

6. Blood Audits
















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1. BloodMove Audits

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BloodMove (part of Std 7 Portfolio) – Audit Schedule for all sites (CHSA LHN intranet page)

BloodMove Audits

Audit	Tools	Audit Completion Timeline
<p>Red Blood Cell (RBC) Audit</p> <p>Retrospective audit that is required to be conducted at all sites on an annual basis</p>	<ul style="list-style-type: none"> •  Red Blood Cell Audit - Guidelines for Completion 2014 •  Red Blood Cell Audit Tool 2014 <p>Follow link for relevant regions results template</p> <ul style="list-style-type: none"> •  BHF RBC Audit Results •  EFFN-E RBC Audit Results •  EFFN-W RBC Audit Results •  RMC RBC Audit Results •  SE RBC Audit Results •  Y&N RBC Audit Results 	<p>2014 RBC Audits—to be completed by all sites by 24th April 2015 for inclusion in CHSALHN Red Blood Cell Report which will be tabled at CHSALHN Transfusion Committee on 12th June 2015</p> <p>2014 RBC Audits— October 2014 to March 2015, regions to complete RBC audits and forward to relevant Regional Clinical Nurse for inclusion in regional report by 27th March 2015</p>
<p>Blood Fridge Maintenance (BFM) Audit</p> <p>Retrospective audit that is conducted at all sites who have a blood fridge. Conduction will vary between sites depending upon recommendations after each audit. A minimum of 3 monthly sheets to be audited per site per year</p>	<ul style="list-style-type: none"> •  Blood Fridge Maintenance Audit - Guidelines for Completion 2014 •  Blood Fridge Maintenance Audit Tool 2014 •  Blood Fridge Maintenance Audit Report Template 2014 	<p>BFM Records up to 30th September 2014— these records are to be audited using 2014 audit tools. This will be scheduled for individual sites according 2013/14 recommendations, regions to finalise site timeline.</p> <p>BFM Records implemented from 1st October 2014 – audit tools to be used to audit these records are in the process of being developed and will become available end March 2015</p>
<p>Blood and Blood Products Register Audits</p> <p>Retrospective audit that is conducted at all sites. Conduction will vary between sites depending upon recommendations after each audit. A minimum of 6 sheets to be audited per site per year, audit can be adapted to various product forms</p>	<ul style="list-style-type: none"> •  Blood Register Audit - Guidelines for Completion 2014 •  Blood Register Maintenance Audit Tool 2014 •  Blood Register Maintenance Audit Report Template 2014 	<p>Blood and Blood Products Register up to 30th September 2014 – these registers are to be audited using 2014 audit tools. This will be scheduled for individual sites according 2013/14 recommendations, regions to finalise site timeline.</p> <p>Blood and Blood Products Register implemented from 1st October 2014 – audit tools to be used to audit these registers are in the process of being developed and will become available end March 2015</p>
<p>Standard 7 Gap Analysis</p> <p>Developed to assist all sites with identifying gaps and development of action plan to assist with upcoming regional accreditation</p>	<ul style="list-style-type: none"> •  CHSALHN Standard 7 Gap Analysis Tool Template • CHSALHN Standard 7 Blood and Blood Products Resource April 2014* • SA Health Standard 7 Blood and Blood Products Resource July 2013 	<p>Completed, refer to Regional DONM Lead and Clinical Nurse for results</p>

* Please note that these tools are in the process of being updated for 2014 and will be placed upon page once completed