DATE : FEB | 9 1998

FROM : Sharon O'Callaghan," CSO, Division of Inspections and Surveillance (HFM-650)

SUBJECT: ERROR AND ACCIDENT REPORTS - ANNUAL SUMMARY FOR FY-97 Beyol Dogle . TO : Director, Division of Inspections and Surveillance (HFM-650) -2/23/90

Between October 1, 1996 and September 30, 1997, the Division of Inspections and Surveillance received 6,069 error and accident reports from the American Red Cross (ARC), 5,345 error and accident reports from non-ARC licensed blood establishments, 123 error and accident reports from unlicensed registered blood establishments, 13 error and accident reports from transfusion services, 871 error and accident reports from plasma centers, 8 error and accident reports from blood derivative manufacturers, 7 error and accident report from in-vitro diagnostic manufacturers (IVD), 2 error and accident reports from vaccine manufacturers, and 3 error and accident reports from therapeutic manufacturers. A total of 12,441 error and accident reports were received. There were 1,484 (11.9%) reports forwarded to the District Offices for follow-up and evaluation as potential recall situations. Based on the information submitted in the error and accident reports, 1,345 (10.8%) reports did not appear to meet the threshold for reporting, i.e., products were not made available for distribution or the safety, purity, or potency of a product was not affected.

As requested, the categories of errors and accidents were grouped by manufacturing systems, and the distribution of reports are as follows:

REPORTABLE ERRORS/ACCIDE	ENTS	NON-REPORTABLE ERRORS/A	<u>CCIDENTS</u>
Donor Suitability - 68.2%		Miscellaneous	41.0%
Post Donation Information	60.1%	Donor Suitability - 26.7%	
Donor Screening	6.5%	Donor Screening	11.0%
Donor Deferral	1.6%	Donor Deferral	7.9%
Storage and Distribution	12.2%	Post Donation Information	7.8%
Labeling	8.6%	Labeling	16.5%
Product Testing - 7.6%		Storage and Distribution	7.7%
Routine Testing	3.9%	Collection	5.4%
Viral Testing	3.7%	Product Testing - 2.3%	
Component Preparation	2.3%	Viral Testing	2.0%
Collection	0.8%	Routine Testing	0.3%
Miscellaneous	0.3%	Component Preparation	0.3%

Page 2 - Error and Accident Reports - Annual Summary for FY-97

Additional tables are attached which identify in more detail the types of errors and accidents included under the categories that represent the greatest percentage of reports received, i.e., for Reportables: Post Donation Information (60.1%), Storage and Distribution (12.2%), Labeling (8.6%), and Donor Screening (6.5%) and for Non-Reportables: Miscellaneous (41 .0%), Labeling (16.5%), Donor Screening (11 .0%), and Post Donation Information (7.9%). A table and graphs are also provided that illustrate the distribution of the reporting time, i.e., time from the date the error or accident was discovered to the date CBER received the report.

As requested, more specific summary charts are provided related to post donation information reports. Using the information provided in the error and accident reports, the post donation information reports were categorized based on how the information was obtained. The reports were also categorized based on whether the information was known (or could have been known), or not known at the time of donation. The most frequently reported type of post donation information involved donors who, at a previous donation, neglected to provide information of having received a tattoo, ear or body piercing, transfusion, or needlestick injury within one year of donation.

Of the 6658 post donation information reports received, 525 1 (78.9%) reports involved the donor providing the information at a subsequent donation, 995 (14.9%) reports involved the donor calling back to the center within a few days of donating, and 412 (6.2%) reports involved a third party providing the information.

INFORMATION RECEIVED BY:	ARC	LICENSED BLOOD BANKS	UNLICENSED BLOOD BANKS	PLASMA CENTERS	то	TAL
SUBSEQUENT DONATION	2764	1959	23	505	5251	78.9%
TELEPHONE CALL	613	365	11	6	995	14.9%
THIRD PARTY	167	93	4	148	412	6.2%
TOTAL	3544	2417	38	659	6658	100.0%

Of the 6658 post donation information reports received, 5274 (79.2%) reports involved information in which the donor should have known at the time of donation, such as participating in a high risk group, having a tattoo or body piercing, travel outside the United States, taking medication, etc. 1384 (20.8%) reports involved information in which the donor was not aware, such as exposure to disease, sex partner participated in high risk behavior or tested positive, post donation illness, etc.

INFORMATION	ARC	LICENSED BLOOD BANKS	UNLICENSED BLOOD BANKS	PLASMA CENTERS	ТОТ	'AL
AVAILABLE, NOT PROVIDED	2765	1915	31	563	5274	79.2%
NOT KNOWN AT TIME OF DONATION	779	502	7	96	1384	20.8%
Total	3544	2417	38	659	6658	100.0%

ATTACHMENTS

### Attachments

- 1-Tables Number of Error/Accident Reports
  - Total Reports and Potential Recalls
  - Total Reports and Reportable Errors/Accidents
  - Total Reports and Non-Reportable Errors/Accidents
- 2 Tables Types of Errors/Accidents for Blood and Plasma Manufacturers
  - -Total Errors/Accidents
  - Potential Recalls
- 3 Tables Types of Errors/Accidents for Blood and Plasma Manufacturers
  - Reportable Errors/Accidents
  - Non-Reportable Errors/Accidents
- 4 Table Types of Errors/Accidents for Non-Blood Manufacturers
- 5 Tables Types of Errors/Accidents American Red Cross
  - Reportable Errors/Accidents
    - Non-Reportable Errors/Accidents
    - Total Errors/Accidents
- 6 Tables Types of Errors/Accidents Non-ARC Licensed Blood Banks
  - Reportable Errors/Accidents
  - Non-Reportable Errors/Accidents
  - Total Errors/Accidents
- 7 Tables Types of Errors/Accidents Unlicensed Registered Blood Banks
  - Reportable Errors/Accidents
  - Non-Reportable Errors/Accidents
  - Total Errors/Accidents
- 8 Tables Types of Errors/Accidents Plasma Centers
  - Reportable Errors/Accidents
  - Non-Reportable Errors/Accidents
  - Total Errors/Accidents
- 9 Pie chart All Blood and Plasma Establishments
  - Total Reports
  - Potential Recalls
- 10 Pie charts Types of Total Errors/Accidents by Establishment
- 11 Pie charts Blood Banks versus Plasma Centers
- 12 Pie charts Blood Banks versus Plasma Centers
  - Licensed Blood Banks, Unlicensed Blood Banks, Plasma Centers
- 13 Pie charts Reportable versus Non-Reportable Errors/Accidents
- 14 Pie charts Types of Reportable Errors/Accidents by Establishment

15 (5 pages) - Tables - Post Donation Information Reports

- 16 (3 pages) Tables Storage/Distribution Errors/Accidents
- 17 (2 pages) Tables Labeling Errors/Accidents
- 18 (3 pages) Tables Donor Screening Errors/Accidents
- 19 Pie charts Non-Reportable Errors/Accident by Establishment
- 20 Tables Miscellaneous Errors/Accidents
- 21 Tables Donor Screening Errors/Accidents
- 22 Table Labeling Errors/Accidents
- 23 Tables Post Donation Information Reports
- 24 Pie charts Types of Errors/Accident by Fiscal Year
- 25 Pie charts All Reporting Blood Establishments
- 26 Bar graph All Reporting Non-blood Establishments
- 27 Table Reporting Time
- 28 Line graph Reporting Time All Blood Establishments
- 29 Line graph Reporting Time American Red Cross
- 30 Line graph Reporting Time Non-ARC Licensed Blood Banks
- 31 Line graph Reporting Time Unlicensed Blood Banks
- 32 Line graph Reporting Time Plasma Centers
- 33 Line graph Reporting Time All Licensed Blood Banks
- 34 (10 pages) List of Reportable Error/Accident Codes
- 35 (2 pages) List of Non-Reportable Error/Accident Codes
- 36 (6 pages) Table Number of Reportable Errors/Accidents by Establishment
- 37 (2 pages) Table Number of Non-Reportable Errors/Accident by Establishments

ERROR AND ACCIDENT REPORTS
<b>RECEIVED 10/1/96-9/30/97</b>

	TOTAL REPORTS	POTENTIAL	% RECALLS
		RECALLS	
AMERICAN RED CROSS	6069	416	6.9%
NON-ARC LICENSED BLOOD BANKS	5345	949	17.8%
UNLICENSED BLOOD BANKS	123	12	9.1%
TRANSFUSION SERVICES	13	1	11.1%
PLASMA CENTERS	871	100	11.5%
BLOOD DERIVATIVE MANUFACTURER	8	3	37.5%
IN-VITRO DIAGNOSTIC MANUFACTURER	7	3	42.9%
VACCINE MANUFACTURER	2	0	0.0%
ALLERGENICS MANUFACTURER	0	0	0.0%
THERAPEUTIC MANUFACTURER	3	0	0.0%
TOTAL	12441	1484	11.9%

	TOTAL REPORTS	REPORTABLE	%REPORT
AMERICAN RED CROSS	6069	5566	91.7%
NON-ARC LICENSED BLOOD BANKS	5345	4545	85.0%
UNLICENSED BLOOD BANKS	123	108	87.8%
TRANSFUSION SERVICES	13	13	100.0%
PLASMA CENTERS	871	844	96.9%
BLOOD DERIVATIVE MANUFACTURER	8	8	100.0%
IN-VITRO DIAGNOSTIC MANUFACTURER	7	7	100.0%
VACCINE MANUFACTURER	2	2	100.0%
ALLERGENICS MANUFACTURER	0	0	0.0%
THERAPEUTIC MANUFACTURER	3	3	100.0%
TOTAL	12441	11096	89.2%

	TOTAL	NON-	% NON-
	REPORTS	REPORTABLE	REPORTABLE
AMERICAN RED CROSS	6069	503	8.3%
NON-ARC LICENSED BLOOD BANKS	5345	800	15.0%
UNLICENSED BLOOD BANKS	123	15	12.2%
TRANSFUSION SERVICES	13	0	0.0%
PLASMA CENTERS	871	27	3.1%
BLOOD DERIVATIVE MANUFACTURER	8	0	0.0%
IN-VITRO DIAGNOSTIC MANUFACTURER	7	0	0.0%
VACCINE MANUFACTURER	2	0	0.0%
ALLERGENICS MANUFACTURER	0	0	0.0%
THERAPEUTIC MANUFACTURER	3	0	0.0%
TOTAL	12441	1345	10.8%

The following tables and pie charts show the type of errors and accidents reported:

TOTAL ERRORS AND ACCIDENTS										
	ARC	NON-ARC LICENSED BLOOD BANKS	UNLICENSED BLOOD BANKS	TRANSFUSION SERVICES	PLASMA CENTERS		TAL			
TYPE OF ERROR/ACCIDENT										
ROUTINE TESTING	212	200	15	2	2	431	3.5%			
VIRAL TESTING	42	387	5	0	6	440	3.5%			
COLLECTION	118	40	5	0	3	166	1.3%			
COMPONENT PREPARATION	132	121	2	1	0	256	2.1%			
LABELING	559	591	12	4	3	1169	9.4%			
DONOR SCREENING	344	455	7	0	61	867	7.0%			
DONOR DEFERRAL	43	225	2	0	12	282	2.3%			
POST DONATION INFO	3581	2481	38	0	664	6764	54.5%			
STORAGE/DISTRIBUTION	829	516	28	6	78	1457	11.7%			
MISCELLANEOUS	209	329	9	0	42	589	4.7%			
TOTAL	6069	5345	123	13	871	12421	100%			

### BLOOD AND PLASMA MANUFACTURERS TOTAL ERRORS AND ACCIDENTS

### BLOOD AND PLASMA MANUFACTURERS POTENTIAL RECALLS

	ARC	NON-ARC LICENSED BLOOD BANKS	UNLICENSED BLOOD BANKS	TRANSFUSION SERVICES	PLASMA CENTERS	то	TAL
TYPE OF ERROR/ACCIDENT							
ROUTINE TESTING	4	3	0	0	0	7	0.5%
VIRAL TESTING	13	313	0	0	5	331	22.4%
COLLECTION	17	18	0	0	1	36	2.4%
COMPONENT PREPARATION	78	76	1	1	0	156	10.6%
LABELING	40	100	0	0	1	141	9.5%
DONOR SCREENING	162	190	3	0	26	381	25.8%
DONOR DEFERRAL	33	115	0	0	4	152	10.3%
POST DONATION INFO	1	0	0	0	0	1	0.1%
STORAGE/DISTRIBUTION	68	134	8	0	63	273	18.5%
MISCELLANEOUS	0	0	0	0	0	0	0.0%
TOTAL	416	949	12	1	100	1478	100.0%

REFORTABLE ERRORD AND ACCEDENTS									
	ARC	NON-ARC LICENSED	UNLICENSED BLOOD BANKS	TRANSFUSION SERVICES	PLASMA CENTERS	ТО	TAL		
		BLOOD BANKS	BLOOD BAINKS	SERVICES	CENTERS				
TYPE OF ERROR/ACCIDENT									
ROUTINE TESTING	210	198	15	2	2	427	3.9%		
VIRAL TESTING	40	362	5	0	6	413	3.7%		
COLLECTION	51	35	5	0	2	93	0.8%		
COMPONENT PREPARATION	132	118	1 '	1	0	252	2.3%		
LABELING	468	462	10	4	3	947	8.6%		
DONOR SCREENING	291	368	5	0	56	720	6.5%		
DONOR DEFERRAL	43	121	2	0	10	176	1.6%		
POST DONATION INFO	3544	2417	38	0	659	6658	60.1%		
STORAGE/DISTRIBUTION	785	457	27	6	78	1353	12.2%		
MISCELLANEOUS	2	7	0	0	28	37	0.3%		
TOTAL	5566	4545	108	13	844	11076	100.0%		

### BLOOD AND PLASMA MANUFACTURERS REPORTABLE ERRORS AND ACCIDENTS

### BLOOD AND PLASMA MANUFACTURERS NON-REPORTABLE ERRORS AND ACCIDENTS

	ARC	NON-ARC LICENSED BLOOD BANKS	UNLICENSED BLOOD BANKS	TRANSFUSION SERVICES	PLASMA CENTERS	то	TAL
TYPE OF ERROR/ACCIDENT							
ROUTINE TESTING	2	2	0	0	0	4	0.3%
VIRAL TESTING	2	25	0	0	0	27	2.0%
COLLECTION	67	5	0	0	1	73	5.4%
COMPONENT PREPARATION	0	3	1	0	0	4	0.3%
LABELING	91	129	2	0	0	222	16.5%
DONOR SCREENING	53	88	2	0	5	148	11.0%
DONOR DEFERRAL	0	104	0	0	2	106	7.9%
POST DONATION INFO	37	63	0	0	5	105	7.8%
STORAGE/DISTRIBUTION	44	59	1	0	0	104	7.7%
MISCELLANEOUS	207	322	9	0	14	552	41.0%
TOTAL	503	800	15	0	27	1345	100%

	1	/ITRO NOSTIC	DERIVATITVE		VACCINE		THERAPUETIC		TOTAL REPORTS		POTENTIAL RECALL	
TYPE OF ERROR/ACCIDENT	TOTAL	RECALL	TOTAL	RECALL	TOTAL	RECALL	TOTAL	RECALL				
REAGENT PERFORMANCE	6	3	0	0	0	0	0	0	6	30.0%	3	50.0%
STERILITY COMPROMISED	0	0	2	1	1	0	1	0	4	20.0%	1	16.7%
LABELING	1	0	1	1	0	0	0	0	2	10.0%	1	16.7%
MISCELLANEOUS	0	0	5	1	1	0	2	0	8	40.0%	1	16.7%
TOTAL	7	3	8	3	2	0	3	0	20	100.0%	6	100.0%

### NON-BLOOD MANUFACTURERS

\*MISCELLANEOUS include:

Source material withdrawn due to CJD risk

Reconstituted conjugate expiration dating problem

Temperature deviations during solvent detergent treatment

Product specification below acceptable range

Decrease in potency

### AMERICAN RED CROSS REPORTABLE ERRORS AND ACCIDENTS

		QUA		1		
TYPE OF ERROR/ACCIDENT	FIRST	SECOND	THIRD	FOURTH	TOTAL	PERCENT
ROUTINE TESTING	58	68	45	39	210	3.8%
VIRAL TESTING	14	13	7	6	40	0.7%
COLLECTION	18	13	10	10	51	0.9%
COMPONENT PREPARATION	33	42	27	30	132	2.4%
LABELING	131	112	113	112	468	8.4%
DONOR SCREENING	59	64	70	98	291	5.2%
DONOR DEFERRAL	11	10	13	9	43	0.8%
POST DONATION INFO	972	824	866	882	3544	63.7%
STORAGE/DISTRIBUTION	372	186	124	103	785	14.1%
MISCELLANEOUS	0	0	2	0	2	0.0%
TOTAL	1668	1332	1277	1289	5566	100.0%

### AMERICAN RED CROSS NON-REPORTABLE ERRORS AND ACCIDENTS

		QUA				
TYPE OF ERROR/ACCIDENT	FIRST	SECOND	THIRD	FOURTH	TOTAL	PERCENT
ROUTINE TESTING	2	0	0	0	2	0.4%
VIRAL TESTING	2	0	0	0	2	0.4%
COLLECTION	15	12	23	17	67	13.3%
COMPONENT PREPARATION	0	0	0	0	0	0.0%
LABELING	25	27	21	18	91	18.1%
DONOR SCREENING	19	17	11	6	53	10.5%
DONOR DEFERRAL	0	0	0	0	0	0.0%
POST DONATION INFO	16	10	9	2	37	7.4%
STORAGE/DISTRIBUTION	14	16	6	8	44	8.7%
MISCELLANEOUS	73	48	48	38	207	41.2%
TOTAL	166	130	118	89	503	100.0%

### AMERICAN RED CROSS TOTAL ERRORS AND ACCIDENTS

		QUA				
TYPE OF ERROR/ACCIDENT	FIRST	SECOND	THIRD	FOURTH	TOTAL	PERCENT
ROUTINE TESTING	60	68	45	39	212	3.5%
VIRAL TESTING	16	13	7	6	42	0.7%
COLLECTION	33	25	33	27	118	1.9%
COMPONENT PREPARATION	33	42	27	30	132	2.2%
LABELING	156	139	134	130	559	9.2%
DONOR SCREENING	78	81	81	104	344	5.7%
DONOR DEFERRAL	11	10	13	9	43	0.7%
POST DONATION INFO	988	834	875	884	3581	59.0%
STORAGE/DISTRIBUTION	386	202	130	111	829	13.7%
MISCELLANEOUS	73	48	50	38	209	3.4%
TOTAL	1834	1462	1395	1378	6069	100.0%

### NON-ARC LICENSED BLOOD BANKS REPORTABLE ERRORS AND ACCIDENTS

		QUA				
TYPE OF ERROR/ACCIDENT	FIRST	SECOND	THIRD	FOURTH	TOTAL	PERCENT
ROUTINE TESTING	57	50	42	49	198	4.4%
VIRAL TESTING	126	88	99	49	362	8.0%
COLLECTION	16	7	3	9	35	0.8%
COMPONENT PREPARATION	42	36	20	20	118	2.6%
LABELING	111	144	96	111	462	10.2%
DONOR SCREENING	82	92	93	101	368	8.1%
DONOR DEFERRAL	44	16	31	30	121	2.7%
POST DONATION INFO	576	569	636	636	2417	53.2%
STORAGE/DISTRIBUTION	99	125	121	112	457	10.1%
MISCELLANEOUS	4	0	2	1	7	0.2%
TOTAL	1157	1127	1143	1118	4545	100.0%

### NON-ARC LICENSED BLOOD BANKS NON-REPORTABLE ERRORS AND ACCIDENTS

		QUA				
TYPE OF ERROR/ACCIDENT	FIRST	SECOND	THIRD	FOURTH	TOTAL	PERCENT
ROUTINE TESTING	0	2	0	0	2	0.3%
VIRAL TESTING	12	3	9	1	25	3.1%
COLLECTION	1	2	0	2	5	0.6%
COMPONENT PREPARATION	2	0	1	0	3	0.4%
LABELING	36	47	26	20	129	16.1%
DONOR SCREENING	33	21	21	13	88	11.0%
DONOR DEFERRAL	94	6	2	2	104	13.0%
POST DONATION INFO	14	24	19	6	63	7.9%
STORAGE/DISTRIBUTION	14	16	13	16	59	7.4%
MISCELLANEOUS	221	42	27	32	322	40.3%
TOTAL	427	163	118	92	800	100.0%

### NON-ARC LICENSED BLOOD BANKS TOTAL ERRORS AND ACCIDENTS

TYPE OF ERROR/ACCIDENT	FIRST	SECOND	THIRD	FOURTH	TOTAL	PERCENT
ROUTINE TESTING	57	52	42	49	200	3.7%
VIRAL TESTING	138	91	108	50	387	7.2%
COLLECTION	17	9	3	11	40	0.7%
COMPONENT PREPARATION	44	36	21	20	121	2.3%
LABELING	147	191	122	131	591	11.1%
DONOR SCREENING	115	113	114	114	456	8.5%
DONOR DEFERRAL	138	22	33	32	225	4.2%
POST DONATION INFO	590	593	655	642	2480	46.4%
STORAGEDISTRIBUTION	113	141	134	128	516	9.7%
MISCELLANEOUS	225	42	29	33	329	6.2%
TOTAL	1584	1290	1261	1210	5345	100.0%

### UNLICENSED BLOOD BANKS REPORTABLE ERRORS AND ACCIDENTS

		QUA				
TYPE OF ERROR/ACCIDENT	FIRST	SECOND	THIRD	FOURTH	TOTAL	PERCENT
ROUTINE TESTING	6**	7	3	1	17	14.0%
VIRAL TESTING	1	0	3	1	5	4.1%
COLLECTION	2	0	1	2	5	4.1%
COMPONENT PREPARATION	0	0	2*	0	2	1.7%
LABELING	2	3	8***	1	14	11.6%
DONOR SCREENING	1	0	1	3	5	4.1%
DONOR DEFERRAL	0	1	1	0	2	1.7%
POST DONATION INFO	15	7	10	6	38	31.4%
STORAGE/DISTRIBUTION	9*	10**	7*	7**	33	27.3%
MISCELLANEOUS	0	0	0	0	0	0.0%
TOTAL	36	28	36	21	121	100.0%

\*Includes 1 report from transfusion services \*\*Includes 2 reports from transfusion services \*\*\* Includes 4 reports from transfusion services

### UNLICENSED BLOOD BANKS

### NON-REPORTABLE ERRORS AND ACCIDENTS

		QUA				
TYPE OF ERROR/ACCIDENT	FIRST	SECOND	THIRD	FOURTH	TOTAL	PERCENT
ROUTINE TESTING	0	0	0	0	0	0.0%
VIRAL TESTING	0	0	0	0	0	0.0%
COLLECTION	0	0	0	0	0	0.0%
COMPONENT PREPARATION	0	1	0	0	1	6.7%
LABELING	1	0	1	0	2	13.3%
DONOR SCREENING	0	0	1	1	2	13.3%
DONOR DEFERRAL	0	0	0	0	0	0.0%
POST DONATION INFO	0	0	0	0	0	0.0%
STORAGE/DISTRIBUTION	1	0	0	0	1	6.7%
MISCELLANEOUS	3	3	2	1	9	60.0%
TOTAL	5	4	4	2	15	100.0%

### UNLICENSED BLOOD BANKS TOTAL ERRORS AND ACCIDENTS

		QUA				
TYPE OF ERROR/ACCIDENT	FIRST	SECOND	THIRD	FOURTH	TOTAL	PERCENT
ROUTINE TESTING	6**	7	3	1	17	12.5%
VIRAL TESTING	1	0	3	1	5	3.7%
COLLECTION	2	0	1	2	5	3.7%
COMPONENT PREPARATION	0	1	2*	0	3	2.2%
LABELING	3	3	9***	1	16	11.8%
DONOR SCREENING	1	0	2	4	7	5.1%
DONOR DEFERRAL	0	1	1	0	2	1.5%
POST DONATION INFO	15	7	10	6	38	27.9%
STORAGE/DISTRIBUTION	10*	10**	7*	7**	34	25.0%
MISCELLANEOUS	3	3	2	1	9	6.6%
TOTAL	41	32	40	23	136	100.0%

\*Includes 1 report from transfusion services

\*\*Includes 2 reports from transfusion services \*\*\* Includes 4 reports from transfusion services

### PLASMA CENTERS REPORTABLE ERRORS AND ACCIDENTS

		QUA			1	
TYPE OF ERROR/ACCIDENT	FIRST	SECOND	THIRD	FOURTH	TOTAL	PERCENT
ROUTINE TESTING	1	0	0	1	2	0.2%
VIRAL TESTING	1	1	1	3	6	0.7%
COLLECTION	0	0	1	1	2	0.2%
COMPONENT PREPARATION	0	0	0	0	0	0.0%
LABELING	0	0	1	2	3	0.4%
DONOR SCREENING	18	8	12	18	56	6.6%
DONOR DEFERRAL	6	3	0	1	10	1.2%
POST DONATION INFO	105	162	187	205	659	78.1%
STORAGE/DISTRIBUTION	20	16	11	31	78	9.2%
MISCELLANEOUS	8	4	6	10	28	3.3%
TOTAL	159	194	219	272	844	100.0%

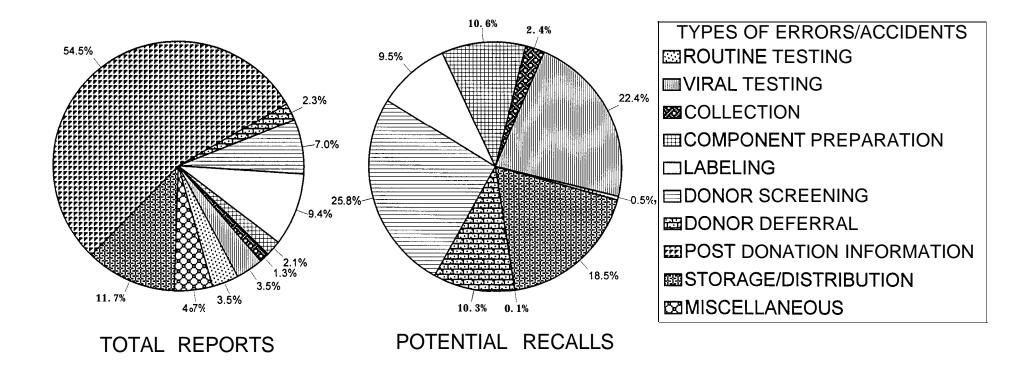
PLASMA CENTERS NON-REPORTABLE ERRORS AND ACCIDENTS

		QUA	<u>, , , , , , , , , , , , , , , , , , , </u>			
TYPE OF ERROR/ACCIDENT	FIRST	SECOND	THIRD	FOURTH	TOTAL	PERCENT
ROUTINE TESTING	0	0	0	0	0	0.0%
VIRAL TESTING	0	0	0	0	0	0.0%
COLLECTION	0	0	1	0	1	3.7%
COMPONENT PREPARATION	0	0	0	0	0	0.0%
LABELING	0	0	0	0	0	0.0%
DONOR SCREENING	0	0	2	3	5	18.5%
DONOR DEFERRAL	1	0	0	0	1	3.7%
POST DONATION INFO	2	0	3	1	6	22.2%
STORAGE/DISTRIBUTION	0	0	0	0	0	0.0%
MISCELLANEOUS	9	2	2	1	14	51.9%
TOTAL	12	2	8	5	27	100.0%

### PLASMA CENTERS TOTAL ERROR AND ACCIDENT REPORTS

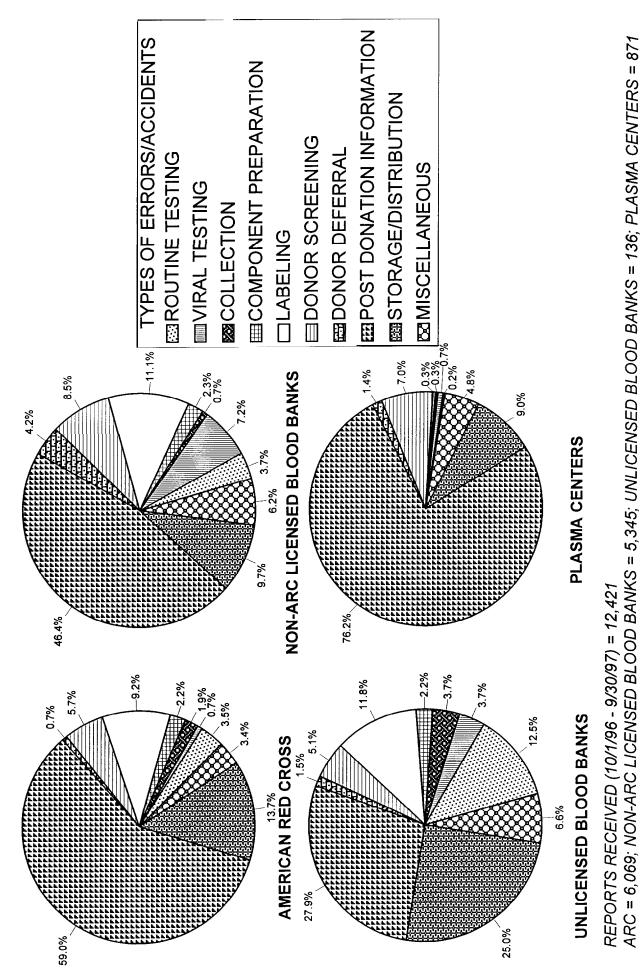
		QUA						
TYPE OF ERROR/ACCIDENT	FIRST	SECOND	THIRD	FOURTH	TOTAL	PERCENT		
ROUTINE TESTING	1	0	0	1	2	0.2%		
VIRAL TESTING	1	1	1	3	6	0.7%		
COLLECTION	0	0	2	1	3	0.3%		
COMPONENT PREPARATION	0	0	0	0	0	0.0%		
LABELING	0	0	1	2	3	0.3%		
DONOR SCREENING	18	8	14	21	61	7.0%		
DONOR DEFERRAL	7	3	0	1	11	1.3%		
POST DONATION INFO	107	162	190	206	665	76.3%		
STORAGE/DISTRIBUTION	20	16	11	31	78	9.0%		
MISCELLANEOUS	17	6	8	11	42	4.8%		
TOTAL	171	196	227	277	871	100.0%		

# ERROR AND ACCIDENT REPORTS ALL BLOOD AND PLASMA ESTABLISHMENTS FY97

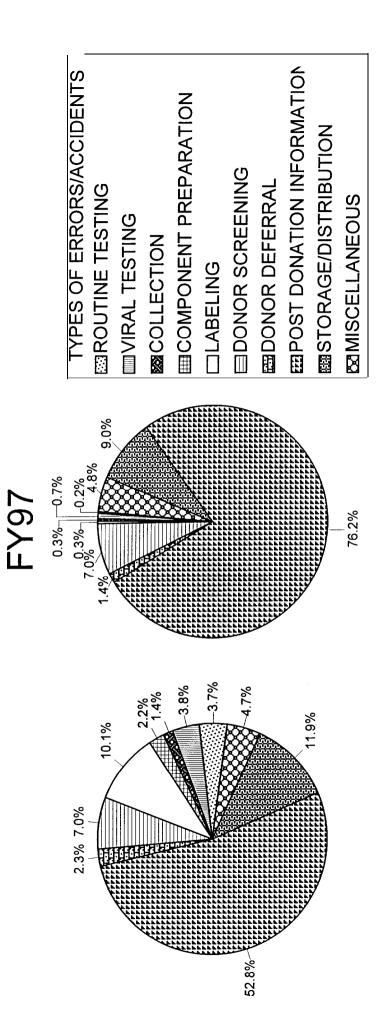


TOTAL REPORTS RECEIVED (10/1/96 - 9/30/97) = 72,427 POTENTIAL RECALLS = 7,478

# ERROR AND ACCIDENT REPORTS FY97



# **ERROR AND ACCIDENT REPORTS** BLooD BwnK v ≤RSUS PLASMA CENTERS

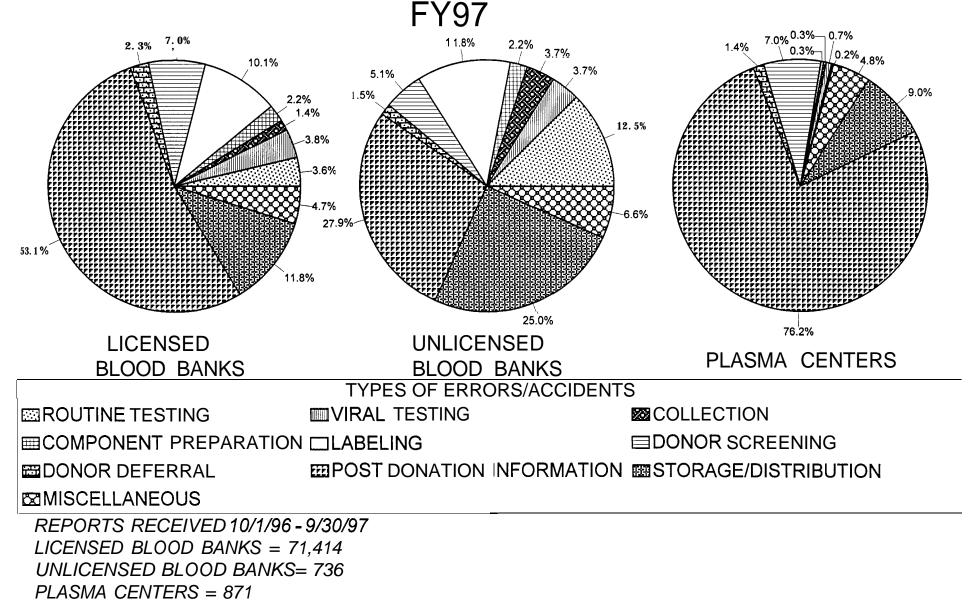


REPORTS RECEIVED 10/1/96 - 9/30/97 BLOOD BANKS = 11,550 PLASMA CENTERS = 871

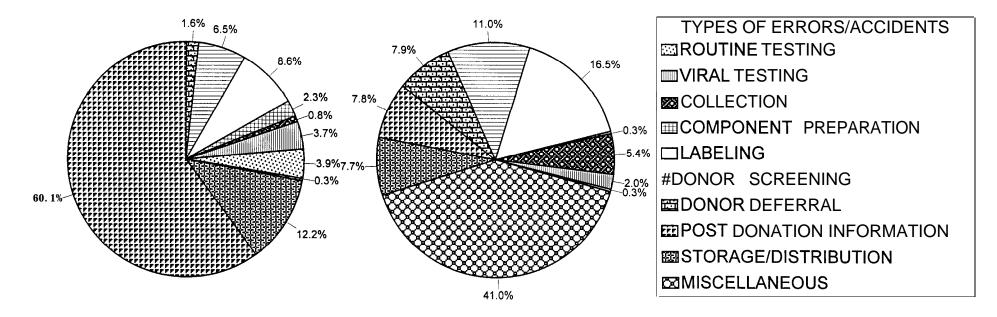
PLASMA CENTERS

BL<sup>o</sup>OD BANKS

# ERROR AND ACCIDENT REPORTS BLOOD BANKS VERSUS PLASMA CENTERS



## ERROR AND ACCIDENT REPORTS ALL BLOOD AND PLASMA ESTABLISHMENTS FY97



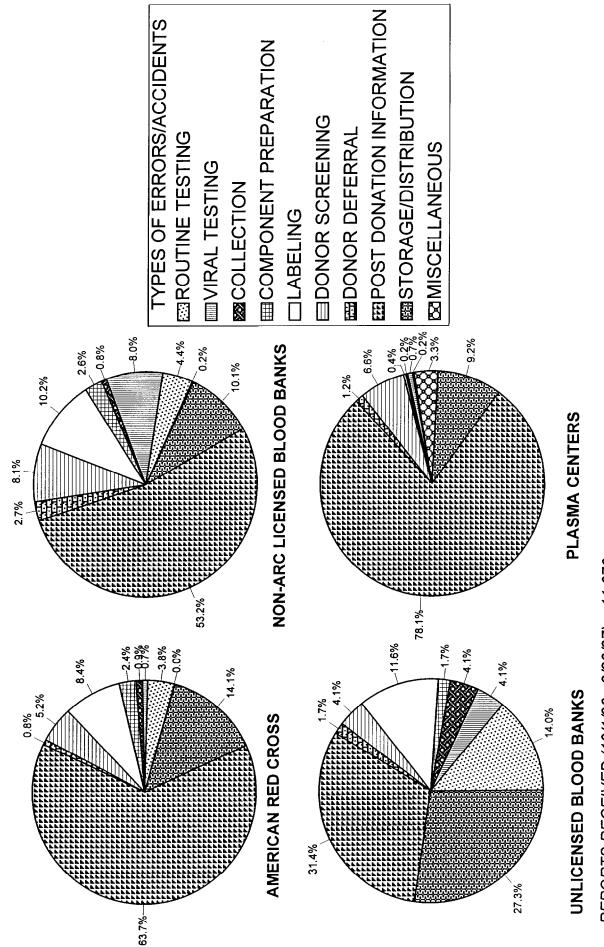
REPORTABLE E/A's

NON-REPORTABLE E/A'S

REPORTS RECEIVED (10/1/96 - 9/30/97) REPORTABLE ERRORS/ACCIDENTS = 1 7,076 NON-REPORTABLE ERRORS/ACCIDENTS = 1345



# ERROR AND ACCIDENT REPORTS REPORTABLE ERRORS/ACCIDENTS-FY97



ARC = 5566; NON-ARC LICENSED BLOOD BANKS = 4545; UNLICENSED BLOOD BANKS = 121; PLASMA CENTERS = 844 REPORTS RECEIVED (10/1/96 - 9/30/97) = 11,076

Of the 11,076 reportable error and accident reports received from blood and plasma establishments, 6658 (60.1%) reports involved post donation information. 5999 (90.1%) reports were submitted by blood establishments and 659 (9.9%) were submitted from plasma centers. The following 3 tables represent the type of post donation information reported in order of prevalence.

POST DONATION	<b>INFORMATION</b>	REPORTS	- TABLE 1

POST DONATION INFORMATION RECEIVED	BLOOD ESTABLISHMENT		PLASMA S CENTERS		TOTAL	
TATTOO, EARPIERCING, NEEDLESTICK, TRANSFUSION	965	16.1%	131		1096	16.5%
TRAVEL TO MALARIAL ENDEMIC AREA	848	14.1%	2	0.3%	850	12.8%
ILLNESS (NOT AIDS OR HEPATITIS RELATED)	784	13.1%	2	0.3%	786	11.8%
HISTORY OF CANCER	581	9.7%	6	0.9%	587	8.8%
IV DRUG USE	340	5.7%	80	12.1%	420	6.3%
HISTORY OF DISEASE/SURGERY	340	5.7%	5	0.8%	345	5.2%
MALE TO MALE SEX	211	3.5%	28	4.2%	239	3.6%
RISK FACTOR ASSOCIATED WITH CJD	237	4.0%	2	0.3%	239	3.6%
HISTORY OF HEPATITIS B/C OR JAUNDICE	209	3.5%	22	3.3%	231	3.5%
HIGH RISK BEHAVIOR-NOT SPECIFIED	123	2.1%	87	13.2%	210	3.2%
SEX PARTNER TESTS POSITIVE FOR HEPATITIS	182	3.0%	18	2.7%	200	3.0%
SEX WITH AN IV DRUG USER	153	2.6%	20	3.0%	173	2.6%
HISTORY OF INCARCERATION	23	0.4%	150	22.8%	173	2.6%
RECEIVED MEDICATION OR ANTIBIOTICS	129	2.2%	3	0.5%	132	2.0%
NON-SEXUAL EXPOSURE TO HEPATITIS B/C	118	2.0%	5	0.8%	123	1.8%
RECEIVED PROSCAR, TEGISON, OR ACCUTANE	111	1.9%	0	0.0%	111	1.7%
EXPOSURE TO HEPATITIS A	95	1.6%	2	0.3%	97	1.5%
TRAVEL TO OR IMMIGRATION FROM HIGH RISK AREA (HEPATITIS OR AIDS)	63	1.1%	17	2.6%	80	1.2%
HISTORY OF HEPATITIS A	62	1.0%	7	1.1%	69	1.0%
SEX PARTNER TESTS POSITIVE FOR HIV/HTLV	38	0.6%	27	4.1%	65	1.0%
EXCHANGED SEX FOR DRUGS/MONEY	51	0.9%	13	2.0%	64	1.0%
HEPATITIS RELATED ILLNESS	52	0.9%	8	1.2%	60	0.9%
RECEIVED VACCINE OR IMMUNE GLOBULIN	51	0.9%	1	0.2%	52	0.8%
"DO NOT USE MY BLOOD"	48	0.8%	0	0.0%	48	0.7%
FEMALE HAD SEX WITH MALE WHO HAD SEX WITH ANOTHER MALE	42	0.7%	2	0.3%	44	0.7%
RECEIVED GROWTH HORMONE	38	0.6%	1	0.2%	39	0.6%
SEXUALLY TRANSMITTED DISEASE/POSITIVE STS	28	0.5%	3	0.5%	31	0.5%
AIDS RELATED ILLNESS	19	0.3%	4	0.6%	23	0.3%
INFORMATION NOT RELATED TO HEPATITIS OR AIDS	14	0.2%	7	1.1%	21	0.3%
EXPOSURE TO A DISEASE	13	0.2%	2	0.3%	15	0.2%
RESIDED IN REHABILITATION CENTER	11	0.2%	3	0.070	14	0.2%
NON-SEXUAL EXPOSURE TO HIV	7	0.1%	0	0.0%	7	0.1%
RECEIVED METHOTREXATE	6	0.1%	0	0.0%	6	0.1%
SEX PARTNER HAS SEXUALLY TRANSMITTED DISEASE	3	0.1%	1	0.2%	4	0.1%
HISTORY OF CJD	4	0.1%	0	0.0%	4	0.1%
TOTAL	5999	100.0%	659	100.0%	6658	100.0%

POST DONATION	<b>INFORMATION</b>	<b>REPORTS</b> -	TABLE 2

POST DONATION INFORMATION RECEIVED	BLOOD ESTA	BLISHMENTS	TO	ΓAL
TATTOO, EARPIERCING, NEEDLESTICK, TRANSFUSION	965	16.1%	1096	16.5%
TRAVEL TO MALARIAL ENDEMIC AREA	848	14.1%	850	12.8%
ILLNESS (NOT AIDS OR HEPATITIS RELATED)	784	13.1%	786	11.8%
HISTORY OF CANCER	581	9.7%	587	8.8%
IV DRUG USE	340	5.7%	420	6.3%
HISTORY OF DISEASE/SURGERY	340	5.7%	345	5.2%
RISK FACTOR ASSOCIATED WITH CJD	237	4.0%	239	3.6%
MALE TO MALE SEX	211	3.5%	239	3.6%
HISTORY OF HEPATITIS B/C OR JAUNDICE	209	3.5%	231	3.5%
SEX PARTNER TESTS POSITIVE FOR HEPATITIS	182	3.0%	200	3.0%
SEX WITH AN IV DRUG USER	153	2.6%	173	2.6%
RECEIVED MEDICATION OR ANTIBIOTICS	129	2.2%	132	2.0%
HIGH RISK BEHAVIOR-NOT SPECIFIED	123	2.1%	210	3.2%
NON-SEXUAL EXPOSURE TO HEPATITIS B/C	118	2.0%	123	1.8%
RECEIVED PROSCAR, TEGISON, OR ACCUTANE	111	1.9%	111	1.7%
EXPOSURE TO HEPATITIS A	95	1.6%	97	1.5%
TRAVEL TO OR IMMIGRATION FROM HIGH RISK AREA (HEPATITIS OR AIDS)	63	1.1%	80	1.2%
HISTORY OF HEPATITIS A	62	1.0%	69	1.0%
HEPATITIS RELATED ILLNESS	52	0.9%	60	0.9%
EXCHANGED SEX FOR DRUGS/MONEY	51	0.9%	64	1.0%
RECEIVED VACCINE OR IMMUNE GLOBULIN	51	0.9%	52	0.8%
"DO NOT USE MY BLOOD"	48	0.8%	48	0.7%
FEMALE HAD SEX WITH MALE WHO HAD SEX WITH ANOTHER MALE	42	0.7%	44	0.7%
SEX PARTNER TESTS POSITIVE FOR HIV/HTLV	38	0.6%	65	1.0%
RECEIVED GROWTH HORMONE	38	0.6%	39	0.6%
SEXUALLY TRANSMITTED DISEASE/POSITIVE STS	28	0.5%	31	0.5%
HISTORY OF INCARCERATION	23	0.4%	173	2.6%
AIDS RELATED ILLNESS	19	0.3%	23	0.3%
INFORMATION NOT RELATED TO HEPATITIS OR AIDS	14	0.2%	21	0.3%
EXPOSURE TO A DISEASE	13	0.2%	15	0.2%
RESIDED IN REHABILITATION CENTER	11	0.2%	14	0.2%
NON-SEXUAL EXPOSURE TO HIV	7	0.1%	7	0.1%
RECEIVED METHOTREXATE	6	0.1%	6	0.1%
HISTORY OF CJD	4	0.1%	4	0.1%
SEX PARTNER HAS SEXUALLY TRANSMITTED DISEASE	3	0.1%	4	0.1%
TOTAL	5999	100.0%	6658	100.0%

### POST DONATION INFORMATION REPORTS - TABLE 3

POST DONATION INFORMATION RECEIVED	PLASMA	CENTERS	TO	ΓAL
HISTORY OF INCARCERATION	150	22.8%	173	2.6%
TATTOO, EARPIERCING, NEEDLESTICK, TRANSFUSION	131	19.9%	1096	16.5%
HIGH RISK BEHAVIOR-NOT SPECIFIED	87	13.2%	210	3.2%
IV DRUG USE	80	12.1%	420	6.3%
MALE TO MALE SEX	28	4.2%	239	3.6%
SEX PARTNER TESTS POSITIVE FOR HIV/HTLV	27	4.1%	65	1.0%
HISTORY OF HEPATITIS B/C OR JAUNDICE	22	3.3%	231	3.5%
SEX WITH AN IV DRUG USER	20	3.0%	173	2.6%
SEX PARTNER TESTS POSITIVE FOR HEPATITIS	18	2.7%	200	3.0%
TRAVEL TO OR IMMIGRATION FROM HIGH RISK AREA (HEPATITIS OR AIDS)	17	2.6%	80	1.2%
EXCHANGED SEX FOR DRUGS/MONEY	13	2.0%	ł	1.0%
HEPATITIS RELATED ILLNESS	8	1.2%		
INFORMATION NOT RELATED TO HEPATITIS OR AIDS	7	1.1%	21	0.3%
HISTORY OF HEPATITIS A	7	1.1%		1.0%
HISTORY OF CANCER	6	0.9%		8.8%
NON-SEXUAL EXPOSURE TO HEPATITIS B/C	5	0.8%		1.8%
HISTORY OF DISEASE/SURGERY	5	0.8%		5.2%
AIDS RELATED ILLNESS	4	0.6%		0.3%
SEXUALLY TRANSMITTED DISEASE/POSITIVE STS	3	0.5%	31	0.5%
RECEIVED MEDICATION OR ANTIBIOTICS	3	0.5%	132	2.0%
RESIDED IN REHABILITATION CENTER	3	0.5%		0.2%
ILLNESS (NOT AIDS OR HEPATITIS RELATED)	2	0.3%	786	11.8%
FEMALE HAD SEX WITH MALE WHO HAD SEX WITH ANOTHER MALE	2	0.3%		0.7%
TRAVEL TO MALARIAL ENDEMIC AREA	2	0.3%	850	12.8%
RISK FACTOR ASSOCIATED WITH CJD	2	0.3%	239	3.6%
EXPOSURE TO A DISEASE	2	0.3%	15	0.2%
EXPOSURE TO HEPATITIS A	2	0.3%	97	1.5%
SEX PARTNER HAS SEXUALLY TRANSMITTED DISEASE	1	0.2%	4	0.1%
RECEIVED GROWTH HORMONE	1	0.2%	39	0.6%
RECEIVED VACCINE OR IMMUNE GLOBULIN	1	0.2%	52	0.8%
"DO NOT USE MY BLOOD"	0	0.0%	48	0.7%
NON-SEXUAL EXPOSURE TO HIV	0	0.0%		0.1%
HISTORY OF CJD	0	0.0%	4	0.1%
RECEIVED PROSCAR, TEGISON, OR ACCUTANE	0	0.0%	111	1.7%
RECEIVED METHOTREXATE	0	0.0%	6	0.1%
TOTAL	659	100.0%	6658	100.0%

The following 3 tables represent the distribution of post donation information reports in which the information was known, or should have been known at the time of donation, but was not provided until after the donation.

Table 1						
POST DONATION INFORMATION	BLOOD ESTABLISHMENTS		PLASMA CENTERS		T	OTAL
TATTOO, EAR/BODY PIERCING, NEEDLESTICK, OR TRANSFUSION	962	20.4%	130	23.1%	1092	20.7%
TRAVEL TO MALARIAL ENDEMIC AREA	845	17.9%	2	0.4%	847	16.1%
HISTORY OF CANCER	451	9.6%	3	0.5%	454	8.6%
IV DRUG USE	340	7.2%	79	14.0%	419	7.9%
HISTORY OF DISEASE/SURGERY	328	7.0%	5	0.9%	333	6.3%
MALE TO MALE SEX	211	4.5%	28	5.0%	239	4.5%
HISTORY OF HEPATITIS B/C OR JAUNDICE	205	4.4%	21	3.7%	226	4.3%
RISK FACTOR ASSOCIATED WITH CJD	200	4.2%	1	0.2%	201	3.8%
HISTORY OF INCARCERATION	23	0.5%	150	26.6%	173	3.3%
HIGH RISK BEHAVIOR, NOT SPECIFIED	108	2.3%	60	10.7%	168	3.2%
SEX WITH AN IV DRUG USER	132	2.8%	16	2.8%	148	2.8%
TOTAL	3805	80.8%	495	87.9%	4300	81.5%

Table 2				
POST DONATION INFORMATION	BLOOD EST	<b>FABLISHMENTS</b>	TO	ΓAL
TATTOO, EAR/BODY PIERCING, NEEDLESTICK, OR TRANSFUSION	962	20.4%	1092	20.7%
TRAVEL TO MALARIAL ENDEMIC AREA	845	17.9%	847	16.1%
HISTORY OF CANCER	451	9.6%	454	8.6%
IV DRUG USE	340	7.2%	419	7.9%
HISTORY OF DISEASE/SURGERY	328	7.0%	333	6.3%
MALE TO MALE SEX	211	4.5%	239	4.5%
HISTORY OF HEPATITIS B/C OR JAUNDICE	205	4.4%	226	4.3%
RISK FACTOR ASSOCIATED WITH CJD	200	4.2%	201	3.8%
SEX WITH AN IV DRUG USER	132	2.8%	148	2.8%
RECEIVED MEDICATION OR ANTIBIOTICS	127	2.7%	130	2.5%
TOTAL	3801	80.7%	4089	77.5%

Table 3				
POST DONATION INFORMATION	PLASM	A CENTERS	T	JTAL
HISTORY OF INCARCERATION	150	26.6%	173	3.3%
TATTOO, EAR/BODY PIERCING, NEEDLESTICK, OR TRANSFUSION	130	23.1%	1092	20.7%
IV DRUG USE	79	14.0%	419	7.9%
HIGH RISK BEHAVIOR-NOT SPECIFIED	60	10.7%	168	3.2%
MALE TO MALE SEX	28	5.0%	239	4.5%
HISTORY OF HEPATITIS B/C OR JAUNDICE	21	3.7%	226	4.3%
TOTAL	468	83.1%	2317	43.9%

The following 3 tables represent the distribution of post donation information reports in which the information was not known at the time of donation.

Table	1	
POST I	ONATION	INF

POST DONATION INFORMATION	BLOOD ESTABLISHMENTS		PLASMA CENTERS				T	OTAL
ILLNESS (NOT AIDS OR HEPATITIS RELATED)	770	59.8%	2	2.1%	772	55.8%		
DIAGNOSIS OF CANCER, POST DONATION	130	10.1%	3	3.1%	133	9.6%		
SEX PARTNER TESTS POSITIVE FOR HEPATITIS	62	4.8%	11	11.5%	73	5.3%		
SEX PARTNER TESTS POSITIVE FOR HIV/HTLV	31	2.4%	22	22.9%	53	3.8%		
HEPATITIS RELATED ILLNESS OR POSITIVE HEPATITIS MARKER	41	3.2%	6	6.3%	47	3.4%		
EXPOSURE TO HEPATITIS A	42	3.3%	1	1.0%	43	3.1%		
TOTAL	1076	83.5%	45	46.9%	1121	81.0%		

Table 2

POST DONATION INFORMATION	BLOOD ESTABLISHMENTS		TO	TAL
ILLNESS (NOT AIDS OR HEPATITIS RELATED)	770	59.8%	772	55.8%
DIAGNOSIS OF CANCER, POST DONATION	130	10.1%	133	9.6%
SEX PARTNER TESTS POSITIVE FOR HEPATITIS	62	4.8%	73	5.3%
EXPOSURE TO HEPATITIS A	42	3.3%	43	3.1%
HEPATITIS RELATED ILLNESS OR POSITIVE HEPATITIS MARKER	41	3.2%	47	3.4%
TOTAL	1045	81.1%	1068	77.2%

### Table 3

POST DONATION INFORMATION	PLASMA CENTERS		TO	ΓAL
HIGH RISK BEHAVIOR-NOT SPECIFIED	27	28.1%	42	3.0%
SEX PARTNER TESTS POSITIVE FOR HIV/HTLV	22	22.9%	53	3.8%
SEX PARTNER TESTS POSITIVE FOR HEPATITIS	11	11.5%	73	5.3%
HEPATITIS RELATED ILLNESS OR POSITIVE HEPATITIS MARKER	6	6.3%	47	3.4%
HISTORY OF HEPATITIS A	5	5.2%	32	2.3%
AIDS RELATED ILLNESS OR POSITIVE TEST FOR HIV	4	4.2%	17	1.2%
SEX WITH AN IV DRUG USER	4	4.2%	25	1.8%
TOTAL	79	82.3%	289	20.9%

Of the 11,076 reportable error and accident reports received from blood and plasma establishments, 1353 (12.2%) reports were storage and distribution errors or accidents. 1275 (94.2%) reports were submitted by blood establishments and 78 (5.8%) were submitted from plasma centers. The following 3 tables represent the type of storage and distribution errors or accidents reported in order of prevalence. The 2 tables identified as Table 2A and Table 3A represent a detailed summary of at least 80% of the errors and accidents in the category of storage and distribution.

