

STEM CELL LABORATORY (STCL)



DOCUMENT NUMBER: STCL-FORN	/1-041
----------------------------	--------

DOCUMENT TITLE:

Doctors Orders Adult Stem Cell Transplant Program

DOCUMENT NOTES:

Old FACT Number 6D.210 FRM1

Document Information

Status: Release Document Type: STCL FQRM

Date Information

Creation Date: 17 Dec 2012 Release Date: 14 Jan 2013

Effective Date: 14 Jan 2013 Expiration Date:

Control Information

Author: WATE02 Owner: WATE02

Previous Number: STCL-SOP-040 Rev 07 Draft Change Number: STCL-CCR-095

STCL-FORM-041 Doctors Orders Adult Stem Cell Transplant Program

Collection Dates://	_/_//	/	_//_	_
PATIENT'S NAME:	DONOR's NAME	(if annliaghla):		
PATIENT'S HISTORY#:	DONOR'S HISTO	(11 applicable) RV (if applicable	le)·	
PATIENT's DOB:	DONOR'S DOB (if			
PATIENT's ABO/Rh:	DONOR's ABO/R			
PATIENT'S PROTOCOL:		ii (ii uppiiouoio)		
4.5 – 6.0 hour HPC-A procedure(s) with stand 2.0 x 10 ⁶ CD34+ cells/kg have been collected 4.5 – 6.0 hour HPC-A procedure(s) with stand CD34+ cells/kg have been collected. 4.5 – 6.0 hour HPC-A procedure(s) with stand cells/kg have been collected to be cryopreserved. 4.5 – 6.0 hour (liters) HPC-A procedure(s) minimum of 8.0 x 10 ⁶ CD34+ cells/kg have	dard processing and dard processing and deed in 4 doses of 2.0 with standard process)	cryopreservat cryopreservat x 10 ⁶ CD34+ cessing and cr	tion until tion until <u>8.</u> - cells/kg/b ryopreserva	x 10 ⁶ 0 x 10 ⁶ CD34+ ag. ation until a
bags (doses) for tandem transplants. 4.5 – 6.0 hour (liters) HPC-A procedure(sometical a minimum of x 10 ⁶ CD34+ cells/ • Has patient been consented on IRB at a lif YES, OK to proceed. • If NO, has the IRB and the FDA beecent if YES, OK to process; if NO, cell possible in the second procedure (sometical and the FDA beecent in YES, OK to process; if NO, cell possible in the second procedure (sometical and the FDA beecent in YES, OK to process; if NO, cell possible in the second procedure (sometical and the FDA beecent in YES).	kg (<u>post selection</u>) upproved protocol? (n notified and approrocessing can NOT]	have been co) YES ()? val been obta proceed as rec	ollected. NO nined?() ! quested.	YES () NO
4.5 – 6.0 hour (liters) HPC-A procedure(s the Miltenyi CliniMACS. Refer to Certificate donor match (3/6 – 5/6 match, 6/6 match, 8/8	of Analysis for accommatch). Fresh infus	eptable CD3+ sion post CD4	+ cells/kg d 45RA+ dep	osing based on oletion.
hours (liters) HPC-A procedure(s) CliniMACS. Need 1 x 10e9 TNCs for selection procedure.				
HPC-A procedure to collect granulocytes to be	processed for infus	ion as reflecte	ed in proce	ssing orders.
HPC-A procedure to collect Donor Lymphocy	tes: Desired fresh D	LI infusion do	se: C	D3+ cells/kg.
Cryopreserve Donor Lymphocytes (if appli	icable) for future use	in concentrat	ions as foll	ows:
# of bags containing				
# of bags containing				
# of bags containing				
# of bags containing				_
Bone Marrow Harvest (Check ONE) ()Autolog	ous ()Allogeneic -	Standard bu	ffy coat pro	cessing.
 Cellular Products will be concentrated in the minimize the number of bags frozen, thus manual amount of DMSO needed to cryopreserve the Cryopreserve cellular products (when indicational unless there are extenuating circumstances of To maintain viability, products containing an achieve a cell count per ml of ≤ 450 x 10e6 If the viability is <85% pre-freeze, consult manual cellular products, when cryopreserved, are an accounted to the content of the cellular products, when cryopreserved in the cellular products. 	ninimizing the amount cells. ated) at cell concentry which are approved because 100 x 10e6 cells/ml cells/ml.	nt of storage s rations not to by the approp I must be dilu esignee for fu	space needs exceed <u>25 :</u> oriate medic tted with pl	ed and the x 10 ⁹ cells/bag cal personnel. asmalyte-A to
Physicians' Signature	Pager #:		_Date:	
STCL-FORM-041 Doctor's Orders Adult Stem Cell STCL, DUMC	Transplant Program			

