

POCT – Attestation Page
AVOXimeter 1000E

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 Levels 1, 2 and 3 QC package inserts for new Lots, and copy of patient results log.

Month:	Year:	Location: Cardiac Catheterization Lab
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Identified Risks	Expectations	Criteria Met		Comments
		Yes	No	
Possibility to misidentify patient's MRN in the medical record or make a clerical error when entering test results into the EMR.	Supervisor or designee (e.g., staff) reviews documentation in Patient Log Book compared to electronic charting system within 24 hours.			
Valid test order prior to patient sample collection	Staff must double check that a test order exists prior to sample collection.			
Weekly Liquid Quality Controls (external) were performed and are within acceptable range prior to patient testing. Results are double checked.	Supervisor or designee (e.g., staff) reviews documentation of Weekly Liquid Quality Controls (external) within 24 hours of being performed.			

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

Corrective Actions Taken This Month:	
Signature:	Date:
Printed Name:	