**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!*

2. **Delivery**
   - **Upon Request**
   - Materials Staff Brings PAPR blower and hood to requesting department
     *Nursing Supervisor after hours*

3. **Return of PAPR**
   - **End of Shift**
   - Floor Staff places blower and hose into soiled utility room
     *Keep hood for future use – if unsoiled*

4. **Pick-up**
   - **From Soiled Utility Room**
   - Materials Staff picks up PAPR blower and returns to inventory
     *They will clean and charge unit*