



# QC net in hospitals POCT



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# University Medical Centre Ljubljana



**2 179**      **Patient beds**  
**101 631**   **In-patient admissions**  
**761 824**   **Out-patient visits**  
**5,59 days**   **Average length of stay**

**7 713**      **Employees**  
**1 197**      **Physicians and dentists**  
**3 693**      **Nurses, midwives**

**5,113.527**   **Number of lab. test**  
**(Institute for Clinical Chemistry and Biochemistry)**



# Legislation, Standards, Guideline, Regulatory requirements

## ■ By-law

- Pravilnik o pogojih, ki jih morajo izpolnjevati laboratoriji za izvajanje preiskav na področju laboratorijske medicine (Ur.list RS 64/2004)

## ■ Standards, Guidelines



- **ISO 15189** Medical laboratories — Requirements for quality and competence
- **ISO 22870: 2006** Point-of-care testing - Requirements for quality and competence
- **CLSI** POCT Guidelines (> 12)

2005 - 2006



- Institute for Clinical Chemistry and Biochemistry organized seminar for nurses, midwives and technician in UMC Ljubljana

- **Guidelines - How to perform Point-of Care Testing**



- Institute for Clinical Chemistry and Biochemistry & Nurses and Midwives Association of Slovenia
- **Seminar with hands on workshop: Guidelines – How to perform Point-of Care Testing**

2007

## Project at the tertiary level UMC Ljubljana

- **Creating quality improvement opportunities for point-of-care testing in UMC Ljubljana**
- **Implementation and management of a safe and effective POCT service within the hospital environment.**
  - Number of POCT devices
  - Interdisciplinary committee for POCT in UMCL
  - Organizing scheme of POCT responsibility
  - Quality assurance audit at all sites
  - External Quality Assessment Scheme in UMCL
  - Connectivity to LIS

2008 (12.5.2008)

## Governance of UMC Ljubljana

- Interdisciplinary committee for POCT in UMCL
  - Central role of Institute of Clinical Chemistry and Biochemistry
  - Institute of Clinical Chemistry and Biochemistry is responsible for the quality assurance programme.
  - A quality assurance audit was set up to audit all sites that perform POC testing.
  - The committee is responsible for the selection and procurement of the most POCT equipment
  - The group is responsible for implementation, monitoring of process-related protocols
  - Internal quality control and participation in external quality assessment scheme
  - POCT co-ordinator responsibility
  - determining budgetary responsibility for individual POCT services

2008 (15. may 2008)

## Situation in UMC Ljubljana

### ■ LIST of POCT devices

- Glucose meters 139
- Blood gas analysers 25
- Hemoglobin meters 16
- Coagulation meter 10
- Troponin 10
- Urinalysis (including analysers)
- ???
- ??
- ?

### ■ GLUCOSE METERS

- ABBOTT
- HEMOCUE
- ROCHE
- BAYER
- J & J
- ???

