

Requirement	Met	Not Met	Comments
Management of the Glucometer			
The device being approved for institutional use per the manufacturer's information for use			
The manufacturer's information for use is available to staff			
Equipment need for control testing is available and within date			
Quality control testing (two levels) is performed at least daily when in use or per the organization's policy			
Glucometer is docked for upload to the laboratory at least daily			
Glucometers that do not interface with the laboratory have written quality control logs available for review			
Written quality control logs are complete			
Staff know how to obtain a glucometer in the event that the unit's glucometer is not working			
The glucometer is cleaned per the manufacturer's information for use			
Lancets, Strips and Control Solutions			
Lancets Lancets are kept in the original box with the expiration date.			
Used and expired lancets are discarded in the appropriate sharps containers			
Strips Quality controls are performed when a new container of strips is opened			
Strips are dated when opened and with the expiration date (per organization's policy)			
Expired strips are discarded			
Control Solutions Quality controls are performed when a new container of controls are opened			
Control solutions are dated when opened and with expiration date (per organization's policy)			
Expired control solutions are discarded			
Documentation			
The director named on the Clinical Laboratory Improvement Amendments of 1988 (CLIA '88) certificate or a qualified designee identifies in writing the staff responsible for performing AND SUPERVISING waived testing			
Competency testing is done at the time of orientation			
CLIA License is available for review			
Competency testing is performed annually			
Competency for waived testing is assessed using at least two of the following methods per person per test:			

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<ul style="list-style-type: none"> Performance of a test on a blind specimen Periodic observation of routine work by the supervisor or qualified designee Monitoring of each user's quality control performance Use of written test specific to the test assessed 			
Quality control documentation as mentioned above			
Organization's policy is within date and accurate			