

Attachment 5 – FY17 Number of HCT/P Deviation Reports by Type of 361 HCT/P Establishment

Deviation Code	Cellular HCT/P	Tissue HCT/P	TOTAL	
Donor Eligibility			29	13.1%
DE0201	0	16	16	7.2%
DE0201A	0	7	7	3.2%
DE0204	0	5	5	2.3%
DE0301	1	0	1	0.5%
Donor Screening			11	5.0%
DS0201	0	10	10	4.5%
DS0203	0	1	1	0.5%
Donor Testing			15	6.8%
DT0303	2	0	2	0.9%
DT0304	1	0	1	0.5%
DT0305	0	1	1	0.5%
DT0305B	0	2	2	0.9%
DT0306	0	8	8	3.6%
DT0307	0	1	1	0.5%
Environmental Control			1	0.5%
EC0101	1	0	1	0.5%
Equipment			0	0.0%
EQ-**-**	0	0	0	0.0%
Supplies and Reagents			12	5.4%
SR9901	5	3	8	3.6%
SR0101	3	1	4	1.8%
Recovery			3	1.4%
RE0101	0	3	3	1.4%
Processing and Processing Controls			29	13.1%
PC0101	16	0	16	7.2%
PC0101D	1	0	1	0.5%
PC0201	4	3	7	3.2%
PC0202	4	0	4	1.8%
PC0301	1	0	1	0.5%
Labeling Controls			3	1.4%
LC0201	0	3	3	1.4%
Storage			1	0.5%
ST0401	0	1	1	0.5%
Receipt, Pre-Distribution, Shipment & Distribution			117	52.9%
SD0201	0	10	10	4.5%
SD0204	46	19	65	29.4%
SD0204A	1	0	1	0.5%
SD0204B	11	0	11	5.0%

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SD0204C	6	0	6	2.7%
SD0204D	15	0	15	6.8%
SD0204E	1	0	1	0.5%
SD0204F	4	0	4	1.8%
SD0205	2	1	3	1.4%
SD0301	0	1	1	0.5%
Total	125	96	221	100%