

Indiana University Health

CTL TEAM MEETING 9/2024

Housekeeping Items

- Flu Shot 9/15-9/21 in the AOC (Flyer printed to CTL)
- Send WAMBIs at least monthly!
- FACT was a SUCCESS!
- Insurance is changing but no details released that I have seen.
 - Town halls are being held if you are interested.



Updated Forms

* Forms for CD34 QC have been updated to allow use of StatusFlow Pro



Form Completion

- I am still finding forms that are not completed mainly sections not filled out.
 - Each section must be filled out or marked "N/A"
- When filling out occurrence, deviation and nonconformity forms, put the date of the event. If it is filled out after the fact please note that.

i.e. Date: 09/27/2024 reported 09/30/2024



- Change in infusion process is on hold until Q1 of 2025
 - Clinical program said they need to write and perform a validation
 - Need to perform a dry run to qualify process
- Do not give out carbon copies of E-21 or unfinished copies
 - Diagnotes E-21 to provider if requested.
 - Education performed with providers on Cerner infusion data
- Infusion SOP being updated to remove assessment form.
- DLI's will be charged by the department pushing/infusing the DLI.
 - Verify with nurse so that we do not double bill.



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Thank you to everyone that helped prepare for FACT!!!

Values Acknowledgments: Purpose, Excellence, Compassion, Team



Questions???



