606.65 Supplies and reagents.

#### Subpart E [Reserved]

### Subpart F—Production and Process Controls

606.100 Standard operating procedures. 606.110 Plateletpheresis, leukapheresis, and plasmapheresis.

### Subpart G-Finished Product Control

- 606.120 Labeling, general requirements.
- 606.121 Container label.
- 606.122 Instruction circular.

### Subpart H—Laboratory Controls

606.140 Laboratory controls.

606.151 Compatibility testing.

### Subpart I—Records and Reports

606.160 Records.

606.165 Distribution and receipt; procedures and records.

606.170 Adverse reaction file.

606.171 Reporting of product deviations by licensed manufacturers, unlicensed registered blood establishments, and transfusion services.

AUTHORITY: 21 U.S.C. 321, 331, 351, 352, 355, 360, 360j, 371, 374; 42 U.S.C. 216, 262, 263a, 264.

SOURCE: 40 FR 53532, Nov. 18, 1975, unless otherwise noted.

## **Subpart A—General Provisions**

## § 606.3 Definitions.

As used in this part:

- (a) *Blood* means whole blood collected from a single donor and processed either for transfusion or further manufacturing.
- (b) *Unit* means the volume of blood or one of its components in a suitable volume of anticoagulant obtained from a single collection of blood from one donor.
- (c) Component means that part of a single-donor's blood separated by physical or mechanical means.
- (d) Plasma for further manufacturing means that liquid portion of blood separated and used as material to prepare another product.
- (e) Plasmapheresis means the procedure in which blood is removed from the donor, the plasma is separated from the formed elements and at least the red blood cells are returned to the donor.

- (f) Plateletpheresis means the procedure in which blood is removed from a donor, a platelet concentrate is separated, and the remaining formed elements are returned to the donor along with a portion of the residual plasma.
- (g) Leukapheresis means the procedure in which blood is removed from the donor, a leukocyte concentrate is separated, and the remaining formed elements and residual plasma are returned to the donor.
- (h) Facilities means any area used for the collection, processing, compatibility testing, storage or distribution of blood and blood components.
- (i) Processing means any procedure employed after collection, and before or after compatibility testing of blood, and includes the identification of a unit of donor blood, the preparation of components from such unit of donor blood, serological testing, labeling and associated recordkeeping.
- (j) Compatibility testing means the procedures performed to establish the matching of a donor's blood or blood components with that of a potential recipient.
  - (k) Distributed means:
- (1) The blood or blood components have left the control of the licensed manufacturer, unlicensed registered blood establishment, or transfusion service: or
- (2) The licensed manufacturer has provided Source Plasma or any other blood component for use in the manufacture of a licensed biological product.
- (1) Control means having responsibility for maintaining the continued safety, purity, and potency of the product and for compliance with applicable product and establishment standards, and for compliance with current good manufacturing practices.

[40 FR 53532, Nov. 18, 1975, as amended at 64 FR 45370, Aug. 19, 1999; 65 FR 66635, Nov. 7, 2000; 66 FR 1835, Jan. 10, 2001; 66 FR 40889, Aug. 6, 2001; 72 FR 45886, Aug. 16, 2007]

# Subpart B—Organization and Personnel

# §606.20 Personnel.

- (a) [Reserved]
- (b) The personnel responsible for the collection, processing, compatibility testing, storage or distribution of blood

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or blood components shall be adequate in number, educational background, training and experience, including professional training as necessary, or combination thereof, to assure competent performance of their assigned functions, and to ensure that the final product has the safety, purity, potency, identity and effectiveness it purports or is represented to possess. All personnel shall have capabilities commensurate with their assigned functions, a thorough understanding of the procedures or control operations they perform, the necessary training or experience, and adequate information concerning the application of pertinent provisions of this part to their respective functions.

(c) Persons whose presence can adversely affect the safety and purity of the products shall be excluded from areas where the collection, processing, compatibility testing, storage or distribution of blood or blood components is conducted.

[40 FR 53532, Nov. 18, 1975, as amended at 49 FR 23833, June 8, 1984; 55 FR 11014, Mar. 26, 1990; 62 FR 53538, Oct. 15, 1997]

## Subpart C—Plant and Facilities

## § 606.40 Facilities.

Facilities shall be maintained in a clean and orderly manner, and shall be of suitable size, construction and location to facilitate adequate cleaning, maintenance and proper operations. The facilities shall:

- (a) Provide adequate space for the following when applicable:
- (1) Private and accurate examinations of individuals to determine their suitability as blood donors.
- (2) The withdrawal of blood from donors with minimal risk of contamination, or exposure to activities and equipment unrelated to blood collection.
- (3) The storage of blood or blood components pending completion of tests.
- (4) The quarantine storage of blood or blood components in a designated location pending repetition of those tests that initially gave questionable serological results.
- (5) The storage of finished products prior to distribution.

- (6) The quarantine storage, handling and disposition of products and reagents not suitable for use.
- (7) The orderly collection, processing, compatibility testing, storage and distribution of blood and blood components to prevent contamination.
- (8) The adequate and proper performance of all steps in plasmapheresis, plateletpheresis and leukapheresis procedures.
- (9) The orderly conduction of all packaging, labeling and other finishing operations.
- (b) Provide adequate lighting, ventilation and screening of open windows and doors.
- (c) Provide adequate, clean, and convenient handwashing facilities for personnel, and adequate, clean, and convenient toilet facilities for donors and personnel. Drains shall be of adequate size and, where connected directly to a sewer, shall be equipped with traps to prevent back-siphonage.
- (d) Provide for safe and sanitary disposal for the following:
- (1) Trash and items used during the collection, processing and compatibility testing of blood and blood components.
- (2) Blood and blood components not suitable for use or distribution.

# Subpart D—Equipment

## §606.60 Equipment.

- (a) Equipment used in the collection, processing, compatibility testing, storage and distribution of blood and blood components shall be maintained in a clean and orderly manner and located so as to facilitate cleaning and maintenance. The equipment shall be observed, standardized and calibrated on a regularly scheduled basis as prescribed in the Standard Operating Procedures Manual and shall perform in the manner for which it was designed so as to assure compliance with the official requirements prescribed in this chapter for blood and blood products.
- (b) Equipment that shall be observed, standardized and calibrated with at least the following frequency, include but are not limited to: