TRANSFUSION PRE-ADMINISTRATION DOUBLE INDEPENDENT CHECK To be undertaken at the patient's side

TWO qualified staff must undertake the double independent check at the patient's side immediately prior to administration.

If in doubt or there are any discrepancies, do not proceed.
 Contact Hospital Blood Bank/Transfusion Lab for clarification.

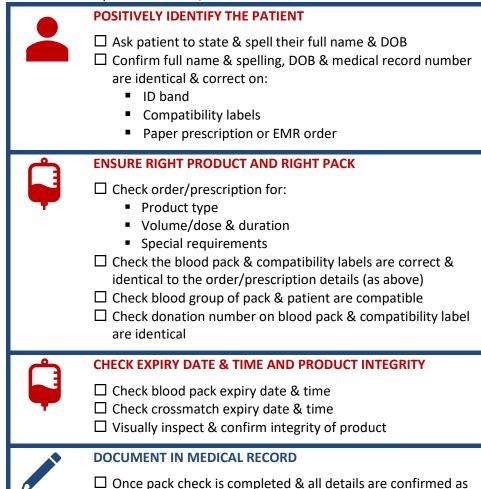
POSITIVELY IDENTIFY THE PATIENT ☐ Ask patient to state & spell their full name & DOB ☐ Confirm full name & spelling, DOB & medical record number are identical & correct on: ID band Compatibility labels Paper prescription or EMR order **ENSURE RIGHT PRODUCT AND RIGHT PACK** ☐ Check order/prescription for: Product type Volume/dose & duration Special requirements ☐ Check the blood pack & compatibility labels are correct & identical to the order/prescription details (as above) ☐ Check blood group of pack & patient are compatible ☐ Check donation number on blood pack & compatibility label are identical **CHECK EXPIRY DATE & TIME AND PRODUCT INTEGRITY** ☐ Check blood pack expiry date & time ☐ Check crossmatch expiry date & time ☐ Visually inspect & confirm integrity of product **DOCUMENT IN MEDICAL RECORD** ☐ Once pack check is completed & all details are confirmed as correct, document on paper record or in EMR Worklist Manager (to be entered independently by 2 checking staff)

Refer to procedures / resources available through your hospital intranet.

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Manager (to be entered independently by 2 checking staff)