

5/29/19 Staff Meeting

Morning Meeting Attendees: Kaya, Crystal, Anel, Alyssa, Donna (Student), GR, Kaitlin, Nina

Afternoon Meeting Attendees:

Agenda Item	Discussion
Staffing	<p>Open positions: CLT2-80% days CLT2-50% eve MLS 1-100% eve MLS 1-100% nights MLS 2-100% nights MLS New Hires – Liz Burton 7/1/19, Ynah de Luna (7/22/19) both evenings. Steven going to evening shift in July</p>
Quality	<ul style="list-style-type: none"> • Unit not volume reduced for BMT – Apos allocated to BPos patient and sent to SCCA. Nurse caught it. Resulting in delay and BPDR. Bing suggested a 2nd check before shipping units to SCCA. It is a BPDR once the unit leaves our control (shipped out/issued). No decision made. • Delays – Orders filed and not filled. Please focus on reducing delays • Cord Blood Testing – changes coming that should help but will be a while still. In the mean time, be careful not to miss cordbt needed for mom’s rhogam administration. We can order the cordbt if the physician hasn’t already. Physician’s can’t add antibody screen to the cordbt in epic. Watch out for comments and non-standard orders. Call and confirm the order if uncertain.
Safety	
Training	<ul style="list-style-type: none"> • DTT – testing update. Some are trained and some are not. Be careful not to lose volume on the DTT treated cells. Once we are out of one cell, we have to treat a new set. • Do Ortho online training prior to manual gel and Vision training. It will make it easier. • Ortho does NOT send Instructions for Use (package inserts) with their reagents! The document in the package is <u>instructions for getting</u> the Instructions for Use off of the website. Do NOT enter the revision date of the

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	<p>document in the box on the Inventory List; check the website for revision date.</p> <ul style="list-style-type: none"> • Lots of training coming up between Vision, gel, and new staff
Department Projects	<ul style="list-style-type: none"> • Automation Update – Ortho Vision update go live 06/20-06/24/19. Continuous pizza on go live day! <ul style="list-style-type: none"> ○ We will have 2 analyzers and 3 manual workstations. We did 200 ABOs last week. We are 2/3rds of the done with screens. Antibody IDs are next. ○ Next week is the IT validation and will need Anel off the bench for that. ○ Titters won't go live initially. ○ The monthly orders of gel cards will be BIG. We do 27,000 TSCR annually. ○ Need for validation: <ul style="list-style-type: none"> ▪ Positive Antibody Screens from Tango. ▪ Positive DAT ▪ AB cord blood • Training for all MLS on Vision; online Ortho Training <ul style="list-style-type: none"> ○ Isopropyl alcohol and Sodium Hydroxide have PPE requirements ○ Gel is more sensitive so we may pick up garbage in the screens. Nina recommends not resulting the screen until the work-up is done so if it turns out to be negative then there is no corrected report. • CAP – inspection window opens June 7 <ul style="list-style-type: none"> ○ Keep doing routine quality tasks (QC, temps, reagent logging, review) ○ Equipment needs to be current on calibration ○ Use your PPE ○ If temperatures are out document everything on QI (i.e. impacted units, troubleshooting, corrective action)
Sunquest/EPIC	<ul style="list-style-type: none"> • EPIC update – go live 10/2020. Pushed back and all sites will go up at once instead of a rolling implementation. <ul style="list-style-type: none"> ○ EPIC does have a blood administration module that will interface with Sunquest and alert for wrong blood for the patient ○ EPIC beaker does not have a blood bank module so we will need a new LIS • NWH TSL integration-tentative 6/2020. NWH is now UWMC. TSS will transition to us. NWH will be like BB2

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	(not SCCA). May get Haemobank. The Haemobank would be one direction communication because it does not interface with Sunquest. Monica and Hamilton will be the Medical Directors for NWH; they will not have a TSO.
SOP Updates	Nina is working on Vision SOPs
Other	<ul style="list-style-type: none">• LMS learning module upgrade – The Learning Hub• Employee engagement survey – results in<ul style="list-style-type: none">○ This is a good one to do each year. Changes at Harborview resulting from employee responses. We didn't have good participation this year.• Kronos – missing punch<ul style="list-style-type: none">○ This holds up everything for Nina.○ Approve time cards Monday or FIRST THING Tuesday. If gone, send Nina an email. You can look it up from home.○ Sick calls: update schedules and log• EQMS – Electronic quality management system approved. Still awaiting purchase order• Portable fridges – engineering is looking for a wheel set for the “research fridge”. In July/August they will start looking at alternative methods of issuing. Considering coolers and temperature indicators for units.• Peter and Ina have taken over purchasing. Anel can help with creating BioRad orders if Peter or Ina are not available.