### ■ GAS ANALISYS

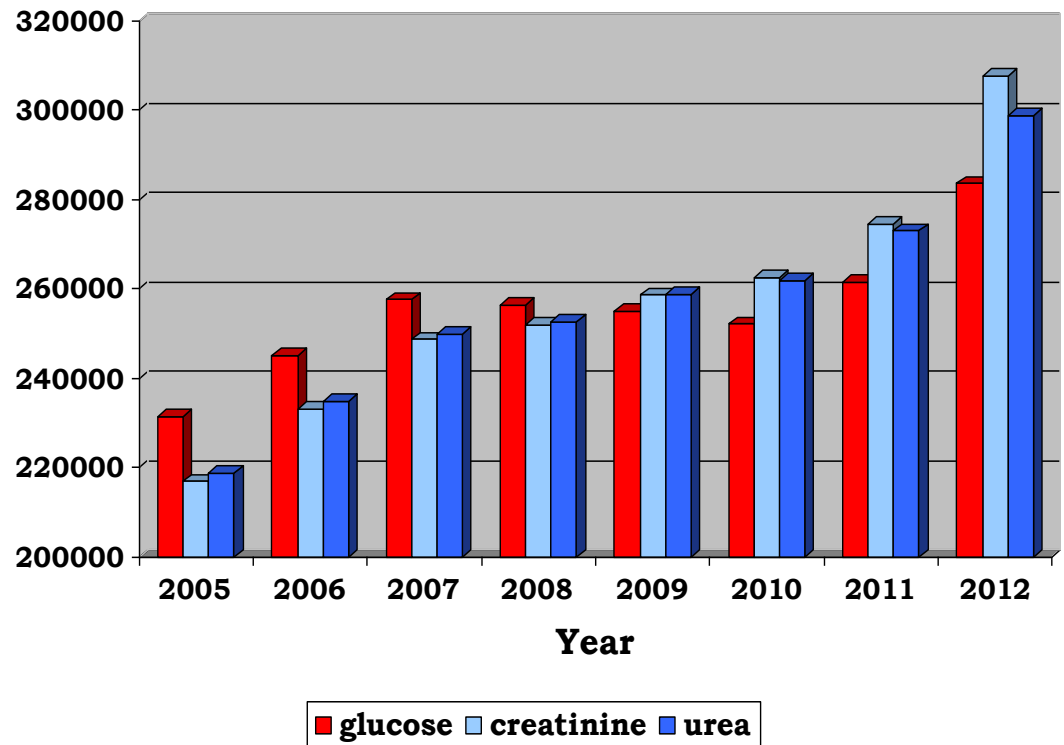
- ABBOTT
- RADIOMETER
- ROCHE
- ??

Number of tests (glucose, urea and creatinine) in  
Institute of Clinical Chemistry and Biochemistry

