



STEM CELL LABORATORY (STCL)



DOCUMENT NUMBER: STCL-SOP-049 FRM1

DOCUMENT TITLE:

Blood Bank Worksheet FRM1

DOCUMENT NOTES:

Document Information

Revision: 02

Vault: STCL-Processing-rel

Status: Release

Document Type: SOPs

Date Information

Creation Date: 06 Mar 2012

Release Date: 07 May 2012

Effective Date: 07 May 2012

Expiration Date:

Control Information

Author: WATE02

Owner: WATE02

Previous Number: COMM-SOP-042 Rev 02

Change Number: FRM-CCR-119

Reagent	Lot	Exp.
A ₁ Cells		
A ₂ Cells		
B Cells		
CCC		
Screen Cells		

Field	Requirements
1. Facility	Enter STCL
2. Date	Enter date test is being performed
3. Patient ID #	Enter patient ID number
4. Component info Unit #/ABO Rh	Enter tech initials performing the ABO/Rh
5. Cell Grouping	Enter reaction degree for each group tested
6. Reverse Grouping	Enter reaction degree for reverse typing (if applicable)
7. ABO/Rh interpretation	Enter ABO/Rh interpretation of the test.
8. Reagent	Enter name, lot number and expiration date of reagent being used.

Signature Manifest**Document Number:** STCL-SOP-049 FRM1**Revision:** 02**Title:** Blood Bank Worksheet FRM1

All dates and times are in Eastern Time.

STCL-SOP-049 FRM1 Blood Bank WKST**Author Approval**

Name/Signature	Title	Date	Meaning/Reason
Barbara Waters-Pick (WATE02)		29 Apr 2012, 05:17:58 PM	Approved

Manager Approval

Name/Signature	Title	Date	Meaning/Reason
Barbara Waters-Pick (WATE02)		29 Apr 2012, 05:18:21 PM	Approved

Medical Director Approval

Name/Signature	Title	Date	Meaning/Reason
Joanne Kurtzberg (KURTZ001)		29 Apr 2012, 05:35:20 PM	Approved

QA Approval

Name/Signature	Title	Date	Meaning/Reason
Linda Sledge (SLEDG006)		29 Apr 2012, 05:38:33 PM	Approved

Notification

Name/Signature	Title	Date	Meaning/Reason
Janet Celko (CELKOJ)		29 Apr 2012, 05:38:34 PM	Email Sent
Sharon Hartis (SH259)		29 Apr 2012, 05:38:34 PM	Email Sent
Linda Sledge (SLEDG006)		29 Apr 2012, 05:38:34 PM	Email Sent
System Administrator (SYSADMIN)		29 Apr 2012, 05:38:34 PM	Email Sent
Barbara Waters-Pick (WATE02)		29 Apr 2012, 05:38:34 PM	Email Sent

Review: STCL-SOP-049 FRM1 02

Review

Name/Signature	Title	Date	Meaning/Reason
Barbara Waters-Pick (WATE02)		07 May 2013, 10:53:18 AM	Reviewed
Sharon Hartis (SH259)		07 May 2013, 01:58:07 PM	Reviewed
Betsy Jordan (BJ42)		07 May 2013, 02:23:23 PM	Reviewed
Joanne Kurtzberg (KURTZ001)		07 May 2013, 08:44:44 PM	Reviewed
Linda Sledge (SLEDG006)		08 May 2013, 08:36:24 AM	Reviewed

Review: STCL-SOP-049 FRM1 02**Review**

Name/Signature	Title	Date	Meaning/Reason
Barbara Waters-Pick (WATE02)		09 Mar 2015, 04:30:36 PM	Reviewed
Joanne Kurtzberg (KURTZ001)		10 Mar 2015, 06:27:59 PM	Reviewed
Sharon Hartis (SH259)		12 Mar 2015, 07:34:00 AM	Reviewed
John Carpenter (JPC27)		12 Mar 2015, 08:36:01 AM	Reviewed
Betsy Jordan (BJ42)		12 Mar 2015, 09:12:33 AM	Reviewed