

Corrective Action Plan Toxicology SOPs and Worksheet

Incident Date: Identified September 9, 2022

Incident Type: Clerical

Incident Description: The Laboratory decided to voluntarily reduce our scope of accreditation through ANAB for all Toxicology services in March 2022. The Quality Manager archived all Toxicology standard operating procedures (SOPs) and related documents. However, the Laboratory was still performing urine analysis for employment and incidental Sheriff Office departmental purposes. The Crime Laboratory was not previously and is not currently accredited in urine analysis.

Proposed Corrective Action(s):


1. Reinstate all Toxicology SOPs relevant to urine analysis only.

Timeframe for Corrective Action(s): one week

Comment(s): Currently, our Standard Operating Procedures (SOPs) are being revised. Under the proposed SOPs going forward, this would have been considered an incident and an incident form completed.



Applicable Analyst / Discipline



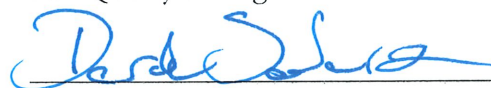
Date




Lab Quality Manager



Date



Laboratory Director



Date