Glucose reagent slide

2010 379 300 €

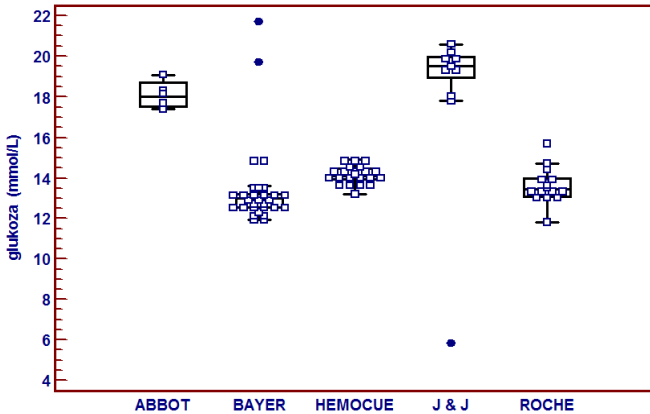
2011 390 235 €



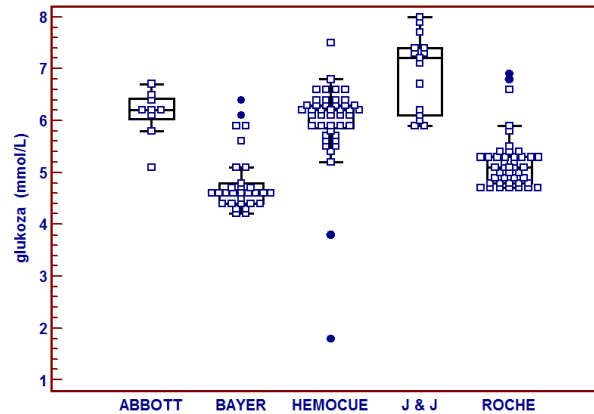


# External Quality Control Results

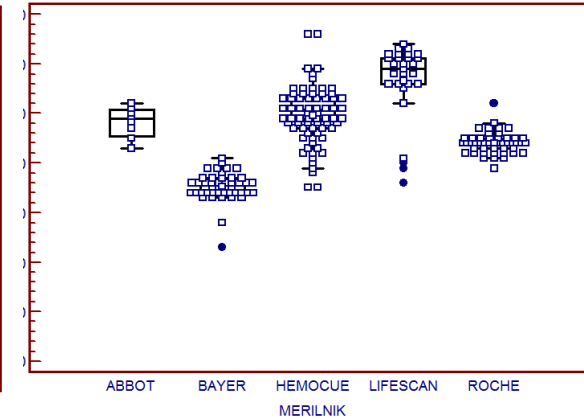
Kontrolni vzorec 2010 / 1



Kontrolni vzorec 2011 / 1



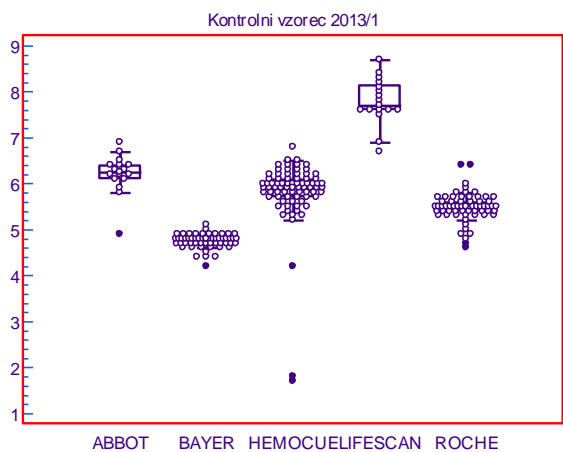
Kontrolni vzorec 2012 / 1



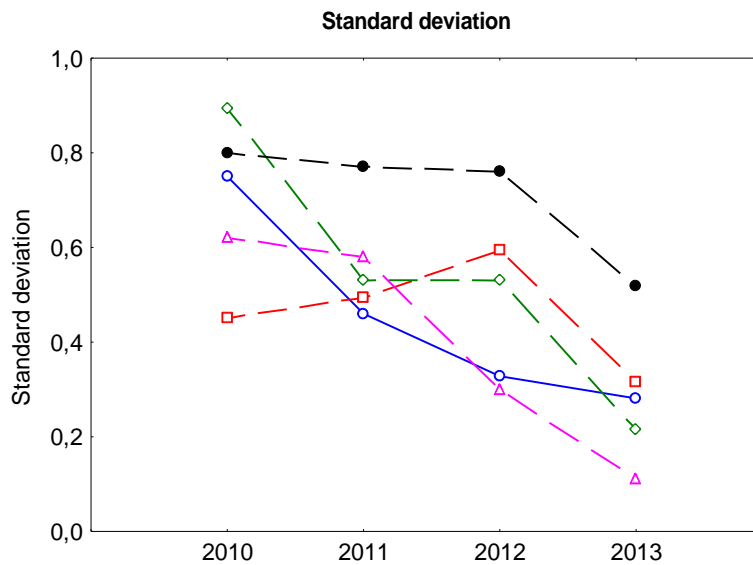
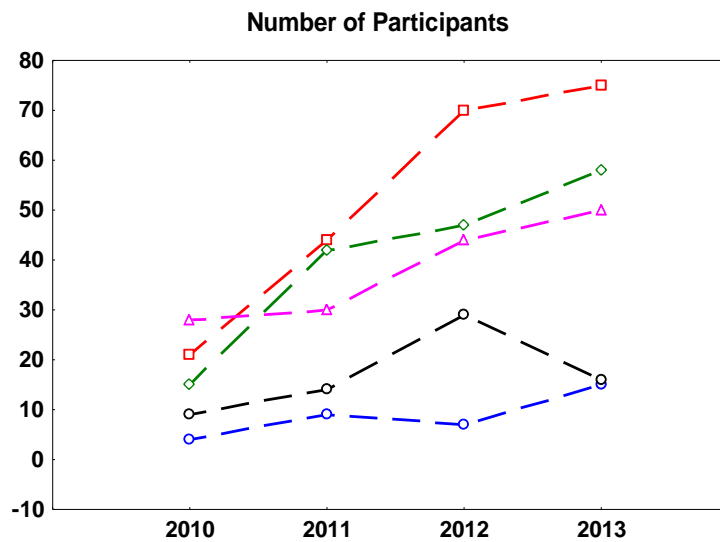
Št. rezultatov	mediana	X	SD
4	18,0	18,13	0,75
21	14,1	14,17	0,45
15	13,4	13,6	0,893
28	13,4	13,48	2,17
9	19,05	18,04	4,6
<b>77</b>	<b>15,59</b>		

Št. rezultatov	mediana	X	SD
9	6,20	6,13	0,46
44	6,20	5,97	0,84
42	5,10	5,20	0,53
30	4,60	4,79	0,58
14	7,20	6,92	0,77
<b>139</b>	<b>5,55</b>		

Št. rezultatov	mediana	X	SD
7	5,9	5,8	0,328
70	5,9	5,95	0,594
47	5,10	5,20	0,53
44	4,55	4,52	0,3
29	6,9	6,65	0,76
<b>199</b>	<b>5,55</b>		



N	mediana	CV	SD
15	6.29	4.47	0.281
75	5.29	5.32	0.315
58	5.49	3.93	0.216
50	4.77	2.22	0.106
16	7.78	6.66	0.518
<b>223</b>			



# Barcode identification label for POCT

- For users



- For patient ID

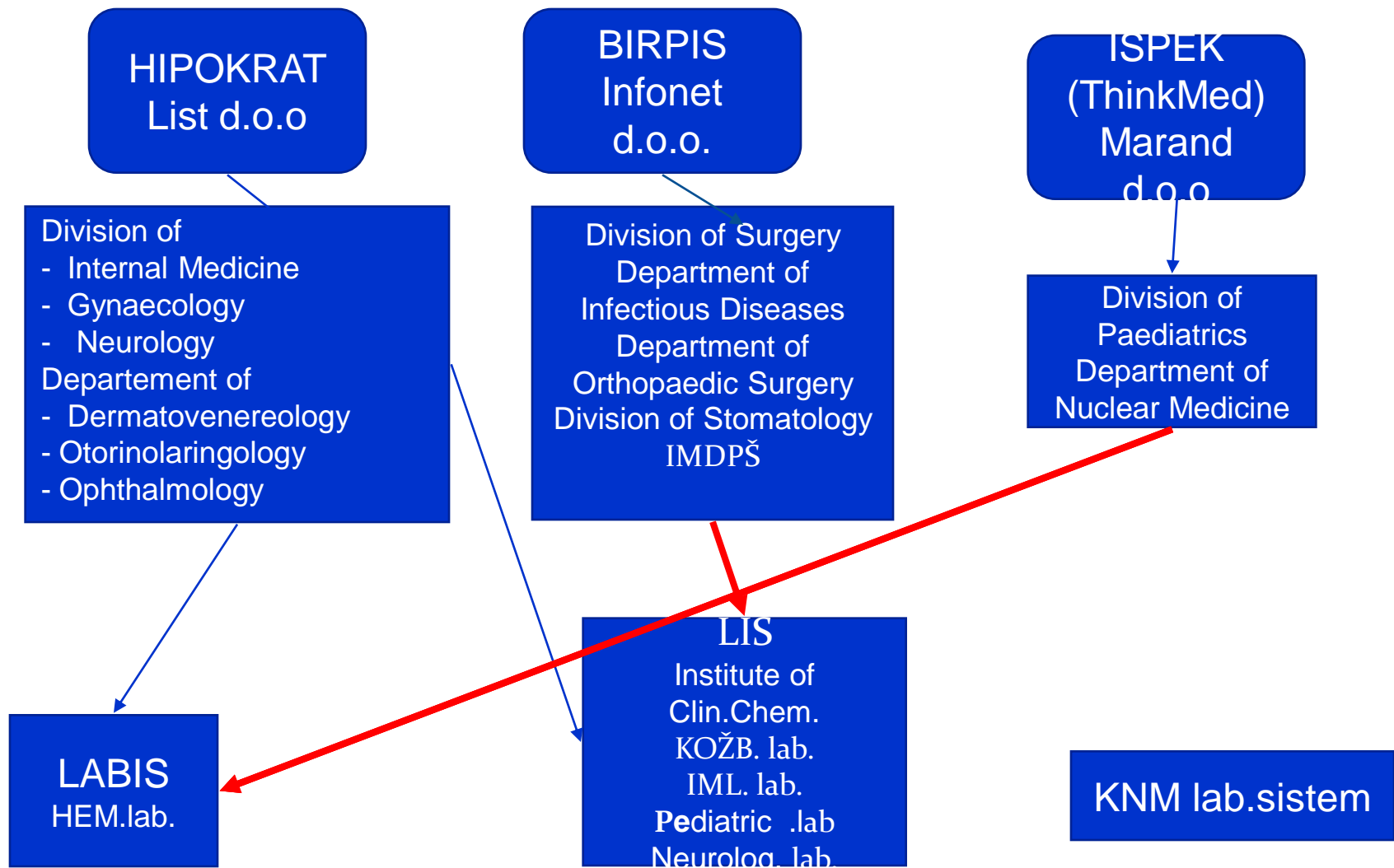


# Bar code printer, Bar code reader....

- Barcode printers 91 (150)
- Barcode readers



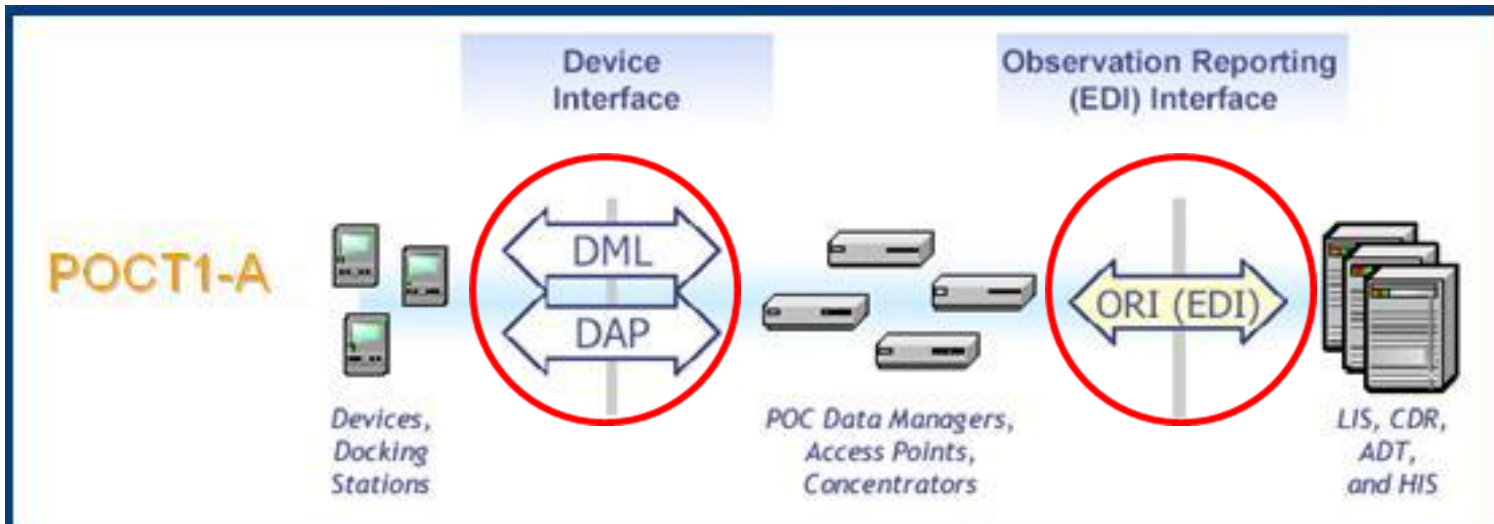
# Hospital Information Systems in UMC Ljubljana



# Connectivity System Components

## Point Point – of Care Connectivity (POCT 01-A2)

(CLSI Clinical and Laboratory Standards Institute)



POCT1-A Component	Point of care device	Observation Reviewer	Observation Recipient
IHE Actor	<b>Point Of Care Result Generator</b>	<b>Point Of Care Data Manager</b>	<b>Order Filler</b>

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# Connection Systems in UMC Ljubljana

- i-STAT System (*Abbott*)
- IT 1000 (Roche)
- Direct Connection to LIS



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- **Blood gases**

- i-STAT System (*Abbott*)

  - Division of Neurology

    - Neurological Emergency Unit

    - Department of Vascular Neurology and Intensive Therapy

  - Division of Surgery

    - Department of Anaesthetics and Surgical Intensive Care

  - Division of Paediatrics

    - Unit of Pulmonary Diseases

- Radiometer (*direct connection to LIS*)

  - Division of Surgery

    - Department of Paediatrics Surgery and Intensive Care

    - Department of Anaesthetics and Surgical Intensive Care

  - Department of Infectious Diseases and Febrile Illnesses



## ■ Glucose

- Accu-Chek Inform II System (IT-1000 Roche)
  - Division of Internal Medicine, Department of Intensive Medicine
  - Department of Infectious Diseases and Febrile Illne

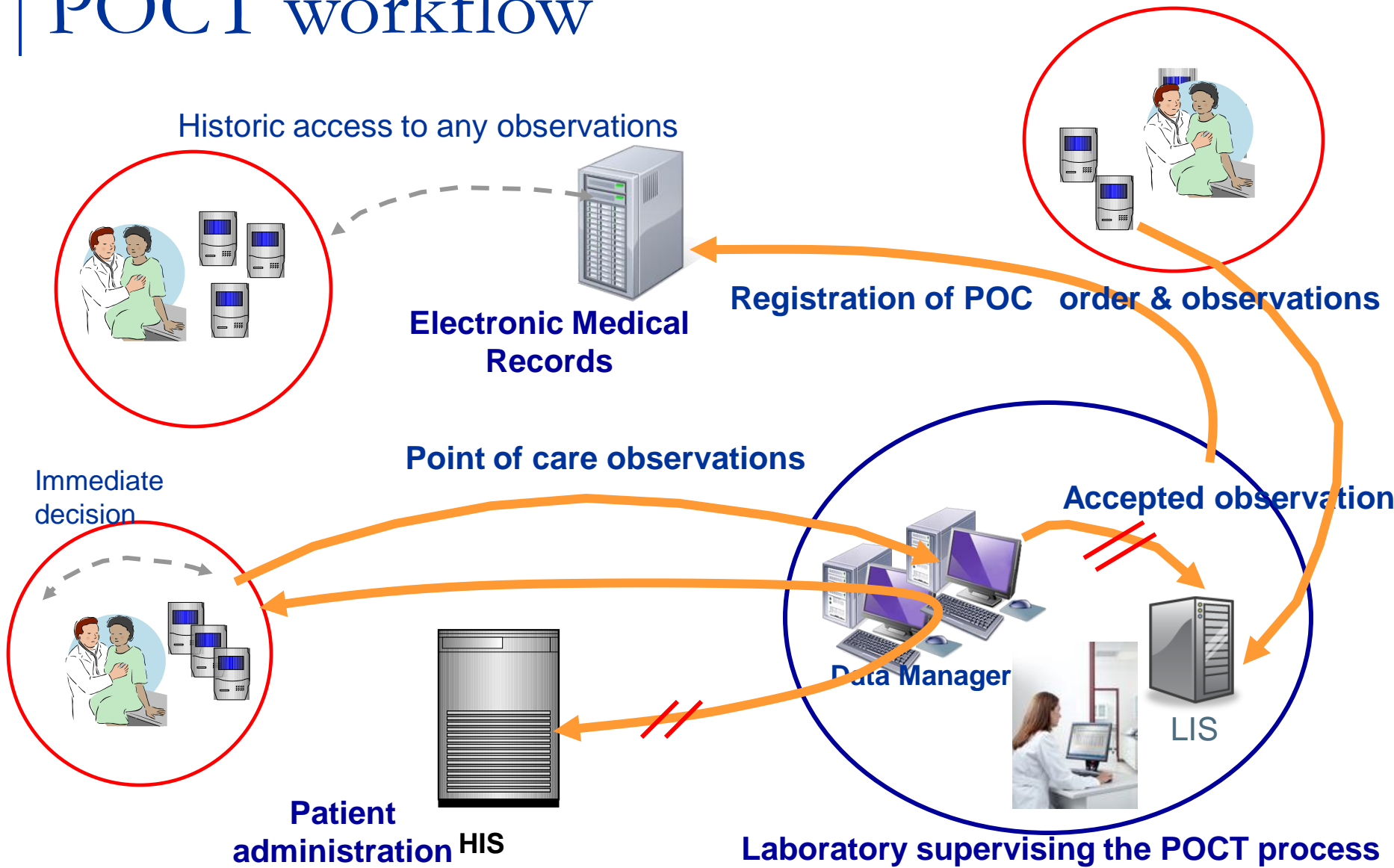


## ■ Coagulometer

- i-STAT System (Abbott)
  - Division of Neurology
    - Neurological Emergency Unit
    - Department of Vascular Neurology and Intensive Therapy
  - Division of Surgery
    - Department of Anaesthetics and Surgical Intensive Care
  - Division of Paediatrics
    - Unit of Pulmonary Diseases



