

STEM CELL LABORATORY (STCL)



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DOCUMENT TITLE: Infusion Record Checklist FRM2
DOCUMENT NOTES:

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Date Information

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Control Information

Author: WATER002 Owner: WATER002

Previous Number: STCL-QA-005 FRM2 REV01 Change Number: STCL-CCR-551

STCL-QA-005 FRM2 Infusion Record Checklist

(Patient Label Here)

Check ONE: Auto () OR Allo ()	(ISBT Barcode)

Infusion # (Date:)		
Enter N/A if NOT Applicable	(INTIALS)	(INTIALS)
	in lab file	in STCL EMMES
STCL-FORM-056 Cellular Therapy Infusion Request Form		N/A
Cell Count Printout		N/A
Make sure ISBT128 Barcode is AFFIXED to Hematology printout		
STCL-FORM-049 Completed Lot Sheet**		N/A
STCL-DIST-003 CP Distribution Sheet*		
M0226 Form with Labels Affixed (Thawed Products)		N/A
STCL-SOP-050 Infusion Form		
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***	
Signed Reinfusion Report copy Put in Mailbox***	
Signed Cryo Report copy Put in Mailbox***	N/A
Completed STCL-SOP-050 copy Put in Mailbox***	
*** Put in Mailbox Designated for "data management" mail slot	

^{*} Needs Tech's Signature before filing

^{**} Needs Barb's Signature before Filing

Signature Manifest

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All dates and times are in Eastern Time.

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Document Release

Name/Signature	Title	Date	Meaning/Reason
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