



# Indiana University Health

CTL TEAM MEETING

08.10.2022

# 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	Percent / Number per Indicated Frequency											
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug				
3.a	Occurrence Investigation: Assigned/Log/Short Term Action	100% Complete	M	100%	100%	100%	100%	100%							
3.b	Occurrence Investigation: Long Term Action Plan	100% Complete	M	100%	100%	100%	100%	100%							
3.c	Occurrence Investigation: CAPA Effectiveness	100% Complete	M	100%	100%	100%	100%	100%							
16	Equipment PM and Function Checks	100% Compliance	M	100%	100%	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	0							
19	CTL Analyzer Quality Control Verification	100% Compliance	M	100%	100%	100%	100%	100%							
13	Specimen Submission, Handling, Referral	≤ 2%	M	0%	0%	0%	0%	0%							
14	Test Systems, Equip, Reagents, Supplies	100% Reviewed	M	100%	100%	100%	100%	100%							
17	Calibration and Calibration Verification	100% Reviewed	M	n/a	n/a	n/a	100%	n/a							
20	Comparison of Test Results	100% Complete	M	100%	100%	100%	100%	100%							
18.a	Sterility Reporting (January)	100% Compliance	M	100%	n/a	n/a	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												
Data Submitted by:				Signature:											
				Date:											
Discussion/Corrective Action/Technical Supervisor Comments:															



# CTL STAFFING

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- Brittany Davis has started as our full time Research Study Coordinator and MT position to support research needs
- Melissa Alvarado starts Monday, August 14th as MTII.
- One MT position currently posted. In process of interviewing.



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# CTL Projects

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- Mid product samples
  - Template has been built by LIS and is now ready to validate
  - Who would like to head up this project?
  
- Lyric Validation
  - Analyzing data
  - SOPs need created
  
- Student Intern
  - Project completed-data sent to Dr. Soundar for review



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## Updates

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- Business Continuity Plan Semi-Annual review due
- Safety test and lab safety modules in MTS now



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# Compensation

- IU Health strives to create an environment where all team members are personally valued, professionally invested, and inspired by their work, colleagues and patients. One of the ways we do this is by providing market competitive pay and benefits, career development opportunities and recognition programs focused on attracting, retaining, and engaging top talent.
- After a recent market review, certain jobs were identified as warranting a market adjustment. As a result of the analysis, approximately 50% of team members received adjustments.
- Pay changes will be effective August 14th and will be reflected on the September 2, 2022 paycheck.



## Values Acknowledgments: Purpose, Excellence, Compassion, Team

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**EXCELLENCE/TEAM: Steven stayed late to do the CD34 selection. He was able to complete it in less time than normal and he got a great recovery on a less than ideal product.**



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