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CTL TEAM MEETING
06.08.2022

Slide 2

CTL Metrics - 2022

IU Health Cellular Therapy Lab
550 N University Bld Rm 3453
Indianapolis IN 46202   v01.2022

Quality Indicators Monthly Dashboard
Cellular Therapy Lab

Policy Code #	Cellular Therapy Quality Indicator	Threshold	Frequency	Jan	Feb	Mar	Apr	May	Jun
3.a	Occurrence Investigation: Assigned/Log/Short Term Action	100% Complete	M	100%	100%	100%			
3.b	Occurrence Investigation: Long Term Action Plan	100% Complete	M	100%	100%	100%			
3.c	Occurrence Investigation: CAPA Effectiveness	100% Complete	M	100%	100%	100%			
16	Equipment PM and Function Checks	100% Compliance	M	100%	100%	100%			
22.a	Data Integrity Audits - Electronic Record (June and December)	100% Data Retrieval	SA						
22.b	Data Integrity Audits - Instrument Backup (June and December)	100% Data Retrieval	SA						
7.b	BCP Scenario Drill (April and October)	100% Performed	SA						
7.a	Business Continuity Plan Audit (January and July)	100% Performed	SA	100%					
2	Product Labeling	0 Products	M	0	0	0	0		
19	CTL Analyzer Quality Control Verification	100% Compliance	M	100%	100%	100%			
13	Specimen Submission, Handling, Referral	≤ 2%	M	0%	0%	0%			
14	Test Systems, Equip, Reagents, Supplies	100% Reviewed	M	100%	100%	100%			
17	Calibration and Calibration Verification	100% Reviewed	M	n/a	n/a	n/a			
20	Comparison of Test Results	100% Complete	M	100%	100%	100%			
18.a	Sterility Reporting (January)	100% Compliance	M	100%	n/a	n/a			
11	Environmental Monitoring	100% Complete	Q			100%			
21	Test Formats (January)	100% Complete	A	100%					
4	Personnel Competency (December)	100% Complete	A						
6	Agreement Audit (July)	100% Complete	A						

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CTL STAFFING

– Approved for a full time Research Study Coordinator and MT position to support research needs
  • Positions are posted

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CTL Projects

- Mid product samples
  – Template has been built by LIS and is now ready to validate

- Lyric Validation
  – Analyzing data
  – SOPs need created

- Student Intern
  – Information on products in Freezer Q
  – Utilization for MM second transplants

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Special Payment Bonus

Job Title	Spot Bonus Recommendation
Medical Technologists I/II, Cytotechnologists, Cytotechnicians, Histotechnologists, Histotechnicians	$100/4 hours
Lab Assistants I/II, Couriers	$50/4 hours

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Gun Violence

- **Support is available**
We encourage you to take advantage of the extra support made available to our IU Health team. Explore the IU Health My Well-being page where there are a variety of services available to support your body, mind and spirit. Whether you would benefit from talking to someone, need help finding better work-life balance, or want to help a coworker dealing with difficult emotions, there's a resource for you.

- **We are committed to your safety**
There are several security measures in place to keep our team members, patients of all ages and visitors safe. IU Health academic health center Police Department supports the safety of the downtown region with patrols, metal detection and security screenings, behavioral response practices, and more. Read about how IU Health remains committed to providing a safe environment for team members.

- **Resources to help you remain alert and prepared**
• Update your AlertMedia profile and download the app. As the organization's emergency alert system, this is how you will be notified of a serious incident.
• Review the active shooter quick drill with your team.
• Stay up-to-date on trainings and resources available on eLMS.
• Become familiar with security phone numbers – save them in your phone or know where to locate them on your badge tag.
• Review the full library of resources in the documents section of the Safety, Security and Parking Teams Page.

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COVID Testing Portal and COVID Pay Ending

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COVID-19 pay program, Virtual Screening Clinic to end
-IU Health will end the temporary COVID-19 pay continuation program and the Virtual Screening Clinic associated with it, marking another point in return to non-emergency operations.

-Beginning Sunday, June 19, no new instances of COVID-19 pay will be offered. Team members receiving COVID-19 pay or enrolled in the program before June 19 will qualify for COVID-19 pay either through their return-to-work date or for a maximum of 10 days. Team members who are unable to return to work after 10 days may work directly with their leader to determine support for personal needs.

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Values Acknowledgments: Purpose, Excellence, Compassion, Team

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EXCELLENCE: Steven has finished the Lyric validation so that we can move forward with implementation.

TEAM: Steven and Brody volunteered to be runners during the tube downtime. This was greatly appreciated!

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