### STORAGE/DISTRIBUTION - TABLE 1

STORAGE AND DISTRIB UTION ERRORS/ACCIDENTS	BLOOD ESTABLISHMENTS					ASMA	TC	TAL
UNSUITABLE PRODUCT	728	57.1%	0	0.0%	728	53.8%		
SHIPPED/STORED AT INCORRECT TEMPERATURE	179	14.0%	3	3.8%	182	13.5%		
FAILURE TO QUARANTINE UNIT DUE TO MEDICAL HISTORY	97	7.6%	21	26.9%	118	8.7%		
FAILURE TO QUARANTINE UNIT DUE TO INCORRECT, INCOMPLETE, OR POSITIVE TESTING	78	6.1%	21	26.9%	99	7.4%		
FAILURE TO QUARANTINE UNIT DUE TO TESTING NOT PERFORMED OR DOCUMENTED	57	4.5%	31	39.7%	88	6.5%		
INAPPROPRIATE RELEASE	60	4.7%	0	0.0%	60	4.4%		
IMPROPER TRANSFUSION SERVICE PRACTICE	45	3.5%	0	0.0%	45	3.3%		
INTERSTATE SHIPMENT OF UNLICENSED PRODUCT	30	2.4%	2	2.6%	32	2.4%		
MISCELLANEOUS	1	0.1%	0	0.0%	1	0.1%		
TOTAL	1275	100.0%	78	100.0%	1353	100.0%		

### STORAGE/DISTRIBUTION - TABLE 2

STORAGE AND DISTRIBUTION ERRORS/ACCIDENTS	BLOOD ESTABLISHMENTS					TAL
UNSUITABLE PRODUCT	728	57.1%	728	53.8%		
SHIPPED/STORED AT INCORRECT TEMPERATURE	179	14.0%	182	13.5%		
FAILURE TO QUARANTINE UNIT DUE TO MEDICAL HISTORY	97	7.6%	118	8.7%		
FAILURE TO QUARANTINE UNIT DUE TO INCORRECT, INCOMPLETE, OR POSITIVE TESTING	78	6.1%	99	7.3%		
INAPPROPRIATE RELEASE	60	4.7%	60	4.4%		
FAILURE TO QUARANTINE UNIT DUE TO TESTING NOT PERFORMED OR DOCUMENTED	57	4.5%	88	6.5%		
IMPROPER TRANSFUSION SERVICE PRACTICE	45	3.5%	45	3.3%		
INTERSTATE SHIPMENT OF UNLICENSED PRODUCT	30	2.4%	32	2.4%		
MISCELLANEOUS	1	0.1%	1	0.1%		
TOTAL	1275	100.0%	1353	100.0%		

### STORAGE/DISTRIBUTION - TABLE 3

STORAGE AND DISTRIBUTION ERRORS/ACCIDENTS	PLASMA	CENTERS	TC	DTAL
FAILURE TO QUARANTINE UNIT DUE TO TESTING NOT PERFORMED OR DOCUMENTED	31	39.7%	88	6.5%
FAILURE TO QUARANTINE UNIT DUE TO MEDICAL HISTORY	21	26.9%	118	8.7%
FAILURE TO QUARANTINE UNIT DUE TO INCORRECT, INCOMPLETE, OR POSITIVE TESTING	21	26.9%	99	7.3%
SHIPPED/STORED AT INCORRECT TEMPERATURE	3	3.8%	182	13.5%
INTERSTATE SHIPMENT OF UNLICENSED PRODUCT	2	2.6%	32	2.4%
MISCELLANEOUS	0	0.0%	1	0.1%
INAPPROPRIATE RELEASE	0	0.0%	60	4.4%
UNSUITABLE PRODUCT	0	0.0%	728	53.8%
IMPROPER TRANSFUSION SERVICE PRACTICE	0	0.0%	45	3.3%
TOTAL	78	100.0%	1353	100.0%

### STORAGE/DISTRIBUTION - TABLE 2A

STORAGE/DISTRIBUTION - TABLE 2A					
STORAGE AND DISTRIBUTION ERRORS/ACCIDENTS		LOOD	TOTAL		
(DETAILED)	ESTABI	ESTABLISHMENTS			
UNSUITABLE PRODUCT					
UNIT CONTAINED CLOTS	524	41.1%	524	38.7%	
UNIT/SEGMENT HEMOLYZED	114	8.9%	114	8.4%	
OTHER	46	3.6%	46	3.4%	
BROKEN/DAMAGED UNIT	44	3.5%	44	3.3%	
SHIPPED/STORED AT INCORRECT TEMPERATURE	179	14.0%	182	13.5%	
FAILURE TO QUARANTINE UNIT DUE TO MEDICAL HISTORY					
OTHER REASONS <sup>2</sup>	64	5.0%	66	4.9%	
INAPPROPRIATE RELEASE					
OUTDATED PRODUCT	37	2.9%	37	2.7%	
OTHER <sup>3</sup>	21	1.6%	21	1.6%	
INTERSTATE SHIPMENT OF UNLICENSED PRODUCT	30	2.4%	32	2.4%	
FAILURE TO QUARANTINE UNIT DUE TO TESTING NOT PERFORMED OR DOCUMENTED FOR	· ·				
OTHER REASONS <sup>4</sup>	18	1.4%	34	2.5%	
IMPROPER TRANSFUSION SERVICE PRACTICE					
IMPROPER ABO/Rh TYPE SELECTED FOR PATIENT	16	1.3%	16	1.2%	
FAILURE TO QUARANTINE UNIT DUE TO INCORRECT, INCOMPLETE, OR POSITIVE TESTING F	FOR:				
OTHER REASONS <sup>5</sup>	15	1.2%	16	1.2%	
ANTIBODY SCREEN	14	1.1%	14	1.0%	
ANTI-HBc	13	1.0%	13	1.0%	
TOTAL	1135	89.0%	1159	85.7%	

<sup>1</sup> Includes icteric unit; lipemic unit; air contamination

<sup>2</sup> - Includes donor self deferred; post donation illness, information received prior to release of product

<sup>3</sup>- Includes associated product contained clots; donor record incomplete

<sup>4</sup> - Includes all viral markers; DAT, anti-CMV

<sup>5</sup> - Includes DAT; platelet count

### STORAGE/DISTRIBUTION - TABLE 3A

STORAGE/DISTRIBUTION - TABLE SA						
STORAGE AND DISTRIBUTION ERRORS/ACCIDENTS	PLA	PLASMA		OTAL		
(DETAILED)		CENTERS		ENTERS		
FAILURE TO QUARANTINE UNIT DUE TO TESTING NOT PERFORMED OR DOCUMEN	TED FOR:					
OTHER REASONS'	16	20.5%	34	2.5%		
SYPHILIS	8	10.3%	15	1.1%		
ANTI-HIV/HIV ANTIGEN	6	7.7%	13	1.0%		
FAILURE TO QUARANTINE UNIT DUE TO INCORRECT. INCOMPLETE, OR POSITIVE T	ESTING FOR:					
ANTI-HCV	12	15.4%	18	1.3%		
ALT	6	7.7%	9	0.7%		
FAILURE TO QUARANTINE UNIT DUE TO MEDICAL HISTORY		•	-			
TATTOO, EARPIERCING, NEEDLESTICK, OR TRANSFUSION	7	9.0%	10	0.7%		
HISTORY OF INCARCERATION	4	5.1%	5	0.4%		
PREVIOUS HIV REACTIVITY	2	2.6%	5	0.4%		
SEXUAL PARTNER TESTING POSITIVE FOR HEPATITIS	2	2.6%	2	0.1%		
OTHER REASONS2	2	2.6%	66	4.9%		
SHIPPED/STORED AT INCORRECT TEMPERATURE	3	3.8%	182	13.5%		
INTERSTATE SHIPMENT OF UNLICENSED PRODUCT	2	2.6%	32	2.4%		
TOTAL	70	89.7%	391	28.9%		
1 - Includes all viral markers		•				

1 - Includes all viral markers
2 - Includes post donation illness, information received prior to release of product

Of the 11,076 reportable error and accident reports received from blood and plasma establishments, 947 (8.6%) reports were labeling errors or accidents. 944 (99.7%) reports were submitted by blood establishments and 3 (0.3%) were submitted from plasma centers. The following 3 tables represent the type of labeling errors or accidents reported in order of prevalence.

LABELING - TABLE 1			_	~	ii	
LABELING ERRORS/ACCIDENTS	1	BLOOD		SMA	Т	DTAL
		ISHMENTS		ITERS		
MISSING/INCORRECT LABEL OR TAG-AUTOLOGOUS LABELING	302	32.0%	0	0.0%	302	31.9%
EXTENDED EXPIRATION DATE	160	16.9%	1	33.3%	161	17.0%
INCORRECT ABO AND/OR Rh LABEL OR TAG	96	10.2%	0	0.0%	96	10.1%
INCORRECT PRODUCT LABEL OR TAG	90	9.5%	0	0.0%	90	9.5%
MISSING/INCORRECT LABEL OR TAG					- · · ·	
DONOR NUMBER	70	7.4%	1	33.3%	71	7.5%
CMV	60	6.4%	0	0.0%	60	6.3%
ANTIGEN/ANTIBODY	58	6.1%	0	0.0%	58	6.1%
BIOHAZARD/TEST STATUS	36	3.8%	0	0.0%	36	3.8%
IRRADIATION	14	1.5%	0	0.0%	14	1.5%
OTHER <sup>1</sup>	13	1.4%	0	0.0%	13	1.4%
CROSSMATCH	10	1.1%	0	0.0%	10	1.1%
ANTICOAGULANT	5	0.5%	1	33.3%	6	0.6%
PLATELET COUNT	4	0.4%	0	0.0%	4	0.4%
RECIPIENT NUMBER	3	0.3%	0	0.0%	3	0.3%
UNLICENSED PRODUCT LABELED WITH LICENSE NUMBER	23	2.4%	0	0.0%	23	2.4%
TOTAL	944	100.0%	3	100.0%	947	100.0%

1 - Includes Hemoglobin S; ALT; DAT

### LABELING - TABLE 2

LABELING ERRORS/ACCIDENTS	BLOOD		ТОТ	`AL
	ESTAB	LISHMENTS		
MISSING/INCORRECT LABEL OR TAG-AUTOLOGOUS LABELING	302	32.0%	302	31.9%
EXTENDED EXPIRATION DATE	160	16.9%	161	17.0%
INCORRECT ABO AND/OR Rh LABEL OR TAG	96	10.2%	96	10.1%
INCORRECT PRODUCT LABEL OR TAG	90	9.5%	90	9.5%
MISSING/INCORRECT LABEL OR TAG				
DONOR NUMBER	70	7.4%	71	7.5%
CMV	60	6.4%	60	6.3%
ANTIGEN/ANTIBODY	58	6.1%	58	6.1%
BIOHAZARD/TEST STATUS	36	3.8%	36	3.8%
IRRADIATION	14	1.5%	14	1.5%
OTHER <sup>1</sup>	13	1.4%	13	1.4%
CROSSMATCH	10	1.1%	10	1.1%
ANTICOAGULANT	5	0.5%	6	0.6%
PLATELET COUNT	4	0.4%	4	0.4%
RECIPIENT NUMBER	3	0.3%	3	0.3%
UNLICENSED PRODUCT LABELED WITH LICENSE NUMBER	23	2.4%	23	2.4%
TOTAL	944	100.0%	947	100.0%

<sup>1</sup> - Includes Hemoglobin S; ALT; DAT

### LABELING - TABLE 3

LABELING ERRORS/ACCIDENTS	PLASMA CENTERS		TOT	ŧΓ	
EXTENDED EXPIRATION DATE	1	33.3%	161	17.0%	
MISSING/INCORRECT LABEL OR TAG-ANTICOAGULANT	1	33.3%	6	0.6%	
MISSING/INCORRECT LABEL OR TAG-DONOR NUMBER	1	33.3%	71	7.5%	
TOTAL	3	100.0%	238	25.1%	

Of the **11,076** reportable error and accident reports received from blood and plasma establishments, 720 (6.5%) reports were donor screening errors or accidents. 664 (92.2%) reports were submitted by blood establishments and 56 (7.8%) were submitted from plasma centers. The following 3 tables represent the type of donor screening errors or accidents reported in order of prevalence. The 2 tables identified as Table 2A and Table 3A represent a detailed summary of at least 80% of the errors and accidents in the category of donor screening.

### DONOR SCREENINING - TABLE 1

DONOR SCREENING ERRORS/ACCIDENTS	BLOOD ESTABLISHMENTS				TOTAL	
DONOR GAVE HISTORY WHICH WARRANTED DEFERRAL AND WAS NOT DEFERRED	375	56.5%	13	23.2%	388	53.9%
DONOR RECORD INCOMPLETE/INCORRECT	128	19.3%	4	7.1%	132	18.3%
DEFERRAL SCREENING NOT DONE, DONOR PREVIOUSLY DEFERRED	73	11.0%	29	51.8%	102	14.2%
INCORRECT ID USED DURING DEFERRAL SEARCH, DONOR PREVIOUSLY DEFERRED	47	7.1%	8	14.3%	55	7.6%
DONOR DID NOT MEET ACCEPTANCE CRITERIA	41	6.2%	2	3.6%	43	6.0%
TOTAL	664	100.0%	56	100.0%	720	100.0%

### DONOR SCREENING - TABLE 2

DONOR SCREENING ERRORS/ACCIDENTS	BLOOD ESTABLISHMENTS		TOTAL	
DONOR GAVE HISTORY WHICH WARRANTED DEFERRAL AND WAS NOT DEFERRED	375	56.5%	388	53.9%
DONOR RECORD INCOMPLETE/INCORRECT	128	19.3%	132	18.3%
DEFERRAL SCREENING NOT DONE, DONOR PREVIOUSLY DEFERRED	73	11.0%	102	14.2%
INCORRECT ID USED DURING DEFERRAL SEARCH, DONOR PREVIOUSLY DEFERRED	47	7.1%	55	7.6%
DONOR DID NOT MEET ACCEPTANCE CRITERIA	41	6.2%	43	6.0%
TOTAL	664	100.0%	720	100.0%

### DONOR SCREENING - TABLE 3

DONOR SCREENING ERRORS/ACCIDENTS	PLASMA CENTERS		ТОТ	TAL
DEFERRAL SCREENING NOT DONE, DONOR PREVIOUSLY DEFERRED	29	51.8%	102	14.2%
DONOR GAVE HISTORY WHICH WARRANTED DEFERRAL AND WAS NOT DEFERRED	13	23.2%	388	53.9%
INCORRECT ID USED DURING DEFERRAL SEARCH, DONOR PREVIOUSLY DEFERRED	8	14.3%	55	7.6%
DONOR RECORD INCOMPLETE/INCORRECT	4	7.1%	132	18.3%
DONOR DID NOT MEET ACCEPTANCE CRITERIA	2	3.6%	43	6.0%
TOTAL	56	100.0%	720	100.0%

### DONOR SCREENING - TABLE 2A

DONOR SCREENING ERRORS/ACCIDENTS (DETAILED)	BLO ESTABLIS		TC	DTAL
DONOR GAVE HISTORY WHICH WARRANTED DEFERRAL AND WAS NOT DEFERRED	- <b>I</b>		<b>n</b>	
TRAVEL TO MALARIAL ENDEMIC AREA	143	21.5%	143	19.9%
HISTORY OF CANCER	53	8.0%	54	7.5%
RECEIVED MEDICATION OR ANTIBIOTICS	39	5.9%	40	5.6%
HISTORY OF DISEASE/SURGERY	29	4.4%	29	4.0%
RECEIVED TATTOO, EARPIERCING, NEEDLESTICK, OR TRANSFUSION	26	3.9%	28	3.9%
HEPATITIS RELATED RISK	19	2.9%	21	2.9%
RECEIVED PROSCAR, TEGISON, OR ACCUTANE	11	1.7%	11	1.5%
RISK FACTOR ASSOCIATED WITH CJD	9	1.4%	12	1.7%
RECEIVED METHOTREXATE	9	1.4%	9	1.3%
HISTORY OF HEPATITIS A	8	1.2%	10	1.4%
NON-SEXUAL EXPOSURE TO HEPATITIS	3	0.5%	3	0.4%
HIGH RISK-NOT SPECIFIED	3	0.5%	5	0.7%
DONOR RECORD INCOMPLETE/INCORRECT				
MEDICAL HISTORY QUESTIONNAIRE	51	7.7%	54	7.5%
HIGH RISK BEHAVIOR QUESTIONS/INFORMATION	46	6.9%	46	6.4%
OTHER	13	2.0%	13	1.8%
DONOR SIGNATURE	10	1.5%	10	1.4%
DONOR DID NOT MEET ACCEPTANCE CRITERIA				
TEMPERATURE	23	3.5%	23	3.2%
HEMOGLOBIN/HEMATOCRIT (<11.0g/dl OR <33%)	16	2.4%	16	2.2%
DEFERRAL SCREENING NOT DONE, DONOR PREVIOUSLY DEFERRED DUE TO HIV REACTIVITY	37	5.6%	38	5.3%
INCORRECT ID USED DURING DEFERRAL SEARCH, DONOR PREVIOUSLY DEFERRED DUE TO HIV REACTIVITY	11	1.7%	12	1.7%
TOTAL	559	84.2%	577	80.1%

