Implementing ISBT128 Labeling for a Multisite BMT Program

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Objectives:

- Implementing ISBT 128 labeling for a multi-site BMT program
- Describe and review the labeling system design process, implementation and validation
- Discuss current issues and challenges

Introduction:

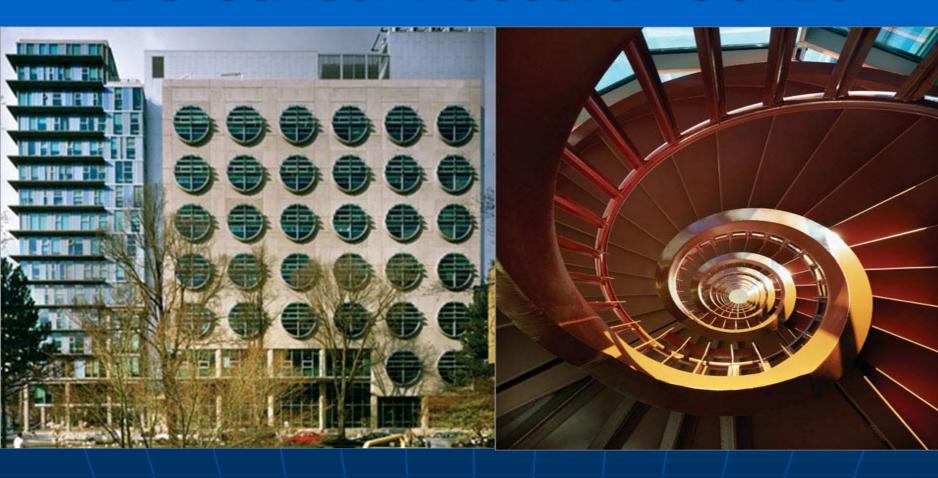
- The Leukemia/Bone Marrow Transplant (BMT) Program of British Columbia (BC) is located in the city of Vancouver.
- Our Program operates 5 main areas:
 - Apheresis Unit
 - Clinical Cell Therapy Laboratory
 - Inpatient Unit
 - Outpatient Daycare Unit
 - Four Outreach Clinics

Find out about us at: http://leukemiabmtprogram.com

Background

- In 2010, Apheresis Program collected/processed 205 products:
 - ALLO: 53
 - 49 HPC, Apheresis
 - 4 TC, Apheresis
 - AUTO: 152
- In 2010, Clinical Cell Therapy Laboratory processed 172 products:
 - ALLO: 19
 - 2 HPC, Cord Blood, thawed/diluted
 - 9 HPC, Apheresis, cryopreserved
 - 8 TC, Apheresis, cryopreserved
 - AUTO: 153
 - 1 Bone Marrow, Buffy coat enriched, Plasma Reduced
 - 152 HPC, Apheresis, cryopreserved

BC Cancer Research Centre





- Timeline
- Project coordinators
- Where do we start!
- Equipment
- Label Design
- Donation Identification Number
- Product Codes

Timeline

- Exposed to ISBT 128 global labeling system in the mid 2000^{ths} via ISCT and CBMTG conferences.
- Medical Director required automated labels ISBT 128 provided a global standard for terminology, labeling and identification. Registered with ICCBBA in June 2007
- Registered for AABB audio conference: Implementation of ISBT 128 for Cellular Therapy Collection and Processing Facilities. Aug 2007
- Weekly meetings were initiated Jan 2008
- Implemented ISBT 128 labeling standards in November 2008

