

Grena Anderson 5/10/16



SOFT 6 MONTH COMPETENCIES: HEMATOLOGY/COAGULATION

| ITEM | Initials | ITEM | Initials |
|------------------------------|----------|--|----------------|
| Specimens | | Quality Control | |
| Barcode Numbers | ga | QC Entry- Manual Tests | ga |
| Order Numbers | ga | QC Instrument Interface | ga |
| Labels | ga | | |
| Slide Label Printer | ga | | |
| Instrument Menu | | Resulting Worklists | |
| DxH800 | ga | Result Entry | ga |
| LH780 | ga | Comments | ga |
| BCS-XP | ga | Bridging functionality | ga |
| Reflex to the 570 Wavelength | ga | Amending Results | ga |
| CA-1500 | ga | | |
| Auto verification | ga | Submitting samples for Recollection | ga |
| Criticals | ga | | |
| | | Patient Reports | |
| Reflex Rules: Heme | | Instant Reports | ga |
| Manual Differentials by: | | Faxing | ga |
| Age- 0 thru 2 years | ga | Fax Troubleshooting | ga |
| Suspect Messages | ga | | |
| Lean Criteria | ga | Call List | ga |
| SCAN/PLTE Triggers | ga | | |
| MORPH Triggers | ga | Reports | |
| Automated Retics | ga | Pending Reports | ga |
| Manual Retics | ga | Order Status Monitor | ga |
| Manual Testing | | | |
| ESR's | ga | Query | ga |
| WBC Stool's | ga | Order Entry | ga |
| Body Fluids | ga | Patient Comments | ga |
| CSF Fluids | ga | | |
| Semens: Post/Fertility | N/A | Date: | 5/10/16 |
| Bone Marrow Assistance | N/A | Employee: | Grena Anderson |
| Bleeding Times | ga | Reviewed by: | Meghan |
| Fetal Fibronectins | ga | | |
| 30 Day QC for fFN's | ga | | |



SOFT 6 MONTH COMPETENCIES: HEMATOLOGY/COAGULATION

| ITEM | Initials | ITEM | Initials |
|------------------------------|----------|--|----------|
| Specimens | | Quality Control | |
| Barcode Numbers | R | QC Entry- Manual Tests | R |
| Order Numbers | R | QC Instrument Interface | R |
| Labels | | | |
| Slide Label Printer | R | | |
| Instrument Menu | | Resulting Worklists | |
| DxH800 | R | Result Entry | R |
| LH780 | R | Comments | R |
| BCS-XP | R | Bridging functionality | R |
| Reflex to the 570 Wavelength | R | Amending Results | R |
| CA-1500 | R | | |
| Auto verification | R | Submitting samples for Recollection | R |
| Criticals | R | | |
| | | Patient Reports | |
| Reflex Rules: Heme | | Instant Reports | R |
| Manual Differentials by: | R | Faxing | R |
| Age- 0 thru 2 years | R | Fax Troubleshooting | R |
| Suspect Messages | R | | |
| Lean Criteria | R | Call List | R |
| SCAN/PLTE Triggers | R | | |
| MORPH Triggers | R | Reports | |
| Automated Retics | R | Pending Reports | R |
| Manual Retics | R | Order Status Monitor | R |
| Manual Testing | | | |
| ESR's | R | Query | R |
| WBC Stool's | R | Order Entry | R |
| Body Fluids | R | Patient Comments | R |
| CSF Fluids | R | | |
| Semens: Post/Fertility | | Date: | 5/8/14 |
| Bone Marrow Assistance | | Employee: | Kam Bay |
| Bleeding Times | R | Reviewed by: | MW |
| Fetal Fibronectins | R | | |
| 30 Day QC for fFN's | | | |

Jani Beum



SOFT 6 MONTH COMPETENCIES: HEMATOLOGY/COAGULATION

| ITEM | Initials | ITEM | Initials |
|------------------------------|------------|--|-----------|
| Specimens | | Quality Control | |
| Barcode Numbers | <i>JB</i> | QC Entry- Manual Tests | <i>JB</i> |
| Order Numbers | <i>JB</i> | QC Instrument Interface | <i>JB</i> |
| Labels | <i>JB</i> | | |
| Slide Label Printer | <i>JB</i> | | |
| Instrument Menu | | Resulting Worklists | |
| DxH800 | | Result Entry | <i>JB</i> |
| LH780 | | Comments | <i>JB</i> |
| BCS-XP | <i>JB</i> | Bridging functionality | <i>JB</i> |
| Reflex to the 570 Wavelength | <i>JB</i> | Amending Results | <i>JB</i> |
| CA-1500 | <i>JB</i> | | |
| Auto verification | <i>JB</i> | Submitting samples for Recollection | <i>JB</i> |
| Criticals | <i>JB</i> | | |
| | | Patient Reports | |
| Reflex Rules: Heme | <i>N/A</i> | Instant Reports | <i>JB</i> |
| Manual Differentials by: | <i>N/A</i> | Faxing | <i>JB</i> |
| Age- 0 thru 2 years | <i>N/A</i> | Fax Troubleshooting | <i>JB</i> |
| Suspect Messages | <i>N/A</i> | | |
| Lean Criteria | <i>N/A</i> | Call List | <i>JB</i> |
| SCAN/PLTE Triggers | <i>N/A</i> | | |
| MORPH Triggers | <i>N/A</i> | Reports | |
| Automated Retics | <i>N/A</i> | Pending Reports | <i>JB</i> |
| Manual Retics | <i>N/A</i> | Order Status Monitor | <i>JB</i> |
| Manual Testing | <i>N/A</i> | | |
| ESR's | <i>N/A</i> | Query | <i>JB</i> |
| WBC Stool's | <i>N/A</i> | Order Entry | <i>JB</i> |
| Body Fluids | <i>N/A</i> | Patient Comments | <i>JB</i> |
| CSF Fluids | <i>N/A</i> | | |
| Semens: Post/Fertility | <i>N/A</i> | Date: <i>5/18/16</i> | |
| Bone Marrow Assistance | <i>N/A</i> | Employee: <i>Jani Beum</i> | |
| Bleeding Times | <i>JB</i> | Reviewed by: <i>[Signature]</i> | |
| Fetal Fibronectins | <i>JB</i> | | |
| 30 Day QC for fFN's | <i>N/A</i> | | |



