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|  | **WFBH BLOOD BANK** |  |
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|  | The Weekly Blood Bank Blast  |  |
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| Vol 3.17 6/27/25 |  |
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| * **NEW Adult ED 2 Kiosk go live TODAY!**
* **Tomorrow 1st shift should take temps of BOTH units and document on the form using a “/” slash to designate Adult ED/Adult ED2 locations until the Form can be updated.**
* **New PAR levels: 6 WB, 3 O pos, 3 O neg, 2 plasma per Adult ED location**
* **Tomorrow you can remove any “extra” units from Adult ED and bring back to blood bank.**
 |  |  | **Quality*** 2 units of E pos blood were given to a patient that required E negative for prophylaxis. It has been determined that these units were improperly held for this patient and placed on the antigen negative shelves. Multiple techs allocating blood for this patient selected units that were “held” to this patient without double checking the blue card. Nothing in SQ will flag you for instances like this. It is most likely that these units were tagged incorrectly and their blue cards switched with those of other units that were meant to be “held” for this patient. You MUST document your unit number on all blue cards. ALWAYS! You also must double check the patient requirements and units before allocation. One small mix up in our highly complex processes can cause issues. The patient now has Anti-E and a DHTR.
 | * CSW on vacation July 1 and will back August 4th! This is a LONG vacation. I will have weekly meetings with Bettina on Mondays at 3pm to discuss emergencies, etc.. I should have access to emails.
* Workday go live is July 1st! New Core Connect.
* Print ANY needed paystubs now. They won’t be available. In WorkDay.
* Contest starting Tuesday for usage of shorter dated products. Prizes for winners of all 3 shifts.
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| Upcoming New Process: Every time you make a split product you need to add **SPLF** to the unit in BOPProcedures will be updated to reflect this change. We found during our recent audit that we have been charging for full units for all split products since Mar 2, 2024. The fix for this is to add this SPLF charge only to charge for the splitting. Then there is a report that this code triggers where management team will have to go back and charge for an aliquot and credit the full unit charge. Compliance and billing are looking at if we need to go back and fix for all units since March 2, 2024. JJ will do this initially and we will work it into our workflow when I get back in August. Starting August 4 all staff must add the SPLF fee to unit themselves at the time of allocation. Procedures will be updated and you will have 1 month to read them and complete training on this process.  |
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