



STEM CELL LABORATORY (STCL)



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DOCUMENT TITLE:

Apheresis Record Checklist FRM1

DOCUMENT NOTES:

Document Information

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Control Information

Author: WATER002

Owner: WATER002

Previous Number: STCL-QA-005 FRM1 REV01 **Change Number:** STCL-CCR-551

STCL-QA-005 FRM1 Apheresis Record Checklist

(Patient Label Here)

Check ONE: Auto () OR Allo ()

(ISBT Barcode)

PSC # ____ (Date: _____)	Check all that apply if more than one	
Enter N/A if NOT Applicable	(INITIALS) in lab file	(INITIALS) in STCL EMMES
STCL-PROC-033 (FRM1) Location Confirmation**		
STCL-FORM-040 PBPC Worksheet		
LIS (Name, History #, DOB, Blood Type) confirmation		N/A
Cell Count Printout (<input type="checkbox"/> Midpoint; <input type="checkbox"/> Prelim; <input type="checkbox"/> Final)		N/A
Make sure ISBT128 Barcode is AFFIXED to Hematology printout		
FLOW-GEN-012 (FRM5) STCL Flow Cytometry Wrksht (Peripheral CD34 counts)		N/A
FLOW-GEN-012 (FRM5) STCL Flow Cytometry Wrksht <input type="checkbox"/> Midpoint; <input type="checkbox"/> Prelim; <input type="checkbox"/> Final)		N/A
STCL-FORM-064 Manual Diff Wrksht - Clinical (if applicable)		
STCL-PROC-022 (FRM1) STCL Clinical HPCA Wrksht (if applicable)		
Sterility Results		
STCL-FORM-049 Completed Lot Sheet*		N/A
Doctor's Order for Apheresis		N/A
Apheresis Runsheet		N/A
Summary of Donor Eligibility		N/A
Remainder of ISBT barcodes in patient file were destroyed		N/A
Remainder of Avery Patient Labels in patient file were destroyed		N/A

Review	
Comments:	Signature of Tech Performing Task
	Date:
Data:	Initial/Date
Signed STCL-FORM-056 copy Put in Mailbox ***	N/A
Signed Reinfusion Report copy Put in Mailbox ***	N/A
Signed Cryo Report copy Put in Mailbox ***	
Completed STCL-SOP-050 copy Put in Mailbox ***	N/A
*** Put in Mailbox Designated for "data management"	

* Needs Tech Signature Before Filing

** Located behind Cryo Report

Signature Manifest**Document Number:** STCL-QA-005 FRM1**Revision:** 02**Title:** Apheresis Record Checklist FRM1**Effective Date:** 25 Jan 2024

All dates and times are in Eastern Time.

STCL-QA-005 FRM1 Apheresis Record Checklist**Author**

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Document Release

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Amy McKoy (ACM93)	Document Control Specialist	18 Jan 2024, 03:02:01 PM	Approved