Project Coordinators

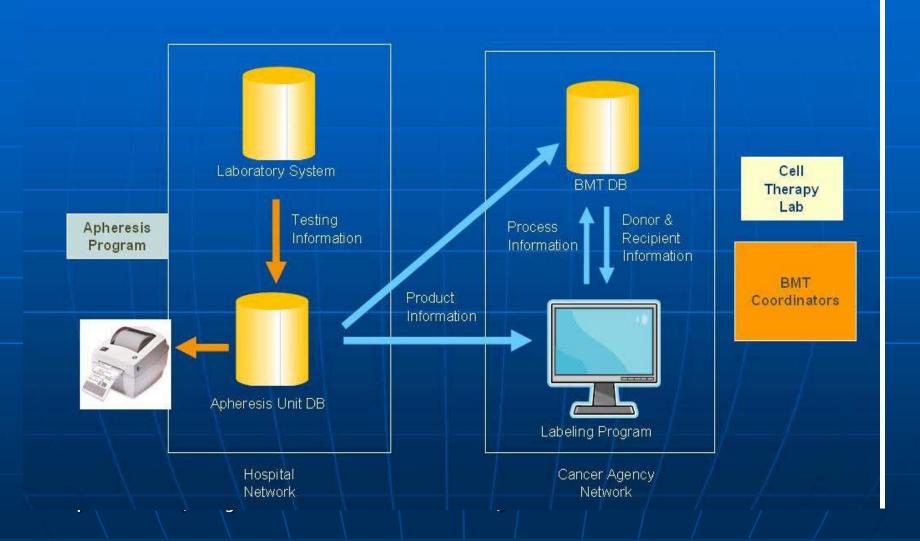
- This project was spearheaded by myself and Chao-Yong Lee who is the software programmer familiar with the different databases from each site
- We divided the tasks into two categories- one would look at the requirements for ISBT 128 standards and the other would look at software issues

Where do we start!

- Reviewed information available on the ICCBBA website
 - ISBT Standard Technical Specification
 - ISBT Standard Terminology for Blood, Cellular Therapy, and Tissue Product Descriptions
 - ISBT 128 Standard: Product Code Structure and Labeling, Cellular Therapy Products
- Transplantation and Cellular Engineering July 2007. 47:1312-1318
 - ISBT 128 Implementation Plan for Cellular Therapy Products

Paul Ashford, Pat Distler, Adrian Gee, Alan Lankester, Stella Larsson, Irene Feller, Kathy Loper, Derwood Pamphilon, Leigh Poston, Fran Rabe, Ineke Slaper-Cortenbach, Zbigniew Szczepiorkowski, and Phyllis Warkentin

ANALYSIS of DATA FLOW and STORAGE



Equipment Requirements

 Printers: After looking at a number of different options we decided on the Zebra S4M model

It is affordable, simple to use heavy duty label printer with a 8" media roll capacity

The Cell Therapy Laboratory has two printers, one for single labels and one for our cryopreserved product labels. The Apheresis unit has one printer as well as the BMT coordinators

 Scanners: Once we established that we were going to use 2-D bar codes that intern dictated what kind of scanner was required.

Printer & Scanner

Zebra S4M label Printer



Model DS3478SF



Design labels using ZebraDesigner Pro

Product label for collection facility:

Label size: 4"x4"

Label content: specified by ICCBBA
Data source: From Apheresis database
We have been buying our labels from
Shamrock which is one of the suppliers
listed on the ICCBBA website





Leukemia/BMT Program of BC Vancouver, BC, Canada V5Z 1M9 Health Canada CTO#: 100014

Collection Date/Time 15 Jul 2008 13:50 (15 Jul 2008 05:50 GMT)

Warning: Advise Patient of Communicable Disease Risk



HPC, APHERESIS

With 42mL ACD-A

Store in 2 to 8C

Properly Identify Intended Recipient & Product Do Not Irradiate Do Not Use Leukoreduction Filter

Clinical Cell Therapy Laboratory Leukemia/BMT Program of BC Vancouver, BC, Canada V5Z 1M9 Health Canada CTO#: 100014



AB Rh Positive

Rh

For Use By Intended Recipient Only

Related donor:

Donor ID#: DOB:

Expiration Date/Time: 18 JUL 2008 13:50 (18 Jul 2008 05:50 GMT)

RBC Compatible

Approx Volume: 399mL

Intended Recipient:

PHN: DOB:

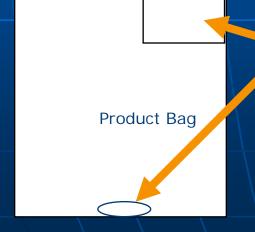
Vancouver General Hospital Leukemia/BMT Program of BC Vancouver, BC, Canada V5Z 1M9 Health Canada CTO#: 100014

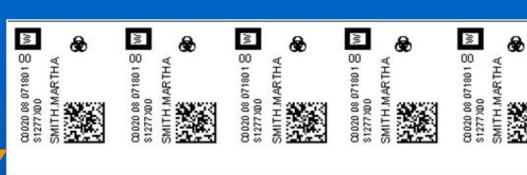
Labels for Cryopreserved Products

- Labels for cryopreserved products were a little more challenging.
- We determined that we required bag labels and vial labels and we would rather have one 4X4 label sheet provide both configurations.
- We use Baxter cryocyte bags and the label size is the same for all bag sizes. (new bags are validated)
- We came up with the following 7 part label design

Design labels using ZebraDesigner Pro

- Product label for Processing Facility:
 - Label size: 4"x4"
 - Label is divided into 3 sections:
 - 5 vial labels
 - 1 tie-tag label
 - 1 insert label







Expiry Date/Time: None
Store below-120°C

Collection Date/Time:

Process Date/Time:

Warning: Advise Patient of Communicable Disease Risk. Properly Identify Intended Recipient and Product.

22 JAN 2008 00:00

22 JAN 2008 00:00



Do Not Irradiate

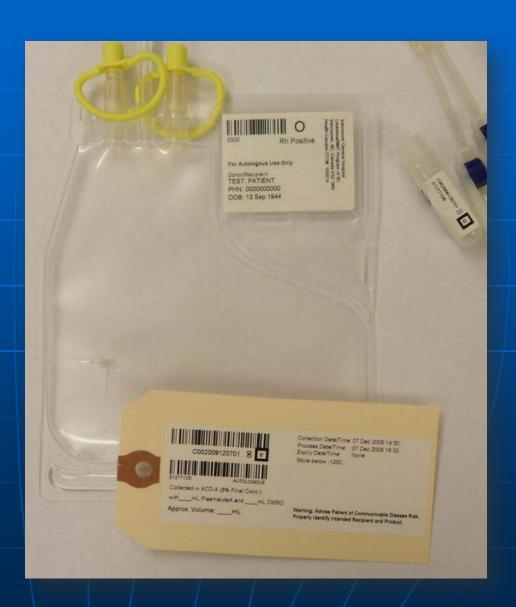
Do Not Use Leukoreduction Filter

BIOHAZARD

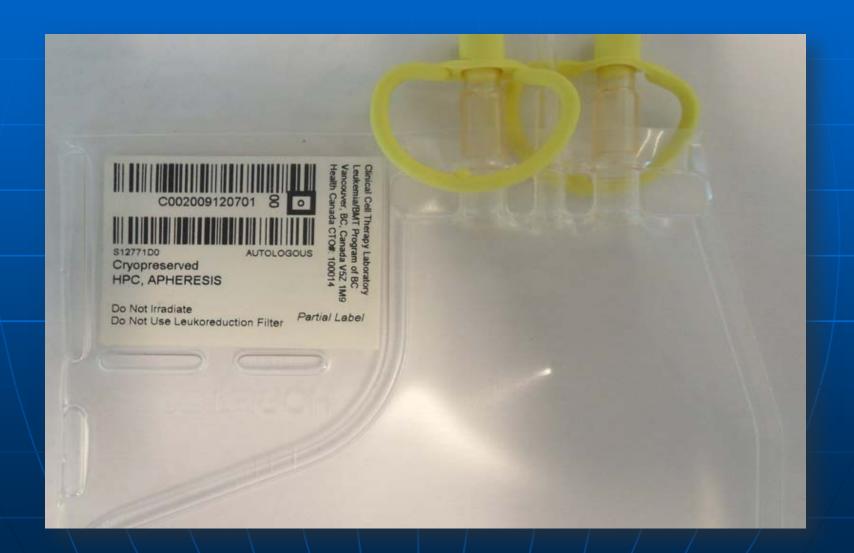
For Autologous Use Only
Donor/Recipient:
SMITH, MARTHA
PHN: 0123 456 789
DOB: 07 JUL 1953

Cryocyte Bag

- Bag Label
- Tie tag
- Vial label



Reverse of the Cryocyte Bag



Donation Identification Number

- Facility Identification number (FIN) e.g. C0020
- Donation identification number: We use the product collection date and sequential number: YYMMDDNN
- Flag (00=default)

Example of DIN: **C0020**11052102⁸

Product Codes

Product codes include Class, Modifier and Attributes:

- 1. Class
- 2. Modifier
- 3. Attributes:
 - Anticoagulant
 - Storage temperature
 - Intended use group
 - Manipulation
 - Cryoprotectant
 - 3rd Party component
 - Other additives
 - Genetically modified

CODE	DESCRIPTION
S1122	Cryopreserved HPC, MARROW NS/XX/<=-150C 10% DMSO
S1123	Cryopreserved HPC, APHERESIS NS/XX/<=-150C 10% DMS0
S1124	Cryopreserved HPC, CORD BLOOD NS/XX/<=-150C 10% DMSO
S1125	HPC, MARROW Heparin/XX/refg 3rd Party Donor:Yes
S1126	Cryopreserved HPC, CORD BLOOD NS/XX/<=-150C 6% HES + 5% DMSO
S1127	Cryopreserved HPC, APHERESIS NS/XX/<=-150C 6% HES + 5% DMSO
S1128	HPC, APHERESIS Citrate/XX/refg
S1129	HPC, APHERESIS Citrate/XX/rt
S1130	HPC, CORD BLOOD Citrate/XX/refg
S1131	HPC, CORD BLOOD Citrate/XX/rt
S1132	HPC, CORD BLOOD Citrate/XX/rt Other Additives:Yes
S1133	HPC, CORD BLOOD Citrate/XX/refg Other Additives:Yes
S1134	HPC, APHERESIS Citrate/XX/refg Other Additives:Yes
S1135	HPC. APHERESISICitrate/XX/rtlOther Additives:Yes

Converting Product Codes

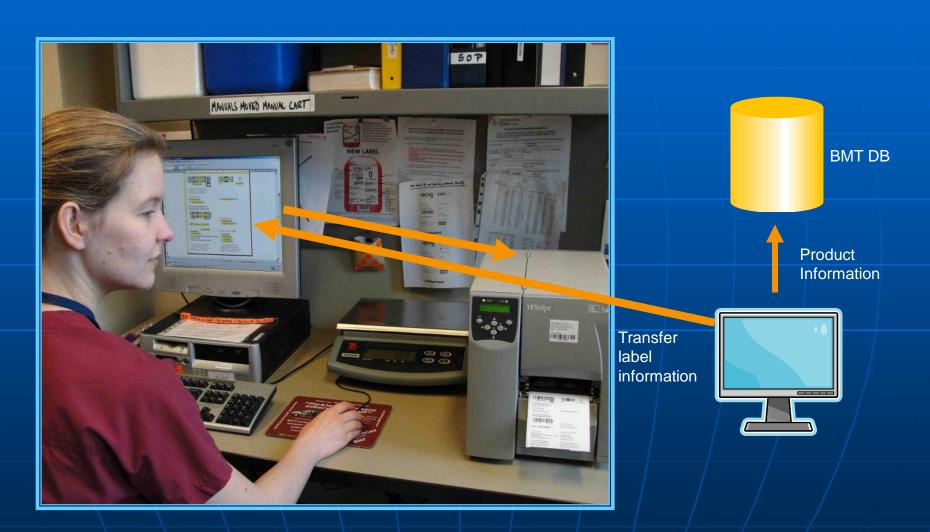
 Generating an excel file for product codes to allow sorting product codes by product specification:

