

Vendor Access During COVID-19

- Vendors will be screened at entrances
- 1 centralized vendor check-in point at each hospital
 - DUH: zero level supply chain mgmt suite
- Processes
 - OR cases: appointments
 - Urgent/emergent cases
 - Contracted vendors
 - SPD vendors

OR Case Vendors: Vendors We Anticipate Coming

Vendormate list will be cleared and blocked from all vendors



CTL + OR schedulers + surgeons/surgeon offices work together to identify critical vendors for cases the next 10 days



Duke team member will put in Vendormate appointment for ^ identified vendor



(Day of surgery)
Vendor will be screened upon arrival to one of the main entrances



(Day of surgery)
Vendor will check-in at centralized check-in location

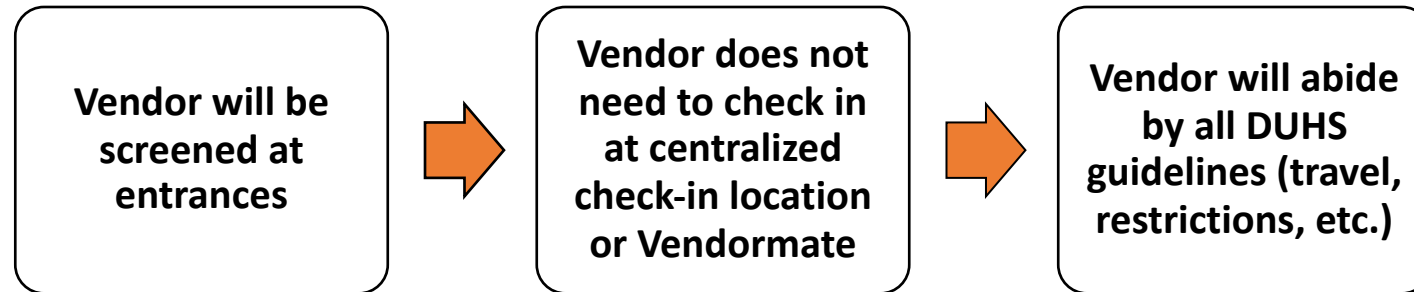
- 1 vendor in the OR at a time
- If OR case requires multiple devices from different companies, then only 1 vendor can be in OR at a time. The other vendors will wait in designated spot until called. Each device/company should have only 1 vendor rep present.
- Appointments are required for each vendor each day
- Appointments for vendors to be finalized 48+ hours prior to surgical/procedural case
- Vendors must wait in designated holding area if not needed in the OR. If they leave this area, they may have to check-in again.

- Vendor cannot request appointment via vendormate
- Vendor companies need to specify the person coming
- Vendors cannot check in "in-advance"

Urgent/Emergent Cases



Contracted Vendors: Those Here Almost Every Day



- Brainlab
- Storz
- Stryker
- Northfield