

BLOOD PRODUCT TRANSFUSION DOCUMENT (PRE) AUDIT STEPS

1. Transfusion cards are tubed back to IUHPL, station 946 or 947.
2. After removing cards, peel perforated edges if necessary, "face" cards correctly.
3. Place cards in appropriate "month" box. There will be 3 boxes, the month we are currently in, the month prior and another for anything else. Unfortunately, there are wards that "hold" cards. All obscure cards can go in the miscellaneous box.

*Just glance at the month on the card and put it in the correct box. Cards do NOT NEED to be sorted by hospital.

BLOOD PRODUCT TRANSFUSION DOCUMENT AUDIT (STANDARD WARD TRANSFUSION)

The requirements are different for general transfusions vs. OR, ECMO, Massives, etc. These instructions pertain to requirements for a standard transfusion.

1. Two signatures (first initial and full last name): Transfusionist and Witness—this is necessary on ALL cards.
2. Transfusion start: date and time ***Note: "pre vital" time needs to be time needs to be at least one minute earlier than "start" time**

With one exception: Apheresis cards. They usually send them 30 to 50 at a time, together. They will have a "star" in the upper right hand corner. We do NOT mark these incorrect, as the exchange products are being transfused consecutively.
3. Transfusion stop: date and time
4. Look at the start and stop time. The total time of the transfusion needs to be less than four hours.
5. Vital sign completion including: all phases. *An exception to this is the instance where a product is given in **15 minutes or less**. Some nurses "slash" or "x" out the middle column and record the post vitals in the post vital box. This is actually correct. Others put the post vitals in the middle box. I don't mark these as incorrect as long as the times are entered correctly at the top end of the card.
6. Time / Nurse / Midway Assessment: Requires all times of vitals collections. These three boxes do not allow for initials. First initial and full last name or full name are required here.
7. Blood Warmer must be checked "yes" or "no". If checked "yes", an ID# must be included.
8. Documentation of a Transfusion Reaction. If checked "yes", then the back of the card must be filled out.

Patient Name:	Ward:	Transfusionist and Witness MUST certify:	
MR #:	Date / Time:	1. Patient's Name and MR # on this form and Wristband are Identical.	
Patient Blood Type:	Accession #:	2. Donor # and Blood Type on this form and Donor Bag are Identical.	
Crossmatch Interp:	Tech:	3. Patient's consent for transfusion Signed and Witnessed.	
Unit / Pool #:	Unit Exp. Date / Time:	TRANSFUSIONIST: _____	1
Donor Type:	Product:	WITNESS: _____	
Antigen / Attribute:		Started: Date: _____ Time: _____	2
		Stopped: Date: _____ Time: _____	4
		Amount: <input type="checkbox"/> all <input type="checkbox"/> _____ (if all, approx: _____ mL)	3
		Pre	At 15 Minutes
		TEMP	
		PULSE	5
		BP	
		RESP.	
		TIME	
		NURSE	6
		Midway Assessment by: _____	
		Blood Warmer? <input type="checkbox"/> no <input type="checkbox"/> yes	7
		Did Patient have a Transfusion Reaction?: <input type="checkbox"/> YES*	
		* When YES (See Back of form for REACTION Work-Up)	
Red Cell Products MUST be Started with 0.9% NAACL ONLY / Infused within 4 hr.			
INTRA-OPERATIVE INDICATIONS FOR TRANSFUSION			
<input type="checkbox"/> EBL > 15% BV	<input type="checkbox"/> THROMBOCYTOPENIA		
<input type="checkbox"/> MASSIVE TRANS	<input type="checkbox"/> COAGULOPATHY		
<input type="checkbox"/> OTHER Indication: _____			
SIGNATURE: _____			8

BLOOD PRODUCT TRANSFUSION DOCUMENT AUDIT

These cards require less documentation if section 5 contains any of the statements below.

- 1.) Two signatures (first initial and last name or full name): Transfusionist and Witness
- 2.) Transfusion start: date and time
- 3.) N/A
- 4.) N/A
- 5.) **Acceptable** statements in area **5**: **Anesthesia, SAR (see anesthesia records), Emergency, Level I, Massive, Perfusion, Pump, Rapid Infusion, "See Cerner" and Wound Patch for Cryo.**
- 6.) N/A
- 7.) Blood Warmer box needs to be checked "yes" or "no". If checked "yes" and ID number must be included.
- 8.) Documentation of a Transfusion Reaction. If checked "yes" then the back of the card must be filled out.

