

Atrium Health Form

Situation: (Who / what was involved. Make copies or screen prints of pertinent information.)

Date/Time of Occurrence:	5/12/25 0800		Location:	BB	
Patient Name:			MRN:		
Unit #(s):					
Reported To:					
Category of Event:	Unit Issue		Blood Wastage		Specimen Error
	Tech Error		Trauma Issue		EPIC
	WBIT		Air Care		Other

Background: (Briefly state the pertinent history. What got us to this point?)

Found printed email on bridge from Debbie Bager Re: apth trans for the week. Looked on clipboard. List for this week not printed + blood not ordered.

Assessment: (Summarize the facts and give your best assessment.)

Recommendation: (What actions are you asking for?)

Corrective Action Taken by Staff:

Blood ordered 5/12

QA Completed by / Date:

OMA 5/16/25

Management Risk Assessment:

Atrium Health Form

		PROBABILITY OF OCCURRENCE					
SEVERITY OF RISK	CATEGORY		FREQUENT	LIKELY	OCCASIONAL	SELDOM	UNLIKELY
			Likely to occur	Quite likely to occur	May occur	Not likely to occur	Unlikely to occur
	CATASTROPHIC	May result in death	E	E	H	H	M
	CRITICAL	May cause severe injury	E	H	H	M	L
	MARGINAL	May cause minor injury	H	M	M	L	L
	NEGLIGIBLE	May cause negligible injury	M	L	L	L	L

RISK DEFINITIONS		
E	EXTREME RISK	Unacceptable level of risk; Efforts should be made to modify or eliminate unacceptable risks.
H	HIGH RISK	Potentially serious or frequent risk; Efforts should be made to modify or eliminate unacceptable risks.
M	MODERATE RISK	Varying levels of risk and varying probability that something will go wrong. Efforts should be made to manage the risk to prevent negative outcomes.
L	LOW RISK	Minimal risk; Proceed with the activity as planned.

Additional Action taken by Management / Medical Director:		ACTION	YES	NO	Initials
		CAPA Initiated			
		FDA Reportable			
		Deviation of SOP			
		Safety Event Report			

Reviews:

Management:	<i>M 5-12-25</i>	Date:	
Medical Director (if required):		Date:	
Monthly Management:		Date:	



Outlook

Peds hematology spreadsheet

From Deborah Jean Boger <dboger@wakehealth.edu>

Date Thu 5/8/2025 15:36

To BBFRONT <BBFRONT@wakehealth.edu>; Stacey (Williams) Snow <stsnow@wakehealth.edu>; Katherine Jane Bovard <kjdavis@wakehealth.edu>

Hello,

Wanted to let everyone know that I have updated the blood transfusion spreadsheet for pediatric hematology for next week on the Teams file. Let me know if there are any questions or concerns.

Thanks so much!
Debbie

