

Jan F



SOFT 6 MONTH COMPETENCIES: LAB GENERAL

ITEM	Initials	ITEM	Initials
Specimens		Reports	
Barcode Numbers	JC	Pending Reports	JC
Order Numbers	JC	Order Status Monitor	JC
Labels	JC		
Slide Label Printer	JC		
		Order Entry	
Quality Control		Patient Comments	JC
QC Entry- Manual Tests	JC	Order Comments	JC
QC Instrument Interface	JC	PRN	JC
		Phlebotomy	
Resulting Worklists		Receiving	JC
Result Entry	JC	Submitting samples for	JC
Comments	JC	Recollection	JC
Bridging functionality	JC	Specimen Tracking	JC
Amending Results	JC		
Patient Reports		Reference Lab	
Instant Reports	JC		
Query	JC		
Faxing	JC		
Fax Troubleshooting	JC		
Call List	JC		
		Date:	5-8-16
		Employee:	JC
		Reviewed by:	Rose D. Bartolo

Tracy Kalck



SOFT 6 MONTH COMPETENCIES: LAB GENERAL

ITEM	Initials	ITEM	Initials
Specimens		Reports	
Barcode Numbers	TK	Pending Reports	TK
Order Numbers	TK	Order Status Monitor	TK
Labels	TK		
Slide Label Printer	TK		
		Order Entry	
Quality Control		Patient Comments	TK
QC Entry- Manual Tests	TK	Order Comments	TK
QC Instrument Interface	TK	PRN	TK
Resulting Worklists		Phlebotomy	
Result Entry	TK	Receiving	TK
Comments	TK	Submitting samples for Recollection	TK
Bridging functionality	TK	Specimen Tracking	TK
Amending Results	TK		
Patient Reports			
Instant Reports	TK	Reference Lab	TK
Query	TK		
Faxing	TK		
Fax Troubleshooting	TK		
Call List	TK		
		Date:	5/16/16
		Employee:	<i>[Signature]</i>
		Reviewed by:	

Kim McCall



SOFT 6 MONTH COMPETENCIES: LAB GENERAL

ITEM	Initials	ITEM	Initials
Specimens		Reports	
Barcode Numbers	km	Pending Reports	km
Order Numbers	km	Order Status Monitor	km
Labels	km		
Slide Label Printer	km		
		Order Entry	
Quality Control		Patient Comments	km
QC Entry- Manual Tests	km	Order Comments	km
QC Instrument Interface	km	PRN	km
		Phlebotomy	
Resulting Worklists		Receiving	km
Result Entry	km	Submitting samples for Recollection	km
Comments	km	Specimen Tracking	km
Bridging functionality	km		
Amending Results	km		
		Reference Lab	km
Patient Reports			
Instant Reports	km		
Query	km		
Faxing	km		
Fax Troubleshooting	km		
Call List	km		
		Date: 5/12/14	
		Employee: km McCall	
		Reviewed by: [Signature]	

Diane Harkey



SOFT 6 MONTH COMPETENCIES: LAB GENERAL

ITEM	Initials	ITEM	Initials
Specimens		Reports	
Barcode Numbers	<i>jh</i>	Pending Reports	<i>jh</i>
Order Numbers	<i>jh</i>	Order Status Monitor	<i>jh</i>
Labels	<i>jh</i>		
Slide Label Printer	<i>jh</i>		
		Order Entry	
Quality Control		Patient Comments	<i>jh</i>
QC Entry- Manual Tests	<i>jh</i>	Order Comments	<i>jh</i>
QC Instrument Interface	<i>jh</i>	PRN	<i>jh</i>
Resulting Worklists		Phlebotomy	
Result Entry	<i>jh</i>	Receiving	<i>jh</i>
Comments	<i>jh</i>	Submitting samples for Recollection	<i>jh</i>
Bridging functionality	<i>jh</i>	Specimen Tracking	<i>jh</i>
Amending Results	<i>jh</i>		
Patient Reports		Reference Lab	<i>jh</i>
Instant Reports	<i>jh</i>		
Query	<i>jh</i>		
Faxing	<i>jh</i>		
Fax Troubleshooting	<i>jh</i>		
Call List	<i>jh</i>		
		Date:	<i>5-14-16</i>
		Employee:	<i>DIANE HARKEY</i>
		Reviewed by:	<i>[Signature]</i>

