

CoaguChek XS Plus/INR Operator Competency Assessment 2021

Date: _____ Site: _____ Operator Name: _____ Title: _____ Operator ID: _____

Trainer check: Initial: _____ 6 –month _____ Annual _____ Attach the most recent MyLearning certificate. Date of MyLearning: _____

Competency Category	Performance Indicator	CAP Element	Assessment Tool	Criteria Met	Criteria Not Met	Remedial Action
				Trainer V		
Reagent Stability and Storage	Maintains a working knowledge of test strip and QC storage: <ul style="list-style-type: none"> - Records open and expiration dates on cuvettes and QC vials. - Does not use expired reagents. - Keeps records of room temperature up-to-date. 	6	Exam Direct observation			
QC Performance	Adheres to QC policies and procedures. <ul style="list-style-type: none"> - Reconstitutes and adequately mixes control materials. - Runs appropriate QC levels at the defined frequency. - Verifies QC is within acceptable limits. - Adheres to defined corrective action for out-of-range QC results. - Demonstrates performance of QC and obtains acceptable results 	1,2,3,4,5	Direct observation Exam			
Specimen Collection	Actively identifies and verifies patient identity with 2 unique identifiers. Prepares the meter by verifying QC status, entering patient demographics and inserting test strip. Adheres to procedure to perform capillary puncture. <ul style="list-style-type: none"> - Disinfects puncture site, allows to air dry. - Lances finger in appropriate site. - Wipes away first drop. Does not excessively squeeze or milk the puncture site.	1	Direct observation			
Routine Patient Test Performance	Maintains patient/specimen identity throughout the process. Enters CSN as patient ID. Adheres to the POCT procedure and obtains accurate results. Complies with safety protocols.	1	Direct observation			
Factors Influencing Test Results	Interprets and evaluates test results in regards to test limitations. Error 6	6	Exam			
Documentation of Reporting of Results	Successfully docks the meter and transmits results. Understands the procedure for handling and communication CAV's according to SOP.	2,3	Direct observation Review of records			
Problem-solving skills	Identifies problems that may adversely affect test performance, corrects the problem or notifies appropriate personnel. Documents corrective action.	6	Exam			
Safety	Adheres to Standard Precautions protocol throughout testing procedure. Disinfects the meter after patient encounter. Discards biohazardous materials, including sharps, according to policies.	1	Direct observation Exam			
Procedure review	Reads the current revision of the POCT INR procedure. Demonstrates ability to locate the current procedures online. Demonstrates the use of "POCT Consult" on Corus.		Operator Acknowledgment Direct Observ.			Operator Initials (Operator acknowledges responsibility for content of procedure):

I have reviewed this checklist and observed this operator. This operator:

- A. Is competent to perform INR testing on CoaguChek XS Plus.
- B. Requires retraining before continuing to perform Creatinine testing. Retraining date: _____

Trainer signature: _____ Date: _____

Operator signature: _____ Date: _____