

Blood on HOLD for the operating room

To receive blood in the operating room that was ordered on HOLD by the surgeon and previously prepared the OR RN must use the "Request preop release from blood bank to OR of previously prepared blood"

The screenshot shows the 'Manage Orders' interface with the following sections and options:

- Active Order Entry Pathways Signed Held Home Meds Cosign Pended Order History **Quick List**
- Standing & Protocol Orders
 - Initiate COVID-19 Asymptomatic Screening Panel
- Glycemic Management
 - STANDING Hypoglycemia Management Orders
- Massive Transfusion Protocol (MTP)
 - MTP INITIATE orders (massive transfusion protocol)
- Blood/Plasma - (VOTO)
 - Initiate FAST BLOOD uncross-matched 2 units RBC protocol - INTRAOP
 - Initiate FAST PLASMA uncross-matched 2 units FFP protocol - INTRAOP
 - Initiate FAST PLATELETS uncross-matched 1 unit Platelets protocol - INTRAOP
 - Initiate FAST CRYOPRECIPITATE uncross-matched 2 products Cryoprecipitate protocol - INTRAOP
- Initiate Blood Products Transfusion Order Set
 - Initiate blood products transfusion order set
- Request PREOP Release from Blood Bank to OR of Previously Prepared Blood Product**
 - Request PREOP Release from blood bank to OR of previously prepared blood product

The screenshot shows the 'Request Product: Red Blood Cells Release to OR' form with the following fields and values:

- Priority: Routine
- Frequency: **Until discontinued**
- Starting: 3/30/2022 (Today) Tomorrow
- For: Hours Days Weeks
- At: 1146
- Starting: **Today 1146** Ending: **Until Specified**
- Product: Red Blood Cells Platelets Fresh Frozen Plasma Cryoprecipitate
- Number of Units: 1 2 3 4 5 6 7 8 9 10
- Blood Bank ID #: [Empty field]
- Blood delivery method: Tube station (enter station number in comment field) Cooler In-hand
- Comments: + Add Comments

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Fill out all required info. (Blood bank ID # is the type and screen number located on patients orange wristband)

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The screenshot shows the 'Manage Orders' application window. On the left, under 'Standing & Protocol Orders', the option 'Request PREOP Release from blood bank to OR of previously prepared blood product' is checked. On the right, the 'New Orders' summary displays: 'Request Product: Red Blood Cells; Number of Units: 1; Blood Bank ID #: 12345 Release to OR Routine, Until discontinued, Starting today at 1154, Until Specified Product: Red Blood Cells Number of Units: 1 Blood Bank ID #: 12345 Blood delivery method: Cooler Immediately Active, Sign'. At the bottom right, there are buttons for 'Remove All', 'Save Work', and 'Sign'. A blue arrow points to the 'Sign' button, which is labeled with the number '5'.

The screenshot shows the 'Providers' dialog box. Under 'Ordering Information', the 'Order mode' is set to 'Verbal with read back'. The 'Ordering provider' is 'TIMELY, HUNTER'. Under 'Authorizing Providers', the provider is also 'TIMELY, HUNTER'. At the bottom of the dialog, there are 'Accept' and 'Cancel' buttons. A blue arrow points to the 'Accept' button, which is labeled with the number '6'.

Your order is now signed and active and the release form will print in the blood bank. Once you receive the blood from the blood bank in the OR anesthesia will perform *One Step Transfusion Blood Product Administration*. This means the transfusion order will be created automatically in the background and displayed on the blood transfusion report after Anesthesia verifies and completes administration.