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Origination	10/2/2021	Document	Kelly Sartor: Mgr,
Last Approved	N/A	Contact	Division Laboratory
Effective	5 Days After Approval	Area	Laboratory-Blood Bank
ast Revised	11/22/2023	Applicability	Royal Oak
Next Review	2 years after approval		

# Inventory and Ordering of Blood Products- Royal Oak Blood Bank

Document Type: Procedure

## I. PURPOSE AND OBJECTIVE:

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The purpose of this document is to provide information on how adequate blood product levels are maintained at all times. Blood Products are received from two established blood suppliers: Versiti Michigan, and American Red Cross (ARC). Directed and autologous donations may be sent from Versiti Michigan or ARC.

## II. BLOOD SUPPLIERS:

## A. Versiti Michigan

- 1. Versiti is the primary blood supplier for Corewell East.
- 2. The preferred method of ordering products, if needed, is through the Versiti online ordering portal. See the *Procedure* section of this policy for further instructions.
- 3. If the on-line order portal is not available or the need for the product is urgent or call the Versiti Farmington Hills distribution center at (248)-741-3010.
- A standing order for scheduled blood delivery for blood products has been established. See attachment Standing Order for Blood Products for a complete list of the products to be sent daily.
- 5. If HLA matched platelets are required, call the Versiti HLA lab at (616) 233-8597, for further information see Transfusion Medicine policy <u>Selection of Platelets</u>, <u>Plasma</u>, <u>and Cryoprecipitate</u>

# **B.** American Red Cross (ARC)

- 1. ARC has been contracted as the secondary blood supplier for the system.
- 2. A standing order for scheduled blood delivery for blood products from ARC has been established in accordance with blood contract agreements. See attachment *Standing Order for Blood Products* for a complete list of the products to be sent daily.
- 3. If there is a critical patient need that cannot be fulfilled by Versiti Michigan, the ARC may be contacted to request additional products.
- 4. The preferred method of ordering products, if needed, is through the ARC online ordering portal. See the *Procedure* section of this policy for further instructions.
  - a. If the on-line portal is not available and product is needed call the ARC order desk at (313) 494-2715 for standard product orders and the ARC reference laboratory at (313) 494-2712 for antigen negative unit orders.

## III. DAILY BLOOD INVENTORY TARGETS:

Product	Туре	Target Range	Critical Level
Red Blood Cells	O pos	250 - 320	< 60
	O neg	70 – 130	< 20
	A pos	175 – 250	< 40
	A neg	55 - 80	< 15
	B pos	70 – 80	< 20
	B neg	14 - 20	< 5
	AB pos	10 - 20	< 5
	AB neg	1 – 4	NA
Fresh Frozen Plasma	0	30	< 10
	А	80	< 20
	В	20	< 10
	AB	25	< 10
Cryoprecipitate	0	15	< 5
	А	15	< 5
	AB Single	1 – 4	NA
Baby Units	O pos	2	< 1
	O neg	2	< 1
Platelets	Any type	10-20	< 6

Note\*: If platelet inventory <15, assess known orders and OR cases. Consider ordering more if fulfilling

current orders would result in <10 platelets. If platelet inventory < 6, triage order with the Medical Director.

## IV. PROCEDURE-ORDERING BLOOD PRODUCTS:

- A. Based on the printed inventory report, compare the total number of products to the target range.
  - 1. If the inventory report does not print, report the problem to the IT department and use the Blood Bank CDM *Daily Inventory Count* and *Baby Inventory Log*.
- B. If a product is lower than the target range, order products as needed, based on the standing order being delivered from the blood suppliers.
- C. Internal transfer of blood products should be considered if availability or delivery from blood supplier does not meet the immediate need.
- D. If blood inventory falls to one half of the required target or if a blood supplier is having difficulty fulfilling requests, notify the Blood Bank Manager or designee.
- E. See the *Procedure* section below for step by step instructions for placing orders.
- F. File a completed copy of the evening inventory report in the Blood Inventory Order Book, located in the Triage area.

# A. Ordering Blood Using the Versiti Online Ordering Portal

#### Placing an Order - Blood or Blood Component

- 1. Log into Ordering: https://partnerportal.versiti.org/hemacontrol/hospital Note: User access is provided by department management.
- 2. Click on Place Order from top banner or center icons.
- 3. Select '**Regular**' from *Type* drop down box.
- 4. Make your Priority selection (Routine, ASAP, or STAT).
- 5. Choose an order method, two options are available:
  - a. Quick Order: Use to order multiple products by component and blood type.
    - i. Enter quantity in the boxes below the specific ABO and Rh needed or choose "Any Type".
    - ii. Click on the blue 'c' for CMV Negative or green 'i' for Irradiated below the quantity box, will turn red if selected.
    - iii. When all selections are complete select Add to Order.
    - iv. Repeat steps to add more products to order.
  - b. <u>Detailed Component:</u> Use to order products individually.
    - i. Select component from the drop down menu.

