Blood Administration Documentation

Care Delivery

Quick reference guide

Note: Blood bank paperwork that accompanies the product is completed as per current practice.

Blood products display on the *Orders* page, are documented in *Interactive View*, and fire a task to *CareCompass*

The Urgent administration task/s *should be* used for massive blood loss situation. This task should be ordered and documented against retrospectively.

1. Complete pre-transfusion observations in *Managing Deterioration*.

2. Navigate to *Orders* and review the 🔲. *Fresh Blood Product Administration Paediatric* PowerPlan.

3. Check order against blood product by right clicking on the order and selecting *Order Information* from the menu.

4. Navigate to *CareCompass* and select the blood product administration task to open *Activity View*.

Note. <u>PACU</u>: navigate directly to *iView → Blood Product Administration Band*.

<u>ED</u>: select task from *LaunchPoint*.

Create dynamic group

4. Select the dynamic group icon 🔲 next to the *Blood Product Transfusion Information* section.

5. Select the relevant *blood unit product*, enter the *blood unit ID number*, select the *blood unit group* and *patient blood type* and click *OK*.

6. Complete the *Blood unit verification checklist* and enter relevant documentation within the *dynamic group*, using the orders screen to inform the volume and rate. Click *Sign* ✔ when completed, witness to enter password.

Documenting volume infused each hour

1. In the correct time column enter the volume infused in the last hour into the *Blood unit volume infused* cell

Completing blood administration

1. Enter relevant details in the *blood unit time completed, blood unit volume infused, blood unit treatment outcome (and blood unit reason not completed – if applicable)* fields

2. To finalise the documentation, right click the dynamic group heading and select *Inactivate*

Note: <u>PACU</u> (or if you did not initially access the task via *Care Compass*), to 'complete' the order: navigate to *Orders → right click the order → Complete → Refresh*.

Pausing Transfusion

1. Within the dynamic group, change the infusion rate to 0ml/hr, right click and add a relevant comment.

2. Re-commence when clinically appropriate, change the rate back and add a comment.

Documenting Transfusion Reaction

1. Within the dynamic group, Select *Blood unit reason not completed → Possible transfusion reaction*.

2. Enter relevant details – this will alert the CHQ Nurse Manager – Blood Management.