1 - Includes arm inspection

### DONOR SCREENING - TABLE 3A

DONOR SCREENMG ERRORS/ACCIDENTS (DETAILED)	1	PLASMA CENTERS		TAL
DEFERRAL SCREENING NOT DONE, DONOR PREVIOUSLY DEFERRED DUE TO				
OTHER REASONS <sup>1</sup>	14	25.0%	21	2.9%
HBsAg REACTIVITY OR HISTORY OF HEPATITIS	5	8.9%	10	1.4%
ANTI-HCV REACTIVITY	4	7.1%	5	0.7%
RECEIVED TATTOO, EARPIERCING, NEEDLESTICK OR TRANSFUSION	2	3.6%	7	1 .0%
HIV REACTIVITY	1	1.8%	38	5.3%
HIGH RISK BEHAVIOR-NOT SPECIFIED	1	1.8%	1	0.1%
SEX PARTNER TESTS POSITIVE FOR HIV	1	1.8%	1	0.1%
NON-SEXUAL EXPOSURE TO HEPATITIS B/C	1	1.8%	1	0.1%
DONOR GA VE HISTORY WHICH WARRANTED DEFERRAL AND WAS NOT DEFERRED	•	-		-
RISK FACTOR ASSOCIATED WITH CJD	3	5.4%	12	1.7%
RECEIVED TATTOO, EARPIERCING, NEEDLESTICK, OR TRANSFUSION	2	3.6%	28	3.9%
HEPATITIS RELATED RISK	2	3.6%	21	2.9%
HIGH RISK-NOT SPECIFIED	2	3.6%	5	0.7%
HISTORY OF HEPATITIS A	2	3.6%	10	1.4%
HISTORY OF CANCER	1	1.8%	54	7.5%
RECEIVED MEDICATION OR ANTIBIOTICS	1	1.8%	40	5.6%
DONOR RECORD INCOMPLETE/INCORRECT	-	· · · ·	-	-
MEDICAL HISTORY QUESTIONNAIRE	3	5.4%	54	7.5%
DONOR IDENTIFICATION	1	1.8%	9	1.3%
INCORRECT ID USED DURING DEFERRAL SEARCH, DONOR PREVIOUSLY DEFERRED DUE TO		•		
HBsAg REACTIVITY OR HISTORY OF HEPATITIS	2	3.6%	8	1.1%
ANTI-HCV REACTIVITY	2	3.6%	8	1.1%
ALT REACTIVITY	1	1.8%	3	0.4%
HIV REACTIVITY	1	1.8%	12	1.7%
OTHER REASONS2	1	1.8%	4	0.6%
SEXUALLY TRANSMITTED DISEASE/POSITIVE STS	1	1.8%	2	0.3%
DO <u>NOR DID NOT MEET</u> ACCEPTANCE CRITERIA		<u> </u>		•
MISCELLANEOUS <sup>3</sup>	1	1.8%	2	0.3%
UNEXPLAINED WEIGHT LOSS	1	1.8%	1	0.1%
TCTAL	56	100.0%	357	49.6%

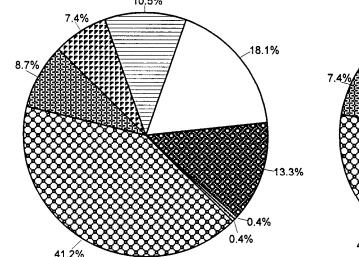
<sup>1</sup>. Includes donor rejected at another center; unsuitable history

<sup>2</sup>- Includes donor provided false information

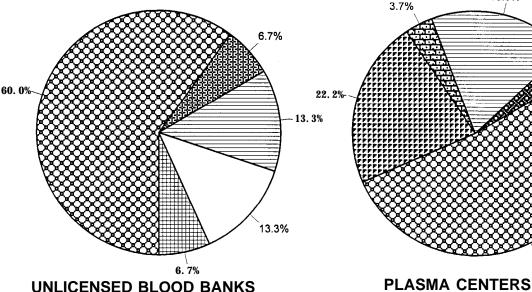
<sup>3</sup> - Includes syphilis testing not performed on a new donor

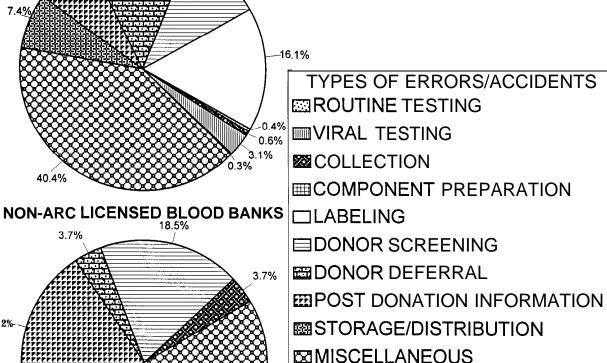
# ERROR AND ACCIDENT REPORTS NON-REPORTABLE ERRORS/ACCIDENTS-FY97

11.0%



### AMERICAN RED CROSS





REPORTS RECEIVED (10/1/96 - 9/30/97) = 1345

ARC = 503; NON-ARC LICENSED BLOOD BANKS = 800; UNLICENSED BLOOD BANKS = 15; PLASMA CENTERS = 27

51.9%

Of the 1345 non-reportable error and accident reports received from blood and plasma establishments, 552 (41 .0%) reports were miscellaneous errors or accidents. 538 (97.5%) reports were submitted by blood establishments and 14 (2.5%) were submitted from plasma centers. The following 3 tables represent the type of miscellaneous errors or accidents reported in order of prevalence.

### **MISCELLANEOUS - TABLE 1**

MISCELLANEOUS ERRORS/ACCIDENTS	BLOOD ESTABLISHMENTS					ASMA VTERS	TC	DTAL
NO PRODUCTS MADE AVAILABLE FOR DISTRIBUTION	243	45.2%	11	78.6%	254	46.0%		
RECORDKEEPING ERROR/ACCIDENT	93	17.3%	2	14.3%	95	17.2%		
RECORDS DESTROYED OR LOST/DESTRUCTION RECORDS INCOMPLETE/FINAL DISPOSITION UNKNOWN	88	16.4%	1	7.1%	89	16.1%		
QC NOT PERFOMED OR INADEQUATE (OTHER THAN VIRAL MARKER, ABO/Rh)	60	11.2%	0	0.0%	60	10.9%		
MISCELLANEOUS*	27	5.0%	0	0.0%	27	4.9%		
RECIPIENT REACTION	17	3.2%	0	0.0%	17	3.1%		
EMERGENCY RELEASED UNIT NOT TESTED PRIOR TO RELEASE AND FOUND POSITIVE, LABELED APPROPRIATELY	10	1.9%	0	0.0%	10	1.8%		
TOTAL	538	100.0%	14	100.0%	552	100.0%		

### MISCELLANEOUS - TABLE 2

MISCELLANEOUS ERRORS/ACCIDENTS	BLOOD ESTABLISHMENTS		TC	DTAL
NO PRODUCTS MADE AVAILABLE FOR DISTRIBUTION	243	45.2%	254	46.0%
RECORDKEEPING ERROR/ACCIDENT	93	17.3%	95	17.2%
RECORDS DESTROYED OR LOST/DESTRUCTION RECORDS INCOMPLETE/FINAL DISPOSITION UNKNOWN	88	16.4%	89	16.1%
QC NOT PERFOMED OR INADEQUATE( OTHER THAN VIRAL MARKER, ABO/Rh)	60	11.2%	60	10.9%
MISCELLANEOUS*	27	5.0%	27	4.9%
RECIPIENT REACTION	17	3.2%	17	3.1%
EMERGENCY RELEASED UNIT NOT TESTED PRIOR TO RELEASE AND FOUND POSITIVE, LABELED APPROPRIATELY	10	1.9%	10	1.8%
TOTAL	538	100.0%	552	100.0%

### MISCELLANEOUS - TABLE 3

MISCELLANEOUS ERRORS/ACCIDENTS A S		М		А
NO PRODUCTS MADE AVAILABLE FOR DISTRIBUTION	11	78.6%	254	46.0%
RECORDKEEPING ERROR/ACCIDENT	2	14.3%	95	17.2%
RECORDS DESTROYED OR LOST/DESTRUCTION RECORDS INCOMPLETE/FINAL DISPOSITION UNKNOWN	1	7.1%	89	16.1%
EMERGENCY RELEASED UNIT NOT TESTED PRIOR TO RELEASE AND FOUND POSITIVE, LABELED APPROPRIATELY	0	0.0%	10	1.8%
MISCELLANEOUS*	0	0.0%	27	4.9%
RECIPIENT REACTION	0	0.0%	17	3.1%
QC NOT PERFOMED OR INADEQUATE( OTHER THAN VIRAL MARKER, ABO/Rh)	0	0.0%	60	10.9%
TOTAL	14	100.0%	552	100.0%

\*Includes- recall/notification procedures not followed; correction to records not made appropriately

Of the **3094** non-reportable error and accident reports received from blood and plasma establishments, 222 (16.5%) reports were labeling errors or accidents. 222 (100%) reports were submitted by blood establishments and 0 (0%) were submitted from plasma centers. The following table represents the type of labeling errors or accidents reported in order of prevalence.

### LABELING - TABLE 1

LABELING ERRORS/ACCIDENTS	BLOOD ESTABLISHMENTS																		TOTAL	
UNIT MISSING LABEL FOR ABO&/OR Rh, PRODUCT OR EXPIRATION DATE	68	30.6%	0	0	68	30.6%														
UNIT LABELED WITH MISSING/INCORRECT WEIGHT, VOLUME, COLLECTION	62	27.9%	0	0	62	27.9%														
DATE, OR FACILITY IDENTIFIERS; UNIT ACCEPTABLE																				
UNIT LABELED WITH SHORTENED EXPIRATION DATE	49	22.1%	0	0	49	22.1%														
DIRECTED UNIT, SUITABLE FOR HOMOLOGOUS USE, LABELED WITH	30	13.5%	0	0	30	13.5%														
INCORRECT NAME, SSN, OR DOB																				
MISCELLANEOUS*	13	5.9%	0	0	13	5.9%														
TOTAL	222	100.0%	0	0	222	100.0%														

\*Includes - autologous unit labeled with ABO/Rh; unit irradiated but not labeled as irradiated; directed unit labeled as autologous

Of the 1345 non-reportable error and accident reports received from blood and plasma establishments, 148 (11 .0%) reports were donor screening errors or accidents. 143 (96.6%) reports were submitted by blood establishments and 5 (3.4%) were submitted from plasma centers. The following 3 tables represent the type of donor screening errors or accidents reported in order of prevalence.

### DONOR SCREENING - TABLE 1

DONOR SCREENING ERRORS/ACCIDENTS		LOOD ISHMENTS		ASMA NTERS	ТО	TAL
ACCEPTANCE CRITERIA NOT MET - TIME INTERVAL BETWEEN DONATIONS	84	58.7%	0	0.0%	84	56.8%
ACCEPTANCE CRITERIA NOT MET - AGE	19	13.3%	2	40.0%	21	14.2%
ACCEPTANCE CRITERIA NOT MET - BLOOD PRESSURE OR PULSE	19	13.3%	0	0.0%	19	12.8%
MISCELLANEOUS*	14	9.8%	0	0.0%	14	9.5%
UNIT COLLECTED FROM ELIGIBLE DONOR, DONOR DEFERRAL LIST NOT CHECKED OR CHECKED WITH INCORRECT INFORMATION	5	3.5%	0	0.0%	5	3.4%
ACCEPTANCE CRITERIA NOT MET -TOTAL PROTEIN OR SPE	0	0.0%	3	60.0%	3	2.0%
ACCEPTANCE CRITERIA NOT MET -HEMOGLOBIN/HEMATOCRIT	2	1.4%	0	0.0%	2	1.4%
PHERESIS DONOR DID NOT MEET ACCEPTANCE CRITERIA FOR PLATELET COUNT, PRODUCT ACCEPTABLE	0	0.0%	0	0.0%	0	0.0%
TOTAL	143	100.0%	5	100.0%	148	100.0%

### DONOR SCREENING - TABLE 2

DONOR SCREENING ERRORS/ACCIDENTS	BLOOD ESTABLISHMENTS		TO	TAL
ACCEPTANCE CRITERIA NOT MET-TIME INTERVAL BETWEEN DONATIONS	84	58.7%	84	56.8%
ACCEPTANCE CRITERIA NOT MET • AGE	19	13.3%	21	14.2%
ACCEPTANCE CRITERIA NOT MET - BLOOD PRESSURE OR PULSE	19	13.3%	19	12.8%
MISCELLANEOUS*	14	9.8%	14	9.5%
UNIT COLLECTED FROM ELIGIBLE DONOR, DONOR DEFERRAL LIST NOT CHECKED OR CHECKED WITH INCORRECT INFORMATION	5	3.5%	5	3.4%
ACCEPTANCE CRITERIA NOT MET - HEMOGLOBIN/HEMATOCRIT	2	1.4%	2	1.4%
PHERESIS DONOR DID NOT MEET ACCEPTANCE CRITERIA FOR PLATELET COUNT, PRODUCT ACCEPTABLE	0	0.0%	0	0.0%
ACCEPTANCE CRITERIA NOT MET - TOTAL PROTEIN OR SPE	0	0.0%	3	2.0%
TOTAL	143	100.0%	148	100.0%

### DONOR SCREENING - TABLE 3

DONOR SCREENING ERRORS/ACCIDENTS	PLASMA CENTERS		TOTAL	
ACCEPTANCE CRITERIA NOT MET - TOTAL PROTEIN OR SPE	3	60.0%	3	2.0%
ACCEPTANCE CRITERIA NOT MET - AGE	2	40.0%	21	14.2%
TOTAL	5	100.0%	24	16.2%

\*Includes - donor gave incorrect birthdate; autologous donor donated too soon before surgery

Of the 1345 non-reportable error and accident reports received from blood and plasma establishments, 106 (7.9%) reports involved post donation information. 165 (98.8%) reports were submitted by blood establishments and 2 (1.2%) were submitted from plasma centers. The following 3 tables represent the type of post donation information reported in order of prevalence.

### POST DONATION INFORMATION - TABLE |

TYPE OF POST DONATION INFORMATION	BLOOD ESTAB	BLISHMENTS	PLASMA	CENTERS	то	TAL
POST DONATION COLD/FLU SYMPTOMS	93	93.0%	0	0.0%	93	87.7%
MISCELLANEOUS*	6	6.0%	4	66.7%	10	9.4%
DONOR PREGNANT	1	1.0%	2	33.3%	3	2.8%
TOTAL	100	100.0%	6	100.0%	106	100.0%

### POST DONATION INFORMATION - TABLE 2

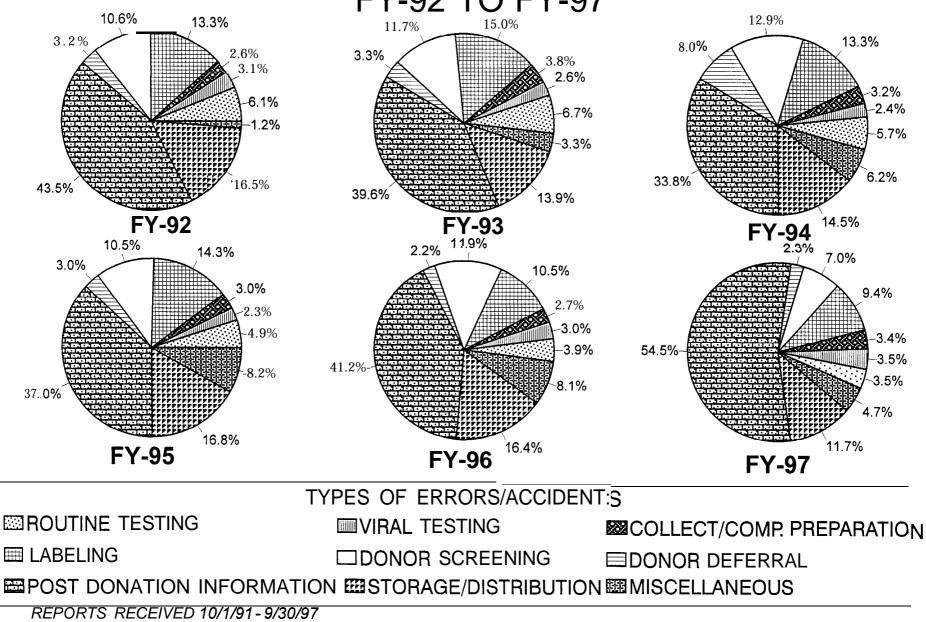
TYPE OF POST DONATION INFORMATION	BLOOD ESTABLISHMENTS		ТО	DTAL	
POST DONATION COLD/FLU SYMPTOMS	93	93.0%	93	87.7%	
MISCELLANEOUS*	6	6.0%	10	9.4%	
DONOR PREGNANT	1	1.0%	3	2.8%	
TOTAL	100	100.0%	106	100.0%	

### POST DONATION INFORMATION - TABLE 3

TYPE OF POST DONATION INFORMATION	PLASMA CENTERS		TC	DTAL
POST DONATION COLD/FLU SYMPTOMS	0	0.0%	93	87.7%
MISCELLANEOUS*	4	66.7%	10	9.4%
DONOR PREGNANT	2	33.3%	3	2.8%
TOTAL	6	100.0%	106	100.0%

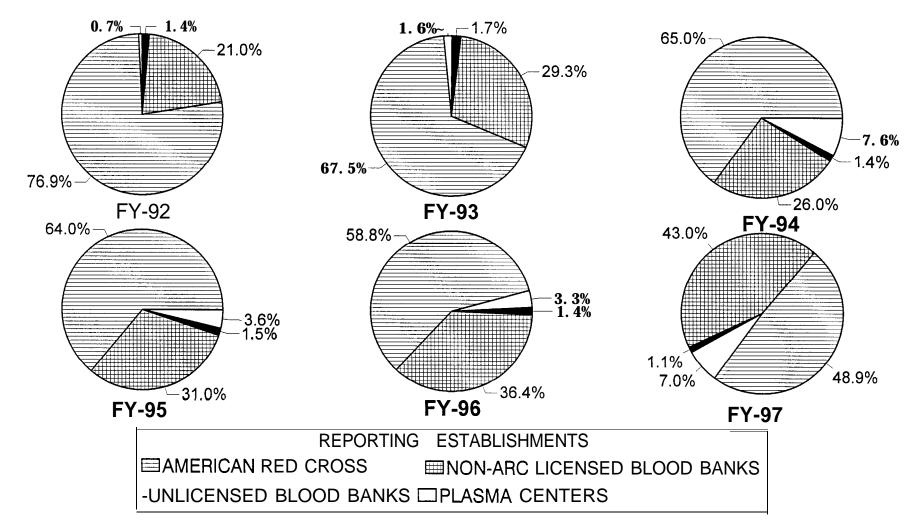
\* includes: malaria risk - only recovered plasma available; third party information determined to be false; donor had heart attack after donation; donor under house arrest, not in correctional institution

