

EQUIPMENT FAILURE/MALFUNCTION REPORT

Hospital Transfusion Service: _____

Equipment that failed (✓): Blood Bank _____ Recorder _____ Alarm _____

Type of Failure/Malfunction: _____

Action Taken: _____

Expected Time of Repair: _____

1) If blood products were stored outside of their acceptable range:

N/A
☐

a) What was the “peak” unacceptable temperature? _____ °C

b) How long did the temperature excursion last? _____ minutes

Product Category	Storage Range
Red Blood Cells	1 - 6° C
Platelets	20 - 24° C
Frozen products	-18° C or colder

2) If blood products were moved to temporary storage:

N/A
☐

a) Who placed the units in temporary storage? _____ When? Date: _____ Time: _____

b) **Initiate MEDIC form # TSI3.D** to document temperatures while in temporary storage.

3) **NOTIFY MEDIC BY PHONE IMMEDIATELY. (865) 521-2640**

Reported to: _____ at MEDIC on Date: _____ Time: _____ By: _____ at Hospital.

4) **FAX THIS COMPLETED REPORT to (865) 521-2647.** Attach documentation of the temperature excursion. This could be a photo/copy of the recorder chart or printout from an electronic monitoring system.

UNIT NUMBERS OF RED BLOOD CELLS PLACED IN TEMPORARY STORAGE:

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

MEDIC Hospital Services staff:

Forward for prompt review. MEDIC will not receive returns from this facility without approval from Quality.

MEDIC Supervisor Review By: _____

Date: _____

MEDIC Quality Review By: _____

Date: _____