**Chemistry**

**Forms**

DAV-FORMS-0027: 2.0 Access 2 Method comparison Template

DAV-FORMS-0028: 2.0 Access Downtime Form

DAV-FORMS-0029: 2.0 Access Reagent Change Log

DAV-FORMS-0030: 2.0 Action Log

DAV-FORMS-0031: 2.0 Chemistry Lot to Lot

DAV-FORMS-0032: 1.0 DMC Lab Routine Control, Calibrator, and Reagent Preparation

DAV-FORMS-0035: 2.0 Access Maintenance Log Sheet

DAV-FORMS-0036: 5.0 AU480 Maintenance Log

DAV-FORMS-0041: 2.0 AU downtime Result form

DAV-FORMS-0101: 1.0 AU480 UDS Downtime Form

DAV-FORMS-0102: 1.0 AU480 Lipid Panel Downtime Form

DAV-FORMS-0131: 1.0 Radiometer Maintenance Log

DAV-FORMS-0132: 1.0 Sofia HCG Package Insert

DAV-FORMS-0148: 1.0 Access 2 HCG Dilution QC Template

DAV-FORMS-0149: 1.0 Radiometer (ABL90+) Downtime Result Form

**SOP**

DAV-COMP-0002: 4.0 AU 480 ALP Procedure

DAV-COMP-0004: 3.0 AU 480 Total Cholesterol Procedure

DAV-SOP-0003: 7.0 Radiometer

DAV-SOP-0010: 7.0 hCG Combo SP Brand Rapid Test

DAV-SOP-0030: 5.0 Access II General Operations Procedure Effective

DAV-SOP-0043: 2.0 Access II BNP Procedures

DAV-SOP-0044: 2.0 Access II Troponin Procedure

DAV-SOP-0045: 3.0 Access II TSH Procedure Effective

DAV-SOP-0046: 2.0 Access I BHCG Procedure

DAV-SOP-0061: 2.0 Chemistry Calibration Verification and Linearity Procedure

DAV-SOP-0062: 2.0 Vancomycin TDM Procedure

DAV-SOP-0063: 4.0 AU480 Drugs of Abuse Procedure

DAV-SOP-0064: 2.0 AU480 Common Procedures

DAV-SOP-0065: 2.0 AU 480 Acetaminophen Procedure

DAV-SOP-0066: 2.0 AU 480 Albumin Procedure

DAV-SOP-0067: 3.0 AU 480 ALT Procedure

DAV-SOP-0068: 2.0 AU 480 Ammonia Procedure

DAV-SOP-0069: 3.0 AU 480 AST Procedure

DAV-SOP-0070: 2.0 AU 480 Bicarbonate (CO2) Procedure

DAV-SOP-0071: 3.0 AU 480 Calcium Procedure

DAV-SOP-0072: 2.0 AU 480 CRP Procedure

DAV-SOP-0073: 3.0 AU 480 CK Procedure

DAV-SOP-0074: 2.0 AU 480 Creatinine Procedure

DAV-SOP-0075: 2.0 AU 480 Direct Bilirubin Procedure

DAV-SOP-0076: 2.0 AU 480 Ethanol Procedure

DAV-SOP-0077: 2.0 AU 480 Glucose Procedure

DAV-SOP-0078: 2.0 AU 480 HDL Procedure

DAV-SOP-0079: 3.0 AU 480 ISE Procedure

DAV-SOP-0080: 2.0 AU 480 Lactic Acid Procedure

DAV-SOP-0081: 2.0 AU 480 LIH Procedure

DAV-SOP-0082: 2.0 AU 480 Lipase Procedure

DAV-SOP-0083: 2.0 AU 480 Magnesium Procedure

DAV-SOP-0084: 2.0 AU 480 Phosphorus Procedure

DAV-SOP-0085: 2.0 AU 480 Prealbumin Procedure

DAV-SOP-0086: 2.0 AU 480 Salicylic Acid Procedure

DAV-SOP-0087: 2.0 AU 480 Total Bilirubin Procedure

DAV-SOP-0088: 2.0 AU 480 Total Protein Procedure

DAV-SOP-0089: 2.0 AU 480 Triglycerides Procedure

DAV-SOP-0090: 2.0 AU 480 BUN Procedure

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**Coagulation**

**Forms**

DAV-FORMS-0093: 1.0 Coag QC and Reagent In Use Log

