

**ARROWHEAD REGIONAL MEDICAL CENTER
PATHOLOGY AND LABORATORY MEDICINE
LABORATORY GENERAL
2021 Summary of Revisions**

Policy #	New	Major	Minor	Reviewed	Policy Title	Explanation (New and Major Revisions)
				X	Index	
101.01 Issue 1				X	Department of Laboratory Scope of Service	
101.02 Issue 2				X	Department of Laboratory Rules and Regulations	
101.03 Issue 1				X	Compliance with Applicable Laws and Regulations	
101.04 Issue 2				X	Review and Approval of Laboratory Policy and Procedures	
101.05 Issue 3				X	Compliance with CAP Terms of Accreditation	
101.06 Issue 1				X	Laboratory Manual for Submission of Specimens	
101.07 Issue 1				X	Delegation of Duties	
101.08 Issue 2				X	Compliance with ARMC Administrative Operations, Safety and Infection Control Policies	
101.09 Issue 1				X	Clinical Laboratory Access	
102.01 Issue 1				X	Department of Laboratory Personnel Responsibilities	
102.02 Issue 1				X	Employee Annual Requirements and Conditions of Employment	
102.03 Issue 1				X	Personnel Signature and Initials Identifiers	
102.04 Issue 1				X	Visual Color Discrimination	
102.05 Issue 1				X	Technical Personnel Records, CAP Requirements	
102.06 Issue 1				X	Competency Assessment in the Clinical Laboratory	
103.01 Issue 3				X	Quality Control in the Clinical Laboratory	
103.02 Issue 1				X	Laboratory Proficiency Testing	
103.03 Issue 1				X	Medical Technologist in Charge	
103.04 Issue 1				X	After Hours Access to Material Management	
103.05 Issue 1				X	Clinical and Outpatient Laboratory Door Access Policy	
103.06 Issue 1				X	Placement and Release of Bodies	

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103.07 Issue 1				X	Reporting Device-Related Adverse Patient Events	
103.08 Issue 1				X	Clinical Laboratory Recall Notice Response	
103.09 Issue 1				X	Evaluation and Selection of Reference Range	
103.10 Issue 1				X	Clinical Analytical Measurement Range	
103.11 Issue 1				X	Intermittent Testing	
103.12 Issue 2				X	Reporting Unsafe Practice or Test Quality Concern	
103.13 Issue 1				X	Communication "Hand Off" Between Shifts	
103.14 Issue 2				X	Laboratory Record/Specimen Retention Schedule	
103.15					No Policy	
103.16 Issue 3				X	Laboratory Code Stroke Response	
103.17 Issue 1				X	Instrument/Equipment Implementation, Verification and Maintenance	
103.18 Issue 1				X	Management and Correction of Laboratory Records	
104.01 Issue 1				X	Pre-Analytical Specimen Labeling	
104.02 Issue 1				X	Add On Tests	
104.03 Issue 1				X	Receipt Window Processing	
104.04 Issue 1				X	Unmatched / Extra Specimen Procedure	
104.05 Issue 1				X	Confirmation of Unclear or Non-standard Test Orders	
104.06 Issue 1				X	Handling Unacceptable Specimens	
104.07 Issue 1				X	Outlying Clinic Preparation of Laboratory Specimen for Transport	
104.08 Issue 1				X	Specimen Handling for Courier Transport	
104.09 Issue 1				X	Transportation of Outlying Clinic Specimens	

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104.10 Issue 1				X	Facsimile Transmission Management and Security	
104.11 Issue 1				X	Unusual Occurrence Report (UOR): Computer Entry	
105.01 Issue 1				X	Laboratory Specimen Recollection Policy	
105.02 Issue 1				X	Autoverification Procedures	
105.03 Issue 1				X	Sentinel Lymph Nodes	
105.04 Issue 1				X	Reporting of Outside Laboratory Results	
105.05 Issue 1				X	Test Performance Times	
105.06 Issue 1				X	Reagent Labeling	
106.01 Issue 4				X	Critical value Read Back Procedure	
106.02 Issue 1				X	Changed Results Procedure	
106.03 Issue 1				X	Disposal of Paper and Materials with Patient Identifiers	
107.01 Issue 1				X	Safe Work Practices and Infection Control	
107.02 Issue 1				X	Clinical Laboratory Annual Safety Training	
107.03 Issue 1				X	Clinical Laboratory Dress Code Policy	
107.04 Issue 1				X	Annual Review of Chemical Hygiene/Biosafety Plan	
107.05 Issue 1				X	Fire Event Training	
107.06 Issue 1				X	Clinical Laboratory Disaster Plan	
107.07 Issue 1				X	Specimen Handling for Suspect Bioterrorism Event	
107.08 Issue 1				X	Clinical Laboratory Emergency Evacuation Plan	
107.09 Issue 1				X	Emergency Preparedness-Clinical Laboratory Response	
107.10 Issue 1				X	Emergency Eyewash and Shower Use and Testing	
107.11 Issue 1				X	Clinical Laboratory Hand Hygiene and Glove Use	

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107.12 Issue 1				X	Handling Spills in the Computerized Tube System (CTS)	
107.13 Issue 1				X	Creutzfeldt-Jakob Disease	
107.14 Issue 1				X	Radioactive Seeds	
107.15 Issue 1				X	Monitoring Safety Related Questionnaires	
107.16 Issue 1				X	Work Environment Cleaning	
107.17 Issue 1				X	Mercury Reduction Policy	
107.18 Issue 1				X	Handling of Hazardous Waste in the Clinical Laboratory	
107.19 Issue 1				X	Clinical Laboratory Tracked Waste Handling	
107.20 Issue 1				X	Tracked Waste Program Monitoring	
107.21 Issue 1				X	Handling and Cleaning Glassware	
107.22 Issue 2				X	Quality Control of Thermometers	
107.23 Issue 1				X	Clinical Laboratory Formaldehyde Spill Plan	
107.24 Issue 1				X	Clinical Laboratory Formaldehyde Spill Procedure	
107.25 Issue 1				X	Latex Allergies	