<p>Patient Name: _____ Ward: _____</p> <p>MR #: _____ Date / Time: _____</p> <p>Patient Blood Type: _____ Accession #: _____</p> <p>Crossmatch Interp: _____ Tech: _____</p> <p>Unit / Pool #: _____ Unit Exp. Date / Time: _____</p> <p>Donor Type: _____ Product: _____</p> <p>Antigen / Attribute: _____</p>	<p>Transfusionist and Witness MUST certify:</p> <p>1. Patient's Name and MR # on this form and Wristband are Identical. 2. Donor # and Blood Type on this form and Donor Bag are Identical. 3. Patient's consent for transfusion Signed and Witnessed.</p> <p>TRANSFUSIONIST: _____ (1)</p> <p>WITNESS: _____</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Started:</td> <td>Date: _____ (2)</td> <td>Time: _____</td> </tr> <tr> <td>Stopped:</td> <td>Date: _____</td> <td>Time: _____ (4)</td> </tr> <tr> <td>Amount:</td> <td colspan="2"> <input type="checkbox"/> all (3) <input type="checkbox"/> all, approx: _____ mL) </td> </tr> <tr> <td></td> <td>Pre</td> <td>At 15 Minutes</td> </tr> <tr> <td>TEMP</td> <td></td> <td></td> </tr> <tr> <td>PULSE</td> <td>one of above</td> <td></td> </tr> <tr> <td>BP</td> <td>approved</td> <td></td> </tr> <tr> <td>RESP.</td> <td>comments</td> <td></td> </tr> <tr> <td>TIME</td> <td></td> <td></td> </tr> <tr> <td>NURSE</td> <td></td> <td></td> </tr> </table> <p>Midway Assessment by: _____ (6)</p> <p>Blood Warmer? <input type="checkbox"/> no <input type="checkbox"/> yes _____ (7)</p> <p>Did Patient have a Transfusion Reaction?: <input type="checkbox"/> YES*</p> <p>* When YES (See Back of form for REACTION Work-Up)</p>	Started:	Date: _____ (2)	Time: _____	Stopped:	Date: _____	Time: _____ (4)	Amount:	<input type="checkbox"/> all (3) <input type="checkbox"/> all, approx: _____ mL)			Pre	At 15 Minutes	TEMP			PULSE	one of above		BP	approved		RESP.	comments		TIME			NURSE		
Started:	Date: _____ (2)	Time: _____																													
Stopped:	Date: _____	Time: _____ (4)																													
Amount:	<input type="checkbox"/> all (3) <input type="checkbox"/> all, approx: _____ mL)																														
	Pre	At 15 Minutes																													
TEMP																															
PULSE	one of above																														
BP	approved																														
RESP.	comments																														
TIME																															
NURSE																															
<p>Red Cell Products MUST be Started with 0.9% NACL ONLY / Infused within 4 hr.</p> <p>INTRA-OPERATIVE INDICATIONS FOR TRANSFUSION</p> <p><input type="checkbox"/> EBL > 15% BV <input type="checkbox"/> THROMBOCYTOPENIA</p> <p><input type="checkbox"/> MASSIVE TRANS <input type="checkbox"/> COAGULOPATHY</p> <p><input type="checkbox"/> OTHER Indication: _____</p> <p>SIGNATURE: _____ (8)</p>	<p style="text-align: center;">TRANSFUSION DOCUMENT AND RECORDS</p> <p style="text-align: right;">Rev 03/2013 Indiana University Health BLOOD BANK COPY</p>																														

AUDIT PROCESS

Count the available transfusion cards and using these guidelines audit the cards, separating correct from incorrect.

Using a PINK highlighter, highlight what was incorrect on the cards. Count how many are incorrect.

