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Blood Transfusion Checklist

Sr. No.	Objective Element	Requirements	Yes	No
1	COP.1	Is there written guidance available on transfusion of blood and blood components?		
2	COP.1.e	Are blood transfusion reaction records/forms maintained and available?		
3	COP.1.e	Is there a documented MOU for outsourced blood services and is blood transport ensured to be safe and appropriate?		
4	COP.1.f	Are donor selection, screening, and storage practices implemented as per Standard Treatment Guidelines (STG)?		
5	COP.1.f	Are formats/records maintained for monitoring of blood transfusion?		
6	COP.1.f	Are blood transfusion orders, pre-transfusion medications, and rate of transfusion documented in medical records?		
7	COP.1.f	Are temperature records maintained and is verification of blood storage refrigerators documented?		
8	COP.1.g	Is blood transfusion consent obtained detailing risks and benefits, with validity defined (maximum 6 months for repeated transfusions) and endorsement by patient where applicable?		
9	COP.1.g	Is blood donation education material available for patients and families?		
10	COP.1.g	Is there a documented policy defining turnaround time (TAT) for emergency blood availability?		
11	COP.1.g	Are TAT monitoring records maintained, including during emergencies, even when services are outsourced?		
12	IPC.1.b	Are adequate PPE, hand wash facilities, and hand wash stations available in transfusion areas?		
13	IPC.1.c	Are safe injection practices followed, verified through onsite observation and staff interview?		
14	IPC.2.a	Is appropriate disposal of leftover blood and PPE ensured as per policy?		
15	IPC.2.c	Are protocols available for surface and equipment cleaning, and are cleaning records maintained?		
16	FMS.2.b	Is there a documented plan and record of maintenance for relevant equipment?		
17	FMS.4.c	Are fire safety measures available including signage, smoke detectors, alarms, and displayed fire exit plans?		
18	IMS.2.d	Is the indicator for incomplete or improper consent (including blood transfusion consent) calculated with raw data captured and monitored?		
19	HRM.2.c	Are staff trained on safe transport, obtaining consent, documentation, identification and management of transfusion reactions, and educating patients/families on donation?		
20	HRM.2.c	Is training provided and documented for staff on new equipment related to transfusion services?		
21	HRM.2.c	Is staff training aligned with specific job descriptions and competency requirements?		