

PAPRs

Acquisition and return to Inventory

1. Staff Orders

Beginning of Shift

PAPR-user logs into PCIS & requests
PAPR with an Infogram order
Include your hood size!



4. Pick-up

From Soiled Utility Room

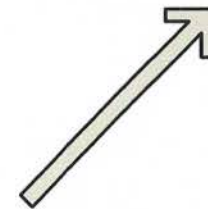
Materials Staff picks up PAPR blower
and returns to inventory
They will clean and charge unit



Materials Management



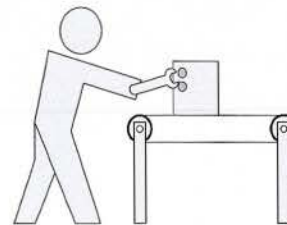
Materials Management



2. Delivery

Upon Request

Materials Staff Brings PAPR blower
and hood to requesting department
Nursing Supervisor after hours



Floor Staff

3. Return of PAPR

End of Shift

Floor Staff places blower and hose
Into soiled utility room
Keep hood for future use – if unsoiled