

Lab Point-of-Care Problem Resolution Job Aid

Badge /Login Issues

Cannot access meter / log-in not working	<ul style="list-style-type: none"> Record employee name, unit, and a copy of their badge or the operator ID scanned from the front of their badge is preferred. Send information to: DL - SRMC - Laboratory Point-of-Care Support
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Glucometer Supplies

QC	<ul style="list-style-type: none"> Distributed by the lab <ul style="list-style-type: none"> QC is located on the POC supply shelf Open and date QC with 3 month expiration, <u>apply clear tape over writing</u> before tubing to the department
Batteries	<ul style="list-style-type: none"> Distributed by the lab <ul style="list-style-type: none"> Charged batteries are stored on the back of the POC area docking stations New batteries must be picked up in the laboratory. Do not tube. Discard old batteries in the used battery bucket – notify EVS when this is full
Strips	<ul style="list-style-type: none"> Distributed by central supply New lot information is entered in RALS by lab prior to distribution to the floor
Lancets	<ul style="list-style-type: none"> Distributed by central supply

Other POC Supplies

iSTAT Supplies	<ul style="list-style-type: none"> iSTAT Supplies – located in the POC refrigerator <ul style="list-style-type: none"> Cath Lab, IR, and OR are the only departments that are certified to perform iSTAT testing. ACT, CG4+, and CG8+ are the only testing performed outside the lab Cartridges and QC must be picked up in the laboratory. Do not tube. <table border="1" style="width: 100%; margin-top: 10px;"> <thead> <tr> <th style="width: 30%;">Department</th> <th style="width: 15%;">ACT</th> <th style="width: 15%;">CREA</th> <th style="width: 15%;">CG4+</th> <th style="width: 15%;">CG8+</th> </tr> </thead> <tbody> <tr> <td>Laboratory</td> <td style="text-align: center;">X*</td> <td style="text-align: center;">X</td> <td style="text-align: center;">X*</td> <td style="text-align: center;">X</td> </tr> <tr> <td>Cath Lab</td> <td style="text-align: center;">X</td> <td></td> <td style="text-align: center;">X</td> <td></td> </tr> <tr> <td>Interventional Radiology</td> <td style="text-align: center;">X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Operating Room</td> <td style="text-align: center;">X</td> <td></td> <td></td> <td style="text-align: center;">X</td> </tr> </tbody> </table> <p style="margin-top: 5px;">* Backup testing only, not routinely performed in the laboratory.</p>	Department	ACT	CREA	CG4+	CG8+	Laboratory	X*	X	X*	X	Cath Lab	X		X		Interventional Radiology	X				Operating Room	X			X
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Urine Pregnancy Kits	<ul style="list-style-type: none"> Urine pregnancy kits – located in store room with Chemistry / UA supplies <ul style="list-style-type: none"> Only Out Patient Surgery (OPS) is certified to perform POC urine pregnancy testing OPS staff will come to the lab to replenish their kit supply <ul style="list-style-type: none"> Verify that QC has been performed on the lot before distributing to ASC Record information on the log when kits are picked up 																									
NICU Gastric pH	<ul style="list-style-type: none"> pHizatest pH paper- located in Point of Care Tech Specialist area <ul style="list-style-type: none"> Each NICU POD (A-D) is allotted one strip roll at one time <ul style="list-style-type: none"> Verify QC has been performed on the lot before distributing to NICU Record all information on the log when strips are requested ONLY the NICU is allowed to use pH paper and it is not used for any other laboratory testing 																									
Rom + Collection Kits	<ul style="list-style-type: none"> Rom + collection kits only – NOT cartridges <ul style="list-style-type: none"> Kits are distributed to L&D Maximum 2 boxes are given at a time Record information on the collection kit log 																									
Occult Blood	<ul style="list-style-type: none"> Only Cards are distributed to the ED DO NOT distribute developer 																									
Other	<ul style="list-style-type: none"> No other testing is performed outside of the laboratory Do not distribute any other supplies to the floor 																									