- ii. Select blood type from the drop down menu.
- iii. Enter quantity desired.
- iv. Select any additional requirement(s) from the Options drop down menu.
- v. Add any comments for selected blood component.
- vi. When selection is complete click Add to Order.
- vii. Repeat steps to add more products to order.
- c. Click on Place Order.
  - \*\*NOTE\*\*: Order is not submitted until confirmed in the next screen
- d. Click on Confirm Order.
- e. Order Confirmation Screen appears, with Confirmation ID:
  - An order can be canceled by user when in a status of 'Submitted'
  - Once the status tracker updates to 'Received' user can no longer cancel or edit the order and must call Hospital Services to make any changes

Note: HLA Products are not eligible for order online. If HLA matched platelets are required, call the Versiti HLA lab at (616) 233-8597.

#### Placing an Order - Antigen Negative Unit Request

- 1. Click on Place Order from top banner or center icons.
- 2. Select '**Specialty**' from the *Type* dropdown box and choose your priority- this will update page with a new order form called Detailed Component.
- 3. Make your selections for blood type, quantity, options (if needed), and select the required antigens or enter in comments if not listed.
- 4. Complete the required fields notated with a red asterisk. If ordering for stock, enter "stock" as patient name and date of birth as the current date.
- 5. Click on Place Order.
  - \*\*NOTE\*\*: Order is not submitted until confirmed in the next screen.
- 6. Click on Confirm Order.
- 7. Order Confirmation Screen appears, with Confirmation ID.

# B. Ordering Additional Blood Using the ARC Connect

#### Placing a Product Order

- 1. Access Connect at: https://arc.bloodhub.com
- 2. From the Dashboard select New Order or, From the Orders queue select the shopping cart icon +New Order
- 3. Select the Shipping Option.
- 4. Use the Radio button to select this order for Will Call Pickup if you are sending a courier.
- 5. Enter the phone number to call when the order is packed and ready for pickup if not already

- 6. Select Order Type.
  - a. Standard: Use this option to order blood products other than AUTO, Directed, antigen screened units and orders for HLA matched products
  - b. Antigen Screened: Use this option to submit a request for specific red cell antigen negative unit(s).
  - c. HLA Matched: Use this option to submit a request for HLA matched product(s).
- 7. Select products from the drop-down list of available products.
- 8. Select any needed attributes, and +Add the product to your order.
- 9. Repeat from Step 6 to order additional products.
- 10. Use the comment section to provide any additional details
  - a. Shipping Instructions
  - b. Product Requirements/Acceptable Substitutions
  - c. Schedule date or Surgery/anticipated transfusion
- 11. Review the order
- 12. Submit

#### Modifying a Scheduled (Standing) Order

Scheduled (Standing) Orders are submitted in Connect for processing 12 hours prior to the expected shipment time. Scheduled orders may be cancelled while it is in a Pending status. Pending time is preset on all Scheduled Orders at 24 hours prior to the order submitting in Connect

- Select Orders to open the orders queue.
- 2. Navigate to the Pending Orders.
- 3. Within the Pending Queue, select the scheduled order you want to cancel.
- 4. You will see a banner message about restrictions. You may not make any changes to quantity or products while the order is in Pending status. You may only cancel the order in its entirety
  - Refer to the Date & Time in Connect to see when the order will be Submitted, ending your time to cancel
  - b. The Delivery On Date/Time reflects when the order is expected to ship from the Red Cross
- 5. To proceed with canceling the order, select cancel
- 6. Add the reason for cancellation
- 7. Confirm the cancellation.

## V. REFERENCE:

- 1. Versiti Michigan, Online Ordering Quick Guide Version 1, August 2023
- 2. Versiti Online Ordering User Guide Version 1, August 2023

3. American Red Cross Connect Hospital Order Management System Version 11.3, 11.07.2023

### **Attachments**

**Standing Order for Blood Products** 

# **Approval Signatures**

Step Description	Approver	Date
	Kelly Sartor: Mgr, Division Laboratory	Pending
	Kelly Sartor: Mgr, Division Laboratory	11/22/2023