SOFT 6 MONTH COMPETENCIES: HEMATOLOGY/COAGULATION

| ITEM | Initials | ITEM | Initials |
|------------------------------|----------|--|----------------|
| Specimens | | Quality Control | |
| Barcode Numbers | JL | QC Entry- Manual Tests | JL |
| Order Numbers | JL | QC Instrument Interface | JL |
| Labels | JL | | |
| Slide Label Printer | JL | | |
| Instrument Menu | | Resulting Worklists | |
| DxH800 | NA | Result Entry | JL |
| LH780 | NA | Comments | JL |
| BCS-XP | JL | Bridging functionality | JL |
| Reflex to the 570 Wavelength | JL | Amending Results | JL |
| CA-1500 | JL | | |
| Auto verification | JL | Submitting samples for Recollection | JL |
| Criticals | JL | | |
| | | Patient Reports | |
| Reflex Rules: Heme | NA | Instant Reports | JL |
| Manual Differentials by: | | Faxing | JL |
| Age- 0 thru 2 years | | Fax Troubleshooting | JL |
| Suspect Messages | | | |
| Lean Criteria | | Call List | JL |
| SCAN/PLTE Triggers | | | |
| MORPH Triggers | | Reports | |
| Automated Retics | | Pending Reports | JL |
| Manual Retics | | Order Status Monitor | JL |
| Manual Testing | NA | | |
| ESR's | | Query | JL |
| WBC Stool's | | Order Entry | JL |
| Body Fluids | | Patient Comments | JL |
| CSF Fluids | | | |
| Semens: Post/Fertility | | Date: | 5-23-16 |
| Bone Marrow Assistance | | Employee: | Jamie Crawford |
| Bleeding Times | JL | Reviewed by: | Henry Ferrer |
| Fetal Fibronectins | JL | | |
| 30 Day QC for fFN's | JL | | |

Gail D.



SOFT 6 MONTH COMPETENCIES: HEMATOLOGY/COAGULATION

| ITEM | Initials | ITEM | Initials |
|------------------------------|----------------------|--|----------|
| Specimens | | Quality Control | GMD |
| Barcode Numbers | GMD | QC Entry- Manual Tests | ↓ |
| Order Numbers | ↓ | QC Instrument Interface | |
| Labels | | | |
| Slide Label Printer | | | |
| Instrument Menu | | Resulting Worklists | |
| DxH800 | ↓ | Result Entry | ↓ |
| LH780 | | Comments | |
| BCS-XP | | Bridging functionality | |
| Reflex to the 570 Wavelength | | Amending Results | |
| CA-1500 | | | |
| Auto verification | | Submitting samples for Recollection | |
| Criticals | | | |
| | | Patient Reports | |
| Reflex Rules: Heme | | Instant Reports | |
| Manual Differentials by: | | Faxing | |
| Age- 0 thru 2 years | Fax Troubleshooting | | |
| Suspect Messages | | | |
| Lean Criteria | Call List | | |
| SCAN/PLTE Triggers | | | |
| MORPH Triggers | Reports | | |
| Automated Retics | Pending Reports | | |
| Manual Retics | Order Status Monitor | | |
| Manual Testing | | | |
| ESR's | Query | | |
| WBC Stool's | Order Entry | | |
| Body Fluids | Patient Comments | ↓ | |
| CSF Fluids | | | |
| Semens: Post/Fertility | Date: | 5.10.16 | |
| Bone Marrow Assistance | Employee: | Gail Damron | |
| Bleeding Times | Reviewed by: | nd | |
| Fetal Fibronectins | | | |
| 30 Day QC for fFN's | ↓ | | |

Linda Fenlaik



SOFT 6 MONTH COMPETENCIES: HEMATOLOGY/COAGULATION

| ITEM | Initials | ITEM | Initials |
|------------------------------|----------|--|----------|
| Specimens | | Quality Control | |
| Barcode Numbers | JJ | QC Entry- Manual Tests | NA |
| Order Numbers | JJ | QC Instrument Interface | JJ |
| Labels | JJ | | |
| Slide Label Printer | NA | | |
| Instrument Menu | | Resulting Worklists | |
| DxH800 | NA | Result Entry | JJ |
| LH780 | NA | Comments | JJ |
| BCS-XP | JJ | Bridging functionality | JJ |
| Reflex to the 570 Wavelength | JJ | Amending Results | JJ |
| CA-1500 | JJ | | |
| Auto verification | JJ | Submitting samples for Recollection | JJ |
| Criticals | JJ | | |
| | | Patient Reports | |
| Reflex Rules: Heme | NA | Instant Reports | JJ |
| Manual Differentials by: | NA | Faxing | JJ |
| Age- 0 thru 2 years | NA | Fax Troubleshooting | JJ |
| Suspect Messages | NA | | |
| Lean Criteria | NA | Call List | JJ |
| SCAN/PLTE Triggers | NA | | |
| MORPH Triggers | NA | Reports | |
| Automated Retics | NA | Pending Reports | JJ |
| Manual Retics | NA | Order Status Monitor | JJ |
| Manual Testing | | | |
| ESR's | NA | Query | JJ |
| WBC Stool's | NA | Order Entry | JJ |
| Body Fluids | NA | Patient Comments | JJ |
| CSF Fluids | NA | | |
| Semens: Post/Fertility | NA | Date: 5/25/16 | |
| Bone Marrow Assistance | NA | Employee: <i>Linda Fenlaik</i> 5/25/16 | |
| Bleeding Times | NA | Reviewed by: <i>Lynda King</i> 5/25/16 | |
| Fetal Fibronectins | JJ | | |
| 30 Day QC for fFN's | JJ | | |

Janne F.



SOFT 6 MONTH COMPETENCIES: HEMATOLOGY/COAGULATION

| ITEM | Initials | ITEM | Initials |
|------------------------------|----------|--|----------|
| Specimens | JF | Quality Control | JF |
| Barcode Numbers | JF | QC Entry- Manual Tests | JF |
| Order Numbers | JF | QC Instrument Interface | JF |
| Labels | JF | | |
| Slide Label Printer | JF | | |
| Instrument Menu | | Resulting Worklists | JF |
| DxH800 | NA | Result Entry | JF |
| LH780 | NA | Comments | JF |
| BCS-XP | JF | Bridging functionality | JF |
| Reflex to the 570 Wavelength | JF | Amending Results | JF |
| CA-1500 | JF | | |
| Auto verification | JF | Submitting samples for Recollection | JF |
| Criticals | JF | | |
| | | Patient Reports | JF |
| Reflex Rules: Heme | NA | Instant Reports | JF |
| Manual Differentials by: | JF | Faxing | JF |
| Age- 0 thru 2 years | JF | Fax Troubleshooting | JF |
| Suspect Messages | JF | | |
| Lean Criteria | JF | Call List | JF |
| SCAN/PLTE Triggers | JF | | |
| MORPH Triggers | JF | Reports | JF |
| Automated Retics | JF | Pending Reports | JF |
| Manual Retics | JF | Order Status Monitor | JF |
| Manual Testing | JF | | JF |
| ESR's | NA | Query | JF |
| WBC Stool's | NA | Order Entry | JF |
| Body Fluids | NA | Patient Comments | JF |
| CSF Fluids | NA | | |
| Semens: Post/Fertility | NA | Date: 5-25-16 | |
| Bone Marrow Assistance | NA | Employee: Janne Fernandez | |
| Bleeding Times | JF | Reviewed by: Tony Deane | |
| Fetal Fibronectins | JF | | |
| 30 Day QC for fFN's | JF | | |



SOFT 6 MONTH COMPETENCIES: HEMATOLOGY/COAGULATION

5/10/14

| ITEM | Initials | ITEM | Initials |
|------------------------------|----------|--|----------|
| Specimens | | Quality Control | |
| Barcode Numbers | hj | QC Entry- Manual Tests | hj |
| Order Numbers | hj | QC Instrument Interface | hj |
| Labels | hj | | |
| Slide Label Printer | hj | | |
| Instrument Menu | | Resulting Worklists | |
| DxH800 | hj | Result Entry | hj |
| LH780 | hj | Comments | hj |
| BCS-XP | hj | Bridging functionality | hj |
| Reflex to the 570 Wavelength | hj | Amending Results | hj |
| CA-1500 | hj | | |
| Auto verification | hj | Submitting samples for Recollection | hj |
| Criticals | hj | | |
| | | Patient Reports | |
| Reflex Rules: Heme | | Instant Reports | hj |
| Manual Differentials by: | hj | Faxing | hj |
| Age- 0 thru 2 years | hj | Fax Troubleshooting | hj |
| Suspect Messages | hj | | hj |
| Lean Criteria | hj | Call List | hj |
| SCAN/PLTE Triggers | hj | | |
| MORPH Triggers | hj | Reports | hj |
| Automated Retics | hj | Pending Reports | hj |
| Manual Retics | hj | Order Status Monitor | hj |
| Manual Testing | | | |
| ESR's | hj | Query | hj |
| WBC Stool's | hj | Order Entry | hj |
| Body Fluids | hj | Patient Comments | hj |
| CSF Fluids | hj | | |
| Semens: Post/Fertility | hj | Date: 5/10/16 | |
| Bone Marrow Assistance | hj | Employee: Lynn Kingas | |
| Bleeding Times | hj | Reviewed by: Amy Deener | |
| Fetal Fibronectins | hj | | |
| 30 Day QC for fFN's | hj | | |



