

Document Code:	DPOTMH-I-38-P06-S04	
Effective Date:	09-30-2021	
Document Type:	Standard Operating Procedure	
Page Number:	1 of 3	
Department/Section: Surgical Complex		
Document Title:	PROTOCOL ON SPECIMEN NEEDED FOR MEDICO-LEGAL PROCEEDINGS	

PURPOSE:

To ensure the safety of the patient, surgical team and medical institution through safekeeping of specimens taken from the patient during surgery which may be used for future legal proceeding.

SCOPE:

Surgical Complex, Medical Services Division

PERSON RESPONSIBLE:

Surgical Team, Medical Director

GENERAL GUIDELINES:

- 1. All specimen (bullets, shots, knives or other forms of weapons which may suggest assault or criminality) which will be used for medico-legal proceedings should be kept in the Surgical Suites.
- 2. Patient's Chart and Surgical Suites records should be kept at Medical Record Section and labeled as possible medico-legal.
- These materials will continue to be handled according to prescribed directives and procedures of the hospital.



Document Code:	DPOTMH-I-38-P06-S04	
Effective Date:	09-30-2021	
Document Type:	Standard Operating Procedure	
Page Number:	2 of 3	
Department/Section:	nent/Section: Surgical Complex	
Document Title:	PROTOCOL ON SPECIMEN NEEDED FOR MEDICO-LEGAL PROCEEDINGS	

APPROVAL:

	Name/Title	Signature	Date
Prepared by:	VANESSA V. VERDE, RN Surgical Suites Head Nurse	1	09.23.21
Verified:	MARIA AGNES A. SARIEGO, RN, MN, FPCHA Surgical Complex Manager	Asmy	9-28-2021
Reviewed by:	DENNIS C. ESCALONA, MN, FPCHA, FPSQua Quality Assurance Supervisor	2	10-04-2021
Recommending Approval:	MARIA LIZA C. PERAREN, RN, MN Nursing Service Division Officer	flym	10-08-2021
	HENRY F. ALAVAREN, MD, FPSMID, FPSQua Total Quality Division Officer	Aulen	18/18/20
	MA. ANTONIA S. GENSOLI, MD, FPPS, FPCHA Vice President – Chief Medical Officer	marginish	: 10-2270
Approved:	GENESIS GOLDI D. GOLINGAN President and CEO		11/20/2021



Document Code:	DPOTMH-I-38-P06-S04	
Effective Date:	09-30-2021	
Document Type:	Standard Operating Procedure	
Page Number:	3 of 3	
Department/Section:	Surgical Complex	
Document Title:	PROTOCOL ON SPECIMEN NEEDED FOR MEDICO-LEGAL PROCEEDINGS	

PROCEDURE:

- Circulating nurse labels the container and records in the Surgical Suites Medicolegal logbook
 - 1.1. Patient's Name
 - 1.2. Date of Operation
 - 1.3. Admission and Hospital Nos.
 - 1.4. Name of Operation
 - 1.5. Attending Surgeon
 - 1.6. Type or Description of Items
 - 1.7. Name and initial of Staff-in-Charge
- 2. Circulating nurse secures the specimen in the Medico-legal container.
- Should there be need to retrieve a specimen, the requesting party secures a written permission from the officer in charge of the case with the approval of the Medical Director.
- 4. Upon release of the specimen, the receiver signifies complete name and signature in the Medico-legal logbook.

REFERENCE:

 Association of Surgical Technologists (2008). AST Standards of Practice for Handling and Care of Surgical Specimens. From https://www.ast.org/uploadedFiles/Main_Site/Content/About_Us/Standard_Handling_Care_Surgical_Specimens.pdf



Document Code:	DPOTMH-I-38-P06-S04-WI04	
Effective Date:	09-30-2021	
Document Type:	Work Instruction	
Page Number:	1 of 2	
Department/Section:	: Surgical Complex	
Document Title:	PROTOCOL ON SPECIMEN NEEDED FOR MEDICO-LEGAL PROCEEDINGS	

KEY TASKS	PERSON RESPONSIBLE
1. Labels the container and records in the Surgical Suites Medico-legal Logbook. Secures the specimen in the Medico-legal container	Circulating Nurse
 Secures written permission from the officer in charge of the case. Signifies complete name and signature in the Surgical Suites Logbook 	Recipient of the specimen
Gives the approval for release of specimen	Medical Director