# POCT workflow



# Quality control results

i-STAT Central Data Station - [Control Results]

Main System Record Edit Tools Window Help

Lot Number	Operator ID	Date - Time	Location	Department	Comment	Interface Comment	Order Number	Serial Number	Panel	Sent	Resu
12310	6	14.9.2013 09:46:	Nevro urgencia	Unassigned				327906	CG8+	No	
45482131	2	7.9.2013 08:30:3	Nevro urgencia	Unassigned				327906	PT	No	
42575131	1	6.9.2013 15:00:0	Nevro urgencia	Unassigned				327906	EC8+	No	
41987131	5	31.8.2013 07:56:	Nevro urgencia	Unassigned				327906	CG8+	No	
45482131	5	31.8.2013 07:44:	Nevro urgencia	Unassigned				327906	PT	No	
41987131	6	23.8.2013 16:43:	Nevro urgencia	Unassigned				327906	CG8+	No	
111038	3	17.8.2013 08:03:	Nevro urgencia	Unassigned				327906	CG8+	No	
45482130	12	10.8.2013 08:20:	Nevro urgencia	Unassigned				327906	PT	No	
41987123	12	10.8.2013 08:09:	Nevro urgencia	Unassigned				327906	CG8+	No	
45482130	5	3.8.2013 07:41:0	Nevro urgencia	Unassigned				327906	PT	No	
41987123	5	2.8.2013 18:11:1	Nevro urgencia	Unassigned				327906	CG8+	No	
42572131	5	2.8.2013 18:05:3	Nevro urgencia	Unassigned				327906	EC8+	No	
41987123	14	27.7.2013 11:05:	Nevro urgencia	Unassigned				327906	CG8+	No	
45482130	14	27.7.2013 10:56:	Nevro urgencia	Unassigned				327906	PT	No	
04J5021	9	20.7.2013 08:15:	Nevro urgencia	Unassigned				327906	PT	No	
06F1301	9	20.7.2013 08:01:	Nevro urgencia	Unassigned				327906	CG8+	No	
281032	12	12.7.2013 16:30:	Nevro urgencia	Unassigned				327906	PT	No	
04J5021	12	12.7.2013 16:24:	Nevro urgencia	Unassigned				327906	PT	No	

Method: i-STAT

Viewer last updated: 18Sep2013 11:43

Total results in viewer: 29

Ready

# Quality control results

**Details** [X]

**Site Name:** Klinični center Ljubljana  
**Date - Time:** 14.9.2013 09:46:01    **Location:** Nevro urgencia    **Result Type:** Control Result

**Lot Number:** 12310  
**Operator ID:** 6    **Original Operator ID:** 6  
**Department:** Unassigned    **Serial Number:** 327906  
**Order Number:**    **Panel:** CG8+  
**Interface Comment:**    **Sent:** No  
**Comment:**

Test Results:		Extra Data: <input type="button" value="Less"/>	
pH (37C)	6.561	Cartridge Lot	419W131110238
PCO2 (37C)	12.02 kPa	Control Lot	12310
PO2 (37C)	15.8 kPa	Level	0
HCO3	8.1 mmol/L	Panel Code	05
BE	<-30 mmol/L	Battery Voltage	7,70V
sO2	84 %	Preferences Name	13705EFK
Glu	1.5 mmol/L	Software	JAMS135C-A26
Na	100 mmol/L	Uses	7174
K	2.1 mmol/L	Star-out Code	00
TCO2	11 mmol/L	Fluid Code	80
iCa	2.25 mmol/L	i-STAT ID	13
Hct	<10 %PCV	Instrument Temp.	25,2C
Hb	<=> g/L	Pressure	736,4 mmHg
		Preferences Revision	10
		Test	2
		Inst. Qualified Operator	YES
		Instrument QC Due	NO
		Inst. Qualified Reagent	YES

L1\_Control\_101032\_CLEW\_A26\_734388-01\_B.pdf - Foxit Reader - [L1\_Control\_101032\_CLEW\_A26\_734388-01\_B.pdf]

File Edit View Tools Comments Forms Help

L1\_Control\_101032\_CL...

