SFHGEN57 - SQA Code HD36 04
Collect blood / blood products from storage for transfusion

Overview

This standard covers the collection of blood and blood products from the hospital blood bank or satellite fridge for a patient who needs a transfusion of blood or blood products. This includes selecting the correct blood and/or blood product to be transfused, completing and understanding the minimum requirements on the blood collection slip (or equivalent local patient documentation) and checking that blood is correctly labelled. This standard is relevant to anyone required to collect and deliver blood / blood products to support safe blood transfusion by ensuring the correct blood or blood product is available for the correct patient.

Users of this standard need to ensure that practice reflects up to date information and policies.

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Performance criteria

You must be able to:

- P1 collect the patient documentation for blood collection confirming that the minimum dataset is completed on the patient documentation with the member of staff requesting the blood/blood product before leaving the clinical area
- P2 locate and remove the unit of blood / blood products from the fridge, following organisational policies and procedures
- P3 make sure that you close the fridge door properly to avoid jeopardising the usability of other blood and/or blood products which have been stored there
- P4 confirm selection of the correct unit of blood / blood product with the minimum dataset on the patient documentation taking appropriate action in relation to any discrepancies
- P5 accurately and legibly complete the required recording documentation related to removal of blood / blood components from the storage fridge, including:
  - P5.1 the date and time of removal
  - P5.2 your signature
- P6 deliver the blood / blood product to the relevant member of staff promptly ensuring you do not leave the blood / blood product unattended at any point in the process
- P7 check the details on the delivered blood / blood product match those on the patient documentation with the relevant member of staff
- P8 complete the required recording documentation accurately and legibly

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Knowledge and understanding

You need to know and understand:

K1 the current European and National legislation, national guidelines, organisational policies and protocols in accordance with Clinical/Corporate Governance which affect your work practice in relation to collecting blood products from storage for transfusion

K2 your responsibilities and accountability in relation to the current European and National legislation, national guidelines and local policies and protocols and Clinical/Corporate Governance

K3 the duty to report any acts or omissions in care that could be detrimental to yourself, other individuals or your employer

K4 the adverse events or patient safety incidents which can arise when collecting blood / blood products from the fridge

K5 the factors to consider in selecting the appropriate blood product from the fridge

K6 the remedial actions you should take if there are any problems identifying the correct unit to be collected

K7 how to transport blood / blood products from the fridge safely back to the ward and/or other clinical areas

K8 the information that needs to be recorded on the blood collection slip (or other documentation used locally which is taken to the fridge when blood is collected)

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Additional Information

External Links

This standard links with the following dimension within the NHS Knowledge and Skills Framework (October 2004):

Dimension: EF3 Transport and logistics

The candidate and assessor must only sign below when all Performance Criteria and Knowledge points have been met.

Unit assessed as being complete

Candidate's Name:	
Candidate's Signature:	
Date submitted to assessor as complete:	

Assessor's Name:	
Assessor's Signature:	
Date assessed as complete:	

Internal Verification —

to be completed in accordance with centre's IV strategy

Evidence for this Unit was sampled on the following date/s:	**IV's Signature**	**IV's Name**

This Unit has been subject to an admin check in keeping with the centre's IV strategy.

Date of admin check	**IV's Signature**	**IV's Name**

Unit completion confirmed

IV's Name:	
IV's Signature:	
Date complete:	