

Document Code:	DPOTMH-L-100-P05-S04
Effective Date:	08-01-2022
Document Type:	Standard Operating Procedure
Page Number:	1 of 3
Department/Section:	Laboratory Unit
Document Title:	SPECIMEN SUBMISSION, ACCEPTANCE AND REJECTION

PURPOSE:

To ensure adherence to the standards for correct identification of patient specimens essential for patient's safety and accurate diagnosis.

SCOPE:

Applies to all Laboratory Unit staff of Una Konsulta

PERSON RSPONSIBLE:

Medical Technologists

GENERAL GUIDELINES:

- 1. Laboratory testing or pathologic examination shall be performed upon an official/written request or order from a physician or authorized practitioner.
- All specimens submitted for examination shall bear accurate, complete, and legible patient identification on the specimen container, whether primary or aliquot.
- 3. Identification of the specimen shall include the following data:
 - 3.1. Patient's complete name
 - 3.2. Patient's date of birth
 - 3.3. Date and time of collection
 - 3.4. Collector's initial
 - 3.5. Non blood specimens requires source when appropriate
 - 3.6. Collected serum/plasma shall indicate tube type source, whether collected in blue top, red top, EDTA tube and black top.
- 4. All submitted samples shall have an accompanying request bearing essentials, to wit:
 - 4.1. Patient's complete name
 - 4.2. Patient's sex
 - 4.3. Patient's date of birth



DPOTMH-L-100-P05-S04
08-01-2022
Standard Operating Procedure
2 of 3
Laboratory Unit
SPECIMEN SUBMISSION, ACCEPTANCE AND REJECTION

- 4.4. Requesting Physician
- 4.5. Laboratory Test Requested (avoiding abbreviations)
- 4.6. Source of specimen
- 4.7. Date and time of collection

PROCEDURE:

- 1. Specimen is submitted to the laboratory together with the request.
- 2. The Medical Technologist assigned to do the analysis checks if the specimen is properly identified and makes sure that the accompanying request documents all the necessary data of the patient, requesting physician, tests and the date.
- 3. The Medical Technologist visually checks the gross appearance of the specimen received, taking into account all the criteria for acceptance and rejection.
- 4. If the specimen fails to meet any of the criteria for acceptance, the sample is rejected noting the reason of rejection.
- 5. Inform patient that a repeat collection is necessary and state the reason.

Criteria for Specimen Acceptance:

- Properly identified specimen with doctor's request.
- 2. Good quality and fit sample for examination.
- 3. Spillage free sample placed in a leak proof container.

Criteria for Specimen Rejection:

- 1. Not properly/unlabeled specimen.
- 2. Specimen not properly collected.
- 3. Unfit specimen. This includes the specimen gross appearance (hemolyzed, lipemic, with micro clots/coagulum), insufficient quantity and wrong choice of blood collecting tubes used upon collection.
- 4. Specimen with no doctor's request.
- 5. Specimen not received by the laboratory in timely manner.
- 6. Mismatched label of specimen and request.



Document Code:	DPOTMH-L-100-P05-S04
Effective Date:	08-01-2022
Document Type:	Standard Operating Procedure
Page Number:	3 of 3
Department/Section:	Laboratory Unit
Document Title:	SPECIMEN SUBMISSION, ACCEPTANCE AND REJECTION

	Name/Title	Signature	Date
Prepared by:	JASON ALDRIN G. TAN, RMT Chief Medical Technologist- Una Konsulta	Jun	7/19/20
Varifia d.	MARIE SHARON P. PEREZ, MBA-HA, FPCHA Una Konsulta Manager	folyegher	8-2-20
Verified:	MELANIE ROSE B. ZERRUDO, MD, FPSP Chair, Department of Pathology	18.	07-24-22
Reviewed:	DENNIS C. ESCALONA, MN, FPCHA, FPSQua Quality Assurance Supervisor	2	08-10-2022
Recommending	RONEL G. SARIO, MD, FPCP Medical Director- Una Konsulta	4	8/10/W
Approval:	SOCORRO VICTORIA L. DE LEON, CPA, MBA, PhD, FPCHA Vice President- Chief Operating Officer	Mil	09/05/22
Approved:	GENESIS GOLDI D. GOLINGAN President and CEO	1	9/11/2



Document Code:	DPOTMH-L-100-P05-WI04
Effective Date:	08-01-2022
Document Type:	Work Instruction
Page Number:	1 of 2
Department/Section:	Laboratory Unit
Document Title:	SPECIMEN SUBMISSION, ACCEPTANCE AND REJECTION

	KEY TASKS	PERSON RESPONSIBLE	
1.	Submits the specimen to the laboratory together with the request		
2.	Checks if the specimen is properly identified and makes sure that the accompanying request documents all the necessary data of the patient, requesting physician, tests and the date		
3.	Checks the gross appearance of the specimen received, taking into account all the criteria for acceptance and rejection	Medical Technologist	
4.	Rejects the specimen if it fails to meet any of the criteria for acceptance		
5.	Informs patient that a repeat collection is necessary and state the reason		

