

## Hemovigilance Module - Annual Facility Survey Acute Care Facility

\*Required for saving

\*Facility ID#: \_\_\_\_\_

\*Survey Year: \_\_\_\_\_

*For all questions, use information from previous full calendar year.*

### Facility Characteristics

*NOTE: Questions 1 – 7 are completed automatically (i.e., auto-populated) in the NHSN application with responses from the previous year's survey.*

\*1. Ownership: (check one)

- Government       Military       Not for profit, including church  
 For profit       Veteran's Affairs       Physician-owned

\*2. Is your hospital a teaching hospital for physicians and/or physicians-in-training?  Yes  No

If Yes, check type:

- Major       Graduate       Undergraduate

\*3. Community setting of facility:  Urban  Suburban  Rural

\*4. How is your hospital accredited? (check one)

- The Joint Commission       American Osteopathic Association (AOA)  
 National Integrated Accreditation for Healthcare Organizations (DNV)       Other Accrediting Organization

\*5. Total beds served by the transfusion service. \_\_\_\_\_

\*6. Number of surgeries performed per year:

Inpatient: \_\_\_\_\_      Outpatient: \_\_\_\_\_

\*7. At what trauma level is your facility certified?  I  II  III  IV  N/A

### Transfusion Service Characteristics

\*8. Primary classification of facility areas served by the transfusion service: (check all that apply)

- Cancer center       Orthopedic       General medical and surgical  
 Children's cancer center       Children's orthopedic       Children's general medical and surgical  
 Chronic disease       Burn center       Obstetrics/Gynecology  
 Children's chronic disease       Trauma/Emergency       Other (specify) \_\_\_\_\_

\*9. Does your healthcare facility provide all of its own transfusion services, including all laboratory functions?

- Yes       No, we contract with a blood center for some transfusion service functions.  
 No, we contract with another healthcare facility for some transfusion service functions.

\*10. Is the transfusion service part of the facility's core laboratory?  Yes  No

\*11. How many dedicated transfusion service staff members are there? (Count full-time equivalents; include supervisors.)

Physicians: \_\_\_\_\_ Medical Technologists: \_\_\_\_\_ Medical Laboratory Technicians: \_\_\_\_\_

\*12. Does your hospital have a dedicated position or FTE in a quality or patient safety  Yes  No

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function (e.g., TSO) for investigation of transfusion-related adverse reactions?

\*13. Does your hospital have a dedicated position or FTE in a quality or patient safety function (e.g., TSO) for investigation of transfusion errors (i.e., incidents)?  Yes  No

\*14. Is the transfusion service laboratory accredited?  Yes  No

If Yes, select all that apply:  College of American Pathologists (CAP)  AABB  TJC

\*15. Does your facility have a committee that reviews blood utilization?  Yes  No

\*16. Total number of patient samples collected for type and screen or crossmatch: \_\_\_\_\_

\*17. Are any of the following issued through the transfusion service? (check all that apply)

Albumin  Factors (VIIa, VIII, IX, ATIII, etc.)  Immunoglobulin (IV)  
 Immunoglobulin (IM or subcutaneous)  Rhlg  None

\*18. Does your facility attempt to transfuse only leukocyte-reduced or leuko-poor cellular components?  Yes  No

\*19. Are all units stored in the transfusion service?  Yes  No

If No, indicate the location(s) of satellite storage: (check all that apply)

Ambulatory Care  Cancer Center  Cardiac ICU  
 Emergency Department  Labor and Delivery  Medical Flight Facility  
 Operating Room  Other: (specify) \_\_\_\_\_

\*20. To what extent does the transfusion service modify products? (check all that apply)

Aliquot  Deglycerolizing  Irradiation  Leukoreduction  
 Plasma reduction  Pooling  Washing  None of these

\*21. Do you collect blood for transfusion at your facility?  Yes  No

If Yes, check all that apply:  Allogeneic  Autologous  Directed

\*22. Does your facility perform viral testing on blood for transfusion?  Yes  No

\*23. Does your facility perform point-of-issue bacterial testing on platelets prior to transfusion?  Yes  No

### Transfusion Service Computerization

\*24. Is the transfusion service computerized?  Yes  No (If No, skip to next section)

If Yes, select system(s) used: (check all that apply)  BBCS®  BloodTrack Tx® (Haemonetics)  
 Cerner Classic®  Cerner Millennium®  HCLL®  Horizon BB®  Hemocare®  
 Lifeline®  Meditech®  Misys®  Safetrace Tx® (Haemonetics)  Softbank®  
 Western Star®  Other (specify) \_\_\_\_\_

\*25. Is the system ISBT-128 compliant?  Yes  No

\*26. Does the transfusion service system interface with the patient registration system?  Yes  No

\*27. Are the transfusion service adverse events entered into a **hospital-wide** electronic reporting system?

Yes  No If Yes, specify system used: \_\_\_\_\_

\*28. Does your facility use positive patient ID technology for the transfusion service?

- Yes, hospital wide   
  Yes, certain areas   
  Not used  
 If Yes, select purpose(s): (check all that apply)   
 Specimen collection   
 Product administration  
 If Yes, select system(s) used: (check all that apply)  
 Mechanical barrier system (e.g., Bloodloc®)  
 Separate transfusion ID wristband system (e.g., Typenex®)  
 Radio frequency identification (RFID)   
 Bedside ID band barcode scanning  
 Other (specify) \_\_\_\_\_

\*29. Does your facility have physician online order entry for test requesting?   
 Yes   
 No

\*30. Does your facility have physician online order entry for product requesting?   
 Yes   
 No

**Transfusion Service Specimen Handling and Testing**

\*31. Are transfusion service specimens drawn by a dedicated phlebotomy team?  
 Always   
 Sometimes, approximately \_\_\_\_\_% of the time   
 Never

\*32. What specimen labels are used at your facility? (check all that apply)  
 Handwritten   
 Addressograph   
 Computer generated from laboratory test request  
 Computer generated by bedside device   
 Other (specify) \_\_\_\_\_

\*33. Are phlebotomy staff members allowed to correct patient identification errors on pre-transfusion specimen labels?  
 Yes   
 No

\*34. What items can be used to verify patient identification during specimen collection and prior to product administration at your facility? (check all that apply)  
 Medical record (or other unique patient ID) number   
 Date of birth  
 Gender   
 Gender identity   
 Sex at birth  
 Patient first name   
 Patient last name   
 Transfusion specimen ID system (e.g., Typenex®)  
 Patient verbal confirmation of name or date of birth   
 Other (specify) \_\_\_\_\_

\*35. How is routine type and screen done? (check all that apply and estimate frequency of each)  
 Manual technique \_\_\_\_\_%   
 Automated technique \_\_\_\_\_%  
 Both automated and manual technique \_\_\_\_\_%   
*Total should equal 100%*

\*36. Is the ABO group of a pre-transfusion specimen routinely confirmed?   
 Yes   
 No

If Yes, check one:

- All samples  
 If there is no laboratory record of previous determination of patient's ABO group  
 If there is no laboratory record of previous determination of patient's ABO group AND the patient is a candidate for electronic crossmatching

If Yes, is the confirmation required on a separately-collected specimen before a unit of Group A, B or AB red

blood cells is issued for transfusion?  Yes  No

\*37. How many RBC type and screen and crossmatch procedures were performed at your facility by any method?

RBC type and screen: \_\_\_\_\_ RBC crossmatch \_\_\_\_\_

Estimate the % of crossmatch procedures done by each method: (check all that apply)

Electronically \_\_\_\_\_%  Serologically \_\_\_\_\_%  Don't know *Total may be >100%*