ORDER ERRORS
Verify current Transfuse order is available
- If no current Transfuse order is available, contact physician to place order.
- Release appropriate Transfuse order and send to Blood Bank.
- Proceed with BPAM documentation and initiate transfusion.

ERROR WARNINGS

"""This unit is not valid for this patient and transfusion""

Scenario 1- Possible wrong product type order selected for the product type scanned. (eg. RBC order selected for Plasma transfusion)
- Cancel and select the correct Transfuse order.

Scenario 2- Transfuse and Prepare orders do not match (order set not used). (Ex. Transfuse order in units & prepare order in mLs)
- Request that the ordering physician place a Transfuse order that matches the Prepare order type that was used to issue the product.
- "If not resolved, call the Blood Bank."
- "If Blood Bank confirms that information is correct, call the Help Desk."

"""This unit is intended for a different patient""
Possible wrong patient selected, is not the intended recipient of the unit.
- Cancel and confirm that the correct patient has been selected.
- If the patient is correct, call the Blood Bank.

"""Blood Product is expired as of the administration time""
- Unit has possibly expired.
- DO NOT OVERRIDE!
- Confirm the time for transfusion documentation and the expiration date and time on unit.
- If unit has expired, call the Blood Bank and return unit for discard.

ERROR WARNINGS (cont)

"""This unit is already documented for another patient""
Unit may have previously been scanned for a different patient.
- Confirm the patient and unit information.
- If incorrect, cancel and select the correct patient.
- If the correct patient is selected and the error persists, call the Blood Bank to verify.
- Once the patient and unit information has been verified with the Blood Bank, transfusion may be initiated.

Note: Blood Bank will need to investigate any other patients that this unit may have been issued to and follow up that the transfusion documentation was stopped on the previous patient.

NOTES:
If all the patient and unit information is correct (with the BB) and has been verified that the correct order is selected it is probable that there is an interface error that is preventing the information from entering Epic.

The Help Desk will need to be contacted and a ticket created to resolve the issue. In this scenario, if the transfusion of the product cannot wait for the ticket to be resolved, initiate the transfusion

When using the downtime transfusion documentation, remember to...
- Document vitals (pre-transfusion, 15 minute, and post-transfusion)
- Document start and completion times.
- Document total volume of transfusion.
- Document suspected transfusion reaction (if applicable).
- Scan copy of completed Transfusion tag to: BLDBANK@utmb.edu
- Place original on patient’s chart.