

	Shared Health Customer Feedback Form		Document # F160-INV-23
			Version # 03
	Approved By: Dr. Charles Musuka <i>signature on file</i>	Effective Date	Source Document:
		20-MAY-2021	Shared Health Transfusion Medicine Manual

Contact Information (Receiving Site)	Shared Health TM Office Use Only
Name:	Date Received:
Position:	Received By:
Facility:	

Please provide as much information as possible including unit/lot numbers and supporting documents

Date Received:	Date Occurred (if different):	
Shared Health Facility Involved in Occurrence:		
Discussed with: _____ date/time: _____ (if applicable)		
Blood, Blood Component or Plasma Protein Product type:		
☐ Red Cells ☐ Platelet ☐ FFP ☐ Cryosupernatant Plasma ☐ Cryoprecipitate ☐ Plasma Protein Product ☐ Other		
Product Quality	Product Delivery	Service Delivery
☐ Hemolyzed ☐ Lipemic/Icteric ☐ Damaged/broken pack ☐ Less than 4 segments* ☐ DAT positive ☐ Illegible date ☐ Incomplete order received ☐ Incorrect order received	☐ Packing slip incorrect ☐ Product tag incorrect ☐ Patient report incorrect ☐ Incorrect packaging ☐ No security seal ☐ Temperature upon receipt _____°	☐ Communication problem ☐ Delivery delay
Description:		

**only if site is required to perform donor confirmation; otherwise, 2-3 segments is sufficient for stock emergency or patient-specific units received*

Date Faxed to Shared Health TM Office 204 235 3768: _____

Date Faxed to Shipping Site: _____