Page 1 of 1

Durham, NC

Instructions for Completing the Doctors Orders Adult Stem Cell Transplant Program

In the field	Record
Collection Dates	Enter dates donor will present for collection
Patient's name	Enter patient's name
Donor's name	Enter donor's name (if applicable)
Patient's history#	Enter patient's medical history number
Donor's history	Enter donor's medical history number (if applicable)
Patient's DOB	Enter patient's date of birth
Donor's DOB	Enter donor's date of birth (if applicable)
Patient's ABO/rh	Enter patient's ABO/Rh
Donor's ABO/Rh	Enter donor's ABO/Rh (if applicable)
Patient's protocol	Enter the patient's protocol information
Doctor's orders	Check applicable procedure
Processing Notes	Follow processing guidelines as listed
Physicians' Signature	Ordering physician signature
Pager number	Ordering physician pager number

Document Number: STCL-FORM-041	Revision: 07

Title: Doctors Orders Adult Stem Cell Transplant Program

STCL-FORM-041 Doctors Orders Adult Stem Cell Transplant Program

Author Approval			
Name/Signature	Title	Date	Meaning/Reason
Barbara Waters-Pick (WATE02)		04 Jan 2013, 10:57:00 AM	Approved
Manager Approval			
Name/Signature	Title	Date	Meaning/Reason
Barbara Waters-Pick (WATE02)		04 Jan 2013, 10:58:11 AM	Approved

Medical Director Approval

Name/Signature	Title	Date	Meaning/Reason
Joanne Kurtzberg (KURTZ001)		04 Jan 2013, 01:45:00 PM	Approved

QA Approval

			~~~~
Name/Signature	Title	Date	Meaning/Reason
Linda Sledge (SLEDG006)		07 Jan 2013, 08:41:09 AM	Approved

#### **Document Release**

Name/Signature	Title	Date	Meaning/Reason
Sandy Mulligan (MULLI026)		11 Jan 2013, 05:58:13 PM	Approved

#### **Notification**

Name/Signature	Title	Date	Meaning/Reason
Linda Sledge (SLEDG006)		11 Jan 2013, 05:58:13 PM	Email Sent

#### STCL-FORM-041 Doctors Orders Adult Stem Cell Transplant Program

# **Author Approval**

19 Dec 2012, 02:24:26 PM	Approved
Date	
Date	T
	Meaning/Reason
19 Dec 2012, 02:26:47 PM	Approved
Date	Meaning/Reason
19 Dec 2012, 03:07:57 PM	Approved
Date	Meaning/Reason
19 Dec 2012, 03:12:21 PM	Approved
Date	Meaning/Reason
21 Dec 2012, 10:49:42 AM	Approved
Date	Meaning/Reason
21 Dec 2012, 10:49:43 AM	Email Sent
21 Dec 2012, 10:49:43 AM	Email Sent
21 Dec 2012, 10:49:43 AM	Email Sent
21 Dec 2012, 10:49:43 AM	Email Sent
	Date  Date  19 Dec 2012, 03:07:57 PM  Date  19 Dec 2012, 03:12:21 PM  Date  21 Dec 2012, 10:49:42 AM  Date  21 Dec 2012, 10:49:43 AM  21 Dec 2012, 10:49:43 AM  21 Dec 2012, 10:49:43 AM