

Top Five Non-Conformances

Observation/Citation		Links to Resources
TM111	RN competency for TM - no mechanism to monitor and ensure compliance	<u>Implementing an Evaluation Process for Transfusion Competency Assessment Program</u>
	Blood Administration training does not include all personnel	<u>Appendix 1 - Evaluation of TM Laboratory CAP Policy</u>
	Lacking a mechanism to monitor completion of TM competency program by all personnel	<u>Appendix 2 – Pre/Post Test Evaluation for TM Laboratory CAP</u>
	Lacking process to monitor training program and to ensure training is repeated at the frequency defined	<u>Appendix 3 - Learner/Employee Training Feedback Form</u>
	Lacking a process assigning blood easy lite as part of their regular credentialing has not ensured assessment of their skills	<u>Appendix 4 – Learner/Employee Training Feedback Form (2-6 MONTHS POST TRAINING)</u>
TM108	There is no process to ensure that transfusion medicine equipment located outside the laboratory is maintained as required.	<u>Equipment located outside the laboratory - Reg 101 (HC Self Assessment Tool)</u>
	There is no process to ensure that the temperature of blood warmers is recorded and documented at each use.	
TM009	The temperature of the plasma thawing device is not checked and documented at each use.	<u>Operating Procedures HC Reg#95 (HC Self Assessment Tool)</u>
	There is no process to ensure that the temperature of the plasma thawer is checked and documented at the time of each use.	-

Summary of ACD Non-Conformances 2024

TM002	The temperature of the open storage area for blood products (i.e., albumin) is not manually checked and recorded every 4 hours.	Temperature Monitoring HC Reg#70, 101 (HC Self Assessment Tool)
	The temperature of the plasma freezer is not manually checked and recorded every 4 hours.	
	The temperature of the white double door fridge is not manually checked and recorded every 4 hours.	
TM115	The process for modified blood components does not include the application of a new/additional label with the modification and new expiry date, e.g., fresh frozen plasma.	
Labeling Aliquots HC Reg# 65 (HC Self Assessment Tool) Reporting Accidents and Error HC reg - FAQ		
<p>*Note: There are 2 versions of the HC Self-Assessment Tool. Please refer to the tool that corresponds to your hospital's designation, Registered vs. Non-Registered.</p>		

All TMED Non-Conformances Cited in 2024

	Non-Conformances			
	REQ	Major	Minor	Total
1	TM111	7	32	39
2	TM108	0	6	6
3	TM009	0	6	6
4	TM002	0	6	6
5	TM115	0	4	4
6	TM001	0	3	3
7	TM064	0	3	3

Summary of ACD Non-Conformances 2024

8	TM143	0	3	3
9	TM195	0	3	3
10	V11.12	0	3	3
11	VII.11	0	2	2
12	TM016	0	2	2
13	TM112	0	2	2
14	TM011	0	1	1
15	TM015	1	0	1
16	TM021	0	1	1
17	TM056	0	1	1
18	TM068	1	0	1
19	TM069	1	0	1
20	TM070	1	0	1
21	TM078	0	1	1
22	TM102	0	1	1
23	TM121	0	1	1
24	TM157	0	1	1
25	TM176	0	1	1
26	TM183	0	1	1
27	TM188	0	1	1
28	TM196	0	1	1
29	VII.12.1	0	1	1