

PURPOSE: PROVIDE TIMELY DELIVERY OF BLOOD PRODUCTS DURING RILEY PTS UPGRADE DOWNTIME REV. #, DATE 05.06.22 PROCESS: BLOOD BANK PRODUCT DISPENSE DURING RILEY PTS UPGRADE DOWNTIME

DOCUMENT OWNER: TRACIE INGLE

Step	Description:	Key Point / Image / Reason				Who
1	Deliver Blood Product Request received in Blood Bank					BB Team Member
2	Tube Station # and Location matches the downtime affected areas	Tube Station ■ Floor 659 660 661 662 663 664 676 677 678 679	Unit Name 5 Post Partum 4 Post Partum 3 NICU 3 NICU 2 High Risk OB 2 Birthing Area Labor and 2 Delivery 2 Recovery 3 NICU 3 NICU	Maternity Tower Maternity Tower Maternity Tower Maternity Tower Maternity Tower Maternity Tower	Tube station in OR. No access. Go to station 676. Tube station in OR. No access. Go to station 676.	BB Team Member
		680 682 886 888	A Post Partum S Post Partum Hem-Onc Infusion Dialysis	Maternity Tower Maternity Tower		
3	Notify designated Runners that a delivery is needed	Runners for Blood Bank will be stationed in hall outside of BB Dispense Window				BB Team Member
4	Dispense blood product in Cerner following SOP	Use current BB Dispense process with BLUE Dispense Verification Form				BB Team Member
5	Place Product and Dispense Packing Slip in Biohazard Bag					BB Team Member
6	Hand product to Runner for delivery					BB Team Member and Volunteer Runner
7	Verify Delivery location and Tube Station # with Volunteer Runner					BB Team Member and Volunteer Runner
8	File Signed Dispense Packing Slip when returned to Blood Bank by Runner					BB Team Member