

**MASSIVE TRANSFUSION PROTOCOL WORKSHEET**

Date: \_\_\_\_\_ Patient's Name: \_\_\_\_\_ MR#/DOB: \_\_\_\_\_  
 BBID#: \_\_\_\_\_

<b>COOLER #</b>	<b>AMOUNT AND TYPE PRBC'S</b>	<b>AMOUNT AND TYPE FFP</b>	<b>AMOUNT AND TYPE PLATELET PHERESIS</b>	<b>AMOUNT AND TYPE OF CRYO</b>	<b>MISC.</b> (Massive Hemorrhage Requisition and tubes)
<b>1</b>					
<b>2</b>					
<b>3</b>					
<b>4</b>					
<b>TOTAL TRANSFUSED</b>					
<b>AMOUNT RETURNED UNUSED</b>					

WITHIN 24 HOURS AFTER THE MTP HAS ENDED, BE SURE ALL ORDERS ARE PUT IN COMPUTER AND ALL UNITS THAT WERE TRANSFUSED TO THE PATIENT ARE ALLOCATED AND ISSUED IN THE COMPUTER WITH THE PROPER TIMES AND INITIALS OR NAME OF THE PERSON THAT PICKED THEM UP.

THE NEXT MORNING, WHEN FIRST SHIFT PRINTS A BBR#5 (ISSUED/UNREPORTED UNITS LIST), VERIFY THAT ALL UNITS THAT WERE GIVEN DURING THE MTP ARE ON THIS REPORT (SAVE IT PLEASE). IF THEY ARE NOT ON THIS LIST THEN THEY STILL HAVE TO BE ALLOCATED AND/OR ISSUED IN THE COMPUTER (UNLESS THEY WERE ISSUED AFTER MIDNIGHT IN WHICH CASE THEY WILL BE ON THE FOLLOWING DAY'S BBR#5). IF THEY ARE ALL ON THE REPORT, PERFORM THE BIF FUNCTION THAT WILL TAKE THEM TO A FINAL TRANSFUSED STATUS IN THE COMPUTER AND CHARGE THEM.