

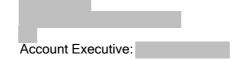
500 Chipeta Way, Salt Lake City, Utah 84108-1221 phone: (801) 583-2787 | toll free: (800) 242-2787 fax: (801) 583-2712 | web: www.aruplab.com CLIA # 46D0523979

A nonprofit enterprise of the University of Utah and its Department of Pathology

ARUP Quality Report

January 01, 2022 - January 31, 2022

Client ID:



ARUP's quality plan provides for management and oversight of its quality systems representing all aspects of ARUP's operation, including testing processes, pre- and post-analytical processes, and general laboratory processes. To promote patient safety, ARUP combines Quality Assurance (QA) indicator monitoring with quality reporting and quality improvement in a cycle of continuous improvement strategies. The goal of ARUP's quality plan is to define and to meet the needs of ARUP's complex customer base and serve the ultimate client, the patient. For comments and inquiries, please contact Compliance and Quality Systems at: ARUPQualityReportRequest@aruplab.com.

Margaret G. Coppin, HT (ASCP) Quality Officer

Quality Indicator Trends - Client Specific Indicators:

Indicator data specific for the client ID indicated on the report reflects outcome counts of patients affected by a quality issue. Only ARUP nonconformities where intervention by ARUP was unsuccessful and necessitated client contact are included in this report.

Note: This report will display carrier/courier errors if there were any for the month(s) displayed. Due to the time needed to complete nonconformance investigations, outcomes displayed on this report may be in subsequent months from when the event occurred and initial notification.

"No data available" within the chart = No compromised specimens, lost specimens, or corrected reports for the current month.



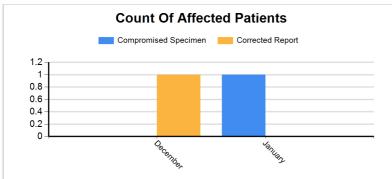
A nonprofit enterprise of the University of Utah and its Department of Pathology

ARUP Quality Report

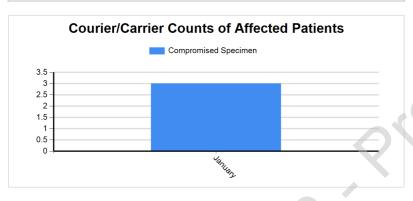
January 01, 2022 - January 31, 2022

Client ID:





Nonconformance Outcome	December 2021	January 2022
Compromised Specimen	0	1
Corrected Report	1	0



Courier Nonconformance Outcome	January 2022
Compromised Specimen	2

Quality Indicator Trends - Corporate Indicators

Corporate indicator data representing all technical section performance is shown as Proficiency Testing and Average Answering Speed. Additional quality reports are available on ARUP Connect

Proficiency Testing

The threshold for proficiency testing is 95% or greater. The overall success rate for CAP # 4096301 in 2021 was 99.1%.

Average Answering Speed

The threshold for average answering speed for Client Services is less than 20 seconds. The value during the reporting month was 15.8 seconds.



500 Chipeta Way, Salt Lake City, Utah 84108-1221 phone: (801) 583-2787 | toll free: (800) 242-2787 fax: (801) 583-2712 | web: www.aruplab.com CLIA # 46D0523979

A nonprofit enterprise of the University of Utah and its Department of Pathology

ARUP Quality Report

January 01, 2022 - January 31, 2022

Client I	D:
----------	----

Account Executive:

Definitions

Outcome counts of patients affected:

- **Compromised specimen**–Missed orders or compromised specimens where the test could not be performed as ordered.
- Corrected report—Corrections to patient results, accompanying reference intervals and interpretations
 that are made.
- Lost specimen—Clients are notified of a lost specimen through the except process and are offered to resubmit another specimen or cancel the order as per ARUP policy.

Licensure and Accreditation

ARUP is accredited by the College of American Pathologists (CAP) and has CLIA (Clinical Laboratory Improvement Amendments) certification. ARUP also holds current licensure or permits required by state or local regulations. Current copies of these can be found at: https://www.aruplab.com/compliance/licensure-accreditations

Affected Patient(s) Details					
Accession	Client ID	Patient Name	Occurrence Closed Date	Patient MRN	Outcome Name
			12/10/2021		Corrected Report
			1/14/2022		Compromised Specimen



500 Chipeta Way, Salt Lake City, Utah 84108-1221 phone: (801) 583-2787 | toll free: (800) 242-2787 fax: (801) 583-2712 | web: www.aruplab.com CLIA # 46D0523979

A nonprofit enterprise of the University of Utah and its Department of Pathology

ARUP Quality Report

January 01, 2022 - January 31, 2022

Client ID:

/\	LVAAL	tıv /へ・
Account	$\vdash x \vdash (:1)$	\cdots

Courier/Carrier Affected Patient(s) Details					
Accession	Client ID	Patient Name	Occurrence Closed Date	Patient MRN	Outcome Name
			1/26/2022		Compromised Specimen
			1/26/2022		Compromised Specimen
			1/6/2022		Compromised Specimen