DAV-FORMS-0117: 2.0 Elite Maintenance Log

DAV-FORMS-0118: 1.0 Platelet Poor Plasma Check Form

DAV-FORMS-0142: 1.0 ACL Method comparison

DAV-FORMS-0153: 1.0 Elite Downtime Form Effective

**SOP**

DAV-SOP-0035: 2.0 ACL Elite Maintenance

DAV-SOP-0036: 2.0 D dimer procedure

DAV-SOP-0037: 2.0 INR Calculation Procedure

DAV-SOP-0038: 2.0 Platelet Poor Plasma Cetnrifuge Check

DAV-SOP-0039: 2.0 PT Procedure

DAV-SOP-0040: 2.0 PTT Procedure

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**Hematology**

**Forms**

DAV-FORMS-0090: 2.0 Urinalysis Manual Dipstick Worksheet

DAV-FORMS-0103: 1.0 Hematology Differential Comparison Template

DAV-FORMS-0120: 1.0 MiniiSED Seditrol Daily QC Log

DAV-FORMS-0126: 1.0 Cardinal Urine Control Form - Normal

DAV-FORMS-0127: 1.0 Cardinal Urine Control Form - Abnormal

DAV-FORMS-0128: 1.0 UA Maintenance Log

DAV-FORMS-0129: 1.0 UA and Wet Prep result options

DAV-FORMS-0143: 1.0 520 Daily Maintenance Log

DAV-FORMS-0144: 2.0 DxH 800 Daily Maintenance

DAV-FORMS-0151: 1.0 CBC Downtime Result Form

DAV-FORMS-0152: 1.0 WBC Differential downtime Result Form

DAV-FORMS-0157: 1.0 DXH 800 Reagent Change Log

DAV-FORMS-0158: 1.0 DXH 520 Reagent Change Log

**SOP**

DAV-POL-0034: 3.0 MiniiSED Procedure

DAV-SOP-0009: 7.0 Sofia HCG Procedure

DAV-SOP-0016: 6.0 Urinalysis Procedure

DAV-SOP-0019: 3.0 UA Microscopic Exam

DAV-SOP-0022: 4.0 Hematology DxH 800

DAV-SOP-0023: 6.0 Limitations for DxH 800 and DxH 520

DAV-SOP-0024: 2.0 Manual Differentials

DAV-SOP-0025: 5.0 Special Hematology Procedures

DAV-SOP-0026: 4.0 Staining of Blood Smears

DAV-SOP-0031: 2.0 DXH520 Procedure Manual

DAV-SOP-0051: 2.0 Hematology DXH 800 Maintenance

DAV-SOP-0092: 2.0 Wet Prep Procedure

**Immunology**

**SOP**

DAV-SOP-0005: 4.0 LifeSign Status Mono

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**Lab Safety**

**Form**

DAV-FORMS-0088: 1.0 Current Chemical Inventory

**POL**

DAV-POL-0016: 4.0 DMC Lab Disaster Plan

DAV-POL-0035: 2.0 Working in the Biosafety Cabinet

DAV-POL-0038: 2.0 Reagent Labeling Policy

DAV-POL-0039: 2.0 Laboratory Waste Disposal Policy

DAV-POL-0040: 2.0 PPE Hazard Assessment Policy

DAV-SOP-0053: 3.0 Cleaning the Biosafety Cabinet

**SOP**

DAV-FORMS-0080: 2.0 Fire Evacuation Plan

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**Microbiology**

**Forms**

DAV-COMP-0005: 2.0 DMC Lab Patient Kit Testing Logsheet

DAV-FORMS-0094: 1.0 Veritor Covid and Influenza QC Form

DAV-FORMS-0133: 1.0 Biosafety Cabinet Maintenance Log

DAV-FORMS-0140: 1.0 Liat Covid Flu AB Monthly new Lot New Shipment QC Log

DAV-FORMS-0141: 1.0 Cobas Liat Maintenance Sheet

DAV-FORMS-0156: 1.0 BD Veritor Reagent Verification Log

**POL**

DAV-POL-0035: 2.0 Working in the Biosafety Cabinet

**SOP**

DAV-SOP-0021: 6.0 BD Veritor Rapid Covid-19 and Influenza A+ B Testing

DAV-SOP-0032: 2.0 PCR Wipe test

DAV-SOP-0033: 3.0 Roche Liat Covid 19

DAV-SOP-0034: 2.0 Binax Now Rapid Strep

DAV-SOP-0054: 1.0 Ultraviolet Light Safety

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**Phlebotomy**

**Forms**

DAV-FORMS-0125: 1.0 DMC Venipuncture Log Sheet

**SOP**

DAV-SOP-0004: 8.0 DMC Phlebotomy Procedures

DAV-SOP-0028: 2.0 Venous Blood Gas Collection

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**General Lab**

**Forms**

DAV-FORMS-0033: 3.0 DMC Reportable Ranges and Dilutions

DAV-FORMS-0037: 2.0 #1 Refrigerator Temperature Check Log

DAV-FORMS-0038: 2.0 #2 Refrigerator Temperature Check Log

DAV-FORMS-0039: 2.0 DMC Lab Downtime Order Form

DAV-FORMS-0040: 2.0 API Proficiency Testing Failure Checklist

DAV-FORMS-0042: 2.0 Computer Downtime Workflow Instructions

DAV-FORMS-0043: 2.0 Corrected Report QA Report

DAV-FORMS-0044: 2.0 Covid Downtime Result Form

DAV-FORMS-0045: 2.0 Critical Result Documentation Warning

DAV-FORMS-0046: 2.0 Critical Values QA Report

DAV-FORMS-0047: 2.0 DMC Ambient Environment Requirements

DAV-FORMS-0048: 2.0 DMC Critical Values List

DAV-FORMS-0049: 2.0 DMC Lab Key Operator Weekly QC Review

DAV-FORMS-0050: 5.0 DMC Lab - Specimen Collection and Stability - All DMC Testing

DAV-FORMS-0051: 2.0 DMC Lab Specimen Requirements

DAV-FORMS-0052: 2.0 DMC Laboratory Calculation Validation Approval Form

DAV-FORMS-0053: 2.0 DMC Laboratory Report Validation Approval Form

DAV-FORMS-0054: 2.0 DMC Lab Specimen Acceptability for Common Interferences

DAV-FORMS-0055: 2.0 DMC New Test Method Validation Form

DAV-FORMS-0056: 2.0 DMC Reference Ranges

DAV-FORMS-0057: 2.0 DMC Target mean.SD. Range Adjustment

DAV-FORMS-0091: 4.0 Chemistry QC Problem solving Tookit (DMC)

DAV-FORMS-0092: 1.0 QC and Calibrator In Use Log

DAV-FORMS-0095: 1.0 Pathology QC Review Form

DAV-FORMS-0130: 3.0 Daily Handoff Safety Checklist

DAV-FORMS-0135: 1.0 Davie Acceptability Criteria for Method Comparison and Lookback

DAV-FORMS-0150: 1.0 Carryover Study Template

DAV-FORMS-0154: 1.0 Manual Test Downtime Result Form

DAV-FORMS-0155: 1.0 Quality Improvement Reporting Form

**POL**

DAV-POL-0002: 3.0 DMC Individual Quality Control Plan

DAV-POL-0003: 4.0 QC Review Policy

DAV-POL-0004: 4.0 DMC Quality Control Plan

DAV-POL-0006: 4.0 Calling of Critical Values Effective

DAV-POL-0007: 3.0 Davie Medical Center Protocols

DAV-POL-0008: 4.0 DMC Quality Assessment Procedure

DAV-POL-0009: 4.0 DMC Scope of Service includes Waived Testing

DAV-POL-0010: 5.0 HIPAA and Privacy

DAV-POL-0011: 4.0 Procedure for Completing CAPA

DAV-POL-0012: 3.0 Proficiency Testing Procedure (DMC)

DAV-POL-0013: 3.0 Annual Competency Testing (DMC)

