

Corrective Action Response DPS September 8, 2022 Blood Submissions

Date of Incident: September 8 – 9, 2022

Date of Corrective Action: October 13, 2022 – May 2, 2023

Description of Corrective Action(s) Taken:

1. The Evidence Technician included their recount of what occurred the day the submitted samples were returned in the electronic case files.
2. For the missing chain of custody (COC) information during transport, DPS Houston (DPS) provided their COC for the two cases.
3. DPS requested their LIMS support to correct the COC for the two cases. However, we never received an update from DPS.

Laboratory Number(s) (if applicable): BCCL-22-0909 and BCCL-22-1021

Comment(s): Due to DPS not creating an incident report, we are using this corrective action to record this incident as a near miss.


Date of Resolution:



Evidence Technician

5.15.23


Date



Lab Quality Manager

15 May 2023

Date



Laboratory Director

05 May 2023

Date