

Monitoring Tool

SPECIALTY Blood Transfusion

MONITORING AND COMPLIANCE				
This section should identify how the Trusts plan to monitor compliance with and the effectiveness of these documents. It should include auditable standards and/or key performance indicators (KPIs) and details on the methods for monitoring compliance				
What	How	Who	Where	When
<i>These are the 'key' parts of the process that we are relying on to manage risk.</i>	<i>What are we going to do to make sure the key parts of the process we have identified are being followed?</i>	<i>Who is responsible for the check?</i>	<i>Who will receive the monitoring results?</i>	<i>Set achievable frequencies.</i>
<p>The key parts of the transfusion processes are:</p> <ul style="list-style-type: none"> • The decision to transfuse • Patient information and consent • Appropriate prescribing of blood • The request for transfusion • Collection and delivery of blood components • The administration of blood • Monitoring the patient throughout the process • Completion and documentation of the event • Management of transfusion reactions 	An Audit will be completed to establish if the key parts of the process are being followed	Transfusion practitioners	Trust Transfusion committee	yearly