



Center Information:

Hospital Inspection Checklist

Facility _____ Date _____
_____ BSI Representative _____

Storage at -18C or colder

Storage Unit ID _____ Location _____
Thermometer ID _____

	YES	NO	N/A
Compartment contains only blood, components, samples, blood reagents and tissue for transplantation.	_____	_____	_____
Blood components are arranged in an orderly fashion.	_____	_____	_____
Emergency power or procedure in the event of power or refrigeration failure is available.	_____	_____	_____

Storage Temperature

Temperatures are monitored continuously and recorded at least once every four (4) hours.	_____	_____	_____
Temperature displayed by the recording thermometer: _____ C	_____	_____	_____
Recorder chart sensors are placed near the door of the storage unit.	_____	_____	_____
A visual thermometer is present in the storage unit	_____	_____	_____
Temperature of the storage unit. : _____ C	_____	_____	_____
Records of storage unit temperatures are satisfactory.	_____	_____	_____

Alarm Systems

Temperature of activation: : _____ C	_____	_____	_____
The alarm system is on a separate house circuit, battery power or a power failure alarm system.	_____	_____	_____
The alarm sensor is near the door.	_____	_____	_____
An audible alarm sounds when the alarm is activated.	_____	_____	_____
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 on what action to take to maintain adequate storage temperatures.	_____	_____	_____
Alarm systems are periodically tested and found acceptable. Alarm tests are recorded.	_____	_____	_____

Issue

The facility has written policies and procedures regarding the return of issued blood components.	_____	_____	_____
Safeguards are in place and followed regarding temperature maintenance.	_____	_____	_____

Return to BSI

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