DAV-POL-0014: 4.0 Daily Handoff Procedure

DAV-POL-0015: 6.0 DMC Bad ID Policy

DAV-POL-0017: 4.0 DMC Temperature and Humidity Monitoring

DAV-POL-0018: 6.0 Downtime Procedures

DAV-POL-0019: 6.0 Lot to Lot Verification Procedure

DAV-POL-0020: 3.0 Medical Center Transport

DAV-POL-0021: 5.0 Reflex Testing Policy

DAV-POL-0022: 4.0 Release of Laboratory Results to Patients

DAV-POL-0023: 4.0 Standard of Dress

DAV-POL-0024: 4.0 Water QC Procedure

DAV-POL-0031: 2.0 Continuing Education

DAV-POL-0032: 2.0 Dry Ice Policy

DAV-POL-0033: 2.0 Approval to Access Maufacturers Published Materials

DAV-POL-0036: 2.0 Contaminated Requisition Handling

DAV-POL-0048: 2.0 Delegation of Duties and Resources

**SOP**

DAV-SOP-0017: 3.0 Glassware Cleaning

DAV-SOP-0060: 4.0 DMC Method Comparison Procedure

DAV-SOP-0104: 3.0 specimen Lookback Procedure

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**Blood Bank**

**Forms**

DAV-FORMS-0001: 4.0 Blood Bank Temperatures and Inventory

DAV-FORMS-0002: 3.0 Blood Issue Receipt and Return Log

DAV-FORMS-0004: 3.0 Davie- Refrigerator Alarm Activation Worksheet

DAV-FORMS-0005: 3.0 Delayed Crossmatch Normal Flow Chart

DAV-FORMS-0006: 2.0 Emergency Issue Flow Chart

DAV-FORMS-0007: 1.0 Emergency Release Downtime Flow Chart

DAV-FORMS-0008: 1.0 Emergency Release Ordering Flow Chart

DAV-FORMS-0010: 2.0 Issuing Selected Units into SCC Flow Chart

DAV-FORMS-0011: 3.0 Receiving Units into SCC Flow Chart

DAV-FORMS-0012: 2.0 Returning Units From Floor in SCC Flow Chart

DAV-FORMS-0013: 2.0 Transferring Units to WFBMC in SCC Flow Chart

DAV-FORMS-0014: 2.0 Transfusion Reaction Investigation Form (DMC)

DAV-FORMS-0015: 3.0 Transfusion Product Tag

DAV-FORMS-0016: 2.0 DMC Cooler Prep Flag

DAV-FORMS-0017: 4.0 Manual Temperature Recording Form

DAV-FORMS-0020: 2.0 Emergency Release Blood Products Form

DAV-FORMS-0022: 2.0 Blood Products Transfer form

DAV-FORMS-0058: 4.0 DMC Blood Bank Maintenance Schedule

DAV-FORMS-0060: 2.0 ABO Recheck labels

DAV-FORMS-0061: 1.0 ISBT and Codabar Bar Code Fields to Scan

DAV-FORMS-0062: 2.0 Attribute and Antigen Entry

DAV-FORMS-0063: 2.0 Transport Temperature of Blood

DAV-FORMS-0064: 2.0 Inspection of Blood Products Recieved

DAV-FORMS-0065: 2.0 Handling of Satisfactory and Unsatisfactory Shipments

DAV-FORMS-0066: 2.0 MTS Work Table Map

DAV-FORMS-0068: 2.0 Deleting a Unit in SCC

DAV-FORMS-0070: 2.0 Wake One Requisition for Sample Requiring BBID

DAV-FORMS-0071: 2.0 Wake One Requisition for Sample Not Requiring BBID

DAV-FORMS-0082: 3.0 Blood Bank Supervisor Checklist

DAV-FORMS-0084: 2.0 DMC BB QC Downtime Worksheet

DAV-FORMS-0085: 2.0 BB Communication Log

DAV-FORMS-0086: 2.0 Blood Selection Guide

DAV-FORMS-0087: 2.0 DMC Delayed Crossmatch Checklist

DAV-FORMS-0096: 1.0 Lookback Tracking form Effective

DAV-FORMS-0097: 1.0 Deviation from SOP Miscellaneous

DAV-FORMS-0098: 1.0 Deviation from SOP- Extension of the Expiration Date

DAV-FORMS-0099: 1.0 ARC Recipient Complications - Infectious Disease Case Report

DAV-FORMS-0100: 1.0 ARC Recipient complications - Transfusion Reaction Case Report

