

Month/Year:																-	S	had	<u>ਹ</u> ੂ	ove	δ	enti	St H	osp	Shady Grove Adventist Hospital; Rockville, MD	Roc	<u>€</u>	υ Ζ	O			
				Ď	¥ ii	Rep	ğ	s ar	ם	ask	S	Daily Reports and Tasks Form					٧	/ash	ingt	on /	dve	intis	품	spit	Washington Adventist Hospital; Takoma Park, MD	ako	ma l	Park	ς, <u>Μ</u>	0		
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Day Shift								П				H								H												
Blood Bank Backup (BEX, BBR6, BBR15)	Ц	Ш					П	П	Н	Н	Н	Н	Н	Н	Н	Н	Н	Н	Н	Н	Н	Н			\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	\perp
Product File List (BBR2, allocated)								Ħ	Н	H	\vdash	\vdash	\vdash	\vdash	\vdash	┝	\vdash	┝	┝	⊢	┝	-	⊢	\vdash	\vdash	-	\vdash	\vdash	\vdash	\vdash	\vdash	
Verify Reagent QC (lot #s and exp dates)	_				Г		Г	Г	Г	H	\vdash	H		\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	┝	-	\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	
Discard Reagents That Will Expire in <24 hrs.	Ц								Н	H	\vdash			\vdash	\vdash	┝	\vdash		\vdash	\vdash	┝	┝	┝	\vdash	_	-	\vdash	\vdash	\vdash	\vdash		_
Arrange Blood Inventory by Expiration Date	L						Г	Г	H	\vdash	\vdash		\vdash		\vdash	\vdash	\vdash	\vdash		\vdash	\vdash	┝	_		\vdash	-	\vdash	\vdash	\vdash	\vdash	\vdash	
Daily Temperatures									Н	\vdash	\vdash			\vdash	\vdash	┝		┞	┝	\vdash	\vdash	┝	┝	\vdash	-		\vdash	\vdash	\vdash	\vdash		
Standing Order to ARC (SG: M, W, F / W: Su, T, Th)	L							Г	Н		\vdash	H	\vdash	\vdash	\vdash	├	\vdash		H			-	\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	
Change Temperature Charts (Weekly on Monday)									Г	H	\vdash		\vdash	H	\vdash	\vdash	\vdash	\vdash	\vdash	\vdash		\vdash	\vdash	-	_		\vdash	\vdash	\vdash		\vdash	1
Detailed Inventory (BBR2, INV, PLAS/CRYG) First w/e of Mo	L	Ш							Н	H	Н	\vdash	H	H	H	\vdash	H	_	H	\vdash	H	-	-	-		H	H	\vdash	\vdash	H	H	
Evening Shift															-																	
Directed/Autologous Unit List (BBR20)	L	L				Г	Г	Г	T		十	\vdash	┢	\vdash	\vdash	┝	┝	┝	H	\vdash	\vdash	┝	\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	+		_
Surgery Schedule	L	L							T	H	┢	H	┝	┢	┝	┝	╀	╀	╁	┝	┝	╁	┝	╁	\vdash	\vdash	\vdash	\vdash	H	H	H	_
Blood Product Testing Worksheet (BBR3)	L	$oxed{oxed}$					Γ		T		\vdash	H	┢	╁	┝	╁	┝	╁	╁	┢	╀	╁	┝	\vdash	\vdash	\vdash	\vdash	+	+	\vdash		_
Discard Reagent Cells >3 Months Old	L	L			Г		Г	Г	Н	H	Н	H	┢	┝	H	┝	┞	┞	H	┝	H	Н	⊢	┝	\vdash	\vdash	\vdash	\vdash		H	H	_
Night Shift									Name of						-345	- 3	7 7													-		
Expired Crossmatch List (BBR1)	<u> </u>									\vdash	\vdash		\vdash	\vdash	\vdash	\vdash	┞	┝	\vdash	┝	┝	-	┝	-	\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	_
Blood Bank Expired Crossmatches (BEC)										\vdash	\vdash	\vdash	\vdash	┝	\vdash	┝		\vdash		\vdash	├	⊢	┝	\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	\vdash		_
Expired Blood Product List (BBR4)	L	$oxed{oxed}$						Г	Г	H	\vdash	\vdash	\vdash	\vdash		┝	\vdash	├	\vdash	├	┝	┝	╀	-	\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	
