



2025 Accreditation Canada Diagnostics (ACD) Top Non-Conformances  
83 Ontario Hospitals Laboratories Assessments Completed  
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| ACD Requirement -<br>TM Specific Requirement <small>(# of citations)</small> | TM Specific ACD Requirement Statement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Summary of Findings                                                                                                                                                                                                                                                                                                        | Available ORBCoN Resources                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
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| Major Non-Conferences (n=3)                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| VII.8 - TM011 (2)                                                            | Procedures for the control of all reagents shall be established according to the supplier's recommendations. [997]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Not all TM reagents are quality controlled (DAT)                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| VI.1 - TM096 (1)                                                             | A list of signs and symptoms of suspected transfusion reactions shall be included in the nursing and transfusion medicine manuals. [1058]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | The list of signs and symptoms of suspected transfusion reactions included in the nursing manual was not consistent with the transfusion medicine manual.                                                                                                                                                                  | <a href="#">Bloody Easy Blood Administration (BEBA)</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Top 5 Minor Non-Conferences (n=36)                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| I.B.10 - TM111 (14)                                                          | The evaluation of staff skills of those performing transfusion medicine testing may include, but is not limited to:<br>(a) direct observation of performance;<br>(b) monitoring of recording and reporting;<br>(c) written tests to assess problem-solving skills;<br>(d) assessment of knowledge of procedures and theory;<br>(e) assessment of performance in proficiency tests. [1209]                                                                                                                                                                                                                                                                            | There is no mechanism to ensure that <b>all staff involved in transfusion related activities</b> are completing the required competency evaluation program.                                                                                                                                                                | There are 4 editions of the Bloody Easy education book series available to your team to support Transfusion Medicine practice. There are corresponding SCORM files that can be added to your LMS that will give your team access to test questions and quizzes to maintain your team's competency.<br><br>1. Bloody Easy Lite<br>2. Bloody Easy Blood Administration (BEBA)<br>3. Bloody Easy Coagulation<br>4. Bloody Easy for Healthcare Professionals<br><a href="#">Bloody Easy education book series</a> |
| I.C.2 - TM182 (10)                                                           | There shall be a transfusion medicine committee with documented terms of reference. It shall meet at least quarterly and document its activities. [1216]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | The Transfusion Medicine Committee:<br>-Terms of reference do not included all applicable members.<br>-Committee does not meet quarterly, as required.<br>-Not all members have access to committee minutes to ensure they are shared with other groups that impact laboratory operations such as MAC and Leadership Team. | <a href="#">Transfusion Committee Toolkit</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| IV.14 - TM009 (4)                                                            | Thawing devices used to thaw blood components/products shall be cleaned as specified as well as when required by the manufacturer. They shall not be used for incubation of tests containing biological specimens. The temperature of the thawing device shall be checked and documented at each use and be within acceptable range.                                                                                                                                                                                                                                                                                                                                 | Preventative Maintenance on the Plasma Thawer has not been performed at the frequency required by manufacturer.                                                                                                                                                                                                            | <b>Consensus from Ontario's HC Blood Regulation Peer Group:</b><br>Make sure all manufacture inserts are considered when creating maintenance schedule espeically if you have equipment with various brands, models and implementation dates.<br><a href="#">Ask the Ontario Blood Regulation Peer Group</a>                                                                                                                                                                                                  |
| IV.2 - TM016 (4)                                                             | Blood components/products shall be visually inspected upon receipt in the laboratory for leakage, discolouration, abnormalities such as clots or hemolysis, and that the blood component/product is properly labelled. Shipping boxes shall be inspected prior to opening for evidence of abnormal appearance or evidence of tampering and inspected when opened for appropriate packaging configuration. This shall be documented. [1001]                                                                                                                                                                                                                           | The process for receiving blood components/products does not ensure the:<br>1. Visual inspection is consistently documented on the packing slip.<br>2. Packing configuration is checked when box is opened.                                                                                                                | There are procedures available on ORBCoN's website that can be used as templates to make sure your hospita'l SOP captures are all relevant requirements for receiving blood components and products from CBS and other hospital sites.<br><br><a href="#">1. Inter-hospital Form</a><br><a href="#">2. Procedure IM006- Shipping using J82/E38</a><br><a href="#">3. Procedure IM011 - Shipping using Credo/MTS</a>                                                                                           |
| VI.1 - TM065 (4)                                                             | Blood components/products shall be labelled with:<br>(a) the recipient's first and last name;<br>(b) the recipient's unique identification number;<br>(c) the recipient's ABO group;<br>(d) the recipient's RhD (if applicable);<br>(e) the unit identification number or pooled unit number;<br>(f) the ABO group of the blood component/product (if applicable);<br>(g) the type of blood component/product;<br>(h) the date and time of issue (may appear on accompanying documentation);<br>(i) volume, if different from the blood supplier and/or manufacturer (e.g., for pooled or split components);<br>(j) the compatibility status (if applicable). [1033] | Blood components are not labelled with date and time issued                                                                                                                                                                                                                                                                | <a href="#">HC Regulation Self-Assessment Tools refer to Regulations # 60, 61, 65, 68</a>                                                                                                                                                                                                                                                                                                                                                                                                                     |