

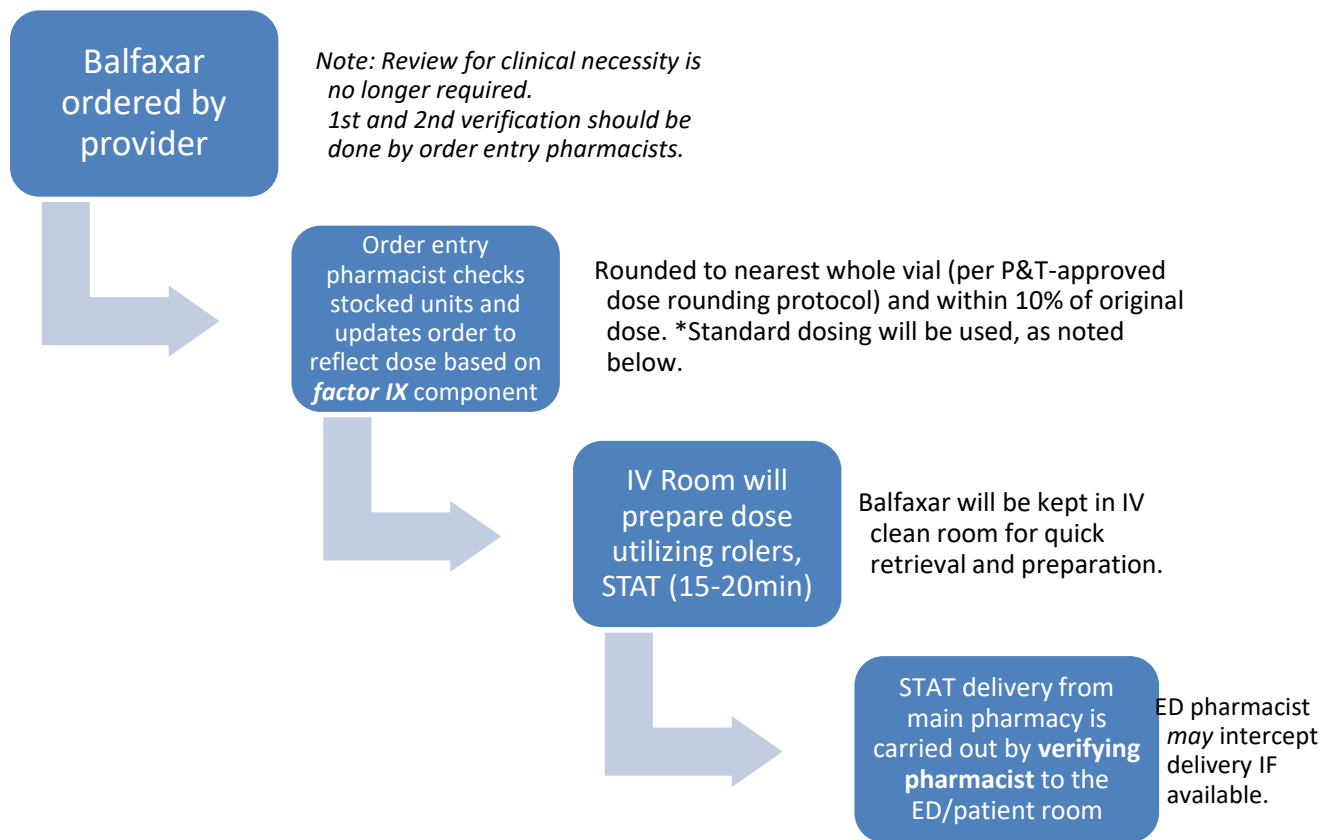
## Our Lady of the Lake Regional Medical Center – Pharmacy Department

### Standard Operation Procedure: Balfaxar Workflow

All team members are expected to review and follow department standard operating procedures, and will be held accountable accordingly.

**Purpose:** The purpose of this Standard Operating Procedure is to ensure timely dispensation of Balfaxar to our patients and optimise workflow. Please follow the outlined process for all orders of this medication.

**Order verification process:** When a Balfaxar order is entered, regardless of patient location, the following procedure is expected to be followed:



Medication must be scanned by Rover phone for hand delivery. Scanned time will be used to determine total time from verification to delivery.

#### **Timing Goals:**

Order verification time: Less than 5 min

Preparation time: 15 - 20min

Delivery time: 5 min

Order to delivery time: 30min. Pharmacist that 1<sup>st</sup> verifies the order should be the person to deliver. Orders will be reviewed monthly and reported out in monthly staff meetings.

File Path: T-Drive > Data > Pharmacy > SOP Folder > Epic Order Verification

Last Edited: Dec 2025

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**\*Balfaxar® standard dosing for *life-threatening* bleeding**

**Warfarin-related bleeding**

- Phytonadione (Vitamin K) 10 mg IVPB once
- Balfaxar® 1500 units once

**Rivaroxaban, apixaban, or edoxaban-related bleeding**

- Balfaxar® 2000 units once
- May consider activated charcoal if <8 hours since last dose

*Note: Additional doses of **500 units** at a time may be ordered once post-infusion INR has resulted if INR goal or clinical outcome not achieved*