Indiana University Health	Standard Work Sheet
PURPOSE: INTERIM INSTRUCTIONS FOR ALIQUOT PROCESS	PROCESS: CRYOPRECIPITATE ALIQUOT PREP
Rev. #, Date #4, 10/10/24	DOCUMENT OWNER: AHC BLOOD BANK

Step	Description:	Key Point / Image / Reason	
	Note: Follow these instructions and linked PolicyTech SOPs for completion of task.  Products will be prepared in one Small Bag of pooled or single units (no syringe) or a Cryo5 unit based on ordered volume.		
1	Cryoprecipitate Policy Statements:  a) We will only prepare cryo orders when the clinical team is ready to transfuse. b) Cryo units come in bags with approximately 15mL volume each.  ** The 15mL is NOT labeled on the frozen product, but is in Cerner as an estimated 15mL volume per unit. **	When thawed, single cryo units have a shortened expiration of 6-hours.  Pooled single units and Thawed Cryo 5 units have expiration of 4-hours.  This shortened expiration is the reason why we do not thaw cryo units until they are ready to be transfused.  No Syringes will be used in the preparation of cryoprecipitate to complete orders.	
2	When product order is received, determine the total volume of product that is being requested.	For example, if 30mL is ordered and 15mL additional for tubing, then the total volume is 45mL.	
3	Apply the following If/Then Decision Table to determine how many units are needed based on the total volume of request.  *Cryo5 pools contain approximately 60-100mL	If/Then Decision Table       If Total Volume:     Then Select this number of cryo units:       ≤ 45mL     Pool up to 3 single cryo units (no syringe) into one bag       >45mL     Issue one (1) Thawed Cryo 5 unit* (No syringe)	
4	Modify and Label  a) Perform Cerner Modify to POOL or Thaw Cryo (as indicated) to obtain modified ISBT Label  b) Apply the modified ISBT Label to the product.  c) Perform CERNER Label Verify	Instructions for pooling Cryo is found in this SOP: Procedure: Cryoprecipitate Preparation for Issue v.3 (policytech.com)	
5	Follow applicable SOPs to Assign and Dispense product.  a. Affix the Transfusion Document sticker to a Manila Tag. b. Attach the tag firmly to the bag using a zip tie	Procedure: Dispense and Assign Products v.3 (policytech.com) Procedure: Dispense and Return Products v.5 (policytech.com)  Patient Name: Citest, Riley Min: Sociessio Min: Office Product Minim: Office Product Human: Will 1232172169 AG Product Genal on: Git 18070 Rile of the In	

Indiana University Health	Standard Work Sheet
PURPOSE: INTERIM INSTRUCTIONS FOR ALIQUOT PROCESS.	PROCESS: PLASMA ALIQUOT PREP
REV. #, DATE #4, 10/10/24	DOCUMENT OWNER: AHC BLOOD BANK

Step	Description:	Key Point / Image / Reason			
	Note: Follow these instructions and linked PolicyTech SOPs for completion of task.  Plasma Products will be prepared as either a Small Pedi FFP Bag or as a standard Full unit plasma bag based on ordered volume.				
1	Plasma Policy Statement:	Plasma orders will be filled with either a Pedi-FFP unit or a Standard Adult FFP unit      No Syringes will be used in the preparation of plasma to complete orders.			
2	When product order is received, determine the total volume of product that is being requested.	For example, if 50mL is ordered and 15mL additional for tubing, then the total volume is 65mL.			
4	Apply the following If/Then Decision Table to determine what type of plasma product is needed based on the total volume of request.  *Choose a pedi plasma unit that has a total volume closest to the ordered volume  Pedi FFP = 80-100mL approximately Standard "Adult" FFP = 250-300mL approx.  Modify and Label  a) Perform Cerner Modify to Thaw Plasma (as indicated) to obtain modified ISBT Label  b) Apply the modified ISBT Label to the product.  c) Perform CERNER Label Verify	If/Then Decision Table  If Total Volume: Then Select this type of Plasma unit  ≤ 100mL One (1) pedi plasma bag (no syringe)  > 100 mL One (1) standard plasma bag (no syringe)  Instructions for preparing plasma is found in this SOP:  Procedure: Plasma Preparation for Issue v.3 (policytech.com)			
5	Follow applicable SOPs to Assign/Dispense product.  a. Affix the Transfusion Document sticker to a Manila Tag.  b. Attach the tag firmly to the bag using a zip tie	Procedure: Dispense and Assign Products v.3 (policytech.com)  Procedure: Dispense and Return Products v.5 (policytech.com)  Patient Name: Citest, Riley MRN: 50250549 DOS: 09202011 MRN: 50250541 DOS: 09202011 DOS:			