

JOB AID USE OF BLOOD EXCHANGE REPORT

CBB will provide each contracted hospital/consignee with Hospital Blood Exchange reports for use when blood products are being exchanged between hospitals.

This report does not need to be utilized if you are returning blood products directly to CBB-Erie.

Directions for Use:

1. Sending Hospital: the hospital/consignee product is being sent from.
2. Receiving Hospital: the hospital/consignee the product is being sent to
3. Unit Number: the unique donor unit number on each blood product-please include the entire ISBT unit number.
4. Product code: **MUST** use product code numbers, (E3077, E0385, ETC). Do not use "RBC", etc.
5. Blood type of the product
6. Date the product was sent
7. Receiving hospital/consignee will need to document who received it.
8. Expiration date: this is optional. CBB does not need this. This was requested by some of our member hospitals.
9. White Copy is sent immediately (but **no later than 7 days** after the transfer) by the sending hospital to CBB hospital services department.
10. Canary copy is sent with the blood product to the receiving hospital
11. Pink copy is retained by the sending hospital.

The White copy of the blood exchange report should be sent to CBB Erie immediately after processing - No later than one week after the transfer and prior to the end of the month.

Additional forms may be obtained by contacting: by calling CBB Erie at 814-456-4206 or toll free @ 877-842-0631.