



STEM CELL LABORATORY (STCL)



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DOCUMENT TITLE:

Bone Marrow Harvest Record Checklist FRM4

DOCUMENT NOTES:

Document Information

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Control Information

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Owner: WATER002

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STCL-QA-005 FRM4 Bone Marrow Harvest Record Checklist

(Patient Label Here)

Check ONE: Auto () OR Allo ()

(ISBT Barcode) _____

BONE MARROW HARVEST		
Bone Marrow Harvest (Date: _____)	Check all that apply if more than one	
Enter N/A if NOT Applicable	(INITIALS)	(INITIALS)
	in lab file	in STCL EMMES
Worksheet		
LIS (Name, History #, DOB, Blood Type) confirmation		N/A
STCL-FORM-037 BMH Quality Assurance Sheet		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 Worksheet (<input type="checkbox"/> Midpoint; <input type="checkbox"/> Prelim; <input type="checkbox"/> Final)		N/A
STCL-FORM-064 Manual Diff Worksheet - Clinical (if applicable)		
STCL-PROC-022 (FRM1) STCL Clinical HPCA Worksheet (if applicable)		
Sterility Results (Pre & Post if processed) <input type="checkbox"/> Pre <input type="checkbox"/> Post		
STCL-FORM-049 Completed Lot Number worksheet*		N/A
SePAX2-RM (or equivalent) Print-out (if marrow processed on instrument)		N/A
Doctor's Order for Bone Marrow Harvest		N/A
STCL-FORM-062 STCL Processing Order Form (if applicable)		N/A
Summary of Donor Eligibility		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 "data management"	

* Needs Tech Signature Before Filing

** Located behind Cryo Report

Signature Manifest**Document Number:** STCL-QA-005 FRM4**Revision:** 02**Title:** Bone Marrow Harvest Record Checklist FRM4**Effective Date:** 25 Jan 2024

All dates and times are in Eastern Time.

STCL-QA-005 FRM4 Bone Marrow Harvest Record Checklist**Author**

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Document Release

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Amy McKoy (ACM93)	Document Control Specialist	18 Jan 2024, 04:59:46 PM	Approved