Glucometer Troubleshooting

Issue	Action								
Meter is not working	<ul style="list-style-type: none"> • Instruct nurse to fill out the troubleshooting log and return the meter to the lab, case is not needed • Completely fill out the loaner log in the HEME area • Issue a loaner to the department 								
Meter is not downloading	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">If issue is identified to be</th> <th style="text-align: left;">Then</th> </tr> </thead> <tbody> <tr> <td>Isolated to a particular meter</td> <td>Replace meter</td> </tr> <tr> <td>Isolated to a particular docking station</td> <td>Replace or restore functionality to the docking station</td> </tr> <tr> <td>RALS unplanned downtime (see below)</td> <td> <ul style="list-style-type: none"> • Notify director, supervisor, and/or POC technical specialist <ul style="list-style-type: none"> ○ Ticket should be opened to include instructions to route the ticket to ServiceNow group for Valley LIS Manager Guy Regnier: APP-CLINICAL-ANCILLARY LAB-VALLEY • Email DL - SRMC - Laboratory Point-of-Care Support with issue and actions taken • Notify hospital admin supervisor regarding downtime and perform overhead page to notify nursing units of downtime (including when resolved) • Advise nursing staff to use downtime processes until resolved, using the Glucose Monitoring Flow Sheet (<i>found on Downtime Forms site and BCA computers</i>) </td> </tr> </tbody> </table> <ul style="list-style-type: none"> • Do NOT advise nursing staff to open IS tickets for point-of-care issues. This process should be managed by laboratory based on what is identified as the issue. • <u>RALS unplanned downtime</u> is typically recognized on the nursing unit and should be reported to the laboratory directly. <ul style="list-style-type: none"> ○ Example: Downtime may be identified after multiple nurses from various units are calling to indicate the meters are not downloading or not working and lab has identified the issue is not isolated to a meter or docking station. 	If issue is identified to be	Then	Isolated to a particular meter	Replace meter	Isolated to a particular docking station	Replace or restore functionality to the docking station	RALS unplanned downtime (see below)	<ul style="list-style-type: none"> • Notify director, supervisor, and/or POC technical specialist <ul style="list-style-type: none"> ○ Ticket should be opened to include instructions to route the ticket to ServiceNow group for Valley LIS Manager Guy Regnier: APP-CLINICAL-ANCILLARY LAB-VALLEY • Email DL - SRMC - Laboratory Point-of-Care Support with issue and actions taken • Notify hospital admin supervisor regarding downtime and perform overhead page to notify nursing units of downtime (including when resolved) • Advise nursing staff to use downtime processes until resolved, using the Glucose Monitoring Flow Sheet (<i>found on Downtime Forms site and BCA computers</i>)
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Meter will not turn on	<ul style="list-style-type: none"> • Check battery expiration date and replace as needed. • Remove the battery for 5 seconds to reset the meter. Try a new, fully charged battery • If the meter still does not turn on, follow the steps listed above under “meter is not working” 								
Meter is giving inconsistent patient results	<ul style="list-style-type: none"> • Instruct the nurse to run QC <ul style="list-style-type: none"> ○ If QC is acceptable, email the following information to DL - SRMC - Laboratory Point-of-Care Support for further investigation <ul style="list-style-type: none"> ▪ Patient Name ▪ MRN ▪ Date and time of inconsistent results with value ▪ RN Name ○ If QC is not acceptable, follow steps listed above under “Meter is not working” 								
QC failure	<ul style="list-style-type: none"> • Instruct nurse to follow troubleshooting tips listed on the glucometer case <ul style="list-style-type: none"> ○ Repeat using the same bottle of QC ○ Repeat with a new bottle of QC ○ Repeat using new strips ○ If still not resolved, follow steps listed above under “Meter is not working” 								
Strip or QC lot not valid	<ul style="list-style-type: none"> • Verify that the correct barcode was scanned when attempting to run testing • If error still occurs, record the lot number, and notify DL - SRMC - Laboratory Point-of-Care Support 								

Glucometer Troubleshooting, continued

Issue	Action
Incorrect results uploaded into EPIC	<ul style="list-style-type: none"> • Incorrect results could be uploaded into EPIC in one of the following ways <ul style="list-style-type: none"> ○ Incorrect Patient ID was scanned ○ Unexpected results were mistakenly accepted on the meter • In either situation, record the following information: <ul style="list-style-type: none"> ○ Patient Name ○ MRN ○ CSN ○ Date/Time of incorrect result ○ Value of incorrect result ○ RN Name ○ Brief description of the issue (if incorrect patient CSN scanned, record patient information for both the correct patient, and the erroneous CSN that was used) • Send information to: DL - SRMC - Laboratory Point-of-Care Support <ul style="list-style-type: none"> ○ Correction requests will be reviewed by designated staff and managed within one business day.
Patient demographics not displayed on meter	<ul style="list-style-type: none"> • Lab loaners, OR, IR, PACU, and Cath Lab meters will not display patient demographics. • RN must verify CSN scanned matches the patient armband • If the meter is assigned to the location but still fails to show patient demographics, send the meter name, serial number, and location to: DL - SRMC - Laboratory Point-of-Care Support

iSTAT Troubleshooting

*Only Cath Lab, IR, and OR are certified to perform iSTAT testing

Issue	Action
IR iSTAT	<ul style="list-style-type: none"> • IR does not have a rechargeable docking station • Replacement batteries are located in the POC supply cabinet • If a loaner meter is needed, be sure to replace the battery with two 9 volt disposable batteries. <ul style="list-style-type: none"> ○ Record iSTAT name, serial number, and brief description of issue. Send to DL - SRMC - Laboratory Point-of-Care Support
Cath Lab and OR iSTAT	<ul style="list-style-type: none"> • If a loaner is needed, send the department one of the lab loaner iSTAT meters – no battery changes needed <ul style="list-style-type: none"> ○ Record iSTAT name, serial number, and brief description of issue. Send to DL - SRMC - Laboratory Point-of-Care Support ○ Loaner iSTAT meters are on the POC Tech Specialist's desk.
Meter is not working	<ul style="list-style-type: none"> • Have staff bring broken meter to the lab • Record what issues they are experiencing • Give them a meter from the lab to use as we troubleshoot the broken meter • Record the serial number of the loaner meter • Send all information to: DL - SRMC - Laboratory Point-of-Care Support
Error code: Invalid eVAS or Lot not in eVAS	<ul style="list-style-type: none"> • The eVAS file does not exist or is invalid for lot of QC or cartridge in use • Use downtime Liquid QC procedure <ul style="list-style-type: none"> ○ Refer to iSTAT QC Procedure in PolicyStat for details • Send information to: DL - SRMC - Laboratory Point-of-Care Support
Incorrect results uploaded into EPIC	<ul style="list-style-type: none"> • Follow same protocol as above for incorrect glucometer results.

For all other questions please send emails to **DL - SRMC - Laboratory Point-of-Care Support**
Point-of-Care Support Email: DLSRMCLaboratoryPointofCareSupport@sutterhealth.org