Patient Name:	Ward:	Transfusionist and Witness MUST certify: 1. Patient's Name and MR # on this form and Wristband are Identical. 2. Donor # and Blood Type on this form and Donor Bag are Identical. 3. Patient's consent for transfusion Signed and Witnessed. TRANSFUSIONIST: _____ (1) WITNESS: _____	
MR #:	Date / Time:		
Patient Blood Type:	Accession #:		
Crossmatch Interp:	Tech:	Started: _____ (2)	Time: _____ (4)
Unit / Pool #:	Unit Exp. Date / Time:	Stopped: _____ (3)	Time: _____ (4)
Donor Type:	Product:	Amount: <input type="checkbox"/> all <input type="checkbox"/> at all, approx: _____ (3) mL	
Antigen / Attribute:		Pre	At 15 Minutes
Red Cell Products MUST be Stored with 0.9% NAACL ONLY / Infused within 4 hr. INTRAOPERATIVE INDICATIONS FOR TRANSFUSION <input type="checkbox"/> EBL > 15% EV <input type="checkbox"/> THROMBOCYTOPENIA <input type="checkbox"/> MASSIVE TRANS <input type="checkbox"/> COAGULOPATHY <input type="checkbox"/> OTHER Indication: _____ SIGNATURE: _____ (8)		TEMP	
		PULSE	
		BP	
		RESP.	
		TIME	
		NURSE	
		Midway Assessment by: _____ (6)	
		Blood Warmer? <input type="checkbox"/> NO <input type="checkbox"/> YES _____ (7)	
		Did Patient have a Transfusion Reaction? <input type="checkbox"/> YES* * When YES (See Back of form for REACTION Work-Up)	

Date: 1/29/17

Total # of documents reviewed _____ 100

Total # incomplete minus _____ 20

Total # compliant equals _____ 80

Audited By: Jimmy Page Medical Director / Designee Review By: _____

JP → initials are fine!

Locate one of the above sheets which should be located in both the right and left side storage cabinets at the front desk on clip boards. Fill it out, then wrap it around your incorrect cards, rubber band together and place in same box at front desk that unacceptable specimens (incidents) are kept.

Finally, please separate your left over CORRECT cards by hospital and place in correct box. ANY Satalite/sister hospital cards will go in an envelope marked as such located in the **Riley box**.

LET'S PRACTICE!

Name: _____

Please highlight on each card what (if anything) is incorrect.

Patient Name: GREER, JILLIAN E
 MRN: 72633691
 Patient Blood Type: O POS
 Crossmatch Interp:
 Unit / Pool #: W2018 19 855046
 Donor Type: A NEG
 Product: E3056 APHER PLAT LR IR
 Antigen / Attribute: IRRADIATED 1ST CONTAINER APHERESIS RESLEU: <5LOG6

Ward: RILEY AT IUH RT7EA
 Date / Time: 01/22/2019 04:58
 Accession #:
 Tech: ALA
 Unit Exp. Date / Time: 01/22/2019 23:59

Red Cell Products MUST be Started with **0.9% NACL ONLY** / Infused within 4 hr.

INTRA-OPERATIVE INDICATIONS FOR TRANSFUSION

EBL > 15% BV THROMBOCYTOPENIA
 MASSIVE TRANS COAGULOPATHY
 OTHER Indication: _____

SIGNATURE: _____ MD
 TRANSFUSION DOCUMENT AND RECORD

Transfusionist and Witness MUST certify:

1. Patient's Name and MRN on this form and Wristband are Identical.
2. Donor # and Blood Type on this form and Donor Bag are Identical.
3. Patient's consent for transfusion Signed and Witnessed.

TRANSFUSIONIST: Anaella Rizzuto
 WITNESS: Judana RN

Started:	Date: 1/22/19	Time: 0525
Stopped:	Date: 1/22/19	Time: 0744
Amount:	<input checked="" type="checkbox"/> all (if not all, approx: _____ mL)	

	Pre	At 15 Minutes	Post
TEMP	36.1	36.1	36.1
PULSE	56	49	49
BP	131/85	132/97	139/91
RESP.	12	12	12
TIME	0520	0540	0746
NURSE	Judana	Judana RN	R SJ

Midway Assessment by: Judana RN
 Blood Warmer? no yes: ID#: _____

Did Patient have a Transfusion Reaction? : YES*
 * When YES (See Back of form for REACTION Work-Up)

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Patient Name: Badie, Toya L
 MRN: 74242985
 Patient Blood Type: O POS
 Crossmatch Interp:
 eXM Compatible
 Unit / Pool #: W2016 18 797154
 Donor Type: O POS
 Product: E0336 RBC LR
 Antigen / Attribute: ResLeu: <5log6

Ward: University Surgery
 Date / Time: 01/22/2019 17:16
 Accession #: 19-022-00631
 Tech: TMC
 Unit Exp. Date / Time: 02/13/2019 23:59

Red Cell Products MUST be Started with **0.9% NACL ONLY** / Infused within 4 hr.

