

# DEVIATION REPORT for HOSPITALS

Hospital	Reported By
	Date

**Involved Products:**

Unit#	Product	ABO/Rh	Current Product Status

- Platelet failed bacterial testing
- Clots detected
- Suspected transfusion reaction
- Other \_\_\_\_\_

**Detailed Description of Event (attach all documentation / sign and date):**

**SECTION II: Corrective Action to Prevent Re-occurrence:**

<input type="checkbox"/> Employee Counseled Date _____ Supvr Initials _____ Employee Initials _____	<input type="checkbox"/> Employee Retrained Date _____ Supvr Initials _____ Employee Initials _____	<input type="checkbox"/> Employee Re-read SOP # _____ Date _____ Supvr Initials _____ Employee Initials _____
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Additional information or comments from Department Director(s) :

**SECTION III:  $\varpi$  Quality Assurance Department Use Only  $\varpi$  Quality Assurance Department Use Only**

**Classification of Event:**

Registration    Collection    Testing    Distribution    PDI \_\_\_\_\_  
 Screening    Processing    Labeling    Computer Support    Other \_\_\_\_\_

<p><b>FDA Reportable</b></p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><b>If Yes, BPDR Number</b> _____</p>
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<p><b>Plasma Vendor Reportable</b></p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><b>If Yes, Lookback Number</b> _____</p>
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Remarks:          
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**SECTION III: Review/Comments:**

Director of Quality Assurance

Date