

Indianapolis, IN 46202

Standard Operating Procedure Manual (SOP) – Transfusion Medicine

Procedure #: BBT JA160.1

Manual: BBT
Original Effective: 07.01.18
Revised: 02.05.19
DRAFT for Training Purposes

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Pre-Surgery Process - Day of Surgery

Standard Practice: Pre-surgery process will be completed the <u>day of surgery</u>.

The process should be completed by CPL staff, but if workload does not allow then the MHBB and UHBB staff may complete the process. The process must be completed on the day of scheduled procedure. Example if surgery is 7/8, then it may be completed after midnight on 7/8 rather than 7/7 (day before). If the process is completed prior to the day of procedure, then the blood bank will not be reimbursed for the compatibility testing. One may use this job aid as a general guide, or log into Policy Stat and refer to the *Pre-surgical SOP. There are more details in the SOP for problem solving.

Per SOP BBT-016*

SOP Steps 1 and 2 are completed to qualify and test the pre-surgical samples on day received. SOP Step 3 completes storage of sample (no separation) and filing of the paperwork.

SOP Step 4 Steps for Preparation of Pre-Surgery Orders the Day of Surgery

OP Step 4	Steps for Preparation of Pre-Surgery Orders the Day of Surgery
Step	Action
1	Sunday – Thursday: Obtain the paperwork from the designated date being processed.
	No Presurgery process necessary on Friday and Saturday.
2	Remove the samples indicated on the paperwork from storage. Suggested – Day Shift or Evening Shift Staff at CPL/Riley Place samples in labeled tube rack The empty rack may be left on the counter at Bench 2 or may be found in the fridge.



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After the tubes pulled, place the designated rack in R4.

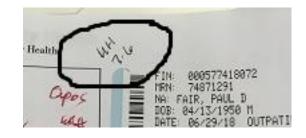
If possible, please separate the paperwork by location (UH/RH and MHBB).

It would also be helpful but not required to

- 1) write on top of form where the surgery is to be completed and
- 2) look in Cerner to see if the patient has a pre-admit order. If the patient does not have a pre-admit order then please follow the SOP for resolution.

Example paperwork





Paperwork location on R4.



Overnight Staff will then.....

Complete the Pre-surgery process after midnight on the day of the procedure. This will allow for full reimbursement for the process.

Summary: Days and Evenings pull the paperwork and tubes. Overnights completes the Pre-surgical process.