

POLICY AND PROCEDURE MANUAL PHARMACY SERVICES

CODE: 1.20.0 DATE: 2/9/94 REVISED: 4/19/22

SECTION: **DEPARTMENT OF PHARMACY**

APPROVED: Thinh Tran, Pharm. D

SUBJECT: **BLOOD PRODUCTS** PAGES: 1 of 1

POLICY

To document the use of blood products per Rancho Los Amigos National Rehabilitation's Transfusion Committee's guideline.

PROCEDURES

- Pharmacy Procurement Section is responsible for purchasing all and stocking specific *blood products for patient use, following Pharmacy Procurement Policy and Procedures.
- All orders or requisitions for blood products must have the name of the patient, Rancho number of the patient, unit location, and the quantity needed on the "Blood Products" log. In addition, the manufacturer's name, the lot number, and the expiration date must be provided.
- Inventory outside of the Pharmacy is controlled via the Universal Drug Action Form and Pyxis fill reports. All filled orders must be entered in the "Blood Products" log with the date, unit, blood product and strength, the manufacturer's name, lot number, and expiration date.

*albumin, heterogenous human IgG, anti-thymocyte globulin, antihemophilic factor VIII complex human (Alphanate®), coagulation factor IX human (AlphaNine SD®), anti-inhibitor coagulant complex (FEIBA NF®), prothrombin complex concentrate human (Kcentra®), antihemophilic factor VIII complex recombinate (Recombinate®), anti-thrombin III (Thrombate III®), recombinant coagulation factor VII (NovoSeven RT®).

Reviewed: 9/30/15bj, 11/14/2018bdk, 4/19/2022 TT

Approved By: Ben and