(archived) CBB Survey 2015 WO-1353

CBB Survey 2015

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1. General Information	
Name of CBB	ITxM Cord Blood service
CBB Director	Mona
CBB Director	Papari
Address	5505 Pearl Street
Address	60018
Address	Rosemont
Phone Number	847-260-2662
Website	www.givecord.org
Date CBB Started Collecting Cord Blood Units (month/day/year)	06/15/1997
Number of Public Cord Blood Units	5,228
Planned Number of Public Cord Blood Units Stored in 2015	300
Lists on BMDW	No
Affiliated with National Stem Cell Donor Registry	Yes
Registry Affiliation	NMDP
2. Cord Blood Units in Inventory	
Current Processing Method	Vapour+ red manual
Current Processing Method	Vapour- red manual
Previous Processing Method	Liquid- red manual
Year Current Process Method Started	2008
Percent of Units Plasma and RBC Reduced (manual)	100
3. Accreditations, Licenses and Certifications	
FACT-Netcord	No
AABB	Yes
Competent Authority/ National Health Authority	No
Audited by National Stem Cell Registry	Yes
ISO	No
4. Cord Blood Collection	
Current Collection Practice Is the collection In/Ex -Utero or both?	Both
Current Antiseptic	Chlorhexidine
Collection Bag	Single needle
Agitation during Collection	Manual

5. Conditioning/Transport from Collection Site to CBB	
Secondary Bag Used	Yes
Transport Conditions	Qualified transporter
Transport Conditions	Insulating transport container
Transport Conditions	Electronic temperature probe
Transport Conditions	Air transport
Transport Conditions	Ground transport
Temp. for Storage and Transport	Room temperature
6. Pre-Processing Evaluation	
Completed Prior to Accepting a CBU	Medical history, collection report, informed consent
Completed Prior to Accepting a CBU	Maternal risk questionaire
Current Threshold for Accepting a CBU	Viability threshold CD45
Method for CD34 Remuneration	ISHAGE guidelines
External Proficiency Testing for QC of FACS Lab	Stem cell technology
Post Processing/ Pre Freeze CD34+ Cell Count	Yes
Time from Collection to Processing	up to 48H
7. Processing and Packaging	
Pre Freeze Processing Methods- Unit in Inventory	Volume reduction with HES-Manual
Pre Freeze Processing Methods- Current	Volume reduction with HES manual
Additives Currently in Use	HES
Current Cryopreservation Method	Conventional CRF
Current Cryoprotectant Additive	Other: Dextran-made day of use
Current Cryobag	Single bag (one fraction)
Current Target Cryopreservation Volume (mL)	32.0
Current Packaging for Storage	Overwrap
Current Packaging for Storage	Canister
Current Packaging for Storage	More than one segment
8. Testing	
Extra Material Currently Stored	Cord blood DNA
Extra Material Currently Stored	Plasma/cord blood
Extra Material Currently Stored	Maternal DNA
Extra Material Currently Stored	Maternal plasma/serum
Current Post Processing Threshold for Accepting a CBU for Public Use TNC	90
Current Post Processing Threshold for Accepting a CBU for Public Use CD34 (10^6) Single Platform	1.00
Current Post Processing Threshold for Accepting a CBU for Public Use CD34 (10%) Double Platform	NA
Current Post Processing Threshold for Accepting a CBU for Public Use CFU-GM	NA
Current Post Processing Threshold for Accepting a CBU for Public Use CFU	NA