Fast mobile PDF reader on iPad

i-STAT® Level 1 Control  
**LOT** 101032  
 Exp.: 2013-08

**CLEW: A26/C26**

CG8+, EG7+, EG6+, G3+, Crea & CG4+	<b>LOT</b>	K, L, N, U, W or Y
	x	(Mean) R (Range)
Na mmol/L, mEq/L	121	117-126
K mmol/L, mEq/L	2.9	2.6-3.2
iCa mmol/L	1.43	1.33-1.54
mg/dL	5.7	5.3-6.2
mEq/L	2.9	2.7-3.1
pH	7.037	6.987-7.087
P <sub>CO<sub>2</sub></sub> mm Hg	58.7	51.2-66.2
kPa	7.82	6.82-8.82
P <sub>O<sub>2</sub></sub> mm Hg	90	75-105
kPa	12.0	10.0-14.0
Glucose/Glu mg/dL	42	33-51
g/L	0.42	0.33-0.51
mmol/L	2.3	1.8-2.8
Creatinine/Crea mg/dL	3.9	3.1-4.7

1 (1/1) 195.53%

i-STAT® Level 1 Control  
 LOT 101032  
 Exp.: 2013-08

*Barcode von  
 Ampulle  
 einscannen*

**CLEW: A25**

CG8+, EG7+, EG6+, G3+, Crea & CG4+	LOT	K, L, N, U, W or Y
	R (Mean)	Zielbereich gemäß RIIBÄK 2008
Na mmol/L, mEq/L	121	117 - 125
K mmol/L, mEq/L	2.9	2.6 - 3.0
iCa mmol/L	1.43	1.32 - 1.54
mg/dL	5.7	5.3 - 6.1
mEq/L	2.9	2.7 - 3.1
pH	7.036	6.986 - 7.054
P <sub>CO<sub>2</sub></sub> mm/Hg	57.8	53.0 - 61.3
kPa	7.68	7.18 - 8.18
P <sub>O<sub>2</sub></sub> mm/Hg	91	85 - 97
kPa	12.1	11.3 - 12.9
Glucose/Glu mg/dL	42	37 - 47
g/L	0.42	0.37 - 0.47
mmol/L	2.4	2.1 - 2.7
Creatinine/Crea mg/dL	3.9	3.5 - 4.3
umol/L	345	305 - 385
Lactate/Lac mmol/L	7.80	6.04 - 8.66
mg/dL	70.3	62.8 - 78.0
g/L	0.703	0.628 - 0.780

Crea	LOT	A
	R (Mean)	Zielbereich gemäß RIIBÄK 2008
Creatinine/Crea mg/dL	4.0	3.5 - 4.5
umol/L	354	313 - 395

EG8+, G+, EG4+, E3+ & G	LOT	F, G, H, J or K
	R (Mean)	Zielbereich gemäß RIIBÄK 2008
Na mmol/L, mEq/L	120	116 - 124
K mmol/L, mEq/L	2.8	2.7 - 2.9
Cl mmol/L, mEq/L	79	75 - 83
pH	6.989	6.961 - 7.017
P <sub>CO<sub>2</sub></sub> mm/Hg	68.1	63.7 - 72.5
kPa	9.08	8.49 - 9.67
Glucose/Glu mg/dL	40	35 - 44
g/L	0.40	0.36 - 0.44
mmol/L	2.2	2.0 - 2.4
BUN mg/dL	65	56 - 73
Urea mmol/L	23.2	20.8 - 25.6
mg/dL	139	124 - 154
g/L	1.39	1.24 - 1.54

RIIBÄK 2008 i-STAT Qualitäts-Datenblätter  
 copyright: www.wa-labor.de

27.11.2012

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- The definition of connectivity is the ability to reliably transfer test information between a point-of-care testing device and an information system. Connectivity means no manual transcription in order to move test data into the LIS. Labs need point-of-care devices that capture all of the necessary information accurately and effectively.
  - So, connectivity is the best solution for POCT quality assurance.
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