	BARCODE DEFINITIONS FOR PRODUCTS (ICCBBA, Apr. 8, 2011)										
CODE	MODIFIER	CLASS	ANTI- COAG	STORET EMP	MANIPULATION	CRYO	3rd Party	Addi tive	For Use	Gen Mod	
S1185	l	CONCURRENT PLASMA,	Citrate	refg							
S1186		CONCURRENT PLASMA.	Citrate	rt							
S1157		CONCURRENT PLASMA,	Citrate+ Heparin	rt							
S1179		CONCURRENT PLASMA.	Citrate+ Heparin	refg							
S1128		HPC, APHERESIS		refg							
S1129		HPC, APHERESIS	Citrate	rt							
S1134		HPC, APHERESIS	Citrate	refg				Yes			
S1135		HPC, APHERESIS	Citrate	rt				Yes			
S1144		HPC, APHERESIS	Citrate	refg	CD34 enriched			Yes			
S1146		HPC, APHERESIS	Citrate	rt	CD8 reduced			Yes			
S1147		HPC, APHERESIS	Citrate	refg	CD8 reduced			Yes		/	
S1148		HPC, APHERESIS	Citrate	refg	CD133 enriched			Yes			
S1149		HPC, APHERESIS	Citrate	rt	CD133 enriched			Yes			
S1156		HPC, APHERESIS	Citrate	rt			Yes				

Type of Donation (intended use)

- 1 autologous eg. S1475100
- X autologous, biohazard eg. S1475X00
- 2 directed recipient only eg. S1475200
- 3 directed recipient, biohazard eg. S1475300
- E directed recipient, medical exception eg. S1475E00
- 4 designated collection eg. S1475400
- 6 designated collection, biohazard eg. S1475600

How does this work?



Transferring data from one database to another

Donor/recipient information retrieval:

🕙 Data Centre			V III
Identification Admissions Lymph Scre	en Plt Transfusions/CBC	s BMTs CSU Appt.	IDMs HPC Counts
Full Name SMITH, John		(Last Name,First Name)	HLA Typing
Birth 1990-01-01	Sex M		HLA-A
VGH MRN 111222333	BCCA# 10012345		HLA-B TOTAL
PHN 123456789	BMT ID# 123456	•	BINITILA
	CSU ID# S0123456		
Diagnosis Normal Donor			

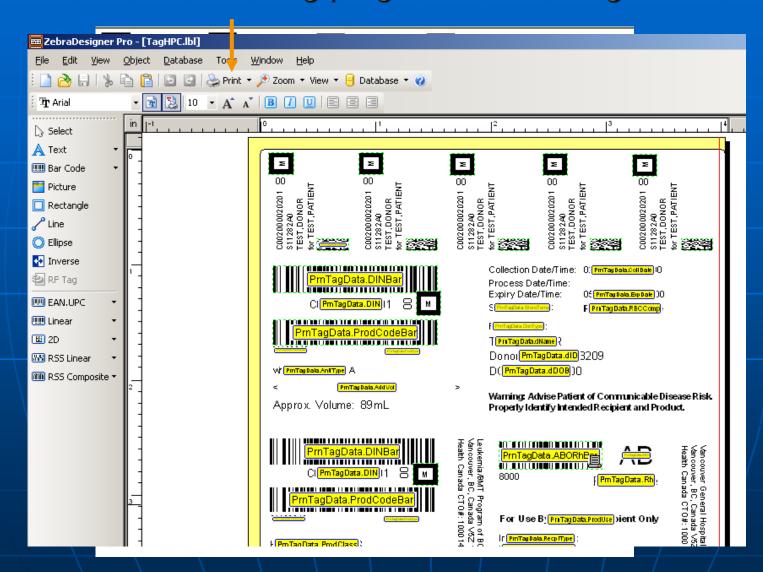
Product information retrieval:

Identification Admissions	Lymph Screen	Plt Transfus	sions/CBCs	BMTs	CSU Appt.	IDMs	HPC Counts	
BM Type ALLO HPC	*Prod. ID#/Date	2010021701						
Donor 123456 CSU S012345678	WBC x10(9)/L	125.8	Total	Per Kg				
SMITH, JOHN	Total WBC x10(8)	440.3						
Birth 1990-01-01	Platelet x10(11)							
Patient 112233 CSU P019920101	RBC Vol (ml)							
SMITH, JANE	ACD-A (ml)							
Birth 1992-01-01	Total Vol (ml)	350						
Weight 50.0 Kg Primed GCSF	CD34+%							
	Total CD34+ x10(6)							
*Click Product ID# field to select the or	Cryopreserved oduct before click Labe	Yes I button.						

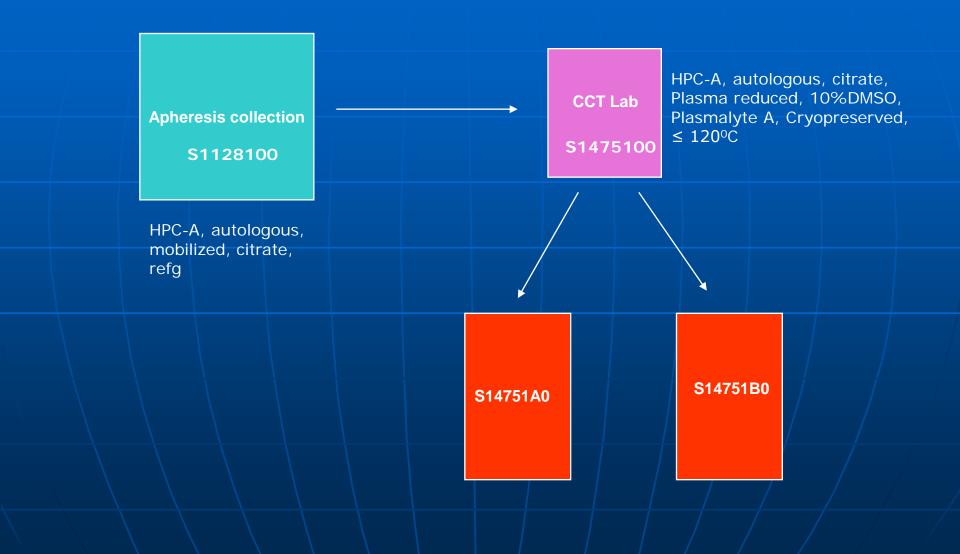
The labeling system automatically fills in data from databases on the screen:

	21		Prod	uct Information	45		12.	W.		
Donation ID#	C002010	Code	Modifier	Class	Anticoag	StorageTemp	Manipulation	Cryoprotectant	Additive	
		► S1186		CONCURRENT PLASMA,		at room temper				No
racility	C0020	S1185		CONCURRENT PLASMA,		in 2 to 8C			No	No
Product ID#	1000170	S1157		CONCURRENT PLASMA,	· ·	at room temper			No	No
1 Todact ID#	10021701	S1179 S1156		CONCURRENT PLASMA,	<u> </u>	in 2 to 8C			No No	No Yes
Flag	00 - None	S1129		HPC, APHERESIS	Citrate Citrate	at room temper			No	res No
riog	UU - None	S1125 S1135		HPC, APHERESIS HPC, APHERESIS	Citrate	at room temper			Yes	No
ABO/RhD	5800 A	S1149		HPC, APHERESIS	Citrate	at room temper	CD133 enriched		Yes	No
	13600 A	S1145		HPC. APHERESIS	Citrate	at room temper			Yes	No
Biohazard	NO.	S1292		HPC. APHERESIS	Citrate	at room temper			No	No
717117777	INO	S1379		HPC, APHERESIS	Citrate	at room temper			No	Yes
RBC Compatible	VEC -	S1134		HPC, APHERESIS	Citrate	in 2 to 8C	TIDE TEGGCEG		Yes	No
	IES	S1128		HPC.APHERESIS	Citrate	in 2 to 8C			No	No
Collect Date/Time	2010-02-	S1177			ES	in 2 to 8C			No	Yes
		S1148		HPC, APHERESIS	Citrate	in 2 to 8C	CD133 enriched		Yes	No
Process Date/Time	2010-02-	S1144		HPC, APHERESIS	Citrate	in 2 to 8C	CD34 enriched		Yes	No
		S1442		HPC, APHERESIS	Citrate	in 2 to 8C	Diluted		No	No
Expiry Date/Time		S1443		HPC, APHERESIS	Citrate	in 2 to 8C	Plasma reduced		No	No
		S1501		HPC, APHERESIS	Citrate	in 2 to 8C	Plasma reduced		No	Yes
		S1441		HPC, APHERESIS	Citrate	in 2 to 8C	T/B-cell reduced		Yes	Yes
	f	C11EE		HDC YDHEDEGIG	Citrata i Hanaria	at room tompor			No	No
	onor Info	ormatic	n	DUNE	cipient Inf	ormation	ĭ			
S05091010				PHN 1112223						
Name SMITH, JOHN				Name SMITH,	JANE		-			
Birth 1990-01-01			Birth 1992-01-							
Create New Donati	on ID# F	Print Labe	l + Transfer	Data Infuse this I	Product	Transfer Da	ata Only	Exit		

The labeling system automatically fills in data from databases to the labeling program ZebraDesigner Pro:



Bag Divisions



Labeling System Features

- User friendly with dropdown selection lists
- Provide reference for product code listings
- Minimal data entry required: Pre-fill data with donor, recipient and product information from existing databases
- Expiry times are automatically calculated
- Flexible labeling design to allow modification
- Automatic data transfer from the labeling system to the database

Implementation

Staff training:

- Prior to system implementation, we provided training sessions for
 - Cell Therapy Lab staff
 - Apheresis Program staff
 - BMT coordinators
 - BMT data coordinators
- Created an online User's Guide for quick reference
- Developed SOP for the labeling system

Validation

- Data Transfer log file:
 - Record the process of data transferring for auditing
- Audit tables in database:
 - Record changes to the database tables
- Weekly data transfer review:
 - Check for any errors or missing data
- Labeling system log file:
 - Record any problems/changes made to the labeling system

Validation

- Print all combinations of Labels
 - Verify label and enables tracking of label version
 - Blank labels available for all combinations for down times
 - One label example completed for all blank labels

Current issues and challenges

- New product codes
 - The time required to receive new product codes for new attributes can be longer than expected
- Understand and select an appropriate product code
 It is not a trivial task to determine a product code for a given product
 - Example: Plasma added as additives vs. as manipulation "diluted"
 - Example: Heparin as anticoagulant vs. as additives

Current Issues and Challenges

Products from other facilities before ISBT128 implementation:

- Current system requires the donation identification number is defined by the collection date (YYMMDD) and a sequential number (01-89 for internal products and 90-99 for external products)
- Should we create a donation identification number for the product or use the originating product number?

Unrelated donors

 Keeping the FIN confidential, currently we are using the registry (OneMatch) which does not have a FIN number. Therefore we use our FIN number in the database, but it does not print on the label ie****11052190.

Stand Alone

Equipment, labels, software are supplied

Acknowledgement

Our project would not be possible without tremendous help and continuing support from:

Erwin Cabana, Information Standards Specialist, ICCBBA Helped with proper formatting for label design

Pat Distler, MS, MT(ASCP)SBB, Technical Director, ICCBBA Helped us understand and clarify product codes

Acknowledgement

Chao-Yong Lee



Clinical Cell Therapy Laboratory



