



Deviation From SOP

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Date: 3/18/25

Affected SOPs: Blood Bank Haemonetics Blood Track Remote Refrigerators

Description:

At Go-Live 3.18.25

These remote refrigerators at RH were put into use on 3.18.25, but not all team members are trained on the use of the new temperature indicators called BT10. We are 20% trained at the time of go live, we trainers and super users trained first.

Due to this gap in training, we will continue to use HemoTemp temperature indicators at MH and UH until all team members are training in MediaLab for the use of BT10 and for the use of Blood Track.

Summary of Changes:

1. Use BT10 for the Blood Track Fridges at RH.
2. Use HemoTemp temperature indicators at MH and UH until all team members are training in MediaLab for the use of BT10 and for the use of Blood Track.

Implementation of Change

3.18.25

MTS training and Email notification will be sent to the Blood Bank Team.

When all team members are trained, then we will

- 1) Remove the HemoTemps from all locations and replace them with BT10.
- 2) Notify the team via email to use the BT10 in all three locations.

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Approved By: BB Medical Director