SOFT 6 MONTH COMPETENCIES: HEMATOLOGY/COAGULATION

| ITEM | Initials | ITEM | Initials |
|------------------------------|----------|--|--------------------|
| Specimens | | Quality Control | |
| Barcode Numbers | BL | QC Entry- Manual Tests | N/A |
| Order Numbers | BL | QC Instrument Interface | BL |
| Labels | BL | | |
| Slide Label Printer | BL | | |
| Instrument Menu | | Resulting Worklists | |
| DxH800 | N/A | Result Entry | BL |
| LH780 | N/A | Comments | BL |
| BCS-XP | BL | Bridging functionality | BL |
| Reflex to the 570 Wavelength | BL | Amending Results | BL |
| CA-1500 | BL | | |
| Auto verification | BL | Submitting samples for Recollection | BL |
| Criticals | BL | | |
| | | Patient Reports | |
| Reflex Rules: Heme | N/A | Instant Reports | BL |
| Manual Differentials by: | N/A | Faxing | BL |
| Age- 0 thru 2 years | N/A | Fax Troubleshooting | BL |
| Suspect Messages | N/A | | |
| Lean Criteria | N/A | Call List | BL |
| SCAN/PLTE Triggers | N/A | | |
| MORPH Triggers | N/A | Reports | |
| Automated Retics | N/A | Pending Reports | BL |
| Manual Retics | N/A | Order Status Monitor | BL |
| Manual Testing | | | |
| ESR's | N/A | Query | BL |
| WBC Stool's | N/A | Order Entry | BL |
| Body Fluids | N/A | Patient Comments | BL |
| CSF Fluids | N/A | | |
| Semens: Post/Fertility | N/A | Date: | 5-18-16 |
| Bone Marrow Assistance | N/A | Employee: | BryAnn Greer |
| Bleeding Times | BL | Reviewed by: | <i>[Signature]</i> |
| Fetal Fibronectins | BL | | |
| 30 Day QC for fFN's | BL | | |



DIANE HARKEY

SOFT 6 MONTH COMPETENCIES: HEMATOLOGY/COAGULATION

| ITEM | Initials | ITEM | Initials |
|------------------------------|----------|--|----------|
| Specimens | | Quality Control | |
| Barcode Numbers | jh | QC Entry- Manual Tests | jh |
| Order Numbers | jh | QC Instrument Interface | jh |
| Labels | jh | | |
| Slide Label Printer | jh | | |
| Instrument Menu | | Resulting Worklists | |
| DxH800 | jh | Result Entry | jh |
| LH780 | jh | Comments | jh |
| BCS-XP | jh | Bridging functionality | jh |
| Reflex to the 570 Wavelength | jh | Amending Results | jh |
| CA-1500 | jh | | |
| Auto verification | jh | Submitting samples for Recollection | jh |
| Criticals | jh | | |
| | | Patient Reports | |
| Reflex Rules: Heme | | Instant Reports | jh |
| Manual Differentials by: | jh | Faxing | jh |
| Age- 0 thru 2 years | jh | Fax Troubleshooting | jh |
| Suspect Messages | jh | | |
| Lean Criteria | jh | Call List | jh |
| SCAN/PLTE Triggers | jh | | |
| MORPH Triggers | jh | Reports | |
| Automated Retics | jh | Pending Reports | jh |
| Manual Retics | jh | Order Status Monitor | jh |
| Manual Testing | | | |
| ESR's | jh | Query | jh |
| WBC Stool's | jh | Order Entry | jh |
| Body Fluids | jh | Patient Comments | jh |
| CSF Fluids | jh | | |
| Semens: Post/Fertility | jh | Date: 5-10-16 | |
| Bone Marrow Assistance | N/A | Employee: DIANE HARKEY | |
| Bleeding Times | jh | Reviewed by: <i>[Signature]</i> | |
| Fetal Fibronectins | jh | | |
| 30 Day QC for fFN's | jh | | |
| | | | |



SOFT 6 MONTH COMPETENCIES: HEMATOLOGY/COAGULATION

| ITEM | Initials | ITEM | Initials |
|------------------------------|----------|--|---------------|
| Specimens | | Quality Control | |
| Barcode Numbers | bh | QC Entry- Manual Tests | bh |
| Order Numbers | bh | QC Instrument Interface | bh |
| Labels | bh | | |
| Slide Label Printer | NA | | |
| Instrument Menu | | Resulting Worklists | |
| DxH800 | NA | Result Entry | bh |
| LH780 | NA | Comments | bh |
| BCS-XP | bh | Bridging functionality | bh |
| Reflex to the 570 Wavelength | bh | Amending Results | bh |
| CA-1500 | bh | | |
| Auto verification | bh | Submitting samples for Recollection | bh |
| Criticals | bh | | |
| | | Patient Reports | |
| Reflex Rules: Heme | NA | Instant Reports | bh |
| Manual Differentials by: | } | Faxing | bh |
| Age- 0 thru 2 years | | Fax Troubleshooting | bh |
| Suspect Messages | | | |
| Lean Criteria | | | |
| SCAN/PLTE Triggers | NA | Call List | bh |
| MORPH Triggers | NA | | |
| Automated Retics | NA | Reports | |
| Manual Retics | NA | Pending Reports | bh |
| | | Order Status Monitor | bh |
| Manual Testing | | | |
| ESR's | NA | Query | bh |
| WBC Stool's | NA | Order Entry | bh |
| Body Fluids | NA | Patient Comments | bh |
| CSF Fluids | NA | | |
| Semens: Post/Fertility | NA | Date: | 5/17/16 |
| Bone Marrow Assistance | NA | Employee: | Beth Hennessy |
| Bleeding Times | bh | Reviewed by: | Laura Douglas |
| Fetal Fibronectins | bh | | |
| 30 Day QC for fFN's | bh | | |