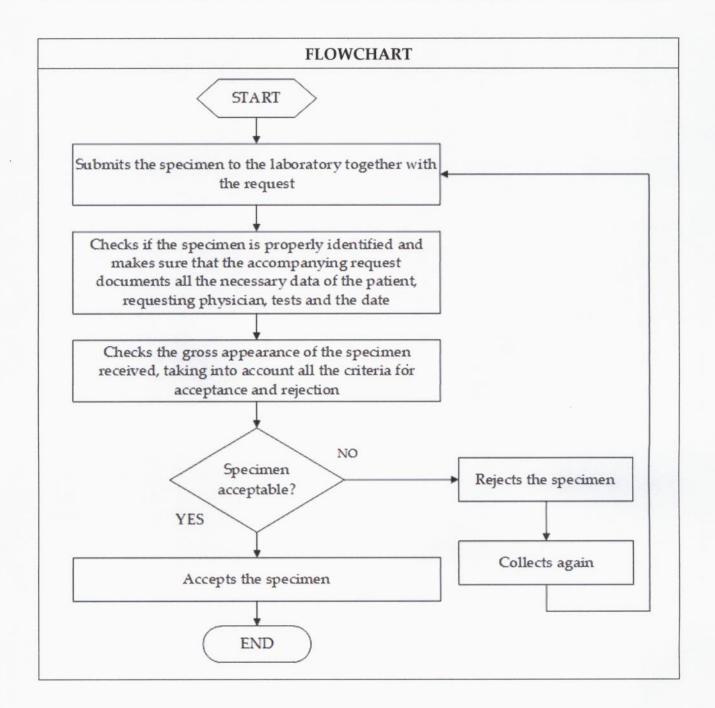


Document Code:	DPOTMH-L-100-P05-WI04
Effective Date:	08-01-2022
Document Type:	Work Instruction
Page Number:	2 of 2
Department/Section:	Laboratory Unit
Document Title:	SPECIMEN SUBMISSION, ACCEPTANCE AND REJECTION

	Name/Title	Signature	Date
Prepared by:	JASON ALDRIN G. TAN, RMT Chief Medical Technologist- Una Konsulta	June 1	7/14/22
Verified:	MARIE SHARON P. PEREZ, MBA-HA, FPCHA Una Konsulta Manager	physpery	8/2/22
vermed:	MELANIE ROSE B. ZERRUDO, MD, FPSP Chair, Department of Pathology	18.	07-24-22
Reviewed:	DENNIS C. ESCALONA, MN, FPCHA, FPSQua Quality Assurance Supervisor	. 2	08-30-2022
Recommending	RONEL G. SARIO, MD, FPCP Medical Director- Una Konsulta	4	elwhr
Approval:	SOCORRO VICTORIA L. DE LEON, CPA, MBA, PhD, FPCHA Vice President- Chief Operating Officer	jilih	09/05/22
Approved:	GENESIS GOLDI D. GOLINGAN President and CEO		9/11/22



Document Code:	DPOTMH-L-100-P05-FC04
Effective Date:	08-01-2022
Document Type:	Flowchart
Page Number:	1 of 2
Department/Section:	Laboratory Unit
Document Title:	SPECIMEN SUBMISSION, ACCEPTANCE AND REJECTION





Document Code:	DPOTMH-L-100-P05-FC04
Effective Date:	08-01-2022
Document Type:	Flowchart
Page Number:	2 of 2
Department/Section:	Laboratory Unit
Document Title:	SPECIMEN SUBMISSION, ACCEPTANCE AND REJECTION

	Name/Title	Signature	Date
Prepared by:	JASON ALDRIN G. TAN, RMT Chief Medical Technologist- Una Konsulta	June 1	7/19/12
V/:CJ.	MARIE SHARON P. PEREZ, MBA-HA, FPCHA Una Konsulta Manager	Myspery	8-2-22
Verified:	MELANIE ROSE B. ZERRUDO, MD, FPSP Chair, Department of Pathology	18.	07-29-22
Reviewed:	DENNIS C. ESCALONA, MN, FPCHA, FPSQua Quality Assurance Supervisor	2	08-30-2027
Recommending	RONEL G. SARIO, MD, FPCP Medical Director- Una Konsulta	4	8/10/12
Approval:	SOCORRO VICTORIA L. DE LEON, CPA, MBA, PhD, FPCHA Vice President- Chief Operating Officer	plok_	alostez
Approved:	GENESIS GOLDI D. GOLINGAN President and CEO		9/11/22



DPOTMH-L-100-P05-FC04
08-01-2022
Flowchart
2 of 2
Laboratory Unit
SPECIMEN SUBMISSION, ACCEPTANCE AND REJECTION

	Name/Title	Signature	Date
Prepared by:	JASON ALDRIN G. TAN, RMT Chief Medical Technologist- Una Konsulta	June	7/19/12
Verified:	MARIE SHARON P. PEREZ, MBA-HA, FPCHA Una Konsulta Manager	Myspercy	8-2-22
	MELANIE ROSE B. ZERRUDO, MD, FPSP Chair, Department of Pathology	18.	07-24-22
Reviewed:	DENNIS C. ESCALONA, MN, FPCHA, FPSQua Quality Assurance Supervisor	0	08-30-2027
Recommending Approval:	RONEL G. SARIO, MD, FPCP Medical Director- Una Konsulta	1	8/10/12
	SOCORRO VICTORIA L. DE LEON, CPA, MBA, PhD, FPCHA Vice President- Chief Operating Officer	plak_	oplosler
Approved:	GENESIS GOLDI D. GOLINGAN President and CEO		9/11/22