

Laboratory

Associating a Blood Product with a Patient Identifier

The visit to the laboratory is to understand how closed loop technology supports and enables accurate and timely collection of specimen/and lab samples to advance quality and safety of patient care.

| ID | Stage | Y | N | Compliance Statement |
|-----|-------|---|---|--------------------------------------------------|
| 190 | ----- | | | Laboratory services are provided inhouse. |

Receipting of Laboratory Samples

Specimen/sample identification must be supported by technology from the point of collection through to the testing and resulting processes in the laboratory. Lab specimens must be labelled using technology-enabled technologies that use global standards in accurately identifying the patient, specimen, time and location of specimen collection to enable tracking and tracing of lab specimens and the results accurately documented in the EMR.

| ID | Stage | Y | N | Compliance Statement |
|-----|-------|---|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 191 | 6 | | | All specimen collections are documented in the EMR All specimen collections are documented in the EMR. Lab receipt of specimens is electronically documented. |
| 192 | 7 | | | Histol./AP replaces glass spec. slides w/ info from digitized slides Histology/anatomical pathology is in place replacing glass specimen slides with information generated from digitized specimen slides. |
| 193 | 7 | | | Lab: Tech supports timely processing of lab samples Laboratory: Technology is used to match the specimen/sample with the patient order (e.g., scanned upon receiving) to document timely processing of lab samples. |