DAV-FORMS-0134: 1.0 SCC List of Exceptions

DAV-FORMS-0136: 1.0 Transfusion Reacttion Warning (STOP) Form

DAV-FORMS-0137: 1.0 Unacceptable Unit Disposition Log DMC

DAV-FORMS-0138: 1.0 Blood Bank Issue Form DMC

DAV-FORMS-0139: 2.0 DMC blood Bank Downtime Req

DAV-FORMS-0145: 1.0 Blood and Blood Product Visual Inspection Table

DAV-FORMS-0146: 1.0 Delayed Crossmatch Forms

DAV-FORMS-0147: 1.0 Downtime Unit Retype Worklist Effective

DAV-FORMS-0160: 1.0 BB Testing Referral Form

DAV-SOP-0093: 2.0 Ortho Diagnostics Interpretation Guide - DMC

**POL**

DAV-POL-0025: 1.0 Deviations, Nonconformances and Adverse Events

DAV-POL-0026: 2.0 Davie Blood Bank Storage Requirements

DAV-POL-0027: 5.0 Davie Medical Center Quality Management Plan

DAV-POL-0028: 3.0 Davie Transfusion Reaction Investigation

DAV-POL-0029: 4.0 Regulated Coolers for Delayed Crossmatch at DMC

DAV-POL-0037: 2.0 DMC Blood Product Inventory Protocols

DAV-POL-0041: 2.0 DMC blood bank Communication Log

DAV-POL-0042: 2.0 DMC BB Unacceptable Environmental Conditions

DAV-POL-0043: 2.0 DMC BB Pending Tests Report

DAV-POL-0044: 2.0 Davie BB Unit Status in SCC

DAV-POL-0045: 4.0 DMC Selection of Blood and Blood Components

DAV-POL-0046: 2.0 DMC BB Work Organization

DAV-POL-0047: 4.0 Suspected Post Transfusion Recipient Complications

DAV-POL-0050: 1.0 Removal of Irradiation Status

DAV-POL-0051: 2.0 Short Dated Units Protocols

DAV-POL-0052: 1.0 SCC Exceptions Policy

DAV-SOP-0015: 5.0 Davie Specimen Labeling

**SOP**

DAV-SOP-0011: 5.0 Routine and Emergency Issue, Return from Issue and Transfer of Blood Products

DAV-SOP-0012: 2.0 Davie Blood Bank Refrigerator Alarm Activation

DAV-SOP-0013: 3.0 Davie Packing Blood Products

DAV-SOP-0018: 3.0 Electronic Crossmatch Procedure

DAV-SOP-0042: 2.0 Delayed Crossmatch for Surgical Specimens

DAV-SOP-0047: 2.0 Davie BB Downtime

DAV-SOP-0048: 4.0 DMC receive and Retype Procedure

DAV-SOP-0052: 3.0 Daily Quality Control

DAV-SOP-0056: 2.0 DMC American Red Cross Connect Online Blood Ordering System

DAV-SOP-0057: 2.0 Blood Bank Miscellaneous Maintenance Procedures

DAV-SOP-0058: 1.0 Ortho Workstation General Procedures

DAV-SOP-0059: 2.0 Finished products orders maintenance

DAV-SOP-0091: 2.0 Receiving Reagents in SCC DMC Effective

DAV-SOP-0094: 2.0 DMC BB Delayed Crossmatch for Surgical Patients

DAV-SOP-0095: 2.0 DMC BB Second ABO Testing

DAV-SOP-0096: 2.0 DMC BB Type and Screen Testing in Gel

DAV-SOP-0097: 2.0 DMC BB Downtime Crossmatch Procedure

DAV-SOP-0098: 2.0 DMC BB Specimen Receipt

DAV-SOP-0099: 2.0 Cancelling and Crediting In SCC

DAV-SOP-0100: 2.0 Davie BB Safety vue Procedure

DAV-SOP-0101: 3.0 DMC BB ABORh Protocols

DAV-SOP-0102: 3.0 DMC BB Antibody Screen

DAV-SOP-0103: 2.0 DMC BB Type Safe Device

DAV-SOP-0106: 1.0 DMC Ph Immune Globulin Workup

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