Substance Substa		
Type of Storage Container Used Conventional storage tank vapor phase Monitoring of Storage Alarm on individual tanks only Monitoring of Storage Contrailzed system remote monitoring 10. HLA Typing Contrailzed system remote monitoring Current Level of HLA Typing at Time of Listing HR Current Level of HLA Typing at Time of Listing HR List Actions HR Current Level of HLA Typing at Time of Listing HR List Actions HR Current Level of HLA Typing at Time of Listing HR List Actions Askill accredited lab Visit Actions Askill accredited lab Value of HLA Typing at Time of Listing Askill accredited lab Machages Askill accredited lab Value of the Confirmation of HLA Lab Askill accredited lab Accreditation of HLA Lab Askill accredited lab Value of the Confirmation of Verification Typing Results 710 Percentage of CBUs that have an Attached Segment of Provisely Typed on Attached Segment 72-90% Confirmatoryl Verification Typing on an Attached Segment is Pre-Release Requirement 72-90% Units Listed willhout Attached Seg	· · · · · · · · · · · · · · · · · · ·	85
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10. HLA Typing Current Level of HLA Typing at Time of Listing HLAAC Current Level of HLA Typing at Time of Listing HLAC Current Level of HLA Typing at Time of Listing HLAC Current Teackaging for Shipment to TC Current Packaging for Shipment to TC	Monitoring of Storage	Alarm on individual tanks only
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Confirmatory/ Verification Typing on an Attached Segment is Pre-Release Requirement 11. Reservation and Cancellation Policies What Point is a CBU Reserved for a Patient Length of Time a CBU can be Reserved in days Reservation Fee No Reservation Cancellation Fee in Absence of Shipment Request No Can Reservation be Extended Yes Is a Unit Report Provided on a Unit that is Reserved for Another Patient No 12. Release and Shipment Hemoglobinopathy Screening Performed Prior to Release Criteria to Ship a CBU Viability and Cell Count Current Packaging for Shipment to TC Overwrap 1. Reservation request Reservation request 30 30 30 30 40 40 40 40 40 40	Units Listed without Attached Segment and have not been Previously Typed on Attached Segment	Yes
### The Reservation and Cancellation Policies What Point is a CBU Reserved for a Patient Length of Time a CBU can be Reserved in days Reservation Fee No Reservation Cancellation Fee in Absence of Shipment Request No Can Reservation be Extended Yes Is a Unit Report Provided on a Unit that is Reserved for Another Patient No 12. Release and Shipment Hemoglobinopathy Screening Performed Prior to Release Criteria to Ship a CBU Viability and Cell Count Current Packaging for Shipment to TC Time Between Shipment Request and Sending CBU Reservation request Reservation request No No Metal canister Overwrap Time Between Shipment Request and Sending CBU	Percentage of CBUs that have an Attached Segment	75-90%
What Point is a CBU Reserved for a Patient Length of Time a CBU can be Reserved in days Reservation Fee No Reservation Fee in Absence of Shipment Request No Can Reservation be Extended Yes Is a Unit Report Provided on a Unit that is Reserved for Another Patient No Is TC Informed when CBU is Released No 12. Release and Shipment Hemoglobinopathy Screening Performed Prior to Release Criteria to Ship a CBU Viability and Cell Count Current Packaging for Shipment to TC Adays-1 week	Confirmatory/ Verification Typing on an Attached Segment is Pre-Release Requirement	Yes
Length of Time a CBU can be Reserved in days Reservation Fee No Reservation Cancellation Fee in Absence of Shipment Request No Can Reservation be Extended Yes Is a Unit Report Provided on a Unit that is Reserved for Another Patient No Is TC Informed when CBU is Released No 12. Release and Shipment Hemoglobinopathy Screening Performed Prior to Release Yes Criteria to Ship a CBU Viability and Cell Count Current Packaging for Shipment to TC Metal canister Current Packaging for Shipment to TC Current Packaging for Shipment Request and Sending CBU A days-1 week	11. Reservation and Cancellation Policies	
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Can Reservation be Extended Is a Unit Report Provided on a Unit that is Reserved for Another Patient Is TC Informed when CBU is Released No 12. Release and Shipment Hemoglobinopathy Screening Performed Prior to Release Criteria to Ship a CBU Viability and Cell Count Current Packaging for Shipment to TC Adays-1 week	Reservation Fee	No
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Is TC Informed when CBU is Released 12. Release and Shipment Hemoglobinopathy Screening Performed Prior to Release Criteria to Ship a CBU Viability and Cell Count Current Packaging for Shipment to TC Adays-1 week	Can Reservation be Extended	Yes
12. Release and Shipment Hemoglobinopathy Screening Performed Prior to Release Criteria to Ship a CBU Viability and Cell Count Current Packaging for Shipment to TC Adays-1 week	Is a Unit Report Provided on a Unit that is Reserved for Another Patient	No
Hemoglobinopathy Screening Performed Prior to Release Criteria to Ship a CBU Viability and Cell Count Current Packaging for Shipment to TC Adays-1 week	Is TC Informed when CBU is Released	No
Criteria to Ship a CBU Viability and Cell Count Current Packaging for Shipment to TC Time Between Shipment Request and Sending CBU 85-100% Metal canister One attached segment Overwrap 4 days-1 week	12. Release and Shipment	
Viability and Cell Count Current Packaging for Shipment to TC Overwrap Time Between Shipment Request and Sending CBU 4 days-1 week	Hemoglobinopathy Screening Performed Prior to Release	Yes
Current Packaging for Shipment to TC Current Packaging for Shipment to TC One attached segment Overwrap Time Between Shipment Request and Sending CBU 4 days-1 week	·	85-100%
Current Packaging for Shipment to TC Overwrap Time Between Shipment Request and Sending CBU 4 days-1 week	Current Packaging for Shipment to TC	Metal canister
Time Between Shipment Request and Sending CBU 4 days-1 week	Current Packaging for Shipment to TC	One attached segment
	Current Packaging for Shipment to TC	Overwrap
Fee for Shipment Cancellation	Time Between Shipment Request and Sending CBU	4 days-1 week
140	Fee for Shipment Cancellation	No

Dry Shippers Validated to Maintain Temperature of at least -150 for 48 hours Beyond Expected Arrival	Yes
Electronic Temperature Data Logger on All Dry Shippers	Yes
Who Selects Transport Company	Requesting transplant centre
Shape of Transport Container	Mushroom
13. Adverse Events Reporting	
Who are S(P)EARS Reported To Internal Report	Yes
Who are S(P)EARS Reported To National Registry	Yes

14. Pictures of cord blood units in the inventory

15. Infectious Disease Marker (IDM) CURRENTLY performed.



Holiday Calendar

Team Calendars
