Hematology/Coag Competency Assessment Checklist

HST

[ ]  Patient Results (Screen Shot)

[ ]  Critical Call (Screen Shot)

[ ]  QC (Maintenance Log for XE-5000)

[ ]  Maintenance (Maintenance Log for XE-5000)

[ ]  Blind Sample (MTS.org or Survey Sample)

[ ]  Limits/Troubleshooting (MTS.org/Evidence)

☐ Direct Observation (Resulting)

☐ Direct Observation (Maintenance)

# ESR

[ ]  Patient Results (Screen Shot)

[ ]  QC (MN only-Maintenance Log for iSED)

[ ]  Maintenance (Maintenance Log for iSED)

[ ]  Blind Sample (MTS.org or Survey Sample)

[ ]  Limits/Troubleshooting (MTS.org/Evidence)

☐ Direct Observation (Resulting)

☐ Direct Observation (Maintenance)

# Morphology

[ ]  Patient Results (Screen Shot)

[ ]  QC (Copy of Smear Quality Log)

[ ]  Maintenance (Maintenance Log for Microscope)

[ ]  Blind Sample (MTS.org or Survey Sample)

[ ]  Limits/Troubleshooting (MTS.org/Evidence)

☐ Direct Observation (Resulting)

☐ Direct Observation (Maintenance)

# Sickle Screen

[ ]  Patient Results (Screen Shot)

[ ]  QC (Sickle control log)

[ ]  Blind Sample (MTS.org or Survey Sample)

[ ]  Limits/Troubleshooting (MTS.org/Evidence)

☐ Direct Observation (Resulting)

# Body Fluid Automation

[ ]  Patient Results (Screen Shot)

[ ]  Maintenance (Maintenance Log for XE-5000)

[ ]  Blind Sample (MTS.org or Survey Sample)

[ ]  Limits/Troubleshooting (MTS.org/Evidence)

☐ Direct Observation (Perform/Resulting)

☐ Direct Observation (Maintenance)

Crystal Analysis

[ ]  Patient Results (Screen Shot)

[ ]  QC (Crystal control log)

[ ]  Blind Sample (MTS.org or Survey Sample)

[ ]  Limits/Troubleshooting (MTS.org/Evidence)

☐ Direct Observation (Perform/Resulting)

# Post Vasectomy Check

[ ]  Patient Results (Screen Shot)

[ ]  QC (Post Vas Check QC Log)

[ ]  Blind Sample (MTS.org or Survey Sample)

[ ]  Limits/Troubleshooting (MTS.org/Evidence)

☐ Direct Observation (Perform/Resulting)

# Hemacytometer Counting

[ ]  Patient Results (Screen Shot)

[ ]  QC (Part of Screen Shot-keypad w/ 2 counts)

[ ]  Maintenance (Maintenance log for microscope)

[ ]  Blind Sample (MTS.org or Survey Sample)

[ ]  Limits/Troubleshooting (MTS.org/Evidence)

☐ Direct Observation (Perform/Resulting)

☐ Direct Observation (Maintenance)

# Acid Elution

[ ]  Patient Results (Screen Shot)

[ ]  QC (Acid Elution QC Log)

[ ]  Blind Sample (MTS.org or Survey Sample)

[ ]  Limits/Troubleshooting (MTS.org/Evidence)

☐ Direct Observation (Perform/Resulting)

# Bone Marrow

[ ]  Patient Results (Screen Shot)

[ ]  QC (Stain QC log)

[ ]  Blind Sample (MTS.org or Survey Sample)

[ ]  Limits/Troubleshooting (MTS.org/Evidence)

☐ Direct Observation (Perform/Resulting)



Coag Line

[ ]  Patient Results (Screen Shot)

[ ]  Critical Call (Screen Shot)

[ ]  QC (Maintenance Log for IL Analyzer)

[ ]  Maintenance (Maintenance Log for IL Analyzer)

[ ]  Blind Sample (MTS.org or Survey Sample)

[ ]  Limits/Troubleshooting (MTS.org/Evidence)

☐ Direct Observation (Perform/Resulting)

☐ Direct Observation (Maintenance)

# PFA

[ ]  Patient Results (Screen Shot)

[ ]  QC (Designated Techs only-Maintenance Log PFA)

[ ]  Maintenance (Maintenance Log for PFA)

[ ]  Blind Sample (MTS.org or Survey Sample)

[ ]  Limits/Troubleshooting (MTS.org/Evidence)

☐ Direct Observation (perform/Resulting)

☐ Direct Observation (Maintenance)

# FSP

[ ]  Patient Results (Screen Shot)

[ ]  QC (Screen shot of QC)

[ ]  Blind Sample (MTS.org or Survey Sample)

[ ]  Limits/Troubleshooting (MTS.org/Evidence)

☐ Direct Observation (Perform/Resulting)

# FSF

[ ]  Patient Results (Screen Shot)

[ ]  QC (FSF QC log)

[ ]  Blind Sample (MTS.org or Survey Sample)

[ ]  Limits/Troubleshooting (MTS.org/Evidence)

☐ Direct Observation (Perform/Resulting)