## ERROR AND ACCIDENTREPORTS FY-92 TO FY-97



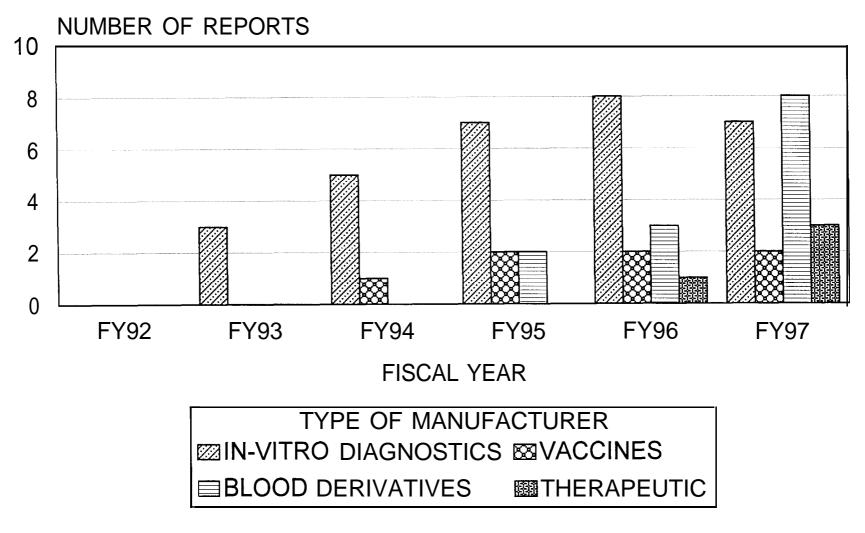
FY-92 = 10,456; FY-93 = 8,991; FY-94 = 11,298; FY-95 = 12,923; FY-96 = 14,034, FY-97 = 12,421

# ERROR AND ACCIDENT REPORTS ALL REPORTING BLOOD ESTABLISHMENTS



REPORTS RECEIVED 10/1/91 - 9/30/97 FY-92 = 70,456; FY-93 = 8,988; FY-94 = 17,292; FY-95 = 72,923; FY-96 = 74,034, FY-97 = 12,421

# ERROR AND ACCIDENT REPORTS ALL REPORTING NON-BLOOD ESTABLISHMENTS



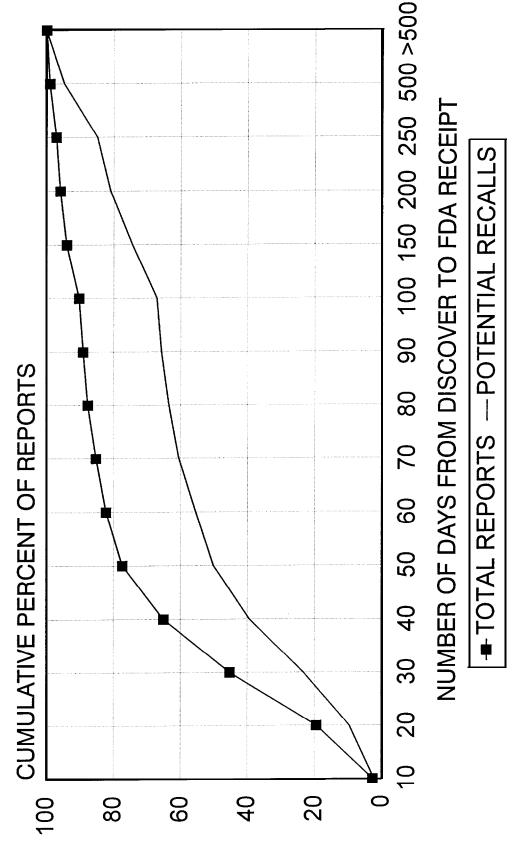
REPORTS RECEVIED 10/1/91 - 9/30/97 FY-92 = 0; FY-93 = 3; FY-94 = 6; FY-95 = 11; FY-96 = 74, FY-97 = 20 The following table and graphs show the time periods in which the reports were received by CBER. The evaluation of timeliness is limited to only reports that met the threshold for reporting.

### ERROR AND ACCIDENT REPORTS RECEIVED 10/1/96-9/30/97

### NUMBER OF DAYS FROM DATE E/A DISCOVERED TO FDA RECEIVED BLOOD ESTABLISHMENTS

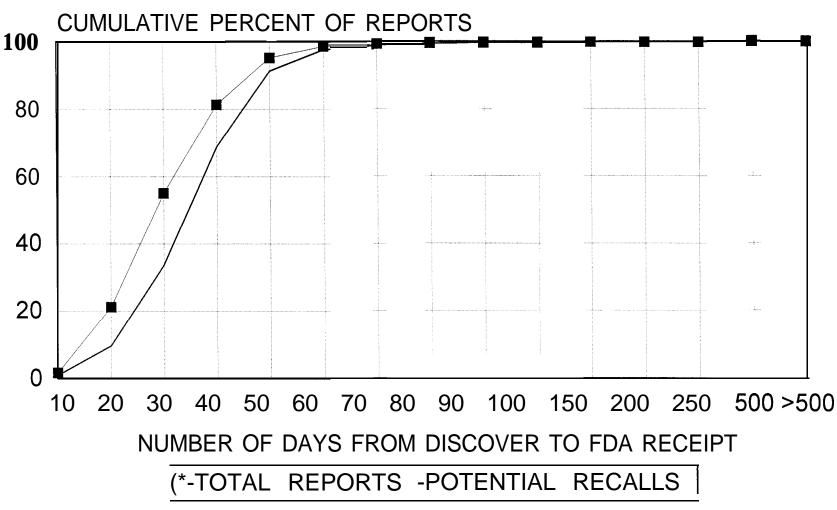
CUMULATIVE PERCENT	ARC	NON-ARC LICENSED	UNLICENSED	PLASMA	TOTAL
OF REPORTS	(DAYS)	(DAYS)	(DAYS)	(DAYS)	(DAYS)
10%	16	17	8	12	16
25%	21	25	13	18	22
50%	29	42	25	35	32
75%	37	81	47	74	48
90%	46	183	90	118	98
# REPORTS	5566	4545	121	843	11093
RANGE	2-2342	3-2427	3-879	4-668	2-2427

# ERROR WND WCCIDENT REPORTS REPORTING TIME ALL REPORTING BLOOD ESTABLISHMENTS FY97



TOTAL REPORTS = 11,093 POTENTIAL RECALLS = 1478

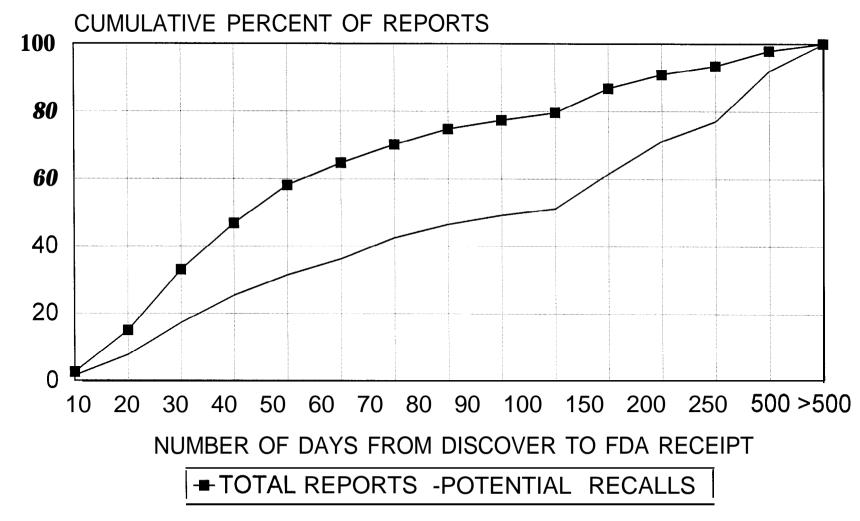
# ERROR AND ACCIDENT REPORTS REPORTING TIME AMERICAN RED CROSS



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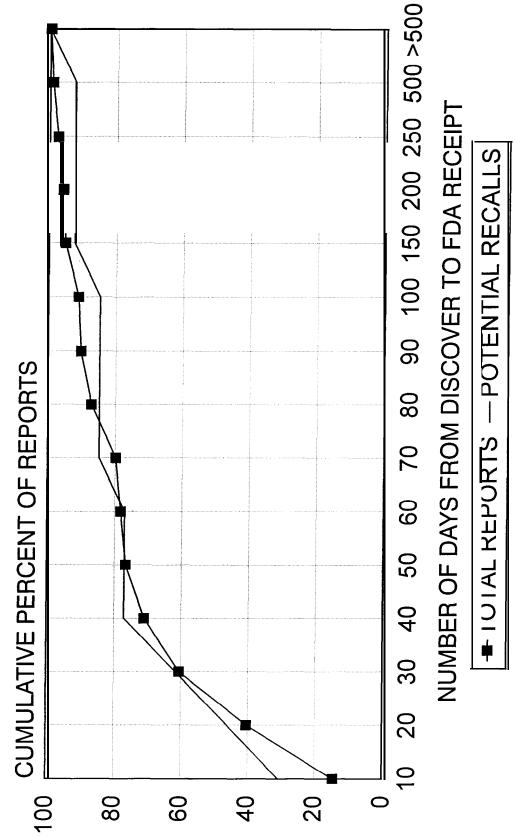
TOTAL REPORTS = 5566 POTENTIAL RECALLS = 476

# ERROR AND ACCIDENT REPORTS REPORTING TIME NON-ARC LICENSED BLOOD BANKS FY97



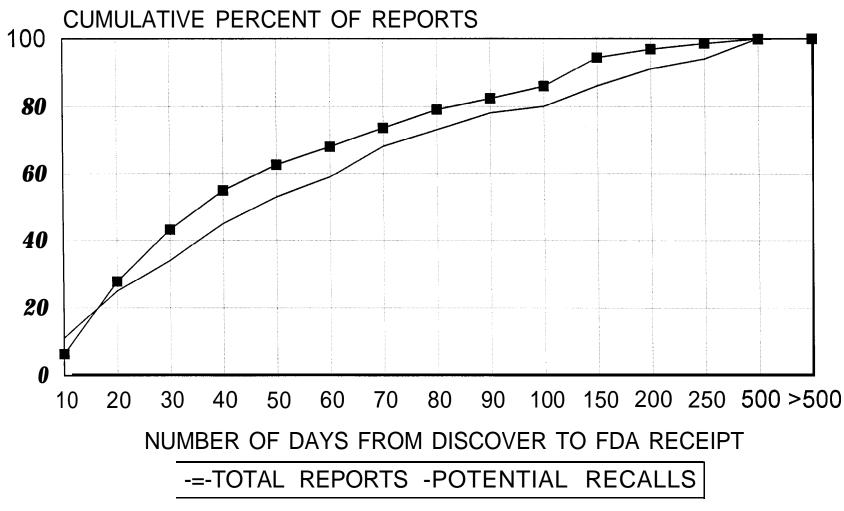
TOTAL REPORTS = 4545 POTENTIAL RECALLS = 949

# ERROR AND ACCIDENT REPORTS REPORTING TIME UNLICENSED BLOOD BANKS



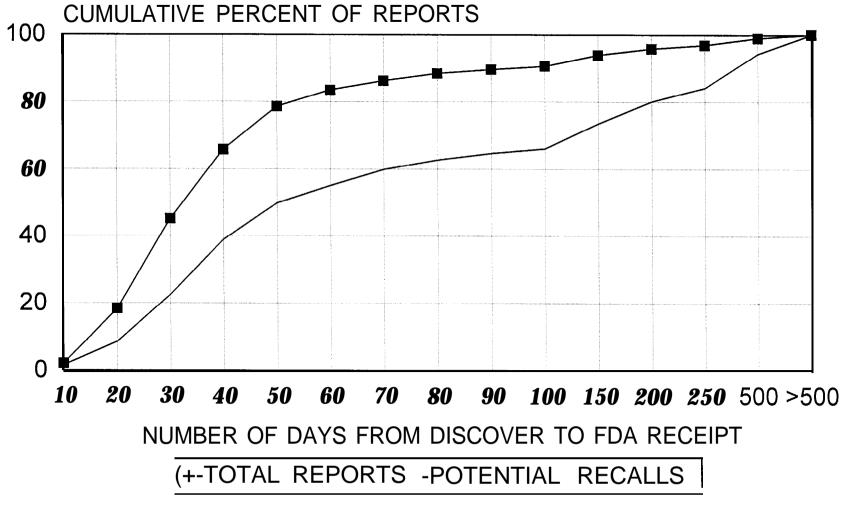
TOTAL REPORTS = 121 POTENTIAL RECALLS = 13

## ERROR AND ACCIDENT REPORTS REPORTING TIME PLASMA CENTERS FY97



TOTAL REPORTS = 843 POTENTIAL RECALLS = 13

## ERROR AND ACCIDENT REPORTS REPORTING TIME ALL LICENSED BLOOD BANKS FY97



TOTAL REPORTS =10,111 POTENTIAL RECALLS =1378

### ERROR/ACCIDENT CODES FY-97

### **DS/DD -** DONOR SUITABILITY

DS - Donor Screening

- DS5000 Miscellaneous (see remarks)
- DS51 Donor did not meet acceptance criteria
  - 5103 Hemoglobin <1 1.0g/dl, Hematocrit <33%, or Hgb/Hct not documented
  - 5104 Temperature unacceptable or not documented
  - 5105 Other (see remarks)
  - 5106 Medical review or physical not performed or inadequate
  - 5107 Platelet count, no documented platelet count for unit
  - 5109 Unexplained weight loss
- DS52 Donor record incomplete/incorrect/not reviewed
  - 5200 Other (see remarks)
  - 5201 Donor identification
  - 5202 Donor signature
  - 5203 Medical history questions
  - 5204 High risk behavior questions/information
- DS53 Deferral screening not done, donor previously deferred due to:
  - 5301 HIV reactivity
  - 5302 HBsAg reactivity or history of hepatitis
  - 5303 Anti-HBc reactivity
  - 5304 Anti-HCV reactivity
  - 5305 Anti-HTLV-I reactivity
  - 5306 ALT reactivity
  - 5307 Other reasons (see remarks)
  - 5308 Sexually transmitted disease, or positive STS
  - 5309 Sexual partner having sexually transmitted disease
  - 5310 Sexual partner testing positive for HIV
  - 5311 Sexual partner testing positive for Hepatitis marker
  - 5312 Male had sex with another man
  - 5313 Female had sex with a man who has had sex with another man
  - 5314 IV drug use
  - 5315 Sex with IV drug user
  - 5316 Travel/immigration high risk area (see remarks)
  - 5317 Exchanged sex for drugs/money
  - 5318 Received tattoo, ear-piercing, needlestick, transfusion
  - 5319 Non-sexual exposure to HIV
  - 5320 Non-sexual exposure to hepatitis B or C
  - 5321 High risk behavior, but does not specify what type
  - 5322 Travel to malaria endemic area/history of malaria
  - 5323 History of disease/surgery
  - 5324 History of cancer
  - 5325 History of Creutzfeldt-Jakob Disease
  - 5326 Risk factors associated with Creutzfeldt-Jakob Disease (see remarks)
  - 5327 Received growth hormone
  - 5328 Received Proscar, Tegison or Accutane
  - 5329 Received medication or antibiotics
  - 5330 Received vaccine or immune globulin
  - 5331 Exposure to a disease

5334 - Received Methotrexate

- 5335 History of Hepatitis A
- 5336 Exposure to Hepatitis A

DS54 - Incorrect ID used during deferral search, donor previously deferred due to:

- 5401 HIV reactivity
- 5402 HBsAg reactivity or history of hepatitis
- 5403 Anti-HBc reactivity
- 5404 Anti-HCV reactivity
- 5405 Anti-HTLV-I reactivity
- 5406 ALT reactivity
- 5407 Other reasons (see remarks)
- 5408 Sexually transmitted disease, or positive STS
- 5409 Sexual partner having sexually transmitted disease
- 5410 Sexual partner testing positive for HIV
- 5411 Sexual partner testing positive for Hepatitis marker
- 5412 Male had sex with another man
- 5413 Female had sex with a man who has had sex with another man
- 5414 IV drug use
- 5415 Sex with IV drug user
- 5416 Travel/immigration high risk area (see remarks)
- 5417 Exchanged sex for drugs/money
- 5418 Received tattoo, ear-piercing, needlestick, transfusion
- 5419 Non-sexual exposure to HIV
- 5420 Non-sexual exposure to hepatitis B or C
- 5421 High risk behavior, but does not specify what type
- 5422 Travel to malaria endemic area/history of malaria
- 5423 History of disease/surgery
- 5424 History of cancer
- 5425 History of Creutzfeldt-Jakob Disease
- 5426 Risk factors associated with Creutzfeldt-Jakob Disease (see remarks)
- 5427 Received growth hormone
- 5428 Received Proscar, Tegison or Accutane
- 5429 Received medication or antibiotics
- 5430 Received vaccine or immune globulin
- 5431 Exposure to a disease
- 5432 Incarcerated
- 5433 Resided in a rehabilitation center or psychiatric hospital
- 5434 Received Methotrexate
- 5435 History of Hepatitis A
- 5436 Exposure to Hepatitis A
- DS55 Donor gave history which warranted deferral and was not deferred
  - 5501 AIDS related risk
  - 5502 Hepatitis related risk
  - 5507 Other reasons (see remarks)
  - 5508 Sexually transmitted disease, or positive STS
  - 5509 Sexual partner having sexually transmitted disease
  - 5510 Sexual partner testing positive for HIV
  - 5511 Sexual partner testing positive for Hepatitis marker
  - 5512 Male had sex with another man

