

* Forms for hospital use are highlighted and are available on-line at <u>www.cbccts.org</u>.

SECTION 1 - INTRODUCTION				
Document Number	Version	Document Title		
CSM-010-POL	3.0	Customer Service Manual (policy)		
CSM-010-WI-01	3.0	Customer Service Manual Update		
CSM-010-WI-02	3.0	Accessing CSM Hospital Forms From Website		
CSM-010-WI-03	3.0	Hospital Instructions for Obtaining a Circular of Information (COI)		
CSM-010-JA-01	3.0	Quick Phone Reference		
CSM-010-JA-02	4.0	Contact Information		
CSM-010-JA-03	3.0	Document Guidelines		
SECTION 2 - HOSPITAL SERVICES				
CSM-020-JA-01	1.0	QUICK REFERENCE for Blood Product Order and Return		
HS-200-WI-03	3.0	Hospital Instructions - Inventory Report and Order Form		
HS-200-JA-06	5.0	Round Trip Considerations		
HS-200-F-04	<mark>3.0</mark>	Inventory Report and Order Form		
HS-300-WI-04	00	Hospital Instructions - Blood Component Shipment		
HS-300-WI-05	2.0	Hospital Instructions - Use of Product Return/Transfer Report		
HS-300-JA-01	2.0	Packing Specifications		
HS-300-JA-02	3.0	Shipping Refrigerant Guide		
HS-300-F-01	<mark>3.0</mark>	Product Return/Transfer Report		
HS-307-POL	2.0	Shipment of Unlicensed Blood Products Across Ohio State Line		
HS-308-WI-02	00	Manual Packing Slip Instructions During Computer Downtime		
HS-308-F-01	00	Blood Components Manual Packing Slip (CBC completes form)		
HS-328-JA-01	4.0	Logging into Blood Hub		
HS-328-JA-02	2.0	Ordering Standard Products in Blood Hub		
HS-328-JA-03	2.0	Ordering Antigen Screened Units Using Blood Hub		
HS-328-JA-04	2.0	Requesting Services Using Blood Hub		
HS-328-JA-05	2.0	Ordering using a Template in Blood Hub		
HS-328-JA-06	00	Managing Orders and Dashboard in Blood Hub		



		SECTION 3 LAB SERVICES – REF - HLA		
HLA-100-F-01	<mark>3.0</mark>	HLA Laboratory Requisition Form		
REF-106-POL	01	Guidelines for the Transfusion of Sickle Cell Anemia Patients		
REF-125-POL	00	Recognition and Investigation of Drug-Induced Immune Hemolysis		
REF-200-F-01	<mark>3.0</mark>	Reference Case Request Form		
REF-220-F-01	<mark>00</mark>	Order for Reconstituted Red Cells (Pediatric/exchange transfusion)		
REF-400-POL	2.0	Provision of Immunologically Selected Platelets – Information for Hospitals		
SECTION 4 ADVERSE TRANSFUSION EVENTS				
HLSM-012-WI-02	2.0	Hospital Guidelines for Transfusion Reaction Workup		
HLSM-012-JA-01	01	Transfusion Reaction Workup Flowchart		
HLSM-012-JA-02	00	Hospital Transfusion Reaction Guidelines		
HLSM-012-JA-03	00	TRALI: Transfusion Related Acute Lung Injury Information Sheet		
HLSM-012-F-01	<mark>00</mark>	Investigation of Suspected Transfusion Reaction		
SECTION 5 COLLECTION SERVICES				
<mark>CS-402-JA-01</mark>	<mark>4.0</mark>	Autologous Information for Physicians		
<mark>CS-402-JA-02</mark>	<mark>3.0</mark>	Instructions/Information for Autologous Donors		
<mark>CS-402-F-02</mark>	<mark>4.0</mark>	Physician Order for Autologous Donor		
<mark>CS-403-JA-01</mark>	<mark>4.0</mark>	Information for Physicians Ordering Therapeutic Phlebotomy		
<mark>CS-403-F-01</mark>	<mark>02</mark>	Physician Order for Therapeutic Phlebotomy		
<mark>CS-404-JA-01</mark>	<mark>2.0</mark>	Directed Donation Information		
<mark>CS-404-F-01</mark>	<mark>00</mark>	Physician's Order and Consent for Directed Blood Donations		
<mark>CS-404-F-02</mark>	<mark>00</mark>	Patient Request, Consent, and Release for Directed Blood Donations		
CS-404-F-03	2.0	Directed Donor Information		



SECTION 6 - PDT / LOOKBACK, BACTERIAL DETECTION				
CS-600-WI-02	2.0	PDT Instruction for Hospital Transfusion Services		
CS-600-F-02	5.0	Post Donation Information Notification/Withdrawal (CBC completes form)		
HLSM-010-F-04	1.0	Lookback Notification		
HLSM-010-F-07	1.0	Import Lookback Notification Letter		
HLSM-010-WI-13	1.0	Lookback Instructions for Hospital Transfusion Services		
HLSM-013-WI-01	2.0	TTD Cases		
HLSM-013-F-01	<mark>2.0</mark>	Transfusion Transmission Disease Investigation		
MIC-307-WI-06	00	Hospital Notification of Bacterial Detection		
MIC-307-F-02	00	SDP Notification - Bacterial Detection (CBC completes form)		
SECTION 7- EMERGENCY - DISASTER				
HLSM-020-WI-01	2.0	Initiating an Emergency Release		
HLSM-020-F-01	3.0	Emergency Release Form (CBC completes form)		
HLSM-020-F-02	2.0	Emergency Release Shipment Label: (CBC completes label)		
HS-200-F-06	02	Notification of Blood Shortage - Yellow (CBC completes form)		
HS-200-F-07	00	Notification of Blood Shortage - Red (CBC completes form)		
HS-200-F-08	00	Notification of Blood Shortage - Recovery (CBC completes form)		
TSP-100-POL	1.0	Blood Shortage-Disaster Plan		
TSP-100-WI-01	1.0	Blood Shortage-Disaster Plan Impact Status		
TSP-100-WI-02	1.0	Blood Shortage-Disaster Plan Hospital Notification		
TSP-100-WI-03	1.0	Blood Shortage-Disaster Plan Communication		
TSP-100-JA-02	1.0	Blood Shortage-Disaster Plan Hospital Impact		
TSP-100-JA-04	1.0	Blood Shortage-Disaster Plan Hospital Blood Shipment		
SECTION 8 - QUALITY - ADMINISTRATIVE				
CSM-080-WI-01	1.0	Accessing CBC Accreditation/Registration Documents		
QRA-402	5.0	Completing a Blood Product Storage Assessment		
QRA-402-F-01	<mark>4.0</mark>	Blood Product Storage Assessment (Form)		