



STEM CELL LABORATORY (STCL)



DOCUMENT NUMBER: STCL-FORM-056

DOCUMENT TITLE:

Cellular Therapy Infusion Request Form

DOCUMENT NOTES:

Document Information

Revision: 07

Vault: STCL-Form-rel

Status: Release

Document Type: STCL FORM

Date Information

Creation Date: 02 Oct 2019

Release Date: 21 Oct 2019

Effective Date: 21 Oct 2019

Expiration Date:

Control Information

Author: WATE02

Owner: WATE02

Previous Number: STCL-PROC-029 Rev 06

Change Number: STCL-CCR-469

Cellular Therapy Infusion Request Form

Infusion Date: ____/____/____

Attention: Nursing Staff
Place EPIC Patient
Label Here

PATIENT IDENTIFICATION: LABEL FROM STCL

HEMATOPOIETIC or CELLULAR THERAPY PRODUCT(CHECK ONE) ☐ AUTOLOGOUS ☐ ALLOGENEIC ☐ SYNGENEIC(CHECK ONE) ☐ HPC, Cord Blood ☐ HPC, Apheresis ☐ HPC, Marrow ☐ MNC, Apheresis ☐ Other _____

Reinfusion Barcode #: _____ Description of Product: _____

Collection Date: ____/____/____ Expiration Date: _____

Bags: _____ Total Volume _____ ml
Total Nucleated Cell Count (TNCC): _____ (not corrected for viability)Total Cell Dose: _____ $\times 10^8$ / kgCFU-GM Dose: _____ $\times 10^4$ / kg (if available)CFU-GEMM Dose: _____ $\times 10^4$ / kg (if available)CFU-BFUE Dose: _____ $\times 10^4$ / kg (if available)Total CD34+ Dose (fresh): _____ $\times 10^6$ / kg (if available)Total CD34+ Dose (pre-freeze): _____ $\times 10^6$ / kg (if available)

I request that the hematopoietic progenitor cell or other cellular product, as described above, be released, thawed (if applicable), and infused into the above identified recipient.

Thawing and Infusion as per Protocol #: _____ (if applicable)

(Check ONE) Single Transplant _____ Tandem Transplant _____ Tissue Transplant _____

Requesting Physician _____ ID# _____ Date: _____

Special Instructions: _____

BACK UP: _____

Viability (%): _____ Total Viable Nucleated Cell Count (TNCC): _____

Percent recovery post thaw and/or manipulation _____ (%)

NOTE: If viability is <70% and/or % recovery (not corrected for viability) is <70% (for UCB) or <85% (for PSC or BM), post thaw or manipulation, notify medical director and/or designee, immediately.

Date: _____ Time(EST): _____ Delivery Person's Signature: _____

Date: _____ Time(EST): _____ Receipt Person's Signature: _____

Date: _____ Time(EST): _____ ID Verification Signature # 1: _____

Date: _____ Time(EST): _____ ID Verification Signature # 2: _____

RFLP ordered on product? (Check ONE) Yes _____ No _____

STCL-FORM-056 Cellular Therapy Infusion Request Form

Stem Cell Laboratory, DUMC

Durham, NC

Instructions for Completion of Cellular Therapy Infusion Form

- Record Infusion Date when it has been determined.
- Attach patient and/or donor identification labels in allotted space.
- Select type of Cellular Therapy Product being infused to the recipient.
- Reinfusion Barcode # field: Attach ISBT-128 product barcodes. If multiple bags are being infused, apply additional barcodes on the form and reflect which bags were infused
- Description of Product: Check appropriate boxes to reflect Autologous, Allogeneic, Syngeneic and product type; use "Other" for study products under IND, granulocytes, etc.
- Collection Date: Include all applicable collection dates
- Expiration Date: Enter Expiration Date (if applicable)
- # of Bags : Include the # of bags (if multiple bags thawed)
- Total Volume: Enter the total volume of the product to be infused.
- Total Nucleated Cell Count (TNCC): Enter the TNCC of the product to be infused.
- Total Cell Dose: Enter the cells dose (x 10e8 cells/kg) of the product to be infused
- CFU-GM: Place an "*" in that location and comment "* Results to follow"
- CFU-GEMM: Place an "*" in that location and comment "* Results to follow"
- CFU-BFUE: Place an "*" in that location and comment "* Results to follow"
- Total CD34+ Dose (*fresh*): Enter the total CD34 dose (x 10e6/kg) (*if applicable*)
- Total CD34+ Dose (*pre-freeze*): Enter the "pre-freeze" CD34+ dose(x 10e6/kg (*if applicable*))
- Thawing and Infusion as per Protocol#: Enter Dextran Albumin Thaw (*if applicable*), 37 degree Celsius Thaw (*if applicable*), or Not Applicable (*if not thawing cells*).
- Single, Tandem Transplant or Tissue Transplant Check ONE that is applicable
- Requesting Physician: Obtain Signature of attending MD taking responsibility for this infusion
- ID# : This reflects the MD's pager # who is signing the order
- Date: Reflects the date the MD signed the infusion form
- Special Instructions: Enter the specific instructions with regards to the product being infused (Ex. DAT cells as per SOP; QC to include: cell counts, viability, HPC assay, flow cytometry (CD3, 4, 8, 34), and bacterial cultures".
- Back Up: Enter amount of product available as a backup.
- Viability(%): Include the viability of the product infused.
- Total Viable Nucleated Cell Count (TNCC): Enter the viable TNCC of the product to be infused.
- Percent Recovery post thaw and/or manipulation: Enter the percent recovery of the product to be infused if it was thawed or manipulated.
- Date: _____ Time: _____ Delivery Person's Signature: Enter the date, time, and signature of the person delivering the cells to the Transplant Facility.
- Date: _____ Time: _____ Recipient Person's Signature: Enter the date, time, and signature of the person receiving the cells at the Transplant Facility.
- Date: _____ Time: _____ ID Verification Signature #1: Enter the date, time, and signature of the person confirming the identification/labeling of cellular product at the Transplant Facility.
- Date: _____ Time: _____ ID Verification Signature #2: Enter the date, time, and signature of second person confirming the identification/labeling of the cellular product at the Transplant Facility.

STCL-FORM-056 Cellular Therapy Infusion Request Form
 Instructions
 Stem Cell Laboratory, DUMC
 Durham, NC

Signature Manifest**Document Number:** STCL-FORM-056**Revision:** 07**Title:** Cellular Therapy Infusion Request Form

All dates and times are in Eastern Time.

STCL-FORM-056 Cellular Therapy Infusion Request Form**Author**

Name/Signature	Title	Date	Meaning/Reason
Barbara Waters-Pick (WATE02)		03 Oct 2019, 11:35:55 AM	Approved

Management

Name/Signature	Title	Date	Meaning/Reason
Barbara Waters-Pick (WATE02)		03 Oct 2019, 11:38:15 AM	Approved

Medical Director

Name/Signature	Title	Date	Meaning/Reason
Joanne Kurtzberg (KURTZ001)		03 Oct 2019, 01:03:37 PM	Approved

Quality

Name/Signature	Title	Date	Meaning/Reason
Lisa Eddinger (LE42) Richard Bryant (RB232) Taylor Orr (TSO4) (LE42) for Bing Shen (BS76) Isabel Storch (IMS19)		03 Oct 2019, 01:48:45 PM	Approved

Document Release

Name/Signature	Title	Date	Meaning/Reason
Sandy Mulligan (MULLI026)		07 Oct 2019, 12:27:19 PM	Approved