

**TUOMEY HEALTHCARE SYSTEM  
TISSUE TRACKING SPREADSHEET**



**Tuomey Healthcare System**  
129 North Washington Street  
Sumter, South Carolina 29150  
(803) 774-9000

<input type="checkbox"/> <b>PREOP / OR MATERIEL MANAGEMENT</b> <input type="checkbox"/> <b>MAIN OR</b> <input type="checkbox"/> <b>OUTPATIENT SURGERY CENTER</b>	<input type="checkbox"/> <b>INTRAOPERATIVE / OR</b>	<input type="checkbox"/> <b>POSTOP / OR MATERIEL MANAGEMENT</b>
DATE/TIME OF RECEIPT: _____ AT _____ AM/PM	DATE/TIME OF USE: _____ AT _____ AM/PM	INFORMATION CARD SENT TO COMPANY / DATE: _____
NAME OF STAFF ACCEPTING: _____	PREPARATION INSTRUCTIONS ATTACHED: <input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> N/A
DESCRIPTION:	IMPLANT RECORD COMPLETED IN RECIPIENTS RECORD: <input type="checkbox"/> YES <input type="checkbox"/> NO	IMPLANT RECORD FROM RECIPIENTS RECORD ATTACHED: <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A
LOT NUMBER:	NAME OF STAFF RESPONSIBLE:	RECALL NOTICE RECEIVED: <input type="checkbox"/> YES <input type="checkbox"/> NO
EXPIRATION DATE:	RN: _____	ACTIONS TAKEN:
STORAGE: <input type="checkbox"/> FREEZER <input type="checkbox"/> REFRIGERATOR <input type="checkbox"/> ROOM TEMPERATURE	PHYSICIAN: _____	
PREPARATION INSTRUCTIONS ATTACHED: <input type="checkbox"/> YES <input type="checkbox"/> NO	INFORMATION FORM FILLED OUT: <input type="checkbox"/> YES <input type="checkbox"/> NO	
<i>*Do not remove instruction sheet.</i>	LOT NUMBER:	
PACKAGE INTEGRITY INTACT: <input type="checkbox"/> YES <input type="checkbox"/> NO	EXPIRATION DATE: _____	
TEMPERATURE RANGE UPON DELIVERY:	HOW PREPARED: <input type="checkbox"/> THAWED IN NaCl LOT #: _____ <input type="checkbox"/> RECONSTITUTED IN NaCl LOT #: _____ <input type="checkbox"/> N/A	
CONTROLLED AND ACCEPTABLE: <input type="checkbox"/> YES <input type="checkbox"/> NO	PREPARED BY:	
IF "NO", GIVE REASON:	TECH: _____	
	RN: _____	
	DISPOSITION: <input type="checkbox"/> IMPLANTED <input type="checkbox"/> DISCARDED	
	IF "DISCARDED", GIVE REASON:	

*Tissue is defined as bone, tendons, fascia, cartilage, synthetic (artificially prepared, human and non human based) and other cellular and tissue based transplant or implant products.*

PATIENT LABEL

TUOMEY HEALTHCARE SYSTEM  
TISSUE TRACKING SPREADSHEET