INTRA-OPERATIVE INDICATIONS FOR TRANSFUSION

EBL > 15% BV THROMBOCYTOPENIA
 MASSIVE TRANS COAGULOPATHY
 OTHER Indication: _____

SIGNATURE: _____ MD
 TRANSFUSION DOCUMENT AND RECORD

Transfusionist and Witness MUST certify:

1. Patient's Name and MRN on this form and Wristband are Identical.
2. Donor # and Blood Type on this form and Donor Bag are Identical.
3. Patient's consent for transfusion Signed and Witnessed.

TRANSFUSIONIST: M. BIRD
 WITNESS: J. Bird RN

Started:	Date: 1/22/19	Time: 1750
Stopped:	Date:	Time:
Amount:	<input type="checkbox"/> all (if not all, approx: _____ mL)	

	Pre	At 15 Minutes	Post
TEMP	100.5	36.7	36.6
PULSE	119	111	109
BP	121/77	112/70	112/78
RESP.	18	18	16
TIME	1729	1745	1816
NURSE	MB	MB	MB

Midway Assessment by: _____
 Blood Warmer? no yes: ID#: _____

Did Patient have a Transfusion Reaction? : YES*
 * When YES (See Back of form for REACTION Work-Up)

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Quesada, Dawson A

MRN: 75992959

Patient Blood Type: A POS

Crossmatch Interp:

Unit / Pool #: W2018 19 855030

Donor Type: A POS Product: E3057 Apher PLAT LR IR

Antigen / Attribute: CMV Neg Irradiated 2nd container Apheresis ResLeu:<5log6

Riley at IUH RT5WA

Date / Time: 01/20/2019 05:33

Accession #:

Tech: HGL Unit Exp.Date / Time: 01/21/2019 23:59

Red Cell Products MUST be Started with 0.9% NACL ONLY / Infused within 4 hr.

INTRA-OPERATIVE INDICATIONS FOR TRANSFUSION

- EBL > 15% BV, THROMBOCYTOPENIA, MASSIVE TRANS, COAGULOPATHY, OTHER Indication:

SIGNATURE: MD

Patient Name: Burnett, Kimberly C Ward: University U6 ID U6D

MRN: 74047846 Date / Time: 01/20/2019 12:21

Patient Blood Type: O POS Accession #:

Crossmatch Interp: Tech: AMI

Unit / Pool #: W2018 18 910285 Unit Exp.Date / Time: 01/20/2019 16:21

Donor Type: O POS Product: E3591 Thawed CRVOS

Antigen / Attribute:

Red Cell Products MUST be Started with 0.9% NACL ONLY / Infused within 4 hr.

INTRA-OPERATIVE INDICATIONS FOR TRANSFUSION

- EBL > 15% BV, THROMBOCYTOPENIA, MASSIVE TRANS, COAGULOPATHY, OTHER Indication:

SIGNATURE: MD

Patient Name: Sweet, Kylee A Ward: Riley at IUH RT5EA

MRN: 72946882 Date / Time: 01/20/2019 09:01

Patient Blood Type: A POS Accession #:

Crossmatch Interp: Tech: SDA

Unit / Pool #: W2018 19 855031 Unit Exp.Date / Time: 01/21/2019 23:59

Donor Type: A POS Product: E3056 Apher PLAT LR IR

Antigen / Attribute: CMV Neg Irradiated 1st container Apheresis ResLeu:<5log6

Red Cell Products MUST be Started with 0.9% NACL ONLY / Infused within 4 hr.

INTRA-OPERATIVE INDICATIONS FOR TRANSFUSION

- EBL > 15% BV, THROMBOCYTOPENIA, MASSIVE TRANS, COAGULOPATHY, OTHER Indication:

SIGNATURE: MD

1. Patient's Name and MRN on this form and Wristband are Identical. 2. Donor # and Blood Type on this form and Donor Bag are Identical. 3. Patient's consent for transfusion Signed and Witnessed.

TRANSFUSIONIST: Witness: Yachael Harless RN

Table with Started, Stopped, Amount, Date, Time fields.

Table with columns: Pre, At 15 Minutes, Post. Rows: TEMP, PULSE, BP, RESP, TIME, NURSE.

Midway Assessment by: Blood Warmer? no yes: ID#:

Did Patient have a Transfusion Reaction?: YES* When YES (See Back of form for REACTION Work-Up)

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Transfusionist and Witness MUST certify:

1. Patient's Name and MRN on this form and Wristband are Identical. 2. Donor # and Blood Type on this form and Donor Bag are Identical. 3. Patient's consent for transfusion Signed and Witnessed.

