



Quality Division Use Only	
Quality Tracking # <input style="width: 90%;" type="text" value="2021-PAR10"/>	Date Quality Division Notified: <input style="width: 90%;" type="text" value="8/20/2021"/>

Division: <input style="width: 95%;" type="text" value="Comparative & Analytical Division"/>	Section: <input style="width: 95%;" type="text" value="Toxicology"/>
--	--

Identified Through: Other

If other, state source: Fake recall

Description of Original Process:
As part of a fake blood tube recall, the “affected” lot number could not be reviewed to determine if it was associated to HFSC's DWI kits. This information was available from the supplier but not maintained by HFSC.

Description of Improved Process:
Although this recall was fake, it highlighted areas where our current process could be improved. The supplier now provides the associated lot numbers to HFSC DWI kits in all shipments. In addition, the Logistics Department now maintains and has readily available the blood tube lot numbers associated to these DWI kits.

Staff Member:	<u>Mario Villegas, Dayong Lee, Ashley Henry</u>	Date:	<u>10/5/2021</u>
Immediate Supervisor:	<u>Ashley Henry, Jennifer O'Callaghan</u>	Date:	<u>10/6/2021</u>
Division Director:	<u>Amy Castillo</u>	Date:	<u>10/11/2021</u>
Quality Director:	<u>Erika Ziemak</u>	Date Closed:	<u>10/18/2021</u>