Diagnostic Cytology Laboratory Sample Acceptance/Rejection Procedure

I. Purpose:

This procedure provides instructions on what to do when problems arise when receiving a sample in Diagnostic Cytology.

II. **Materials:**

N/A

III.	II. Procedure:				
	Action				
1.	Problem samples. Deficiency: Note: Replaceable = sputum, rectal, nipple discharge, oral scrape and voided urine samples Irreplaceable = Fine needle aspiration, Cystoscopy/catheterized urine, bodily fluid, CSF, GI brushing and Bronchial samples				
	Condition	If	Then		
	Sample received in incorrect fixative	Replaceable	 Reject specimen Accession specimen into CoPath, enter deficiency Issue a CoPath report stating reason for rejection Voided urine and sputum specimens will be discarded. Sent-in slides will be returned to sender Provide links to Rejection Policy: http://www.bccancer.bc.ca/HPI/labservice 		

s/diagcytology/default.htm collection and

handling instructions in the report.

	Action	
	Irreplaceable	 Accept specimen Accession specimen into CoPath, enter deficiency Process as per Standard Operating Procedure Provide links to Rejection Policy: http://www.bccancer.bc.ca/HPI/labservice s/diagcytology/default.htm collection and handling instructions in the report.
	Replaceable	 Reject specimen Accession specimen into CoPath, enter deficiency Issue a CoPath report stating reason for rejection Voided urine and sputum specimens will be discarded. Sent-in slides will be returned to sender Provide links to Rejection Policy: http://www.bccancer.bc.ca/HPI/labservices/diagcytology/default.htm collection and handling instructions in the report.
Container label illegible	Irreplaceable	 Contact ordering physician/clinician. Clinician must fill out and sign specimen declaration form. Upon receiving declaration form, accession specimen into CoPath, enter deficiency Note: If declaration form is not signed and faxed back within 48 hours, specimen will be rejected and returned back to sender Process as per Standard Operating Procedure Provide links to Rejection Policy: http://www.bccancer.bc.ca/HPI/labservice s/diagcytology/default.htm, collection and handling instructions in the report.
Broken Slides		 Reject specimen Accession specimen into CoPath, enter deficiency

Medical Approval: Refer to QMS History Revision: 1.4

Medical Approval Date: Refer to QMS History Last Approved Time: 9/6/2019 11:23:15 AM

Folder Name: CA DC Diagnostic Cytology\Preparation Room

This is a controlled document for BCCA use only. Any printed copies are uncontrolled unless specified. Please refer to Lab QMS.

	Action		
		 Issue a CoPath report stating reason for rejection Broken slides will be discarded Provide links to Rejection Policy: http://www.bccancer.bc.ca/HPI/labservices/diagcytology/default.htm, collection and handling instructions in the report. 	
Incomplete / Incorrect Requisition e.g. missing DOB,	Replaceable	 Contact ordering physician/clinician. Clinician must fill out and sign specimen declaration form. Upon receiving declaration form, accession specimen into CoPath, enter deficiency Note: If declaration form is not signed and faxed back within 48 hours, specimen will be rejected and returned back to sender **Replaceable samples will be discarded with the exception of slides, they will be returned to sender** Process as per Standard Operating Procedure Provide links to Rejection Policy: http://www.bccancer.bc.ca/HPI/labservice s/diagcytology/default.htm collection and handling instructions in the report. 	
PHN, misspelled name	Irreplaceable	 Contact ordering physician/clinician. Clinician must fill out and sign specimen declaration form. Upon receiving declaration form, accession specimen into CoPath, enter deficiency Note: If declaration form is not signed and faxed back within 48 hours, specimen will be rejected and returned back to sender Process as per Standard Operating Procedure Provide links to Rejection Policy: http://www.bccancer.bc.ca/HPI/labservice s/diagcytology/default.htm, collection and handling instructions in the report.Follow: Receiving Diagnostic Cytology Specimens Standard Operating 	

Medical Approval: Refer to QMS History Revision: 1.4

Medical Approval Date: Refer to QMS History Last Approved Time: 9/6/2019 11:23:15 AM

Folder Name: CA DC Diagnostic Cytology\Preparation Room

This is a controlled document for BCCA use only. Any printed copies are uncontrolled unless specified. Please refer to Lab QMS.

	Action	
		Procedure (Problem/Deficient specimens)
Unlabelled Slides and/or Sample Containers **all sent-in slides	Replaceable	 Reject sample Accession specimen into CoPath, enter deficiency Issue a CoPath report stating reason for rejection Voided urine and sputum specimens will be discarded. Sent-in slides will be returned to sender Provide links to Rejection Policy: http://www.bccancer.bc.ca/HPI/labservices/diagcytology/default.htm, collection and handling instructions in the report.
must have 2 unique identifiers printed on the slide**	Irreplaceable	1. Contact ordering physician/clinician. Clinician/deligate must identify the sample in person, fill and sign the declaration form in order for the lab to process the sample. If clinician cannot identify the sample, it will be returned to sender Provide links to Rejection Policy: http://www.bccancer.bc.ca/HPI/labservices/diagcytology/default.htm , collection and handling instructions in the report.
		If patient name on requisition does not match patient name on container label.
Mismatched Information Between Sample/Container Labels and Requisition	Replaceable & Irreplaceable	 a) Discard replaceable specimen with the exception of slides. Return slides to sender. b) Irreplaceable specimens: Contact ordering physician/clinician. Clinician or delegate must identify the sample in person, fill and sign the declaration form in order for the lab to process the sample. If clinician cannot identify sample it will be returned to sender c) If there is only one identifier which does not match (DOB or PHN) try to

Medical Approval: Refer to QMS History Revision: 1.4

Medical Approval Date: Refer to QMS History Last Approved Time: 9/6/2019 11:23:15 AM

Folder Name: CA DC Diagnostic Cytology\Preparation Room
This is a controlled document for BCCA use only. Any printed copies are uncontrolled unless specified. Please refer to Lab QMS.

Action		
	verify information by faxing specimen declaration form. Provide links to Rejection Policy: http://www.bccancer.bc.ca/HPI/labservices/diagcytology/default.htm , collection and handling instructions in the report.	
Receipt of any specimen not suitable for cytologic evaluation (i.e. vomit, fecal matter, insects, ticks, toe/finger nails, tampons, foreign objects, bile, breast milk)	 Reject specimen Accession specimen into CoPath, enter deficiency Issue a CoPath report stating reason for rejection Return specimen to sender Provide links to Rejection Policy: http://www.bccancer.bc.ca/HPI/labservice s/diagcytology/default.htm, collection and handling instructions in the report. 	
Sample received without a requisition	Call or fax for requisition and verification	

B. References:

N/A

C. Appendixes:

N/A