TRANSFUSIONIST: Witness: Rebecca Rodriguez RN

Table with Started, Stopped, Amount, Date, Time fields.

Table with columns: Pre, At 15 Minutes, Post. Rows: TEMP, PULSE, BP, RESP, TIME, NURSE.

Midway Assessment by: Blood Warmer? no yes: ID#:

Did Patient have a Transfusion Reaction?: YES* When YES (See Back of form for REACTION Work-Up)

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Transfusionist and Witness MUST certify:

1. Patient's Name and MRN on this form and Wristband are Identical. 2. Donor # and Blood Type on this form and Donor Bag are Identical. 3. Patient's consent for transfusion Signed and Witnessed.

TRANSFUSIONIST: Witness: Meghan Beatty RN

Table with Started, Stopped, Amount, Date, Time fields.

Table with columns: Pre, At 15 Minutes, Post. Rows: TEMP, PULSE, BP, RESP, TIME, NURSE.

Midway Assessment by: Blood Warmer? no yes: ID#:

Did Patient have a Transfusion Reaction?: YES* When YES (See Back of form for REACTION Work-Up)

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Ninds-mercado, Traci L University UBNW U3R
 MRN: Date / Time:
 73946342 01/23/2019 16:00
 Patient Blood Type: Accession #:
 O POS
 Crossmatch Interp: Tech:
 JRE
 Unit / Pool #: Unit Exp.Date / Time:
 W2050 18 324977 01/25/2019 23:59
 Donor Type: Product:
 O POS E2701 Thawed PLASMA
 Antigen / Attribute:
 Frozen <=24h

Red Cell Products MUST be Started with 0.9% NACL ONLY / Infused within 4 hr.

INTRA-OPERATIVE INDICATIONS FOR TRANSFUSION
 EBL > 15% BV THROMBOCYTOPENIA
 MASSIVE TRANS COAGULOPATHY
 OTHER Indication:

SIGNATURE: _____ MD
 TRANSFUSION DOCUMENT AND RECORD

Patient Name: Ward:
 Chimembe, Kalunga S Riley at IUH RT5EA
 MRN: Date / Time:
 75741205 01/20/2019 10:30
 Patient Blood Type: Accession #:
 O POS
 Crossmatch Interp: Tech:
 SDA
 Unit / Pool #: Unit Exp.Date / Time:
 W0407 18 723175 01/23/2019 23:59
 Donor Type: Product:
 O POS E3057 Apher: PLAT LR IR
 Antigen / Attribute:
 CMV Neg Irradiated 2nd container
 Apheresis ResLeu:<5log6

Red Cell Products MUST be Started with 0.9% NACL ONLY / Infused within 4 hr.

INTRA-OPERATIVE INDICATIONS FOR TRANSFUSION
 EBL > 15% BV THROMBOCYTOPENIA
 MASSIVE TRANS COAGULOPATHY
 OTHER Indication:

SIGNATURE: _____ MD
 TRANSFUSION DOCUMENT AND RECORD

Patient Name: Ward:
 Myers, Bradley K Methodist MASS M509
 MRN: Date / Time:
 72184962 01/21/2019 07:58
 Patient Blood Type: Accession #:
 A POS 19-021-01364
 Crossmatch Interp: Tech:
 eX4 Compatible EBI
 Unit / Pool #: Unit Exp.Date / Time:
 W2050 18 329615 02/01/2019 23:59
 Donor Type: Product:
 A POS E0336 RBC LR
 Antigen / Attribute:
 ResLeu:<5log6

Red Cell Products MUST be Started with 0.9% NACL ONLY / Infused within 4 hr.

INTRA-OPERATIVE INDICATIONS FOR TRANSFUSION
 EBL > 15% BV THROMBOCYTOPENIA
 MASSIVE TRANS COAGULOPATHY
 OTHER Indication:

SIGNATURE: _____ MD
 TRANSFUSION DOCUMENT AND RECORD

1. Patient's Name and MRN on this form and Wristband are Identical.
 2. Donor # and Blood Type on this form and Donor Bag are Identical.
 3. Patient's consent for transfusion Signed and Witnessed.

