Applicable CLIA Competency Assessment Procedures

Direct observations of routine patient test performance, including patient preparation, if applicable, specimen handling,

processing, and testing

Monitoring the recording and reporting of test results

Review of intermediate test results or worksheets, quality control records, proficiency testing results, and preventive

maintenance records

Direct observation of performance of instrument maintenance and function checks

Assessment of test performance through testing previously analyzed specimens, internal blind testing samples or external

proficiency testing samples

Assessment of problem-solving skills

**N** = Does not meet standard and/or expectation; **Y** = Meets standard and/or expectation; **n/a** = Not applicable

**Assignee**

**Signoff**

N Y n/a Obser ver

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**Assignee**

**Signoff**

Checklist is **incomplete**: 6 tasks have not been marked.

**Task 1**N Y n/a Obser ver

N Y n/a Obser ver

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N Y n/a Obser ver

**Assignee**

**Signoff**

Checklist is **incomplete**: 6 tasks have not been marked.

**Task 1**

Prepare a Gram Stain using Previ Color Gram and Cytocentrifuge.

Comments

**Task 2**

Check record on patient Gram stain log.

Comments

**Task 3**

Gram Stain QC recording.

Comments

**Task 4**

Perform daily, weekly or monthly maintenance.

Comments

**Task 5**

Perform proficiency testing using CAP survey samples or perform blind

testing on previously analyzed specimens, QC or CAP specimens.

Comments

**Task 6**

Complete quiz.

Comments