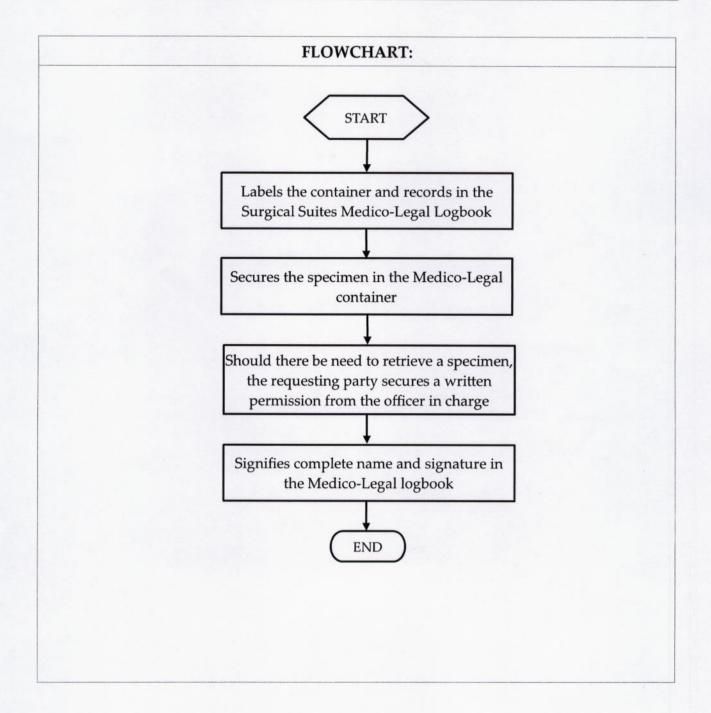
Document Code:	DPOTMH-I-38-P06-S04-WI04	
Effective Date:	09-30-2021	
Document Type:	Work Instruction	
Page Number:	2 of 2	
Department/Section:	Surgical Complex	
Document Title:	PROTOCOL ON SPECIMEN NEEDED FOR MEDICO-LEGAL PROCEEDINGS	

APPROVAL:

	Name/Title	Signature	Date
Prepared by:	VANESSA V. VERDE, RN Surgical Suites Head Nurse	- Barris	09.23.21
Verified:	MARIA AGNES A. SARIEGO, RN, MN, FPCHA Surgical Complex Manager	Almfr	9-28-2021
Reviewed by:	DENNIS C. ESCALONA, MN, FPCHA, FPSQua Quality Assurance Supervisor		10-07-2021
	MARIA LIZA C. PERAREN, RN, MN Nursing Service Division Officer	folgum	10-08-202
Recommending Approval:	HENRY F. ALAVAREN, MD, FPSMID, FPSQua Total Quality Division Officer	Alway	10/18/2021
	MA. ANTONIA S. GENSOLI, MD, FPPS, FPCHA Vice President – Chief Medical Officer	marginish	- /0 - 22 - 20
Approved:	GENESIS GOLDI D. GOLINGAN President and CEO		1/20/2021



Document Code:	DPOTMH-I-38-P06-S04-FC04	
Effective Date:	09-30-2021	
Document Type:	Flowchart	
Page Number:	1 of 4	
Department/Section:	Surgical Complex	
Document Title:	PROTOCOL ON SPECIMEN NEEDED FOR MEDICO-LEGAL PROCEEDINGS	





Document Code:	DPOTMH-I-38-P06-S04-FC04	
Effective Date:	09-30-2021	
Document Type:	Flowchart	
Page Number:	2 of 4	
Department/Section:	rtment/Section: Surgical Complex	
Document Title:	PROTOCOL ON SPECIMEN NEEDED FOR MEDICO-LEGAL PROCEEDINGS	

APPROVAL:

	Name/Title	Signature	Date
Prepared by:	VANESSA V. VERDE, RN Surgical Suites Head Nurse	1	09.23.21
Verified:	MARIA AGNES A. SARIEGO, RN, MN, FPCHA Surgical Complex Manager	Abrili	9-28-202
Reviewed by:	DENNIS C. ESCALONA, MN, FPCHA, FPSQua Quality Assurance Supervisor		10-07-2021
	MARIA LIZA C. PERAREN, RN, MN Nursing Service Division Officer	Segum	10-08-20
Recommending Approval:	HENRY F. ALAVAREN, MD, FPSMID, FPSQua Total Quality Division Officer	Lucus	10/18/200
	MA. ANTONIA S. GENSOLI, MD, FPPS, FPCHA Vice President – Chief Medical Officer	marginist	10-22-50
Approved:	GENESIS GOLDI D. GOLINGAN President and CEO		11/20/2024