Children’s Minnesota-Transfusion Services

Blood Administration Audit-Children’s Special Care Nursery-Mercy

Patient Name:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ MR#\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date of Transfusion\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Component Transfused:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Unit#\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Observer:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Transfusionist:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Instructions: (√) “Yes” for compliance, “No” for non-compliance, “NA” for not applicable.**

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| --- | --- | --- | --- |
| **Direct Observation** | **Yes** | **No** | **NA** |
| Checks and documents temperature of unit once it is received. |  |  |  |
| Takes appropriate action if the unit is outside temperature range (1-10°C) |  |  |  |
| Two trained individuals, one being the transfusionist, verifies each of the following prior to start the transfusion:   1. The blood product label and unit tag is verified against the provider order, including transfusion volume and special instructions. |  |  |  |
| 1. Unit identification number, ABO/Rh, component type, and product expiration on the unit tag matched to the blood product label. |  |  |  |
| 1. Name and MR# on the patient’s ID band matched to the name and MR# on the unit tag attached to the blood product. |  |  |  |
| The unit tag is signed by the two individuals. |  |  |  |
| The patient is wearing a Medical Records identification (ID) band. |  |  |  |
| The appropriate blood administration set is used |  |  |  |
| Transfusion start time is documented on the unit tag. |  |  |  |
| The unit tag remains attached to the blood product container throughout the transfusion event. |  |  |  |
| Vital signs: B/P, TPR are performed prior, during and after completion of transfusion and documented in IView |  |  |  |
| Ask how long the patient is observed during the transfusion.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |  |
| If fluid are needed, only 0.9% (normal) saline or 5% Albumin is infused. |  |  |  |
| If other medications are needed, they are not infused through the blood product infusion set. |  |  |  |
| If an adverse reaction is observed: The transfusion is stopped and the line is kept open with 0.9% normal saline. The physician is notified, transfusion services is notified, and Transfusion Reaction Report is initiated. |  |  |  |
| The unit tag documentation is filled out completed with the correct information and the forms are faxed to Children’s transfusion service |  |  |  |