

QS138 Tool Audit proforma

Location – Please indicate the name of your organisation

Q1 Please state the hospital to which the audit relates

Q2 Enter your hospital pulse code

Q3 To what RTC does this organisation belong?

Q4 What quarter does this audit cover?

Q5 What speciality are you auditing (e.g. orthopaedics, gynae)

Q6 Financial Year

Q7 Please select which part of the quality standard you wish to audit (choose all that apply)

QS 1 Iron supplementation	
QS 2 Tranexamic acid for adults	
QS 3 Reassessment after red blood cell transfusions	
QS 4 Patient information	

NICE QS 1 Iron supplementation

Q8 Does your hospital operate pre-operative anaemia pathway?

YES	
NO	

Q9 How many cases are included in this audit? (minimum of 10)

Q10 How many received iron supplementation **before** surgery?

Q12 Does your hospital operate post-operative anaemia pathway?

YES	
NO	

NICE QS 2 Tranexamic acid for adults

Q13 How many cases are included in this audit? (minimum of 10)

Q14 How many of these cases (Q13) received tranexamic acid?

NICE QS 3 Reassessment after red blood cell transfusions

Q15 How many cases are you reviewing? (minimum of 10)

Q16 How many of these cases (Q15) were clinically re-assessed after the red cell transfusion?

Q17 How many of the cases (Q15) had the haemoglobin level checked after the red cell transfusion?

Q18 How many of these cases (Q15) had BOTH a clinical re-assessment AND haemoglobin level checked after the red cell transfusion?

NICE QS 4 Patient information

Q19 How many cases are being audited? (minimum of 10)

Q20 How many of these cases (Q19) have documented evidence that they were given **verbal** information about blood transfusion?

Q21 How many of these cases (Q19) have documented evidence that they were given **written** information about blood transfusion?

Q22 How many of these cases (Q19) have documented evidence that they were given verbal AND written information about blood transfusion?

End of audit proforma