

Corrective Action Response Toxicology SOPs and Worksheet

Date of Incident: Identified September 9, 2022.

Date of Corrective Action: September 14, 2022

Description of Corrective Action(s) Taken:

1. All Toxicology standard operating procedures (SOPs) relevant to urine analysis have been reinstated.
 - a. LAB-TOX-03 Toxicology Worksheet (v2.0)
 - b. TOX-A-01-02 EMIT Analysis Using Syva Viva Jr
 - c. TOX-A-03-01 Screening of Urine Specimens by EMIT

Laboratory Number(s) (if applicable): The following cases were completed from the time of our voluntary withdrawal of Toxicological services from our scope of accreditation and our SOPs archived. All cases have the LAB-TOX-03 Toxicology Worksheet included in the case file:

BCCL-22-0441	BCCL-22-0472	BCCL-22-1485
BCCL-22-0442	BCCL-22-0491	BCCL-22-1486
BCCL-22-0443	BCCL-22-0492	BCCL-22-1487
BCCL-22-0444	BCCL-22-0525	BCCL-22-1488
BCCL-22-0445	BCCL-22-0526	BCCL-22-1489
BCCL-22-0446	BCCL-22-0543 (CTS)	BCCL-22-1490
BCCL-22-0447	BCCL-22-0597	BCCL-22-1492
BCCL-22-0448	BCCL-22-0598	BCCL-22-1493
BCCL-22-0449	BCCL-22-0776	BCCL-22-1494
BCCL-22-0450	BCCL-22-0789	BCCL-22-1495
BCCL-22-0451	BCCL-22-1072	BCCL-22-1496
BCCL-22-0452	BCCL-22-1247	BCCL-22-1497
BCCL-22-0453	BCCL-22-1284	BCCL-22-1498
BCCL-22-0454	BCCL-22-1305	BCCL-22-1499
BCCL-22-0455	BCCL-22-1316	BCCL-22-1500
BCCL-22-0456	BCCL-22-1438	BCCL-22-1501
BCCL-22-0457	BCCL-22-1462	BCCL-22-1507
BCCL-22-0458	BCCL-22-1484	BCCL-22-1611

Comment(s): This form was used in the interim while our Standard Operating Procedures (SOPs) are being revised. Under the proposed SOPs going forward, this would be considered an incident, and an incident form completed.

Date of Resolution: September 14, 2022



Applicable Analyst / Discipline

9/14/22
Date



Lab Quality Manager

14 Sept. 2022
Date



Laboratory Director

15 Sept 2022
Date