Yolanda Douglas



SOFT 6 MONTH COMPETENCIES: LAB GENERAL

ITEM	Initials	ITEM	Initials
Specimens	YD	Reports	
Barcode Numbers	YD	Pending Reports	YD
Order Numbers	YD	Order Status Monitor	NA
Labels	YD		
Slide Label Printer	NA		
		Order Entry	
Quality Control		Patient Comments	YD
QC Entry- Manual Tests	NA	Order Comments	YD
QC Instrument Interface	NA	PRN	YD
Resulting Worklists		Phlebotomy	
Result Entry	NA	Receiving	YD
Comments	NA	Submitting samples for Recollection	YD
Bridging functionality	NA	Specimen Tracking	YD
Amending Results	NA		
Patient Reports			
Instant Reports	YD	Reference Lab	YD
Query	YD		
Faxing	YD		
Fax Troubleshooting	YD		
Call List	NA		
		Date: 5-17-16	
		Employee: Yolanda Douglas	
		Reviewed by:	

Petra



SOFT 6 MONTH COMPETENCIES: LAB GENERAL

ITEM	Initials	ITEM	Initials
Specimens		Reports	
Barcode Numbers	<i>PR</i>	Pending Reports	<i>PR</i>
Order Numbers	<i>PR</i>	Order Status Monitor	<i>NA</i>
Labels	<i>PR</i>		
Slide Label Printer	<i>NA</i>		
		Order Entry	
Quality Control		Patient Comments	<i>PR</i>
QC Entry- Manual Tests	<i>NA</i>	Order Comments	<i>PR</i>
QC Instrument Interface	<i>NA</i>	PRN	<i>PR</i>
Resulting Worklists		Phlebotomy	
Result Entry	<i>NA</i>	Receiving	<i>PR</i>
Comments	<i>NA</i>	Submitting samples for Recollection	<i>PR</i>
Bridging functionality	<i>NA</i>	Specimen Tracking	<i>PR</i>
Amending Results	<i>NA</i>		
Patient Reports		Reference Lab	<i>PR</i>
Instant Reports	<i>PR</i>		
Query	<i>PR</i>		
Faxing	<i>PR</i>		
Fax Troubleshooting	<i>PR</i>		
Call List	<i>NA</i>		
		Date: 5/17/16	
		Employee: Petra Pacheco	
		Reviewed by: <i>[Signature]</i>	



SOFT 6 MONTH COMPETENCIES: LAB GENERAL

ITEM	Initials	ITEM	Initials
Specimens		Reports	
Barcode Numbers	<i>JW</i>	Pending Reports	<i>JW</i>
Order Numbers	<i>JW</i>	Order Status Monitor	<i>JW</i>
Labels	<i>JW</i>		
Slide Label Printer	<i>JW</i>		
		Order Entry	
Quality Control		Patient Comments	<i>JW</i>
QC Entry- Manual Tests	<i>JW</i>	Order Comments	<i>JW</i>
QC Instrument Interface	<i>JW</i>	PRN	<i>JW</i>
Resulting Worklists		Phlebotomy	
Result Entry	<i>JW</i>	Receiving	<i>JW</i>
Comments	<i>JW</i>	Submitting samples for Recollection	<i>JW</i>
Bridging functionality	<i>JW</i>	Specimen Tracking	<i>JW</i>
Amending Results	<i>JW</i>		
Patient Reports		Reference Lab	<i>JW</i>
Instant Reports	<i>JW</i>		
Query	<i>JW</i>		
Faxing	<i>JW</i>		
Fax Troubleshooting	<i>JW</i>		
Call List	<i>JW</i>		
		Date:	5/19/16
		Employee:	<i>Jason Warden</i>
		Reviewed by:	<i>Jason Warden</i>

