

10.21.21 Dept Meeting Notes

General

CAP inspection was a success! I want to thank everyone for all their hard work in preparing for the inspection and for helping me find documents! There will be a meeting on Friday 10/22 to discuss deficiencies/recommendations and corrective action plans.

Deficiency/ Recommendation	Description	Plan of Action
MIC 11075	Review of slide prep quality and staining	Random slides will be pulled daily to assess consistency/staining technique
MIC 22460	BC volume monitoring-no records for 2020	2019 and 2021 records, attributing missing 2020 records to Covid
MIC 21943	More interaction w/ antibiotic stewardship	Will try to get meeting invites/minutes from HBG
COM 40475	New testing platforms implemented w/no signature from medical director on verification/validation forms	Obtain copy of the form and follow it for all new testing platforms/tests and get signature from Dr. Sturtz
COM 04050	Error correlation and validation for manual tests	Results entered manually must be reviewed in Epic for accuracy and lack of transcription errors daily
COM 10300	No records indicating tech reviewed procedure manuals in MTS	New procedures/updates will be entered into MTS for review w/review documented
GEN 77400	Competency assessments for non-waived testing must follow all 6 elements	Specimen numbers must be included, must be able to trace missing fields

Don't forget to get your Flu shot and work on Required Learning due 10/31!