



Deviation From SOP

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Date: 3/31/25

Affected SOPs: Massive Transfusion Protocol

Description:

Starting 4.1.25, the Riley Blood Bank will provide cryoprecipitate for OB MTP.
To aid in recognition of MTP OB, we will use a sticker to highlight to entire team.

There are not steps in the current MTP SOP for the use of a sticker specifically for OB MTP at Riley Blood Bank.

Summary of Changes:

Short term resolution:

Trial the prepared sticker from 4/1-4/30/25.

Team members will add this sticker to the MTP activation form if the activation is for an OB patient.

Yellow, pre-printed, stickers are provided in the laboratory at Riley.

If	Then
MTP OB,	Add the provided sticker. Give cryo on the 2, 4 and 6th dose of MTP.
Not MPT OB,	No sticker. No cryo needed, unless ordered by the provider. Consistent with current SOP.

Long-term resolution:

Generate an update to the MTP SOP based on this 30-day trial.

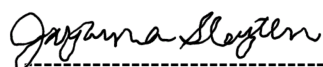
Implementation of Change

3.31.25: Emailed team Huddle for the Update starting 4.1.25

4.1.25 Updated SOP Deviation will be posted in the laboratory.

4.1-4.30.25 Trial of sticker.

MTP SOP change will be completed for May 2025.



QA Coordinator
Jayanna Slayten, MS, MLS(ASCP)SBBcm

Approved By: BB Medical Director
Dr. Amy Gabbard

___YES ___NO

YES NO

___YES ___NO

___YES ___NO

YES NO

___ YES ___ NO

___ YES ___ NO

___ YES ___ NO

___ YES ___ NO

___ YES ___ NO

YES NO

YES NO

YES NO

YES NO

YES NO

___ YES ___ NO

___ YES ___ NO

___ YES ___ NO

YES NO

___ YES ___ NO

___YES ___NO

___ YES ___ NO

___YES ___NO

___YES ___NO

YES NO

YES NO

____ YES ____ NO

___ YES ___ NO

___YES ___NO

___ YES ___ NO

If yes, thaw cryo for Doses 2, 4, & 6



MTP Activation Form

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Date/Time Activated: _____

Requesting: _____, MD/DO/NP
(Last, Name) (First Name or First Initial)

MRN: _____

Name: _____
Or attach Cerner/Chart label here

Ward/Room: _____

Patient Blood Type: _____

Patient Weight (circle):

Adult/>40Kg 17.1-40Kg ≤17Kg

Patient Gender (circle): **Male** or **Female**

Ward Primary Contact: _____ Telephone: _____

Blood Bank Team Member Starting MTP: _____

Is this an OB MTP?

___ YES ___ NO

If yes, thaw cryo for Doses 2, 4, & 6

Date/Time: _____

Deactivated by: _____, MD/DO/NP

Blood Bank Team Member Deactivating MTP: _____

Certificate Of Completion

Envelope Id: 231142F9-6D0E-46AF-9FCE-8DC18F898685

Status: Sent

Subject: Complete with Docusign: SOP Deviation MTP Activation OB MTP Sticker Use 3.31.25.pdf, OB MTP 30-...

Source Envelope:

Document Pages: 3

Signatures: 1

Envelope Originator:

Certificate Pages: 5

Initials: 0

Jayanna Slayten

AutoNav: Enabled

950 N Meridian St

Envelopeld Stamping: Disabled

Indianapolis, IN 46204

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

jslayten@iuhealth.org

IP Address: 162.1.161.250

Record Tracking

Status: Original

Holder: Jayanna Slayten

Location: DocuSign

3/31/2025 6:29:13 PM

jslayten@iuhealth.org

Signer Events

Signature

Timestamp

Amy Gabbard, MD

agabbard1@iuhealth.org

Security Level: Email, Account Authentication
(None)

Sent: 3/31/2025 6:31:23 PM

Electronic Record and Signature Disclosure:

Accepted: 10/3/2023 10:16:13 AM

ID: 8c148896-8b04-4925-9368-fa3f809ec999

Jayanna Slayten

jslayten@iuhealth.org

Coordinator-Quality Reporting

IU Health

Security Level: Email, Account Authentication
(None)

Sent: 3/31/2025 6:31:23 PM

Viewed: 3/31/2025 6:31:30 PM

Signed: 3/31/2025 6:31:35 PM

Signature Adoption: Drawn on Device
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Electronic Record and Signature Disclosure:

Not Offered via Docusign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

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Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

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Status

Timestamp

tracie Ingle

tingle@iuhealth.org

Manager

Security Level: Email, Account Authentication
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Electronic Record and Signature Disclosure:

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ID: fc268dd8-1ea9-4afa-8cd9-3efcb18e5dc8

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	3/31/2025 6:31:23 PM
Certified Delivered	Security Checked	3/31/2025 6:31:30 PM
Signing Complete	Security Checked	3/31/2025 6:31:35 PM
Payment Events	Status	Timestamps
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In Process

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