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- 5514 IV drug use
- 5515 Sex with IV drug user
- 5516 Travel/immigration high risk area (see remarks)
- 5517 Exchanged sex for drugs/money
- 5518 Received tattoo, earpiercing, needlestick, transfusion
- 5519 Non-sexual exposure to HIV
- 5520 Non-sexual exposure to hepatitis B or C
- 5521 High risk behavior, but does not specify what type
- 5522 Travel to malaria endemic area/history of malaria
- 5523 History of disease/surgery
- 5524 History of cancer
- 5525 History of Creutzfeldt-Jakob Disease
- 5526 Risk factors associated with Creutzfeldt-Jakob Disease (see remarks)
- 5527 Received growth hormone
- 5528 Received Proscar, Tegison or Accutane
- 5529 Received medication or antibiotics
- 5530 Received vaccine or immune globulin
- 5531 Exposure to a disease
- 5532 Incarcerated
- 5533 Resided in a rehabilitation center or psychiatric hospital
- 5534 Received Methotrexate
- 5535 History of Hepatitis A
- 5536 Exposure to Hepatitis A
- DD Donor Deferral
- DD6000 Miscellaneous (see remarks)
- DD61 Donor missing or incorrectly identified on deferral list, donor previously deferred due to:
  - 6101 HIV reactivity
  - 6102 HBsAg reactivity or history of hepatitis
  - 6103 Anti-HBc reactivity
  - 6104 Anti-HCV reactivity
  - 6105 Anti-HTLV-I reactivity
  - 6106 ALT reactivity
  - 6107 Other reasons (see remarks)
  - 6108 Sexually transmitted disease, or positive STS
  - 6109 Sexual partner having sexually transmitted disease
  - 6110 Sexual partner testing positive for HIV
  - 6111 Sexual partner testing positive for Hepatitis marker
  - 6112 Male had sex with another man
  - 6113 Female had sex with a man who has had sex with another man
  - 6114 IV drug use
  - 6115 Sex with IV drug user
  - 6116 Travel/immigration high risk area (see remarks)
  - 6117 Exchanged sex for drugs/money
  - 6118 Received tattoo, ear-piercing, needlestick, transfusion
  - 6119 Non-sexual exposure to HIV
  - 6120 Non-sexual exposure to hepatitis B or C
  - $\boldsymbol{6121}$  High risk behavior, but does not specify what type
  - 6122 Travel to malaria endemic area/history of malaria
  - 6123 History of disease/surgery
  - 6124 History of cancer

- 6125 History of Creutzfeldt-Jakob Disease
- 6126 Risk factors associated with Creutzfeldt-Jakob Disease (see remarks)
- 6127 Received growth hormone
- 6128 Received Proscar, Tegison or Accutane
- 6129 Received medication or antibiotics
- 6130 Received vaccine or immune globulin
- 6131 Exposure to a disease
- 6132 Incarcerated
- 6133 Resided in a rehabilitation center or psychiatric hospital
- 6134 Received Methotrexate
- 6135 History of Hepatitis A
- 6136 Exposure to Hepatitis A
- DD62 Donor deleted from deferral list/donor not reentered properly, donor previously deferred due to:
  - 6201 HIV reactivity
  - 6202 HBsAg reactivity or history of hepatitis
  - 6203 Anti-HBc reactivity
  - 6204 Anti-HCV reactivity
  - 6205 Anti-HTLV-I reactivity
  - 6206 ALT reactivity
  - 6207 Other reasons (see remarks)
  - 6208 Sexually transmitted disease, or positive STS
  - 6209 Sexual partner having sexually transmitted disease
  - 6210 Sexual partner testing positive for HIV
  - 6211 Sexual partner testing positive for Hepatitis marker
  - 6212 Male donor had sex with another man
  - 6213 Female had sex with a man who has had sex with another man
  - 6214 IV drug use
  - 6215 Sex with IV drug user
  - 6216 Travel/immigration high risk area (see remarks)
  - 6217 Exchanged sex for drugs/money
  - 6218 Received tattoo, earpiercing, needlestick, transfusion
  - 6219 Non-sexual exposure to HIV
  - 6220 Non-sexual exposure to hepatitis B or C
  - 6221 High risk behavior, but does not specify what type
  - 6222 Travel to malaria endemic area/history of malaria
  - 6223 History of disease/surgery
  - 6224 History of cancer
  - 6225 History of Creutzfeldt-Jakob Disease
  - 6226 Risk factors associated with Creutzfeldt-Jakob Disease (see remarks)
  - 6227 Received growth hormone
  - 6228 Received Proscar, Tegison or Accutane
  - 6229 Received medication or antibiotics
  - 6230 Received vaccine or immune globulin
  - 6231 Exposure to a disease
  - 6232 Incarcerated
  - 6233 Resided in a rehabilitation center or psychiatric hospital
  - 6234 Received Methotrexate
  - 6235 History of Hepatitis A
  - 6236 Exposure to Hepatitis A
- DD63 Post donation information

- 6301 Donor does not want their blood used
- 6303 Post donation illness (not hepatitis, HIV, HTLV-I, STD, or cold/flu related)
- 6304 Post donation HBV or HCV related illness or positive hepatitis marker
- 6305 Post donation AIDS or related illness or positive test for HIV, or anti-HTLV-I
- 6306 Information not related to hepatitis B/C, HIV, HTLV- 1, or STD (see remarks)
- 6307 History of hepatitis B/C or jaundice
- 6308 Sexually transmitted disease, or positive STS
- 6309 Sexual partner having sexually transmitted disease
- 6310 Sexual partner testing positive for HIV
- 6311 Sexual partner testing positive for Hepatitis marker
- 6312 Male donor had sex with another man
- 6313 Female had sex with a man who has had sex with another man
- 6314 IV drug use
- 6315 Sex with IV drug user
- 6316 Travel/immigration high risk area (see remarks)
- 6317 Exchanged sex for drugs/money
- 6318 Received tattoo, ear-piercing, needlestick, transfusion
- 6319 Non-sexual exposure to HIV
- 6320 Non-sexual exposure to hepatitis B or C
- 6321 High risk behavior, but does not specie what type
- 6322 Travel to malaria endemic area/history of malaria
- 6323 History of disease/surgery
- 6324 History of cancer (comment if diagnosed post donation)
- 6325 History of Creutzfeldt-Jakob Disease
- 6326 Risk factors associated with Creutzfeldt-Jakob Disease (see remarks)
- 6327 Received growth hormone
- 6328 Received Proscar, Tegison or Accutane
- 6329 Received medication or antibiotics
- 6330 Received vaccine or immune globulin
- 6331 Exposure to a disease
- 6332 Incarcerated
- 6333 Resided in a rehabilitation center or psychiatric hospital
- 6334 Received Methotrexate
- 6335 History of Hepatitis A
- 6336 Exposure to Hepatitis A

### BC - BLOOD COLLECTION

BC3000 - Miscellaneous (see remarks)

- BC31 Sterility compromised
  - 3100 Other (see remarks)
  - 3101 Bacterial contamination (see remarks)
  - 3102 Air contamination
  - 3103 Arm prep not performed or performed inappropriately
- BC32 Collection bag
  - 3201 Blood drawn into outdated bag
  - 3202 Bag mix up
  - 3203 Anticoagulant used inappropriately/expired
- BC33 Donor/patient
  - 3301 Wrong patient drawn
  - 3303 Wrong cell infusion
- BC34 Collection process

3400 - Other (see remarks)

3401 - Collection time extended, discrepant, or not documented

3402 - Overbleed

BC35 - Collection device

3500 - Device defect (see remarks)

**CP** - COMPONENT PREPARATION

### **CP8000 -** Miscellaneous

**CP8100 -** Components prepared more than 8 hours after collection

CP8200 - Additive not added or added inappropriately

**CP8300 -** Sterility compromised

8301 - Other (see remarks)

8302 - Bacterial contamination (see remarks)

8303 - Air contamination

**CP8400** - Incorrect/inappropriate preparation of platelets

- 8400 Other (see remarks)
- 8401 Extended collection time
- 8402 Unit collected from donor who took aspirin within 72 hours of donation

8403 - Prepared at incorrect temperature

8404 - Resting time requirements not met

8405 - Platelets not agitated

8406 - Difficult collection

8407 - Platelet count or platelet yield not acceptable or platelet count not performed on product

CP8500 - Incorrect/inappropriate preparation of product other than platelets

- 8500 Other (see remarks)
- 8501 Expired reagents used

8502 - Freezing time requirements not met or not documented

8503 - Prepared at incorrect temperature

8504 - Excess plasma removed

CP8600 - Overweight component

CP8700 - Irradiation not performed or performed inappropriately

### **RTNT -** LABORATORY TESTING

**RT -** ROUTINE TESTING

RT1000 - Miscellaneous (see remarks)

RT11 - Incorrectly tested for:

1101 - ABO

1102 **-** Rh

- 1103 ABO & Rh
- 1104 Antibody screening
- 1105 Antigen typing
- 1106 Other (see remarks)
- 1107 Platelet count
- 1108 Compatibility

### **RT12** - Sample identification

1201 - Incorrect sample tested/sample misidentified

VT - VIRAL TESTING VT2000 - Miscellaneous (see remarks) VT21 - Incorrectly tested for: 2101 - HBsAg 2102 - Anti-HIV-1 2103 - Anti-HIV-2 2104 - Anti-HIV-1/2 2105 - HIV Antigen

2106 - Syphilis

2107 - Anti-HTLV-I

- 2108 Anti-HBc
- 2109 **-** ALT
- 2110 Anti-HCV
- 2111 More than 1 test (see remarks)
- 2 112 Cytomegalovirus
- LA Labeling
- LA4000 Miscellaneous (see remarks)
- LA41 Incorrect label or tag
  - 4101 ABO and/or Rh
  - 4102 Product
  - 4103 Extended expiration date
- LA42 Missing/incorrect label or tag
  - 4201 Autologous labeling
  - 4202 CMV
  - 4203 Antigen/antibody
  - 4204 Irradiation
  - 4205 Platelet count
  - 4206 Crossmatch
  - 4207 Other (see remarks)
  - 4208 Anticoagulant
  - 4209 Donor number
  - 4210 Recipient number
  - 4211 Biohazard/Test status
- LA43 License number

4300 - Unlicensed product labeled with license number

- SD STORAGE/DISTRIBUTION
- SD7000 Miscellaneous (see remarks)
- SD71 Failure to quarantine unit due to medical history:
  - 7101 Previous HIV reactivity
  - 7102 Previous HBsAg reactivity or history of hepatitis
  - 7103 Previous Anti-HBc reactivity
  - 7104 Previous Anti-HCV reactivity
  - 7105 Previous Anti-HTLV-I reactivity
  - 7106 Previous ALT reactivity
  - 7107 Other reasons (see remarks)
  - 7108 Sexually transmitted disease, or positive STS
  - 7109 Sexual partner having sexually transmitted disease
  - 7110 Sexual partner testing positive for HIV
  - 7111 Sexual partner testing positive for Hepatitis marker

- 7112 Male donor had sex with another man
- 7113 Female donor had sex with a man who has had sex with another man
- 7114 **-** IV drug use
- 7115 Sex with IV drug user
- 7116 Travel/immigration high risk area (see remarks)
- 7117 Exchanged sex for drugs/money
- 7118 Received tattoo, eat-piercing, needlestick, transfusion
- 7119 Non-sexual exposure to HIV
- 7120 Non-sexual exposure to hepatitis B or C
- 7121 High risk behavior, but does not specify what type
- 7122 Travel to malaria endemic area/history of malaria
- 7123 History of disease/surgery
- 7124 History of cancer
- 7125 History of Creutzfeldt-Jakob Disease
- 7126 Risk factors associated with Creutzfeldt-Jakob Disease (see remarks)
- 7127 Received growth hormone
- 7128 Received Proscar, Tegison or Accutane
- 7129 Received medication or antibiotics
- 7130 Received vaccine or immune globulin
- 7131 Exposure to a disease
- 7132 Incarcerated
- 7133 Resided in a rehabilitation center or psychiatric hospital
- 7134 Received Methotrexate
- 7135 History of Hepatitis A
- 7136 Exposure to Hepatitis A
- SD72 Failure to quarantine unit due to incorrect, incomplete, or positive testing for:
  - 7201 Anti-HIV/HIV Antigen
  - 7202 HBsAg
  - 7203 Anti-HBc
  - 7204 **-** Anti-HCV
  - 7205 Anti-HTLV-I
  - 7206 **-** ALT
  - 7207 Other reasons (see remarks)
  - 7208 ABO
  - 7209 **-** Rh
  - 7210 Antibody screen
  - 7211 Antigen screen
  - 7212 Syphilis
- SD73 Failure to quarantine unit due to testing not performed or documented for:
  - 7301 Anti-HIV/HIV antigen
  - 7302 HBsAg
  - 7303 Anti-HBc
  - 7304 Anti-HCV
  - 7305 **-** Anti-HTLV-I
  - 7306 **-** ALT
  - 7307 Other reasons (see remarks)
  - 7308 **-** ABO
  - 7309 **-** Rh
  - 7310 Antibody screen
  - 7311 Antigen screen

7312 - Syphilis

SD74 Inappropriate release

7400 - Other (see remarks)

7401 - Outdated product

- 7402 Autologous unit not meeting homologous criteria
- SD75 Unsuitable product
  - 7500 Other (see remarks)
  - 7501 Unit contained clots or would not flow through filter
  - 7502 Unit/segment hemolyzed

7503 - Broken/damaged unit

- SD7600 Shipped/stored at incorrect temperature
- SD7700 Shipment of unlicensed product labeled with license number
- SD7800 Improper transfusion service practices
  - 7800 Miscellaneous
  - 7801 Unit requiring irradiation was not irradiated
  - 7802 Unit issued to wrong patient
  - 7803 Improper product selected for patient
  - 7804 Improper ABO or Rh type selected for patient
- MI Miscellaneous
- MI90 Miscellaneous (see remarks) 9000 - Miscellaneous
- MI92 Donor implicated in transfusion associated disease
  - **9201 -** HIV
  - 9202 Hepatitis
  - 9203 Other (see remarks)
- 9500 Lookback; subsequent unit tested
  - 9501 HIV antibody positive
  - 9502 HBsAg positive
  - 9503 HCV positive
  - 9504 HTLV-I positive
  - 9505 HIV antigen positive

- **NB10 -** Reagent performance
  - 1010 Other
  - 1020 Anti-HIV test kit
  - 1030 HIV antigen test kit
  - 1040 HBsAg test kit
  - 1050 Anti-HBc test kit
  - 1060 Anti-HCV test kit
  - 1070 Anti-HTLV-1 test kit
  - 1080 Syphilis test kit
  - 1090 Blood Group Reagent
- NB20 Sterility compromised 2010 - Other (see remarks) 2020 - Bacterial contamination
- NB30 Labeling
  - 3010 Other (see remarks)
  - 3020 Package insert incorrect
  - 3030 Product label incorrect
  - 3040 Expiration date extended
  - 3050 Lot number missing/incorrect
  - 3060 Storage temperature missing/incorrect
  - 3070 Administration route missing/incorrect
- NB40 Storage and Distribution
  - 4010 Other (see remarks)
  - 4020 Product released prior to completion of required testing
  - 4030 Product released prior to Lot Release approval
  - 4040 Outdated product
  - 4050 Product shipped/stored at incorrect temperature

### NB50 - Miscellaneous

- 5010 Other (see remarks)
- 5020 Stability testing

### **Donor Suitability - DS**

- DS1 Donor did not meet acceptance criteria for Age
- DS2 Donor did not meet acceptance criteria for Hemoglobin/Hematocrit (Hgb>=11.0g/dl, Hct>=33%)
- DS3 Donor did not meet acceptance criteria for Blood pressure or pulse
- DS4 Donor did not meet acceptance criteria for time interval between donations (i.e., too short)
- DS5 Post donation information reports of cold and/or flu symptoms
- DS6 Unit collected from eligible donor but, donor deferral list not checked or checked with incorrect information
- DS7 Pheresis donor did not meet acceptance criteria for platelet count, product acceptable
- DS8 Donor did not meet acceptance criteria for total protein or SPE

### Labeling - LA

- LA1 Unit labeled with shortened expiration date
- LA2 Unit missing label for ABO &/or Rh, product, or expiration date (illegible date)
- LA3 Directed unit, suitable for homologous use, labeled with incorrect name, SSN, or DOB
- LA4 Unit labeled with missing/incorrect weight, volume, collection date, or facility identifiers unit acceptable (e.g., name/Registration number)

### **Distribution -** DI

- DI1 Discrepancy between shipping form and shipment (e.g., 10 units listed on shipping form, but only 9 units in box)
- D12 Release of product other than that which was ordered, labeled appropriately (e.g., FFP instead of platelets)
- D13 Shipment to incorrect facility
- D14 Distribution of unit with no segments
- D15 Unit lost or shipment never received
- D16 Irradiated unit requested, unit not irradiated, labeled appropriately
- D17 Anti-CMV negative unit requested, unit not tested for anti-CMV, labeled appropriately
- D18 Special antigen testing requested, unit not tested for special antigens, labeled appropriately
- D19 Specific ABO/Rh type requested, incorrect ABO/Rh released, labeled appropriately

### Other - MI

- MI1 Records destroyed or lost / Destruction records incomplete or final disposition of product unknown (with assumption that unit was suitable at time of distribution and the work was performed)
- MI2 Emergency released unit not tested prior to release and found positive for viral marker test or incompatible, as long as it was labeled as not tested or crossmatch not completed { 606.15 1 (e), 606.12 1 (h)}
- MI3 Recordkeeping error/accident (manual or computer) record is incorrect or not reviewed, testing and labeling acceptable

- MI4 no products made available for distribution
- MI5 miscellaneous (see remarks)
- MI6 Recipient reaction

### **Quality Control - QC**

QC1 - QC not performed or inadequate, other than viral marker, ABO/Rh (e.g., centrifuge, sterile connecting device, scale)

### **Blood Collection -** BC

- BC1 Phlebotomist signature missing from donor record
- BC2 Wrong bag used (wrong anticoagulant, wrong bag configuration) correct expiration date
- BC3 Donor reaction

### Laboratory Testing - LT

LT1 - Testing not routinely performed, unit tested positive for Direct Antiglobulin (DAT)

- LT2 Testing not routinely performed, unit tested positive for Bilirubin
- LT3 Testing not routinely performed, unit tested positive for Sickle Cell
- LT4 Retrospective testing repeat reactive; unit suitable at time of distribution
- LT5 Retrospective testing initial reactive; unit suitable at time of distribution

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ERROR CODE	ARC	LICENSED BLOOD BANKS	REGISTERED BLOOD BANKS	TRANSFUSION SERVICES	PLASMA CENTERS	То	tal
DONOR SCREEN	ING				<u> </u>	720	6.5%
DS5103	13	3	0	0	0	16	0.14%
DS5104	5	18	0	0	0	23	0.21%
DS5105	1	0	0	0	1	2	0.02%
DS5107	0	1	0	0	0	1	0.01%
DS5109	0	0	0	0	1	1	0.01%
DS5200	9	4	0	0	0	13	0.12%
DS5201	4	4	0	0	1	9	0.08%
DS5202	0	10	0	0	0	10	0.09%
DS5203	17	34	0	0	3	54	0.49%
DS5204	10	36	0	0	0	46	0.42%
DS5301	36	1	0	0	1	38	0.34%
DS5302	4	1	0	0	5	10	0.09%
DS5303	1	3	0	0	0	4	0.04%
DS5304	1	0	0	0	4	5	0.05%
DS5305	0	1	0	0	0	1	0.01%
DS5306	0	1	0	0	0	1	0.01%
DS5307	1	5	1	0	14	21	0.19%
DS5308	0	1	0	0	0	1	0.01%
DS5310	0	0	0	0	1	1	0.01%
DS5318	1	4	0	0	2	7	0.06%
DS5320	0	0	0	0	1	1	0.01%
DS5321	0	0	0	0	1	1	0.01%
DS5322	0	3	0	0	0	3	0.03%
DS5323	3	0	0	0	0	3	0.03%
DS5324	0	1	0	0	0	1	0.01%
DS5329	0	2	0	0	0	2	0.02%
DS5332	0	1	0	0	0	1	0.01%
DS5335	1	0	0	0	0	1	0.01%
DS5401	4	7	0	0	1	12	0.11%
DS5402	4	2	0	0	2	8	0.07%
DS5403	0	2	0	0	0	2	0.02%
DS5404	4	2	0	0	2	8	0.07%
DS5405	1	0	0	0	0	1	0.01%
DS5406	0	2	0	0	1	3	0.03%
DS5407	0	2	1	0	1	4	0.04%
DS5408	0	1	0	0	1	2	0.02%
DS5412	0	1	0	0	0	1	0.01%
DS5414	2	2	0	0	0	4	0.04%
DS5418	0	6	0	0	0	6	0.05%
DS5422	1	2	0	0	0	3	0.03%
DS5423	0	1	0	0	0	1	0.01%
DS5501	0	1	0	0	0	1	0.01%
DS5502	11	8	0	0	2	21	0.19%
DS5507	0	1	0	0	0	1	0.01%
DS5508	0	1	0	0	0	1	0.01%
DS5509	0	1	0	0	0	1	0.01%
DS5511	5	1	0	0	0	6	0.05%
DS5512	0	1	0	0	0	1	0.01%

ERROR CODE	ARC	LICENSED BLOOD BANKS	REGISTERED BLOOD BANKS	TRANSFUSION SERVICES	PLASMA CENTERS	То	tal
DS5514	0	1	0	0	0	1	0.01%
DS5515	0	1	0	0	0	1	0.01%
DS5516	0	3	0	0	0	3	0.03%
DS5518	6	19	1	0	2	28	0.25%
DS5520	3	0	0	0	0	3	0.03%
DS5521	0	3	0	0	2	5	0.05%
DS5522	67	75	1	0	0	143	1.29%
DS5523	12	17	0	0	0	29	0.26%
DS5524	19	34	0	0	1	54	0.49%
DS5526	7	2	0	0	3	12	0.11%
DS5527	0	1	0	0	0	1	0.01%
DS5528	7	4	0	0	0	11	0.10%
DS5529	18	21	0	0	1	40	0.36%
DS5530	4	0	0	0	0	4	0.04%
DS5534	8	1	0	0	0	9	0.08%
DS5535	1	6	1	0	2	10	0.09%
DS5536	0	2	0	0	0	2	0.02%
DONOR DEFERR	AL					176	1.6%
DD6101	15	73	0	0	2	90	0.81%
DD6102	3	8	0	0	0	11	0.10%
DD6103	2	14	0	0	0	16	0.14%
DD6104	4	5	0	0	3	12	0.11%
DD6105	0	2	1	0	0	3	0.03%
DD6106	0	0	0	0	1	1	0.01%
DD6107	0	2	0	0	1	3	0.03%
DD6108	0	2	0	0	0	2	0.02%
DD6114	0	0	0	0	1	1	0.01%
DD6118	1	3	0	0	1	5	0.05%
DD6122	2	0	0	0	0	2	0.02%
DD6124	2	1	0	0	0	3	0.03%
DD6126	0	0	1	0	0	1	0.01%
DD6129	0	1	0	0	0	1	0.01%
DD6132	0	0	0	0	1	1	0.01%
DD6201	11	0	0	0	0	11	0.10%
DD6202	0	2	0	0	0	2	0.02%
DD6203	0	2	0	0	0	2	0.02%
DD6204	0	5	0	0	0	5	0.05%
DD6207	0	1	0	0	0	1	0.01%
DD6211	1	0	0	0	0	1	0.01%
DD6223	1	0	0	0	0	1	0.01%
DD6224	1	0	0	0	0	1	0.01%
POST DONATION	INFORMA	TION					60.1%
DD6301	35	12	1	0	0	48	
DD6303	501	279	4	0	2	786	7.10%
DD6304	29	22	1	0	8	60	0.54%
DD6305	12	7	0	0	4	23	0.21%
DD6306	7	6	1	0	7	21	0.19%
DD6307	133	74	2	0	22	231	2.09%
DD6308	17	11	0	0	3	31	0.28%
DD6309	1	2	0	0	1	4	0.04%

ERROR CODE	ARC	LICENSED BLOOD BANKS	REGISTERED BLOOD BANKS	TRANSFUSION SERVICES	PLASMA CENTERS	To	tal
DD6310	23	15	0	0	27	65	0.59%
DD6311	102	77	3	0	18	200	1.81%
DD6312	156	53	2	0	28	239	2.16%
DD6313	30	12	0	0	2	44	0.40%
DD6314	181	157	2	0	80	420	3.79%
DD6315	97	55	1	0	20	173	1.56%
DD6316	24	39	0	0	17	80	
DD6317	28	23	0	0	13	64	0.58%
DD6318	659	299	7	0	131	1096	9.90%
DD6319	6	1	0	0	0	7	
DD6320	69	49	0	0	5	123	
DD6321	45	77	1	0	87	210	
DD6322	360	484	4	0	2	850	
DD6323	185	153	2	0	5	345	
DD6324	347	229	5	0	6	587	5.30%
DD6325	2	2	0	0	0	4	0.04%
DD6326	148	89	0	0	2	239	
DD6327	19	19	0	0	1	39	
DD6328	76	35	0	0	0	111	1.00%
DD6329	88	41	0	0	3	132	1.19%
DD6330	32	19	0	0	1	52	0.47%
DD6331	10	3	0	0	2	15	
DD6332	12	10	1	0	150	173	1.56%
DD6333	10	1	0	0	3	14	
DD6334	6	0	0	0	0	6	
DD6335	26	35	1	0	7	69	0.62%
DD6336	68	27	0	0	2	97	I
COLLECTION	• ·	<u> </u>					0.8%
BC3000	2	0	0	0	0	2	
BC3100	3	1	1	0	1	6	
BC3101	21	12	4	0	0	37	
BC3102	10	5	0	0	0	15	
BC3103	0	3	0	0	0	3	
BC3201	0	2	0	0	0	2	
BC3202	2	0	0	0	0	2	
BC3203	1	1	0	0	0	2	
BC3303	0	0	0	0	1	1	
BC3400	0	1	0	0	0	1	
BC3401	3	4	0	0	0	7	
BC3402	8	3	0	0	0	11	
BC3500	1	3	0	0	0	4	
COMPONENT PR	EPARATIO					252	2.3%
CP8100	0	2	0	0	0	2	
CP8200	9	5	0	0	0	14	
CP8301	1	0	0	0	0	1	
CP8302	6	5	0	0	0	11	
		T					- ΛΛ <b>50</b> /

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2

5

25

28

13

0.05%

0.23%

0.25%

0.12%

CP8303

CP8400

CP8401

CP8402

ERROR CODE	ARC	LICENSED BLOOD BANKS	REGISTERED BLOOD BANKS	TRANSFUSION SERVICES	PLASMA CENTERS	Tot	al
CP8403	0	2	0	0	0	2	0.02%
CP8404	3	1	0	0	0	4	0.04%
CP8405	1	2	0	0	0	3	0.03%
CP8406	6	4	0	0	0	10	0.09%
CP8407	34	14	0	0	0	48	0.43%
CP8500	20	22	0	0	0	42	0.38%
CP8502	2	12	0	0	0	14	0.13%
CP8503	1	3	0	0	0	4	0.04%
<u>CP8504</u>	0	1	0	0	0	1	0.01%
CP8600	1	0	0	0	0	1	0.01%
CP8700	15	7	1	1	0	24	0.22%
ROUTINE TESTI						427	3.9%
RT1101	32	50	2	0	0	84	0.76%
RT1101	90	74	5	0	0	169	1.53%
RT1102 RT1103	0	3	0	0	0	3	0.03%
RT1103	20	32	0	1	0	53	0.48%
RT1104 RT1105	45	17	0	0	0	62	0.56%
RT1105	43	2	0	0	0	5	0.05%
		0	0	0	0	1	0.01%
RT1107	4	2	0	0	0	6	0.05%
RT1108	15	18	8	1	2	44	0.40%
RT1201	15	18	0			413	3.7%
VIRAL TESTING	T 6	<u> </u>	1	0	1	71	0.64%
VT2101	5	64	0	0	0	39	
VT2102	4		0	0	0	11	
VT2104	2	9	0	0	3	8	
VT2105	1	4	0	0	0	19	
VT2106	7		2	0	0	18	
VT2107	4	12	0	0	0	204	
VT2108	2	202		0	0	9	
VT2109	1	7	0	0	1	13	
VT2110	3	9	1	0	1	11	1
VT2111	2	7		0	0	10	
VT2112	9	1	0	0		947	8.6%
LABELING					0	96	
LA4101	27	63	6	0	0	90	
LA4102	49	39	2	3	0	161	
LA4103	28	128	1		0	302	
LA4201	209	93	0	0	0	60	l
LA4202	27	33	0	0	0	58	
LA4203	35	23	0	0	0	14	1
LA4204	2	11	0	1		4	
LA4205	2	2	0	0	0	10	
LA4206	3	7	0	· 0	0	13	
LA4207	6	7	0	0	0		
LA4208	1	4	0	0	1	(	
LA4209	39	30	1	0	1	71	
LA4210	3	0	0	0	0	3	
LA4211	26	10	0	0	0	36	
LA4300	11	12	0	0	0	23	0.21%

ERROR CODE	ARC	LICENSED BLOOD BANKS	REGISTERED BLOOD BANKS	TRANSFUSION SERVICES	PLASMA CENTERS	То	
STORAGE/DISTR	RIBUTION					1353	12.2%
SD7000	0	1	0	0	0	1	0.01%
SD7101	1	2	0	0	2	5	
SD7102	1	0	0	0	0	1	0.01%
SD7103	0	1	0	0	0	1	0.01%
SD7104	0	0	0	0	1	1	0.01%
SD7106	0	1	0	0	1	2	0.02%
SD7107	28	35	1	0	2	66	0.60%
SD7108	1	0	0	0	1	2	0.02%
SD7111	0	0	0	0	2	2	0.02%
SD7112	0	2	0	0	0	2	0.02%
SD7115	1	1	0	0	0	2	0.02%
SD7118	2	1	0	0	7	10	0.09%
SD7120	1	0	0	0	0	1	0.01%
SD7121	0	1	0	0	0	1	0.01%
SD7122	1	3	0	0	0	4	0.04%
SD7124	1	1	0	0	0	2	0.02%
SD7125	1	0	0	0	0	1	0.01%
SD7128	0	1	0	0	0	1	0.01%
SD7129	2	2	0	0	1	5	0.05%
SD7130	0	3	0	0	0	3	0.03%
SD7132	0	1	0	0	4	5	0.05%
SD7135	0	1	0	0	0	1	0.01%
SD7201	0	5	2	0	0	7	0.06%
SD7202	1	7	0	0	1	9	0.08%
SD7203	0	10	3	0	0	13	0.12%
SD7204	0	4	2	0	12	18	0.16%
SD7205	0	1	0	0	0	1	0.01%
SD7206	1	2	0	0	6	9	0.08%
SD7207	7	8	0	0	1	16	
SD7208	4	2	0	0	0	6	0.05%
SD7210	10	3	1	0	0	14	0.13%
SD7211	0	1	0	0	0	1	0.01%
SD7212	2	2	0	0	1	5	0.05%
SD7301	1	5	1	0	6	13	0.12%
SD7302	1	2	0	0	0	3	
SD7303	0	4	0	0	0	4	
SD7304	1	1	0	0	0	2	
SD7305	0	4	0	0	0	4	0.04%
SD7306	0	1	0	0	1	2	0.02%
SD7307	6	10	2	0	16	34	0.31%
SD7308	1	3	0	0	0	4	1
SD7309	1	0	0	0	0	1	0.01%
SD7310	3	1	0	0	0	4	1
SD7311	1	1	0	0	0	2	0.02%
SD7312	0	6	1	0	8	15	0.14%
SD7400	14	6	0	1	0	21	0.19%
SD7401	11	22	4	0	0	37	0.33%
SD7402	1	1	0	0	0	2	0.02%
SD7500	33	13	0	0	0	46	0.42%

ERROR CODE	ARC	LICENSED	REGISTERED	TRANSFUSION	PLASMA	То	tal
		BLOOD BANKS	BLOOD BANKS	SERVICES	CENTERS		
SD7501	376	147	1	0	0	524	4.73%
SD7502	91	23	0	0	0	114	1.03%
SD7503	42	2	0	0	0	44	0.40%
SD7600	119	59	0	1	3	182	1.64%
SD7700	14	16	0	0	2	32	0.29%
SD7800	2	3	2	0	0	7	0.06%
SD7801	0	3	1	· 1	0	5	0.05%
SD7802	0	7	3	1	0	11	0.10%
SD7803	0	5	1	0	0	6	0.05%
SD7804	2	10	2	2	0	16	0.14%
MISCELLANEOU	JS	L		•		37	0.3%
MI9000	0	1	0	0	0	1	0.01%
MI9501	0	1	0	0	5	6	0.05%
MI9502	0	1	0	0	2	3	0.03%
MI9503	2	3	0	0	18	23	0.21%
MI9504	0	1	0	0	0	1	0.01%
MI9505	0	0	0	0	3	3	0.03%
Total	5566	4545	108	13	844	11076	100.00%

ERROR CODES	ARC	LICENSED BLOOD BANKS	UNLICENSED BLOOD BANKS	TRANSFUSION SERVICES	PLASMA CENTERS	TOTAL			
DONOR SCREE	VING					148		11.0%	
DS1	14	5	0	0	2		21		1.56%
DS2	1	1	0	0	0		2		0.15%
DS3	9	10	0	0	0		19		1.41%
DS4	23	59	2	0	0		84		6.25%
DS6	3	2	0	0	0		5		0.37%
DS8	0	0	0	0	3		3		0.22%
miscellaneous	3	11	0	0	0		14		1.04%
DONOR DEFERI	RAL					105		7.8%	
miscellaneous	0	104	0	0	1		105		7.81%
POST DONATIO	N INFORM	ATION				106		7.9%	
DS5	31	62	0	0	0		93		6.91%
miscellaneous	6	1	0	0	6		13		0.97%
COLLECTION	•					73		5.4%	
BC1	5	1	0	0	0		6		0.45%
BC3	59	4	0	0	1		64		4.76%
miscellaneous	3	0	0	0	0		3		0.22%
COMPONENT P	REPARAT	ION	<b>.</b>			4		0.3%	
miscellaneous	0	3	1	0	0		4		0.30%
<b>ROUTINE TEST</b>	ING		<b>L</b>	- <b>I</b>		4		0.3%	
LT1	2	0	0	0	0		2		0.15%
miscellaneous	0	2	0	0	0		2		0.15%
VIRAL TESTING	; ;		<b>1</b>			27		2.0%	
LT4	0	3	0	0	0	1	3		0.22%
LT5	0	17	0	0	0		17		1.26%
miscellaneous	2	5	0	0	0		7		0.52%
LABELING			I		- I	222		16.5%	
LA1	8	40	1	0	0		49		3.64%
LA2	27	40	1	0	0		68		5.06%
LA3	19	11	0	0	0		30		2.23%
LA4	32	30	0	0	0		62		4.61%
miscellaneous	5	8	0	0	0		13		0.97%
STORAGE/DIST	RIBUTION	 			<b>L</b>	104		7.7%	
DI1	18	19	0	0	0		37		2.75%
DI3	4	11	0	0	0		15		1.12%
DI4	0	1	0	0	0		1		0.07%
DI5	1	0	0	0	0		1		0.07%
DI6	10	20	1	0	0		31		2.30%
DI7	6	1	0	0	0		7		0.52%
DI8	0	1	0	0	0		1		0.07%
miscellaneous	5	6	0	0	0		11		0.82%

### Non-Reportable Errors and Accidents

ERROR CODES	ARC	LICENSED BLOOD BANKS	UNLICENSED BLOOD BANKS	TRANSFUSION SERVICES	PLASMA CENTERS	TOTAL	
MISCELLANEO	552	41.0%					
MI1	42	45	1	0	1	89	6.62%
MI2	7	3	0	0	0	10	0.74%
MI3	47	43	3	0	2	95	7.06%
MI4	33	208	2	0	11	254	18.88%
MI5	22	4	1	0	0	27	2.01%
MI6	16	I	0	0	0	17	1.26%
QC1	40	18	2	0	0	60	4.46%
TOTAL	503	798	17	0	27	1345	100.0%