



Deviation From SOP

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Date: 3/20/25

Affected SOPs: _ Blood Bank Haemonetics Blood Track Remote Refrigerators

Description:

During training 3.18.25 and 3.19.25

It was discovered the steps for returning units from the Courier Blood Track Fridge, CVICU, are not the correct order of steps as listed in the Blood Track SOP.

Summary of Changes:

Short term resolution: Current Blood Track SOP Step IX.E Returning Unit to Blood Track Manager states to return units in the Blood Track Manager application.

Actions

- 1) **For 4W NICU, EDFRIDGE/RIER and ORFRIDGE/RIOR Emergency Units should be returned following the current Blood Track SOP (IX.E.1)**
- 2) **Deviate from this step for CVICU crossmatched returned units in the following way**
 - a. Follow Dispense and Return SOP to return units in Cerner from the Blood Track fridge.
 - b. No Blood Track updates required for Crossmatched Unit Return to Lab.

Long-term resolution: Generate an updated SOP to match these steps.

Implementation of Change

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

This update will be posted and process validation completed by April 2025.

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Approved By: BB Medical Director