1. How did your laboratory investigate the problem?

2. What was the cause of the PT exception?

3. What specific corrective action have you taken to prevent recurrence?

4. What evidence do you have that the problem was successfully corrected?

5. What category fits your analysis? (see next page for common causes of unacceptable results):

6. Attach a copy of your evaluated results for this analytic or subspecialty:

7. Medical Director's Signature:

Signature:

LP Number:

Request ID:

For Office Use: Anaylyt Code: -