BSU Units on BBR4 to Appropriate Status					Г		Г		Н	\vdash	\vdash			┢	-	┝	\vdash	┝	\vdash		┝	┝		\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	\vdash		_
Issued, Unreported Units List (BBR5)	L						Г	T		t	\vdash	\vdash	\vdash	┢	H	┝		┝	┝	\vdash	┝	┝	┝	┝	\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	
Short Outdate Summary (BBR12)	L	L					Г	Г	H		\vdash	┝	┢	┝	┝	┝	\vdash	┝	H	\vdash	┝	\vdash	┝	\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	_
Blood Issue Finalization (BIF)	L						Г	T	\vdash	H	┢	\vdash	\vdash	┢	┝	┝		┝	┝	\vdash	├	┝	┝	┝	\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	
Patient/Unit Pending Log (BBR14)	L						Г	Г	T	H	┢	\vdash	┢	┝	\vdash	┝	\vdash	┝	H	\vdash	┝	├	┝	\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	+	
Daily Reagent QC	L	L						T	T	t	\vdash	╁	\vdash	┢		H	┝	┝	┝	\vdash	\vdash	┝	┝	+	\vdash	\vdash	+	+	\vdash			
Reagent Crosscheck QC	L	L					Г	Г		H	\vdash	H	┢	┢	\vdash	┝	┝	├	┢	┢	╀	╀	╁	\vdash	\vdash	\vdash	\vdash	\vdash	+	\vdash	H	
Discard Expired BB Specimens	L	L							\vdash	H	┢	╁	\vdash	┢		┝			┝	\vdash	\vdash	┝	├	\vdash	-	\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	
Review Attributes on Transfusion Request Forms	L							Г		\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	├	\vdash	-	┝	┝	┝	┝	H		\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	
Discard Old Unit Segments (Last Day of Month)									Г	H	H	H	H	H	\vdash	\vdash	H	\vdash	H	\vdash	H	H	-	\vdash	\vdash	\vdash	\vdash	H	\vdash	\vdash	\vdash	
Lead Tech										-													- 6									
Patient AD Data Update (BBR8)	L	L				Γ	Г	\vdash	H	H	\vdash	\vdash	\vdash	\vdash		┝		┢	┝	\vdash	\vdash	┝	┝	\vdash	-	\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	
Incomplete Reaction Result Log (BBR18)	_						Г	T	H		┢	\vdash	┢	┢	┝	┝	┝	├	┝	┝	╁	├	┝	\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	+	\vdash	_
Quality Assurance Report (BBR7)							Γ			H	┢	┢	┢	┢	├	┝	\vdash	┝	┢	\vdash	┝	╁	┢	\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	\vdash	H	_
Merge Log (LO11)	L	L					Γ	T	T	T	\vdash	┢	\vdash	┝	\vdash	┝	\vdash	┝	┝	\vdash	┝	┝	┝	\vdash	\vdash		\vdash	\vdash	\vdash	\vdash	\vdash	
Review of AbID and Antigen Typing							Г	Г	T	H	H	┢	\vdash	┝	\vdash	┝	┝	┝	┢	\vdash	┝	┢	┝	\vdash	\vdash	+	\vdash	\vdash	\vdash	\vdash	H	
Overdue Test Log (LO2) (Weekly)	L						Γ		t	十	\vdash	\vdash	┢	\vdash	\vdash	┝	\vdash	\vdash	H	\vdash	\vdash	╀	┝	\vdash	\vdash	\vdash	\vdash	H	\vdash	\vdash	H	
Verification of Blood Bank Backup (Monthly)	L								Н	H	H	H	H		H	H	H	H	H	H	┝	H	H	H	\vdash	\vdash	H	H	H	\vdash	\vdash	_

Note: Reports are routinely run on a daily basis. However, some reports may not be generated on weekends, holidays, or days in which workload is unusually high. If the report is not generated for a given day, place a hashmark (/) in the box that corresponds to the day on which the report was not performed. 01.22.2013

AG.F129.002

Supervisor Review:

Date: