POCT – Attestation Page 2017
GEM OPL – CO-Oximetry

Supervising personnel: Fill out monthly and return to Point of Care Testing Service by the end of the first week of the month. **Attach:** Daily and weekly QC reports, and Normal and Abnormal QC package inserts for new Lots, and copy of patient results log.

Month:	**Year:**	**Location:** Cardiac Catheterization Lab

Identified Risks	**Expectations**	**Criteria Met**		**Comments**
		Yes	**No**	
Possibility to misidentify patient's MRN in the medical record.	Staff reviews documentation in Patient Log Book compared to electronic charting system (MAC).			
Valid test order prior to patient sample collection	Staff must check a valid test order prior to patient sample collection.			

Monthly Data Reviewed	**Criteria Met**		**Comments**
	Yes	**No**	
Weekly Liquid Quality Controls (external) were performed and are within acceptable range prior to patient testing.			
Daily Optical Quality Controls (internal) are within acceptable range prior to patient testing.			
Daily Temperature was documented and within acceptable range prior to patient testing.			

Corrective Actions Taken This Month:

Signature:	**Date:**
Printed Name:	