Laura Sandos



SOFT 6 MONTH COMPETENCIES: LAB GENERAL

ITEM	Initials	ITEM	Initials
Specimens		Reports	
Barcode Numbers	LS	Pending Reports	LS
Order Numbers	LS	Order Status Monitor	LS
Labels	LS		
Slide Label Printer	LS		
		Order Entry	
Quality Control		Patient Comments	LS
QC Entry- Manual Tests	LS	Order Comments	LS
QC Instrument Interface	LS	PRN	LS
Resulting Worklists		Phlebotomy	
Result Entry	LS	Receiving	LS
Comments	LS	Submitting samples for Recollection	LS
Bridging functionality	LS	Specimen Tracking	LS
Amending Results	LS		
Patient Reports		Reference Lab	LS
Instant Reports	LS		
Query	LS		
Faxing	LS		
Fax Troubleshooting	LS		
Call List	LS		
		Date: 5/19/16	
		Employee: <i>[Signature]</i>	
		Reviewed by: <i>[Signature]</i>	



Trisha Lamb

SOFT 6 MONTH COMPETENCIES: LAB GENERAL

ITEM	Initials	ITEM	Initials
Specimens		Reports	
Barcode Numbers	TL	Pending Reports	TL
Order Numbers	TL	Order Status Monitor	TL
Labels	TL		
Slide Label Printer	TL		
		Order Entry	
Quality Control		Patient Comments	
QC Entry- Manual Tests	TL	Order Comments	
QC Instrument Interface	TL	PRN	
		Phlebotomy	
Resulting Worklists		Receiving	TL
Result Entry	TL	Submitting samples for Recollection	TL
Comments	TL	Specimen Tracking	TL
Bridging functionality	TL		
Amending Results	TL		
		Reference Lab	TL
Patient Reports			
Instant Reports	TL		
Query	TL		
Faxing	TL		
Fax Troubleshooting	TL		
Call List	TL		
		Date:	5-19-16
		Employee:	Trisha Lamb TL
		Reviewed by:	[Signature]



SOFT 6 MONTH COMPETENCIES: LAB GENERAL

ITEM	Initials	ITEM	Initials
Specimens		Reports	
Barcode Numbers	RMD	Pending Reports	RMD
Order Numbers	RMD	Order Status Monitor	RMD
Labels	RMD		
Slide Label Printer	RMD		
		Order Entry	
Quality Control		Patient Comments	RMD
QC Entry- Manual Tests	RMD	Order Comments	RMD
QC Instrument Interface	RMD	PRN	RMD
Resulting Worklists		Phlebotomy	
Result Entry	RMD	Receiving	RMD
Comments	RMD	Submitting samples for Recollection	RMD
Bridging functionality	RMD	Specimen Tracking	RMD
Amending Results	RMD		
Patient Reports		Reference Lab	RMD
Instant Reports	RMD		
Query	RMD		
Faxing	RMD		
Fax Troubleshooting	RMD		
Call List	RMD		
		Date: 5/5/16	
		Employee: Rose Di Bartolo	
		Reviewed by:	



SOFT 6 MONTH COMPETENCIES: LAB GENERAL

ITEM	Initials	ITEM	Initials
Specimens		Reports	
Barcode Numbers	CS	Pending Reports	CS
Order Numbers	CS	Order Status Monitor	CS
Labels	CS		
Slide Label Printer	CS		
		Order Entry	
Quality Control		Patient Comments	CS
QC Entry- Manual Tests	CS	Order Comments	CS
QC Instrument Interface	CS	PRN	CS
Resulting Worklists		Phlebotomy	
Result Entry	CS	Receiving	CS
Comments	CS	Submitting samples for Recollection	CS
Bridging functionality	CS	Specimen Tracking	CS
Amending Results	CS		
Patient Reports		Reference Lab	CS
Instant Reports	CS		
Query	CS		
Faxing	CS		
Fax Troubleshooting	CS		
Call List	CS		
		Date:	5/14/16
		Employee:	Cindy Smith
		Reviewed by:	