

CoaguChek XS Plus/INR Operator Competency Assessment 2022

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: _____