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### Point of Care Testing (POCT) Inspection Checklist- Random

Name of the Facility: \_\_\_\_\_

Date of Inspection: \_\_\_\_/\_\_\_\_/\_\_\_\_

Ref.	Description	Yes	No	N/A	Remarks
<b>5</b>	<b>STANDARD ONE: GENERAL REQUIREMENTS</b>				
5.3	Licensed health facilities shall maintain POCT equipment as recommended by the manufacturer and ensure all equipment are calibrated as per recommended protocols and have the records available.				
5.4	All maintenance records shall be documented.				
5.5	POCT services carried out shall be recorded and maintained in the patient Health Records.				
<b>6</b>	<b>STANDARD TWO: HEALTH FACILITY REQUIREMENTS</b>				
6.4	The basic POCT list includes the following, but not limited to:				
6.4.1	Blood glucose glucometer				
6.4.2	HbA1c measurement				
6.4.3	Urine pregnancy tests				
6.4.4	Haemoglobin and Haematocrit (by finger prick)				
6.4.5	Urine dip stick for urine analysis				
6.4.6	Cardiac Troponin (FDA and/CE marked analysers) for myocardial infarction detection, Myoglobin and Fatty Acid Binding Protein (FABP)				
6.4.7	Full Blood count				
6.4.8	D-dimer test				
6.4.9	Bilirubinometer				
6.4.10	Blood gas analyser with electrolytes				
6.4.11	Prothrombin Time (PT) and International Normalized Ratio				

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	(INR) for coagulation study				
6.4.12	Rapid test kits for infectious disease limited to:				
a	Influenza virus- nasal swabs				
b	Rapid Strep A- nasal swabs				
c	Respiratory Syncytial Virus (RSV)- nasal swabs				
d	Adeno virus- nasal swab				
e	Rota Virus- in stool				
f	Adenovirus- in stool				
g	Malarial antigen- in blood				
h	Dengue Rapid Detection Test				
i	Giardia- in stool				
j	Cryptosporidium- in stool.				
<b>7</b>	<b>STANDARD THREE: EQUIPMENT SELECTION AND IMPLEMENTATION</b>				
7.6	All POCT equipment shall have a preventive maintenance schedule and a service contract, together with a logbook documenting operational details, faults, repairs or other corrective action.				
7.7	There shall be appropriate backup arrangements for equipment.				
<b>8</b>	<b>STANDARD FOUR: HEALTHCARE PROFESSIONAL REQUIREMENTS</b>				
8.1	POCT can be performed by licensed Pathologist or Laboratory Technician and also by licensed and trained non-laboratory healthcare professionals listed below:				
8.1.1	Physician				
8.1.2	Registered Nurse (RN) or Assistant Nurse (AN)				
8.1.3	Emergency Medical Technician - Advanced (Paramedic) EMT-P				
8.1.4	Cardiac Perfusionist.				
<b>9</b>	<b>STANDARD FIVE: QUALITY CONTROL AND PATIENT SAFETY</b>				
9.4.9	All waste generated, because of POCT is handled as biohazard waste and disposed of according to DHA requirements.				

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