PRE-TRANSFUSION CHECK IN SUNRISE EMR 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 patient header for transfusion alerts 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
Ģ	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)

See second side of this document for key steps related to transfusion documentation in SUNRISE EMR. Refer to procedures / resources (including Double Independent Check video) available through your hospital intranet or this QR code.





For transfusion-related Sunrise Quick Reference Guides see SA Health Sunrise intranet page.

- If the task is 'Blue' in Worklist Manager, R) click to 'Create Schedule' & it will change to 'Yellow'.
- Document using 'Mark as Done' process after blood pack is checked independently by 2 staff (see page 1). To open 'Mark as Done', R) click or double click in time cell, select 'Mark as Done'.



- Each staff member independently types the donor number, ticks mandatory 'Group, product & patient details checked' box.
- To finalise the order the checking clinician enters the 'Co-signature' details (see below).

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