

Punch List 4/25/08

Certification:

1. The lot numbers are still not correct on this sequence only. It is still requiring the XX-XX-XXX format.

Routine Performance Check:

1. The Date field is not populating
2. The Reviewed by line is not on the report. It appears to have gotten cut off in the protocol manual. The RPC Report should have a reviewed by line just as the APM and Certification Reports

Simulator Solution Change

1. If it's not too much work, can we change the logo on the Simulator Solution Change Report to be the State of Vermont seal (the one on the subject ticket) instead of the Department of Health logo?

DUI Subject Test:

1. The information that belongs at the end of the test sequence is not on the ticket (All values in g/210L, Sim [x], sim range, sim temp.)
2. If after 2 minutes a subject does not provide a complete sample, a box pops up and asks "Did subject refuse? Y/N" If the operator selects No, the subject is given another chance to provide a sample. If the operator selects Yes, currently the test is ended and "REFUSAL" is printed on the ticket. What should happen is if the operator selects Yes, a second box should pop up which offers the choice of "Refusal or Incapable" and then depending on the selection, the reason for refusal or reason for incapable boxes should be available (see #3).
3. Reason for Refusal and Reason for Incapable boxes are needed.
4. If the subject provides a first sample, an option for a second test is given. The DMT will then run through its system checks and prompt a second time "Subject take second test? Y/N" If the operator selects No, the ticket should print "Second test not requested" and NOT refusal.
5. If on the first test sequence the DMT reports an invalid sample, the DMT should end the test sequence and require the operator to begin again including a new 15 minute observation period. An operator should not be allowed to continue on to a second test.
6. When an operator presses the RUN button, a box pops up which asks "DUI or Check-In" if you press the X button to exit out, it brings you to the Check-In data entry screen instead of exiting.
7. If you wait to start the timer until after you have entered the case information, the box that pops up says "Timer Started". However, the timer does not actually start until you press ok. It would make more sense if the box said "Start Timer?"

Sample Acceptance Test:

1. On all sequences which require a sample acceptance test, if the operator indicates that the test failed, the graph does not print. The graph box is there, but the actual results (the breath lines on the graph) are not.

Summary Records

All Summaries should include:

1. A footer with serial number, date, time, and page # of # information
2. A key/legend explaining the meaning of X, I, V, and R, which may appear on the reports. We were thinking one line in a small font under the title in the header which says "X= Interference, R=Refusal, V=Invalid, I=Incomplete"

Accuracy and Precision Summary

1. Add a column for the average
2. All A & P results from any of the protocols need to be included on this list, not just from specific accuracy and precision only tests

Breath Record Summary

1. Add a column for the simulator vapor concentration
2. Check-In results should be included in the summary