



## ADULT AND PEDIATRIC BLOOD AND MARROW TRANSPLANT PROGRAM

| DOCUMENT NUMBER: APBMT-GEN-00                                     | 03 JA1                       |
|---|------------------------------|
| DOCUMENT TITLE: Assessment of Apheresis Collection Facility Parar | meters                       |
| DOCUMENT NOTES:   |                              |
| Document Information  |                              |
| Revision: 01  | Vault: APBMT-General-rel     |
| Status: Release   | Document Type: General       |
| Date Information  |                              |
| Creation Date: 17 Aug 2016  | Release Date: 16 Sep 2016    |
| Effective Date: 16 Sep 2016                                       | Expiration Date:             |
| Control Information   |                              |
| Author: JPC27   | Owner: JPC27                 |
| Previous Number: None   | Change Number: APBMT-CCR-087 |

## APBMT-GEN-003 JA1 ASSESSMENT OF APHERESIS COLLECTION FACILITY PARAMETERS

| Apheresis Collection Facility:   | · |
|--|---|
| Date(s) Performed:   |   |
| Following a review of the parameters for the area Medical/Program Director, Department Manage. |   |

| Parameter             | Assessment   |
|-----------------------|--|
| Contamination         | Closed system utilized for apheresis collection  |
| Cross-contamination   | Closed system utilized for apheresis collection  |
|                       | Cleaning Apheresis Procedure   |
|                       | o Hand Hygiene   |
|                       | o Isolation Procedures   |
| -                     | o Waste management   |
|                       | Individual bays for apheresis collections  |
|                       | Fresh linens after each patient  |
|                       | Cleaning of all instruments after each patient   |
| Temperature, humidity | Controlled by the institutions building maintenance system throughout the hospital                                   |
|                       | Indicator is in place to display the temperature and humidity of room  |
|                       | Temperature and humidity is documented on day collection room is used by pediatric apheresis                         |
|                       | Temperature and humidity is documented daily for the adult apheresis   |
| ,                     | collection and storage room  |
| Surface Contaminants  | Cleaning Apheresis procedure   |
|                       | Environmental Services staff clean the floors daily  |
| Air Quality           | No laws or regulations require specific air quality classification when  |
|                       | collections are performed using closed systems and therefore no particle counts or microbial colony counts are taken |

These critical apheresis collection facility parameters, which could affect product viability, integrity, contamination, sterility, and cross-contamination during collection, have been assessed for risk to the cellular therapy product. It has been determined that the in place parameters are appropriate and adequate to ensure the product quality and prevent the contamination or cross-contamination of products being collected in the Apheresis area.

| Reviewer Name | Job Title | Signature | Date |
|---------------|-----------|-----------|------|
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## Signature Manifest

**Document Number:** APBMT-GEN-003 JA1 **Revision:** 01

Title: Assessment of Apheresis Collection Facility Parameters

All dates and times are in Eastern Time.

## APBMT-GEN-003 JA1 Assessment of Apheresis Collection Facility Parameters

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| Name/Signature                   | Title   | Date                     | Meaning/Reason |
| Linda Sledge (SLEDG00            | 6)      | 13 Sep 2016, 09:57:35 AM | Approved       |
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| Quality                          |         |                          |                |
| Name/Signature                   | Title   | Date                     | Meaning/Reason |
| John Carpenter (JPC27)           |         | 15 Sep 2016, 08:40:29 AM | Approved       |
| Document Release                 | e       |                          |                |
| Name/Signature                   | Title   | Date                     | Meaning/Reason |
| Betsy Jordan (BJ42)              |         | 15 Sep 2016, 03:27:10 PM | Approved       |