TRANSFUSIONIST: _____
 WITNESS: _____

Started: Date: 1/23/19 Time: 1648
 Stopped: Date: 1/23/19 Time: 1657
 Amount: all (if not all, approx: _____)

	Pre	At 15 Minutes	Post
TEMP			
PULSE			
BP			
RESP.			
TIME			
NURSE			

Midway Assessment by: _____
 Blood Warmer? no yes: ID#: _____

Did Patient have a Transfusion Reaction?: YES*
 * When YES (See Back of form for REACTION Work-Up)

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1. Patient's Name and MRN on this form and Wristband are Identical.
 2. Donor # and Blood Type on this form and Donor Bag are Identical.
 3. Patient's consent for transfusion Signed and Witnessed.

TRANSFUSIONIST: _____
 WITNESS: _____

Started: Date: 1/20/19 Time: 1150
 Stopped: Date: 1/20/19 Time: 1155
 Amount: all (if not all, approx: _____)

	Pre	At 15 Minutes	Post
TEMP	36.9	36.7	36.5
PULSE	109	96	92
BP	115/86	118/78	109/60
RESP.	22	22	24
TIME	1150	1205	1515
NURSE	MDR	ME	MDR

Midway Assessment by: _____
 Blood Warmer? no yes: ID#: _____

Did Patient have a Transfusion Reaction?: YES*
 * When YES (See Back of form for REACTION Work-Up)

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1. Patient's Name and MRN on this form and Wristband are Identical.
 2. Donor # and Blood Type on this form and Donor Bag are Identical.
 3. Patient's consent for transfusion Signed and Witnessed.

TRANSFUSIONIST: _____
 WITNESS: _____

Started: Date: 1.21.2019 Time: 1401
 Stopped: Date: 1.21.2019 Time: 1431
 Amount: all (if not all, approx: _____)

	Pre	At 15 Minutes	Post
TEMP			
PULSE			
BP			
RESP.			
TIME			
NURSE			

Midway Assessment by: _____
 Blood Warmer? no yes: ID#: _____

Did Patient have a Transfusion Reaction?: YES*
 * When YES (See Back of form for REACTION Work-Up)

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Patient Name: Nagarik, Amit

MRN:

76071097

Patient Blood Type:

O POS

Crossmatch Interp:

eXM Compatible

Unit / Pool #:

W2016 18 794298

Donor Type:

O POS

Product:

E0336 RBC LR

Antigen / Attribute:

ResLeu: <5log6

University CDSU C

Date / Time:

01/21/2019 14:23

Accession #:

19-021-03317

Tech:

JME

Unit Exp. Date / Time:

02/14/2019 23:59

Transfusionist and Witness MUST certify:

- 1. Patient's Name and MRN on this form and Wristband are Identical.
- 2. Donor # and Blood Type on this form and Donor Bag are Identical.
- 3. Patient's consent for transfusion Signed and Witnessed.

TRANSFUSIONIST:

WITNESS:

Started:	Date: 1/21/19	Time: 2:50
Stopped:	Date: 1/21/19	Time: 2:58
Amount:	<input type="checkbox"/> all (if not all, approx:)	

	Pre	At 15 Minutes	Post
TEMP			
PULSE			
BP			
RESP.			
TIME			
NURSE			

Midway Assessment by:

Blood Warmer? no yes: ID#: 104 25578

Did Patient have a Transfusion Reaction?: YES*

* When YES (See Back of form for REACTION Work-Up)

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Red Cell Products MUST be Started with 0.9% NAACL ONLY / Infused within 4 hr.

INTRA-OPERATIVE INDICATIONS FOR TRANSFUSION

- EBL > 15% BV
- THROMBOCYTOPENIA
- MASSIVE TRANS
- COAGULOPATHY
- OTHER Indication:

SIGNATURE:

MD

TRANSFUSION DOCUMENT AND RECORD

Patient Name:

Yee, Khin H

MRN:

76081417

Patient Blood Type:

B POS

Crossmatch Interp:

eXM Compatible

Unit / Pool #:

W2018 18 040813

Donor Type:

B POS

Product:

E0336 RBC LR

Antigen / Attribute:

ResLeu: <5log6

Ward:

Methodist MEMER MWR

Date / Time:

01/21/2019 15:05

Accession #:

19-021-12156

Tech:

CVO

Unit Exp. Date / Time:

02/14/2019 23:59

Transfusionist and Witness MUST certify:

- 1. Patient's Name and MRN on this form and Wristband are Identical.
- 2. Donor # and Blood Type on this form and Donor Bag are Identical.
- 3. Patient's consent for transfusion Signed and Witnessed.

