



HOSPITAL INSPECTION CHECKLIST

Facility: _____ Date: _____
BSI Representative: _____

Storage at 20-24C

Storage Unit ID: _____ Location: _____

Thermometer ID: _____

YES NO N/A

Platelets are stored in such a manner to allow proper air circulation within the storage unit.
Platelets are stored with continuous gentle agitation.
Storage temperature is continuously monitored and the temperature is recorded at least once every four hours.
When platelets are stored in an open area the ambient temperature is measured and recorded at least once every four hours.

Storage Temperature

Temperature displayed by the recording thermometer: _____ C
The recording thermometer's temperature sensor either measures air temperature in the storage unit or is immersed in a container with a liquid volume no greater than 40 mL.
The storage unit contains liquid in glass or other type of thermometer.
Temperature of the storage unit. _____ C
Records of storage unit temperatures are satisfactory.

Alarm Systems

High temperature of activation: _____ C
Low temperature of activation: _____ C
The alarm sensor monitors storage unit air temperature or, if placed in a container, the liquid volume is no greater than 40 mL.
The alarm system is on a separate house circuit, battery power or a power failure alarm system.
An audible alarm sounds in the event of alarm activation.
The facility has adequate staff coverage to ensure immediate action in the event of an alarm signal.
Instructions are posted or available to direct staff in what actions to take to maintain adequate storage temperatures.
Periodic testing of the alarm system is performed and found acceptable. Testing is recorded.

Return to BSI

Facility inspects and packs blood components for return to BSI in accordance with BSI policies and procedures.
Facility maintains records of these inspections.
Additional observations or comments: Use back of page or attach additional pages as needed.