**Hemovigilance Module**

**Incident**

**\*Required for saving**

|  |  |  |
| --- | --- | --- |
| \*Facility ID#: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | NHSN Incident #: \_\_\_\_\_\_\_\_\_\_ | Local Incident # or Log #: \_\_\_\_\_\_\_\_\_ |
| **Discovery** |
| \*Date of discovery: \_\_ \_\_ /\_\_ \_\_ / \_\_ \_\_ \_\_ \_\_  |
| \*Time of discovery: \_\_ \_\_ : \_\_ \_\_(HH:MM) | [ ]  Time approximate | [ ]  Time unknown |
| \*Where in the facility was the incident discovered? | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| \*At what point in the process was the incident **first discovered**? (check one) |
| [ ]  Product check-in | [ ]  Order entry | [ ]  Sample testing | [ ]  Satellite storage |
| [ ]  Product storage | [ ]  Sample collection | [ ]  Product manipulation | [ ]  Product administration |
| [ ]  Inventory management | [ ]  Sample handling | [ ]  Request for pick-up | [ ]  Post-transfusion review/audit |
| [ ]  Product/test request | [ ]  Sample receipt | [ ]  Product issue | [ ]  Other \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| \*How was the incident **first discovered**? (check one) |
| [ ]  Visual inventory review  | [ ]  Observation by staff of unit/reagent/sample/equipment  |
| [ ]  Routine audit or supervisory review  | [ ]  Comparison of product label to patient information |
| [ ]  Computer system alarm or warning  | [ ]  Comparison of product label to physician order |
| [ ]  Comparison of sample to paperwork  | [ ]  When checking patient ID band  |
| [ ]  Repeat or sample re-testing  | [ ]  Notification or complaint from floor (nurse, MD, etc.) |
| [ ]  Historical record/previous type check  | [ ]  When product/units returned to lab |
| [ ]  Communication from lab to floor  | [ ]  Patient transfusion reaction |
| [ ]  Human ‘lucky catch’ | [ ]  Other (specify) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Occurrence** |
| \*Date **initial** incident occurred: \_\_ \_\_ /\_\_ \_\_ / \_\_ \_\_ \_\_ \_\_ |
| \*Time **initial** incident occurred: \_\_ \_\_ : \_\_ \_\_(HH:MM) | [ ]  Time approximate | [ ]  Time unknown |
| Incident summary: (500 characters max)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

|  |
| --- |
| \*Incident code(s): (max 20) *Use NHSN incident codes in the surveillance protocol.* |
| **Incident Code** | **Occurrence Location** | **Incident Code** | **Occurrence Location** |
| **1** | **\_\_ \_\_ \_\_ \_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | **11** | **\_\_ \_\_ \_\_ \_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **2** | **\_\_ \_\_ \_\_ \_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | **12** | **\_\_ \_\_ \_\_ \_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **3** | **\_\_ \_\_ \_\_ \_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | **13** | **\_\_ \_\_ \_\_ \_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **4** | **\_\_ \_\_ \_\_ \_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | **14** | **\_\_ \_\_ \_\_ \_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **5** | **\_\_ \_\_ \_\_ \_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | **15** | **\_\_ \_\_ \_\_ \_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **6** | **\_\_ \_\_ \_\_ \_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | **16** | **\_\_ \_\_ \_\_ \_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **7** | **\_\_ \_\_ \_\_ \_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | **17** | **\_\_ \_\_ \_\_ \_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **8** | **\_\_ \_\_ \_\_ \_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | **18** | **\_\_ \_\_ \_\_ \_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **9** | **\_\_ \_\_ \_\_ \_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | **19** | **\_\_ \_\_ \_\_ \_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **10** | **\_\_ \_\_ \_\_ \_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | **20** | **\_\_ \_\_ \_\_ \_\_** | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| [ ]  MS 99 | Miscellaneous, specify \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Job function of the worker(s) involved in the incident: (max 6) *Use NHSN occupation codes in the protocol.* |
| \_\_ \_\_ \_\_ | \_\_ \_\_ \_\_ | \_\_ \_\_ \_\_ | \_\_ \_\_ \_\_ | \_\_ \_\_ \_\_ | \_\_ \_\_ \_\_ |
| [ ]  Other | Other (OTH), specify \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | [ ]  Worker unknown |
| \*Incident result: (check one) |
| [ ]  1 – Product transfused, reaction | [ ]  3 – No product transfused, unplanned recovery  |
| [ ]  2 – Product transfused, no reaction | [ ]  4 – No product transfused, planned recovery |
| \*Product action: (check all that apply) |
| [ ]  Not applicable |
| [ ]  Product retrieved and returned to inventory |
| [ ]  Product retrieved and destroyed |
| ^Single or multiple units destroyed? |
| [ ]  Single unit: |
| Code system used: | [ ]  ISBT-128 | [ ]  Codabar |
| Unit #: \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ \_\_ |
| **OR** | Component code: \_\_ \_\_ \_\_ \_\_ \_\_ |
| [ ]  Multiple units: (select code system used) |
| [ ]  ISBT-128 | [ ]  Codabar | Component code: \_\_ \_\_ \_\_ \_\_ \_\_ | Number of units: \_\_\_\_ |
| [ ]  ISBT-128 | [ ]  Codabar | Component code: \_\_ \_\_ \_\_ \_\_ \_\_ | Number of units: \_\_\_\_ |
| [ ]  ISBT-128 | [ ]  Codabar | Component code: \_\_ \_\_ \_\_ \_\_ \_\_ | Number of units: \_\_\_\_ |
| [ ]  Product issued but not transfused |
| [ ]  Product transfused |
| ^Was a patient reaction associated with this incident? | [ ]  Yes | [ ]  No |
| ^Patient ID#(s): | \_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_ |

|  |
| --- |
| \*Record/other action: (check all that apply) |
| [ ]  Record corrected | [ ]  Floor/clinic notified | [ ]  Attending physician notified |
| [ ]  Additional testing | [ ]  Patient sample re-collected | [ ]  Other (specify) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Investigation Results** |
| \*Did this incident receive root cause analysis? | [ ]  Yes | [ ]  No |
| **Custom Fields** |
| Label |  | Label |  |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_ \_\_/\_\_ \_\_/\_\_ \_\_ \_\_ \_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_ \_\_/\_\_ \_\_/\_\_ \_\_ \_\_ \_\_ |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Comments (2000 characters max)** |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |