



EED Regulatory Readiness Checklist (Inpatient Units)

Pain & Blood Administration

Criteria	Met	Not Met	Comments
<p>Pain</p> <ul style="list-style-type: none"> <input type="checkbox"/> Pain assessed on admission to the hospital <input type="checkbox"/> Pain is reassessed and documented at least every 8 hours <input type="checkbox"/> Pain is assessed using an appropriate method, based on age and verbal ability <p>When pain is identified as a problem:</p> <ul style="list-style-type: none"> <input type="checkbox"/> A pain treatment plan including stated problem, goals, interventions and individual response is noted in the Plan of Care <input type="checkbox"/> Goals that are not progressing should also be documented in the progress note <input type="checkbox"/> Pain is reassessed and documented after administering analgesic medications: <ul style="list-style-type: none"> a) 30 Minutes after a parenteral analgesic b) 60 minutes after an oral analgesic c) PCA/PCEA analgesia, nurses monitor patients' respiratory rate, pain and sedation levels 1-2 times within an hour after initiation of therapy, a bolus dose, and at least every 4 hours for the duration of PCA therapy; more often as clinically indicated <input type="checkbox"/> Pain is assessed within an hour after invasive procedures that require procedural sedation or anesthesia. The assessment is documented using a navigator or flowsheet 			
<p>Blood Transfusion</p> <ul style="list-style-type: none"> <input type="checkbox"/> Staff involved in transfusion verification have completed MGH training <p>Pre-transfusion:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Consent completed <input type="checkbox"/> Collect blood sample and label at bedside verifying proper patient identification <p>Administration:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Check consent <input type="checkbox"/> 2-person ID check of patient ID and blood bank label, exp date, product ID on Bag matches blood bank label <input type="checkbox"/> ABO Rh compatibility donor and recipient <p>Documentation includes:</p> <ul style="list-style-type: none"> <input type="checkbox"/> In EPIC or paper, a dual signature and credentials verification <input type="checkbox"/> VS at start of the transfusion <input type="checkbox"/> Stay with patient for 5 minutes of admin., Complete sets of Vital Signs (Temp, BP, HR, and RR) in 5-30 minutes and when completed <input type="checkbox"/> If transfusion reaction, stop transfusion, send blood and tubing to blood transfusion service <input type="checkbox"/> Complete Request for Investigation – transfusion Reaction Form 			

