

# PAPRs

Acquisition and return to Inventory

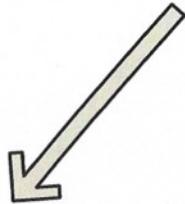
## 1. Staff Orders

Beginning of Shift

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



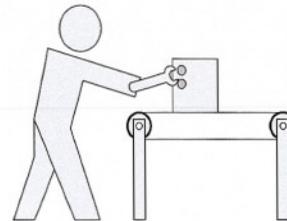
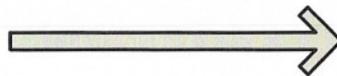
Materials Management



## 2. Delivery

Upon Request

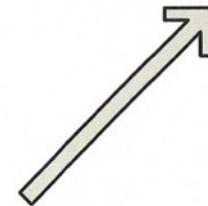
Materials Staff Brings PAPR blower  
and hood to requesting department  
*Nursing Supervisor after hours*



Floor Staff



Materials Management



## 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*