Implementation of *ISBT 128* in a Cellular Therapy Facility

Cellular Therapy Coding and Labeling Advisory Group (CTCLAG)

































The Goal...

- Standardization of terminology
- Standardization of labeling
- Transcending language barriers
- Clear, unambiguous transfer of information about cellular therapy products



Plan Assumes:

- Decision to implement ISBT 128 has already been made
- Key managers (technical, medical, Information Services) were involved in the decision



Appoint a Project Manager

Select someone knowledgeable about

- The operation
- The computer system
- Labeling

And who is resourceful, persistent, persuasive, and committed to the project







Resources—Gather information

- www.aabb.org
- www.iccbba.org
 - ☐ An Introduction to ISBT 128
 - □ ISBT 128 for Cellular Therapy
 - □ ISBT 128 Standard Technical Specification
 - ISBT 128 Standard Bounded Lists and Definitions
 - ISBT Standard Product Code Structure and Labeling (Cellular Therapy)
 - ISBT 128 Standard Cellular Therapy Product Coding Transition
- Your software vendor
- Label vendors



Early Communication Phase





Obtain Executive Management Support

- The project will involve commitment of human and financial resources
- If anyone in executive management was not a part of the decision-making process to implement ISBT 128, now is the time to involve them



Inform Administration and Laboratory Supervisors

It's not just a different label!

- Identify which other departments are involved
 - Testing services?
 - Infusion staff?
 - ☐ Billing staff?
- Bring key staff into planning process



Planning/Information Gathering Phase





Follow Internal Change Control Policies

- Implementation plan
- Quality plan update
- Validation SOPs (software, equipment, processes)
- Training plan



Determine Level of Involvement (organization impact)

- Manual system (use preprinted labels, but don't scan bar codes)
- Limited automation (will use pre-printed labels and will scan bar codes)
- Full electronic (read and print bar coded labels)
- Electronic data transfer?







Understand Product Codes

- ISBT 128 Standard Bounded Lists and Definitions
- Cellular Therapy Product Coding Transition
- ISBT 128 Standard Product Code Structure and Labeling (Cellular Therapy)
- Access database for Product Code Descriptions



Product Code Descriptions

- Rules Based
- Built by combining Classes, Modifiers, and Attributes

Select from existing codes or request new

10 DIFIE

ones





ICCBBA, Inc

Product Code Request Form (Cellular Therapy)

Facility Identificati	on Number	Contact Name		E-mai	l address	
Component Class	-Select Class		<u> </u>	Modifier	-Select Modifier- ▼	
Anticoagulant Type —Select Option—	TC, Apheresis	is od lood sma, Apheresis		Storage Temperature -Select Option-		
Intended use Default: For administr	For administrate, Cord Blood tion: Blood C TC-T Cells TC-CTL		yoprotectant protectant		ipulation ault: no manipulation	
Preparation: Blood (third party donor Default: N/S			her Additives	100	etically Modified ault: N/S	
			iBA, Inc	Reset]	



Compile your list of product codes

- Populate computer tables
- Set up billing mechanisms
- If collection/processing facility, share with your customers





Your Product Code tables

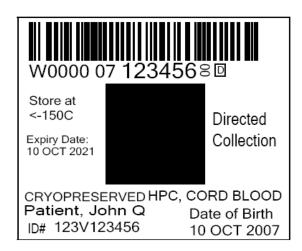
Code	English	Swedish
E5395	POOLED PLATELETS PASII /XX/20- 24C ResLeu:<1log 6 Buffy coat plts prep Bacterial monitoring	Trombocyter, poolad PASII/XX/20-24C Leukocytinnehåll < 1x106 Trombocyter från lättcellskonc Ev. Bakterie tillväxt kontrolleras



Understand Label Design

- ISBT 128 Standard Technical Specification
- ISBT 128 Standard Product Code Structure and Labeling
- Regulatory Documents for national requirements







S0000D00

CRYOPRESERVED HPC, APHERESIS

Date of collection: 12 MAY 2007

Collection Center or Registry Anywhere, Worldwide

Recipient:

John Q Patiehι | 123456789

ID#: 123456789

Date of Birth: 31 DEC 1984

Hospital Name

City, Province, Country



W0000 06 523457 S 🛚

Collection Center or Registry Anywhere, Worldwide

Collection Date/Time 29 JAN 2006 15:15 (29 JAN 2006 20:15 GMT)

Properly Identify Intended Recipient. May transmit infectious agents.



DD00 DIR



Approx ____ mL in approx ___ mL Citrate
DO NOT IRRADIATE
DO NOT USE LEUKOREDUCTION FILTER
Store at 1 to 10 C

Processing Laboratory Elsewhere, Worldwide



FOR INTENDED RECIPIENT ONLY

Matched Unrelated Donor Donor # 123654987

Laboratory Testing Information Additional Laboratory Testing Information

Expiration Date/Time: 31 JAN 2006 15:15 (31 JAN 2006 20:15 GMT)

Recipient:

John Q Patient ID#: 123456789 Date of Birth: 31 DEC 1984 Hospital Name

City, Province, Country



Determine Equipment, Software, and Supply Needs

- Scanners
 - □ Linear
 - Imaging
- Printers
- Software
- Labels

www.iccbba.org for vendors licensed with ICCBBA



2-D vs. Linear Bar Codes

Data Matrix

Code 128



Donation ID number





ABO/Rh



Product Code



Expiration Date/Time



Special Testing results



Costs/Budgeting Process Considerations



Software purchase or upgrade



- Linear vs. imaging bar code scanners
- Preprinted vs. on-demand labels











Plan for the Transition Phase

- If you receive ISBT 128 labeled products before you've implemented
 - Will your computer be able to scan labels?
 - ☐ Update SOPs to be able to deal with products received
- If you implement first
 - □ Shared label examples with facilities that will receive your products in advance of shipping the first product



Execution Phase



Execution Phase

- Purchase equipment
- Write/perform equipment validations
- Write/validate SOPs



Develop Training Materials and Train Staff

- Identify who will need training
 - Nursing and Medical staff
 - Information Technology
 - Billing personnel





Audit Quality System Procedures

- Quality Plan
- Emergency Response Plan
- Contingency Plan
- Computer down/Back-up Plans





Go Live!





Assess Progress

- What has gone well
- What has not gone well
- Workarounds
- Errors and accidents



Seek Assistance When Needed

- Those who have implemented ISBT 128 already
- ICCBBA (iccbba@iccbba.org)
- Other sponsoring organizations







ISBT 128. One World. One Standard.