TRANSFUSIONIST:

WITNESS:

Started:	Date: 1-21-19	Time: 2:30 PM
Stopped:	Date: 1-21-19	Time: 3:50 PM
Amount:	<input checked="" type="checkbox"/> all (if not all, approx:)	

	Pre	At 15 Minutes	Post
TEMP	36.9	36.9	36.9
PULSE	63	62	60
BP	120/72	130/77	131/76
RESP.	20	20	20
TIME	3:15	3:35	3:55
NURSE	JW	JW	JW

Midway Assessment by:

Blood Warmer? no yes: ID#:

Did Patient have a Transfusion Reaction?: YES*

* When YES (See Back of form for REACTION Work-Up)

Rev 10/2013



Indiana University Health

BLOOD BANK COPY

Red Cell Products MUST be Started with 0.9% NAACL ONLY / Infused within 4 hr.

INTRA-OPERATIVE INDICATIONS FOR TRANSFUSION

- EBL > 15% BV
- THROMBOCYTOPENIA
- MASSIVE TRANS
- COAGULOPATHY
- OTHER Indication:

SIGNATURE:

MD

TRANSFUSION DOCUMENT AND RECORD

Patient Name:

Sweat, Kylee A

MRN:

72946882

Patient Blood Type:

A POS

Crossmatch Interp:

A POS

Unit / Pool #:

W2016 18 908573

Donor Type:

A POS

Product:

E3591 Thawed CRYO5

Antigen / Attribute:

Ward:

Riley at IUH RT7ER

Date / Time:

01/23/2019 17:45

Accession #:

JRE

Tech:

JRE

Unit Exp. Date / Time:

01/23/2019 21:45

Transfusionist and Witness MUST certify:

- 1. Patient's Name and MRN on this form and Wristband are Identical.
- 2. Donor # and Blood Type on this form and Donor Bag are Identical.
- 3. Patient's consent for transfusion Signed and Witnessed.

TRANSFUSIONIST:

WITNESS:

Started:	Date: 1-23-19	Time: 1810
Stopped:	Date: 1-23-19	Time: 2000
Amount:	<input checked="" type="checkbox"/> all (if not all, approx:)	

	Pre	At 15 Minutes	Post
TEMP	37.1	37.2	36.3
PULSE	88	93	89
BP	114/46	111/56	114/56
RESP.	20	20	18
TIME	1808	1825	2000
NURSE	A. Durrell	A. Durrell	A. Pickett

Midway Assessment by:

Blood Warmer? no yes: ID#:

Did Patient have a Transfusion Reaction?: YES*

* When YES (See Back of form for REACTION Work-Up)

Rev 10/2013



Indiana University Health

BLOOD BANK COPY

Red Cell Products MUST be Started with 0.9% NAACL ONLY / Infused within 4 hr.

INTRA-OPERATIVE INDICATIONS FOR TRANSFUSION

- EBL > 15% BV
- THROMBOCYTOPENIA
- MASSIVE TRANS
- COAGULOPATHY
- OTHER Indication:

SIGNATURE:

MD

Anderson, Brent C

MRN:

75951819

Patient Blood Type:

B POS

Crossmatch Interp:

eXM Compatible

Unit / Pool #:

W2016 18 789986

Donor Type:

B POS

Product:

E0336 RBC LR

Antigen / Attribute:

ResLeu:<5log6

University U4NE U442

Date / Time:

01/18/2019 06:22

Accession #:

19-018-03356

Tech:

KLA

Unit Exp.Date / Time:

01/28/2019 23:59

Transfusionist and Witness MUST certify:

- 1. Patient's Name and MRN on this form and Wristband are Identical.
- 2. Donor # and Blood Type on this form and Donor Bag are Identical.
- 3. Patient's consent for transfusion Signed and Witnessed.

TRANSFUSIONIST:

WITNESS: *Christa Slomkowski RN*

Started:	Date: 1/18/19	Time: 0701
Stopped:	Date: 1-18-19	Time: 1015
Amount:	<input checked="" type="checkbox"/> All	(if not all, approx: n

	Pre	At 15 Minutes	Post
TEMP	37.0	37.1	37
PULSE	96	95	93
BP	132/74	134/70	136/78
RESP.	24	22	29
TIME	0700	0715	0716
NURSE	C. Slomkowski	P. Pichol	P. Pichol

Midway Assessment by: *P. Pichol*

Blood Warmer? no yes: ID#:

Did Patient have a Transfusion Reaction?: YES*

* When YES (See Back of form for REACTION Work-Up)

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Transfusionist and Witness MUST certify:

- 1. Patient's Name and MRN on this form and Wristband are Identical.
- 2. Donor # and Blood Type on this form and Donor Bag are Identical.
- 3. Patient's consent for transfusion Signed and Witnessed.

