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| SOP number | Title | Revision- highlighted – to Do | Sent for MD approval | Approval done |
|  |  | Albright, Cudahy, Hughes, Hurwitz, Iron, Klink, Lynch, Martin, McCarthy, Sever |  |  |
| BB.QC.1.0 | Reagent QC | Added instructions on how what to QC if using LISS or PEG as enhancement media |  | Yes |
| BB.AdvTesting.3.0 | “r set” | Removed statement: “This screen can also be used to rule out other significant antibodies in cases where the patient has a history of a previous anti-D.” |  |  |
| BB.AdvTesting.9.0 | Saline Replacement | Added step: Re-centrifuge saline and red cells (Step 4) |  | Yes |
| BB.QA.4.0 | Deviation from SOP | Added section on nonconformance and steps to take upon detection |  |  |
| BB.QA.3.0 | Detection and correction | Added further explanation of corrected report documentation |  | Yes |
| BB.Recving1.0 | Receipt of products | Added requirement for the disposal of reagents.Retyping of Granulocytes for ABO/RH upon receipt |  |  |
| BB.Recv.1.2 | Receipt log | Added column to form for disposition of reagent noted that opened date will be on the reagent QC log |  | yes |
| BB.Recv.1.3 | Receipt log |  | Yes |
| BB.NEO.1.0 | Cord Blood | Result for RIND change from I or V to I V or Hide |  | Yes |
| BB.TRXN.1.0 | Transfusion Reaction | Additional unit not released until initial workup is completed |  |  |
|  |  | Priority of the test is always stat |  |  |
| BB.NEO.2.0 | Neonatal Red Cell Transfusion | Added computer steps related to additional testing and charges |  | Yes |
| BB.RHIG.1.0 | Testing Criteria | Modified typo’s |  | yes |
| BB.RHIG.1.0.C | RHIG PP | IAT on current admission clarificationRearrange computer steps in procedure with order resulted in SQ. |  |  |
| BB.QC.2.0 | QC Checks Frequency | Helmer Cell Washer volume check frequency |  | Yes |
| BB.QC.3.0 | QC Check Performance | Cell Washer volume Frequency |  | yes |
| BB.Issue.17.0 | Emergency Release of non-conforming blood components | Procedure and form for the release of non-conforming blood products in an emergent situation (Granulocytes and plts for alloimmune thrombocytopenia |  |  |
| Bb. Issue.17.1 |  | Emergency release authorization of non-conforming blood components |  | yes |
| BB. Compo.1.1 | Blood Component Prep | Component Preparation Product Code Tabel |  | yes |
| BB.TYSC/TRBC.6.0 | Policy for the indication for components for Transfusion | Indication for HLA and SPRCA plts |  |  |
| BB.AdvTesting.5.0 | Processing BB specimens for testing at another facility | Change in CTS hours of operation/clarification of SVIN BB reference hours |  | Yes |
| QC.1.1 | QC reagent log | Addition of reaction grids for 3% screening cells |  | Yes |
| QC.1.2 | Qc reagent log Basic |  |  | yes |