November 2022 RL6 and QA Review:

RL6:

* Incorrect results reported by blood bank
* 3 instances of RL6s pertaining to Delay in blood product availability: none were blood bank’s fault
* Blood product wastage: Blood Bank not accepting short dated plts from sister facility. Remember we have an agreement to take all short dated products from ATRIUM WFB facilities only.

Good Catch: Carla caught a cooler that was packed incorrectly and recalled it before units were wasted.

QA:

* 18 Tech errors
* 4 issues with incorrect unit disposition (failure to issue or discard in SCC).
* 1 product wasted due to being out too long
* 1 SCC issue
* 2 units expired on the shelf and were not removed from use before their expiration.
* 1 Vendor issue (Cobe Set with a hole).