SOFT 6 MONTH COMPETENCIES: HEMATOLOGY/COAGULATION

| ITEM | Initials | ITEM | Initials |
|------------------------------|----------|--|----------|
| Specimens | | Quality Control | |
| Barcode Numbers | DK | QC Entry- Manual Tests | DK |
| Order Numbers | DK | QC Instrument Interface | DK |
| Labels | DK | | |
| Slide Label Printer | DK | | |
| Instrument Menu | | Resulting Worklists | |
| DxH800 | DK | Result Entry | DK |
| LH780 | DK | Comments | DK |
| BCS-XP | DK | Bridging functionality | DK |
| Reflex to the 570 Wavelength | DK | Amending Results | DK |
| CA-1500 | DK | | |
| Auto verification | DK | Submitting samples for Recollection | DK |
| Criticals | DK | | |
| | | Patient Reports | |
| Reflex Rules: Heme | | Instant Reports | DK |
| Manual Differentials by: | | Faxing | DK |
| Age- 0 thru 2 years | DK | Fax Troubleshooting | DK |
| Suspect Messages | DK | | |
| Lean Criteria | DK | Call List | DK |
| SCAN/PLTE Triggers | DK | | |
| MORPH Triggers | DK | Reports | |
| Automated Retics | DK | Pending Reports | DK |
| Manual Retics | DK | Order Status Monitor | DK |
| Manual Testing | | | |
| ESR's | DK | Query | DK |
| WBC Stool's | DK | Order Entry | DK |
| Body Fluids | DK | Patient Comments | DK |
| CSF Fluids | DK | | |
| Semens: Post/Fertility | DK | Date: 5-17-16 | |
| Bone Marrow Assistance | DK | Employee: DIANE KELDERHOUSE | |
| Bleeding Times | DK | Reviewed by: <i>[Signature]</i> | |
| Fetal Fibronectins | DK | | |
| 30 Day QC for fFN's | DK | | |
| | | | |



SOFT 6 MONTH COMPETENCIES: HEMATOLOGY/COAGULATION

| ITEM | Initials | ITEM | Initials |
|------------------------------|----------|--|---------------------|
| Specimens | | Quality Control | |
| Barcode Numbers | nl | QC Entry- Manual Tests | nl |
| Order Numbers | nl | QC Instrument Interface | nl |
| Labels | nl | | |
| Slide Label Printer | nl | | |
| Instrument Menu | | Resulting Worklists | |
| DxH800 | nl | Result Entry | nl |
| LH780 | nl | Comments | nl |
| BCS-XP | nl | Bridging functionality | nl |
| Reflex to the 570 Wavelength | nl | Amending Results | nl |
| CA-1500 | nl | | |
| Auto verification | nl | Submitting samples for Recollection | nl |
| Criticals | nl | | |
| | | Patient Reports | |
| Reflex Rules: Heme | | Instant Reports | nl |
| Manual Differentials by: | | Faxing | nl |
| Age- 0 thru 2 years | nl | Fax Troubleshooting | nl |
| Suspect Messages | nl | | |
| Lean Criteria | nl | Call List | |
| SCAN/PLTE Triggers | nl | | |
| MORPH Triggers | nl | Reports | |
| Automated Retics | nl | Pending Reports | nl |
| Manual Retics | nl | Order Status Monitor | nl |
| Manual Testing | | | |
| ESR's | nl | Query | nl |
| WBC Stool's | nl | Order Entry | |
| Body Fluids | nl | Patient Comments | nl |
| CSF Fluids | nl | | |
| Semens: Post/Fertility | nl | Date: | 5/10/14 |
| Bone Marrow Assistance | | Employee: | nl [Signature] |
| Bleeding Times | nl | Reviewed by: | [Signature] 5/10/14 |
| Fetal Fibronectins | nl | | |
| 30 Day QC for fFN's | | | |

Dana Luedke

SOFT 6 MONTH COMPETENCIES: HEMATOLOGY/COAGULATION

| ITEM | Initials | ITEM | Initials |
|------------------------------|-------------|---|------------|
| Specimens | | Quality Control | |
| Barcode Numbers | <i>DL</i> | QC Entry- Manual Tests | <i>DL</i> |
| Order Numbers | <i>DL</i> | QC Instrument Interface | <i>DL</i> |
| Labels | <i>DL</i> | | |
| Slide Label Printer | <i>DL</i> | | |
| Instrument Menu | | Resulting Worklists | |
| DxH800 | <i>DL</i> | Result Entry | <i>DL</i> |
| LH780 | <i>DL</i> | Comments | <i>DL</i> |
| BCS-XP | <i>DL</i> | Bridging functionality | <i>DL</i> |
| Reflex to the 570 Wavelength | <i>DL</i> | Amending Results | <i>N/A</i> |
| CA-1500 | <i>DL</i> | | |
| Auto verification | <i>DL</i> | Submitting samples for Recollection | <i>DL</i> |
| Criticals | <i>DL</i> | | |
| | | Patient Reports | |
| Reflex Rules: Heme | | Instant Reports | <i>DL</i> |
| Manual Differentials by: | | Faxing | <i>DL</i> |
| Age- 0 thru 2 years | <i>✓ DL</i> | Fax Troubleshooting | <i>N/A</i> |
| Suspect Messages | <i>✓ DL</i> | | |
| Lean Criteria | <i>✓ DL</i> | Call List | <i>DL</i> |
| SCAN/PLTE Triggers | <i>✓ DL</i> | | |
| MORPH Triggers | <i>✓ DL</i> | Reports | |
| Automated Retics | <i>N/A</i> | Pending Reports | <i>DL</i> |
| Manual Retics | <i>N/A</i> | Order Status Monitor | <i>DL</i> |
| Manual Testing | | | |
| ESR's | <i>DL</i> | Query | <i>DL</i> |
| WBC Stool's | <i>N/A</i> | Order Entry | <i>DL</i> |
| Body Fluids | <i>N/A</i> | Patient Comments | <i>DL</i> |
| CSF Fluids | <i>N/A</i> | | |
| Semens: Post/Fertility | <i>N/A</i> | Date: <i>5.18.16</i> | |
| Bone Marrow Assistance | <i>N/A</i> | Employee: <i>Dana Luedke</i> | |
| Bleeding Times | <i>N/A</i> | Reviewed by: <i>Lynne Douglas 5/25/16</i> | |
| Fetal Fibronectins | <i>DL</i> | | |
| 30 Day QC for fFN's | <i>N/A</i> | | |