TRANSFUSIONIST:

WITNESS: *SH. Shian RN*

Started:	Date: 1/21/19	Time: 1755
Stopped:	Date: 1/21/19	Time: 1812
Amount:	<input checked="" type="checkbox"/> All	(if not all, approx: r

	Pre	At 15 Minutes	Post
TEMP	97.7		97.6
PULSE	86		101
BP	99/62		99/67
RESP.	18		18
TIME	1755		1812
NURSE	CH. Shian		SH. Shian

Midway Assessment by: *SH. Shian RN*

Blood Warmer? no yes: ID# 1334

Did Patient have a Transfusion Reaction?: YES*

* When YES (See Back of form for REACTION Work-Up)

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Transfusionist and Witness MUST certify:

- 1. Patient's Name and MRN on this form and Wristband are Identical.
- 2. Donor # and Blood Type on this form and Donor Bag are Identical.
- 3. Patient's consent for transfusion Signed and Witnessed.

TRANSFUSIONIST:

WITNESS: *W. Shian RN*

Started:	Date: 1/17/19	Time: 1056
Stopped:	Date: 1/17/19	Time: 1101
Amount:	<input checked="" type="checkbox"/> All	(if not all, approx: m

	Pre	At 15 Minutes	Post
TEMP	99		98.3
PULSE	80		81
BP	125/73		113/76
RESP.	18		18
TIME	1056		1101
NURSE	CH. Shian		SH. Shian

Midway Assessment by: *SH. Shian RN*

Blood Warmer? no yes: ID# 1334

Did Patient have a Transfusion Reaction?: YES*

* When YES (See Back of form for REACTION Work-Up)

Rev 10/2013



Indiana University Health

Red Cell Products MUST be Started with 0.9% NAACL ONLY / Infused within 4 hr.

INTRA-OPERATIVE INDICATIONS FOR TRANSFUSION

- EBL > 15% BV
- THROMBOCYTOPENIA
- MASSIVE TRANS
- COAGULOPATHY
- OTHER Indication:

SIGNATURE:

MD

TRANSFUSION DOCUMENT AND RECORD

Patient Name:

Ward:

Muhammad, Kayin A

MMP Eagle Highlands

MRN:

Date / Time:

74015588

01/02/2019 16:10

Patient Blood Type:

Accession #:

B POS

18-365-13385

Crossmatch Interp:

Tech:

eXM Compatible

TNG

Unit / Pool #:

Unit Exp.Date / Time:

W2038 18 678971

01/24/2019 23:59

Donor Type:

Product:

O NEG

E0686 RBC LR

Antigen / Attribute:

C Neg E Neg K Neg Hgb S Neg

Red Cell Products MUST be Started with 0.9% NAACL ONLY / Infused within 4 hr.

INTRA-OPERATIVE INDICATIONS FOR TRANSFUSION

- EBL > 15% BV
- THROMBOCYTOPENIA
- MASSIVE TRANS
- COAGULOPATHY
- OTHER Indication:

SIGNATURE:

MD

TRANSFUSION DOCUMENT AND RECORD

Patient Name:

Ward:

Desouza, Eon Victor

University Apheresis

MRN:

Date / Time:

75911251

01/07/2019 08:49

Patient Blood Type:

Accession #:

A POS

19-004-20992

Crossmatch Interp:

Tech:

Compatible

KFL

Unit / Pool #:

Unit Exp.Date / Time:

W2038 18 695803

02/07/2019 23:59

Donor Type:

Product:

O POS

E0686 RBC LR

Antigen / Attribute:

E Neg JkA Neg K Neg Cw Neg Hgb S Neg

2nd container Apheresis ResLeu:<5log6

Red Cell Products MUST be Started with 0.9% NAACL ONLY / Infused within 4 hr.

INTRA-OPERATIVE INDICATIONS FOR TRANSFUSION

- EBL > 15% BV
- THROMBOCYTOPENIA
- MASSIVE TRANS
- COAGULOPATHY
- OTHER Indication:

SIGNATURE:

MD