OFELIA MIGUEL



SOFT 6 MONTH COMPETENCIES: HEMATOLOGY/COAGULATION

| ITEM | Initials | ITEM | Initials |
|------------------------------|----------|--|----------|
| Specimens | | Quality Control | |
| Barcode Numbers | OM | QC Entry- Manual Tests | OM |
| Order Numbers | OM | QC Instrument Interface | OM |
| Labels | OM | | |
| Slide Label Printer | OM | | |
| Instrument Menu | | Resulting Worklists | |
| DxH800 | OM | Result Entry | OM |
| LH780 | OM | Comments | OM |
| BCS-XP | OM | Bridging functionality | OM |
| Reflex to the 570 Wavelength | OM | Amending Results | OM |
| CA-1500 | OM | | |
| Auto verification | OM | Submitting samples for Recollection | OM |
| Criticals | OM | | |
| | | Patient Reports | |
| Reflex Rules: Heme | | Instant Reports | OM |
| Manual Differentials by: | | Faxing | OM |
| Age- 0 thru 2 years | OM | Fax Troubleshooting | OM |
| Suspect Messages | OM | | |
| Lean Criteria | OM | Call List | OM |
| SCAN/PLTE Triggers | OM | | |
| MORPH Triggers | OM | Reports | |
| Automated Retics | OM | Pending Reports | OM |
| Manual Retics | OM | Order Status Monitor | OM |
| Manual Testing | | | |
| ESR's | OM | Query | OM |
| WBC Stool's | OM | Order Entry | OM |
| Body Fluids | OM | Patient Comments | OM |
| CSF Fluids | OM | | |
| Semens: Post/Fertility | OM | Date: 5/18/16 | |
| Bone Marrow Assistance | OM | Employee: OFELIA MIGUEL | |
| Bleeding Times | OM | Reviewed by: <i>[Signature]</i> | |
| Fetal Fibronectins | OM | | |
| 30 Day QC for fFN's | OM | | |

Dina Patel



SOFT 6 MONTH COMPETENCIES: HEMATOLOGY/COAGULATION

| ITEM | Initials | ITEM | Initials |
|------------------------------------|----------|--|----------|
| Specimens | | Quality Control | |
| Barcode Numbers | DP | QC Entry- Manual Tests | DP |
| Order Numbers | DP | QC Instrument Interface | DP |
| Labels | DP | | |
| Slide Label Printer | DP | | |
| Instrument Menu | | Resulting Worklists | |
| DxH800 | DP | Result Entry | DP |
| LH780 | DP | Comments | DP |
| BCS-XP | DP | Bridging functionality | DP |
| Reflex to the 570 Wavelength | DP | Amending Results | DP |
| CA-1500 | DP | | |
| Auto verification | DP | Submitting samples for Recollection | DP |
| Criticals | DP | | |
| | | Patient Reports | |
| Reflex Rules: Heme | | Instant Reports | DP |
| Manual Differentials by: | | Faxing | DP |
| Age- 0 thru 2 years | DP | Fax Troubleshooting | NA |
| Suspect Messages | DP | | |
| Lean Criteria | DP | Call List | DP |
| SCAN/PLTE Triggers | DP | | |
| MORPH Triggers | DP | Reports | |
| Automated Retics | DP | Pending Reports | DP |
| Manual Retics | DP | Order Status Monitor | DP |
| Manual Testing | | | |
| ESR's | DP | Query | |
| WBC Stool's <i>setup read</i> | DP | Order Entry | DP |
| Body Fluids <i>yes</i> | DP | Patient Comments | DP |
| CSF Fluids | DP | | |
| Semens: Post/Fertility <i>NA</i> | — | Date: <i>5-9-16</i> | |
| Bone Marrow Assistance <i>NA</i> | — | Employee: <i>Dina Patel</i> | |
| Bleeding Times <i>cat's PLS NA</i> | — | Reviewed by: <i>Megha</i> | |
| Fetal Fibronectins | DP | | |
| 30 Day QC for fFN's | NA | | |

I don't use this.



SOFT 6 MONTH COMPETENCIES: HEMATOLOGY/COAGULATION

| ITEM | Initials | ITEM | Initials |
|------------------------------|----------|-------------------------------------|----------|
| Specimens | | Quality Control | |
| Barcode Numbers | EAR | QC Entry- Manual Tests | EAR |
| Order Numbers | EAR | QC Instrument Interface | EAR |
| Labels | EAR | | |
| Slide Label Printer | EAR | | |
| Instrument Menu | | Resulting Worklists | |
| DxH800 | EAR | Result Entry | EAR |
| LH780 | EAR | Comments | EAR |
| BCS-XP | EAR | Bridging functionality | EAR |
| Reflex to the 570 Wavelength | EAR | Amending Results | EAR |
| CA-1500 | EAR | | |
| Auto verification | EAR | Submitting samples for Recollection | EAR |
| Criticals | EAR | | |
| | | Patient Reports | |
| Reflex Rules: Heme | | Instant Reports | EAR |
| Manual Differentials by: | | Faxing | EAR |
| Age- 0 thru 2 years | EAR | Fax Troubleshooting | EAR |
| Suspect Messages | EAR | | |
| Lean Criteria | EAR | Call List | EAR |
| SCAN/PLTE Triggers | EAR | | |
| MORPH Triggers | EAR | Reports | |
| Automated Retics | EAR | Pending Reports | EAR |
| Manual Retics | EAR | Order Status Monitor | EAR |
| Manual Testing | | | |
| ESR's | EAR | Query | EAR |
| WBC Stool's | EAR | Order Entry | EAR |
| Body Fluids | EAR | Patient Comments | EAR |
| CSF Fluids | EAR | | |
| * Semens: Post/Fertility | | Date: 5/25/16 | EAR |
| * Bone Marrow Assistance | | Employee: Emily Page | |
| * Bleeding Times | EAR | Reviewed by: Emily Page | |
| Fetal Fibronectins | EAR | | |
| * 30 Day QC for fFN's | | | |



SOFT 6 MONTH COMPETENCIES: HEMATOLOGY/COAGULATION

| ITEM | Initials | ITEM | Initials |
|-------------------------------|----------|--|----------|
| Specimens | | Quality Control | |
| Barcode Numbers | B | QC Entry- Manual Tests | B |
| Order Numbers | B | QC Instrument Interface | B |
| Labels | B | | |
| Slide Label Printer | B | | |
| Instrument Menu | | Resulting Worklists | |
| DxH800 | B | Result Entry | B |
| LH780 | B | Comments | B |
| BCS-XP | B | Bridging functionality | B |
| Reflex to the 570 Wavelength | B | Amending Results | B |
| CA-1500 <i>NO I HAVE THIS</i> | B | | |
| Auto verification | B | Submitting samples for Recollection | B |
| Criticals | | | |
| | | Patient Reports | |
| Reflex Rules: Heme | | Instant Reports | B |
| Manual Differentials by: | B | Faxing | B |
| Age- 0 thru 2 years | B | Fax Troubleshooting | |
| Suspect Messages | B | | |
| Lean Criteria | B | Call List | B |
| SCAN/PLTE Triggers | B | | |
| MORPH Triggers | B | Reports | |
| Automated Retics | B | Pending Reports | B |
| Manual Retics | B | Order Status Monitor | B |
| Manual Testing | | | |
| ESR's | B | Query | B |
| WBC Stool's | B | Order Entry | B |
| Body Fluids | B | Patient Comments | B |
| CSF Fluids | B | | |
| Semens: Post/Fertility | | Date: <i>5-25-16</i> | |
| Bone Marrow Assistance | | Employee: <i>Paul St. A.</i> | |
| Bleeding Times | B | Reviewed by: <i>any</i> | |
| Fetal Fibronectins | B | | |
| 30 Day QC for fFN's | | | |

Carol Stefan



SOFT 6 MONTH COMPETENCIES: HEMATOLOGY/COAGULATION

| ITEM | Initials | ITEM | Initials |
|------------------------------|-----------|--|---------------------|
| Specimens | | Quality Control | |
| Barcode Numbers | <i>CS</i> | QC Entry- Manual Tests | <i>CS</i> |
| Order Numbers | <i>CS</i> | QC Instrument Interface | <i>CS</i> |
| Labels | <i>CS</i> | | |
| Slide Label Printer | <i>CS</i> | | |
| Instrument Menu | | Resulting Worklists | |
| DxH800 | <i>CS</i> | Result Entry | <i>CS</i> |
| LH780 | <i>CS</i> | Comments | <i>CS</i> |
| BCS-XP | <i>CS</i> | Bridging functionality | <i>CS</i> |
| Reflex to the 570 Wavelength | <i>CS</i> | Amending Results | <i>CS</i> |
| CA-1500 | <i>CS</i> | | |
| Auto verification | <i>CS</i> | Submitting samples for Recollection | <i>CS</i> |
| Criticals | <i>CS</i> | | |
| | | Patient Reports | |
| Reflex Rules: Heme | | Instant Reports | <i>CS</i> |
| Manual Differentials by: | <i>CS</i> | Faxing | <i>CS</i> |
| Age- 0 thru 2 years | <i>CS</i> | Fax Troubleshooting | <i>CS</i> |
| Suspect Messages | <i>CS</i> | | |
| Lean Criteria | <i>CS</i> | Call List | <i>CS</i> |
| SCAN/PLTE Triggers | <i>CS</i> | | |
| MORPH Triggers | <i>CS</i> | Reports | |
| Automated Retics | <i>CS</i> | Pending Reports | <i>CS</i> |
| Manual Retics | <i>CS</i> | Order Status Monitor | <i>CS</i> |
| Manual Testing | | | |
| ESR's | <i>CS</i> | Query | <i>CS</i> |
| WBC Stool's | <i>CS</i> | Order Entry | <i>CS</i> |
| Body Fluids | <i>CS</i> | Patient Comments | <i>CS</i> |
| CSF Fluids | <i>CS</i> | | |
| Semens: Post/Fertility | <i>CS</i> | Date: | 5/16/16 |
| Bone Marrow Assistance | <i>CS</i> | Employee: | <i>Carol Stefan</i> |
| Bleeding Times | <i>CS</i> | Reviewed by: | <i>Carol Stefan</i> |
| Fetal Fibronectins | <i>CS</i> | | |
| 30 Day QC for fFN's | <i>CS</i> | | |

Andy Notwend

SOFT 6 MONTH COMPETENCIES: HEMATOLOGY/COAGULATION

| ITEM | Initials | ITEM | Initials |
|------------------------------|-----------|--|--------------------|
| Specimens | | Quality Control | |
| Barcode Numbers | <i>m</i> | QC Entry- Manual Tests | <i>m</i> |
| Order Numbers | <i>m</i> | QC Instrument Interface | <i>NA</i> <i>m</i> |
| Labels | <i>m</i> | | |
| Slide Label Printer | <i>m</i> | | |
| Instrument Menu | | Resulting Worklists | |
| DxH800 | <i>m</i> | Result Entry | <i>m</i> |
| LH780 | <i>m</i> | Comments | <i>m</i> |
| BCS-XP | <i>m</i> | Bridging functionality | <i>m</i> |
| Reflex to the 570 Wavelength | <i>m</i> | Amending Results | <i>m</i> |
| CA-1500 | <i>m</i> | | |
| Auto verification | <i>m</i> | Submitting samples for Recollection | <i>m</i> |
| Criticals | <i>m</i> | | |
| | | Patient Reports | |
| Reflex Rules: Heme | | Instant Reports | <i>m</i> |
| Manual Differentials by: | | Faxing | <i>m</i> |
| Age- 0 thru 2 years | <i>m</i> | Fax Troubleshooting | <i>m</i> |
| Suspect Messages | <i>m</i> | | |
| Lean Criteria | <i>m</i> | Call List | |
| SCAN/PLTE Triggers | <i>m</i> | | |
| MORPH Triggers | <i>m</i> | Reports | |
| Automated Retics | <i>m</i> | Pending Reports | <i>m</i> |
| Manual Retics | <i>m</i> | Order Status Monitor | <i>m</i> |
| Manual Testing | | | |
| ESR's | <i>m</i> | Query | <i>m</i> |
| WBC Stool's | <i>m</i> | Order Entry | <i>m</i> |
| Body Fluids | <i>m</i> | Patient Comments | <i>m</i> |
| CSF Fluids | <i>m</i> | | |
| Semens: Post/Fertility | <i>NA</i> | Date: | <i>5/24/16</i> |
| Bone Marrow Assistance | <i>NA</i> | Employee: | <i>m</i> |
| Bleeding Times | <i>NA</i> | Reviewed by: | <i>Megaford</i> |
| Fetal Fibronectins | <i>m</i> | | |
| 30 Day QC for fFN's | <i>NA</i> | | |



Megambod

SOFT 6 MONTH COMPETENCIES: HEMATOLOGY/COAGULATION

| ITEM | Initials | ITEM | Initials |
|------------------------------|------------|--|-------------------|
| Specimens | | Quality Control | |
| Barcode Numbers | <i>RD</i> | QC Entry- Manual Tests | <i>RD</i> |
| Order Numbers | <i>RD</i> | QC Instrument Interface | <i>RD</i> |
| Labels | <i>RD</i> | | |
| Slide Label Printer | <i>RD</i> | | |
| Instrument Menu | | Resulting Worklists | |
| DxH800 | <i>RD</i> | Result Entry | <i>RD</i> |
| LH780 | <i>RD</i> | Comments | <i>RD</i> |
| BCS-XP | <i>RD</i> | Bridging functionality | <i>RD</i> |
| Reflex to the 570 Wavelength | <i>RD</i> | Amending Results | <i>RD</i> |
| CA-1500 | <i>RD</i> | | |
| Auto verification | <i>RD</i> | Submitting samples for Recollection | <i>RD</i> |
| Criticals | <i>RD</i> | | |
| | | Patient Reports | |
| Reflex Rules: Heme | | Instant Reports | <i>RD</i> |
| Manual Differentials by: | <i>RD</i> | Faxing | <i>RD</i> |
| Age- 0 thru 2 years | <i>RD</i> | Fax Troubleshooting | <i>RD</i> |
| Suspect Messages | <i>RD</i> | | |
| Lean Criteria | <i>RD</i> | Call List | <i>RD</i> |
| SCAN/PLTE Triggers | <i>RD</i> | | |
| MORPH Triggers | <i>RD</i> | Reports | <i>RD</i> |
| Automated Retics | <i>RD</i> | Pending Reports | <i>RD</i> |
| Manual Retics | <i>RD</i> | Order Status Monitor | <i>RD</i> |
| Manual Testing | | | |
| ESR's | <i>RD</i> | Query | <i>RD</i> |
| WBC Stool's | <i>RD</i> | Order Entry | <i>RD</i> |
| Body Fluids | <i>RD</i> | Patient Comments | <i>RD</i> |
| CSF Fluids | <i>RD</i> | | |
| Semens: Post/Fertility | <i>N/A</i> | Date: | <i>5/11/15 mm</i> |
| Bone Marrow Assistance | <i>N/A</i> | Employee: | <i>mm</i> |
| Bleeding Times | <i>RD</i> | Reviewed by: | <i>rd</i> |
| Fetal Fibronectins | <i>RD</i> | | |
| 30 Day QC for fFN's | <i>N/A</i> | | |