

| Form Name | | Schedule | | | | | | | | | | As needed | Last modified | | |
|---|--|----------------------------|------|------|-------|-------|-------|-------|-------|----------------------------|--------------|--|---------------|-----|------|
| | | dob / Day of enrollment | dol4 | dol7 | dol14 | dol21 | dol28 | dol40 | dol60 | End of Study (dol90) | Post- D/C | | month | day | year |
| HOSPITAL FORMS | | | | | | | | | | | | | | | |
| Screening Forms | | | | | | | | | | | | | | | |
| 1 | Eligibility Form | x | | | | | | | | | | | 12 | 01 | 2009 |
| 1a | Eligibility Form (version 2) | x | | | | | | | | | | | 10 | 26 | 2010 |
| Scheduled Forms | | | | | | | | | | | | | | | |
| 2 | LBWI: Blood Collection Form (post-d/c if LBWI recv'd txn in 7 days before d/c) | x | | | | x | | x | x | x | o | | 03 | 19 | 2010 |
| 3 | LBWI: Urine Collection Form (at d/c if LBWI blood unavailable) | x | | | | | | | | o | | | 03 | 19 | 2010 |
| 4 | MOC: Blood Collection Form (at d/c if MOC is CMV sero-) | x | | | | | | | | o | | | 03 | 18 | 2010 |
| 5 | LBWI: Demographic and Birth Data Form | x | | | | | | | | | | | 03 | 24 | 2009 |
| 6 | MOC: Demographic and Medical Record Review Form | x | | | | | | | | | | | 11 | 20 | 2009 |
| 7 | MOC: Placental Infection and Pathology | x | | | | | | | | | | | 10 | 19 | 2009 |
| 8 | SNAP score | x | | | | | | | | | | | 09 | 09 | 2010 |
| 9 | LBWI: Medical Record Review and Laboratory Results | x | x | x | x | x | x | x | x | | | | 03 | 17 | 2010 |
| 10 | SNAP II Score | | x | x | x | x | x | x | x | | | upon dx of NEC and IVH | 03 | 17 | 2010 |
| 11 | Breast Milk Collection (if LBWI is being fed breast milk) | | | o | | o | o | o | | | | upon suspicion of CMV | 02 | 03 | 2010 |
| 12 | Summary form | | | x | x | x | x | x | x | | | unscheduled if LBWI transferred mid-week | 08 | 12 | 2010 |
| 13 | End of Study | | | | | | | | | x | | | 10 | 26 | 2010 |
| Logs | | | | | | | | | | | | | | | |
| 14 | Concomitant Medications Log | | | | | | | | | | | | 07 | 21 | 2010 |
| 15 | Vasopressor Log | | | | | | | | | | | | 02 | 24 | 2010 |
| 16 | Breast Milk Feeding Log | | | | | | | | | | | | 08 | 12 | 2010 |
| 17 | Mechanical Ventilation Log | | | | | | | | | | | | 07 | 19 | 2010 |
| Transfusion Forms | | | | | | | | | | | | | | | |
| 18 | RBC Transfusion | | | | | | | | | | | 20 | 05 | 13 | 2010 |
| 19 | Platelet Transfusion | | | | | | | | | | | 20 | 05 | 13 | 2010 |
| 20 | FFP Transfusion | | | | | | | | | | | 20 | 05 | 13 | 2010 |
| 21 | Cryo Transfusion | | | | | | | | | | | 10 | 05 | 13 | 2010 |
| 22 | Granulocyte Transfusion | | | | | | | | | | | 5 | 05 | 13 | 2010 |
| Clinical outcomes | | | | | | | | | | | | | | | |
| 23 | Suspected CMV Disease | | | | | | | | | | | 2 | 07 | 19 | 2010 |
| 24 | NEC | | | | | | | | | | | 2 | 08 | 02 | 2010 |
| 25 | NEC Feeding Log | | | | | | | | | | | 2 | 08 | 12 | 2010 |
| 26 | NEC Imaging | | | | | | | | | | | 26 | 06 | 23 | 2010 |
| 27 | IVH | | | | | | | | | | | 1 | 02 | 05 | 2010 |
| 28 | IVH Imaging | | | | | | | | | | | 10 | 06 | 23 | 2010 |
| 29 | BPD | | | | | | | | | | | 1 | 07 | 15 | 2010 |
| 30 | ROP | | | | | | | | | | | 1 | 11 | 24 | 2009 |
| 31 | PDA | | | | | | | | | | | 1 | 02 | 05 | 2010 |
| 32 | Infection/Sepsis | | | | | | | | | | | 5 | 02 | 03 | 2010 |
| AE, Reaction Forms | | | | | | | | | | | | | | | |
| 33 | Transfusion Reaction | | | | | | | | | | | 3 | 11 | 24 | 2009 |
| 34 | Adverse Event /Death | | | | | | | | | | | 1 | 11 | 24 | 2009 |
| 35 | Unexpected Serious Adverse Event | | | | | | | | | | | 5 | 11 | 24 | 2009 |
| Other Forms | | | | | | | | | | | | | | | |
| 36 | Transfer (within study) | | | | | | | | | | | 1 | 02 | 24 | 2010 |
| 37 | Protocol Deviation | | | | | | | | | | | 5 | 09 | 17 | 2009 |
| EMORY RESEARCH LAB FORMS | | | | | | | | | | | | | | | |
| Caliendo Lab (NAT Test Results) | | | | | | | | | | | | | | | |
| 38 | LBWI: CMV NAT Blood Result (at d/c if LBWI recv'd txn in 7 days before d/c) | x | | | | x | | x | x | x | o | unscheduled (3) | 03 | 31 | 2010 |
| 39 | LBWI: CMV NAT Urine Result (at d/c if LBWI blood unavailable) | x | | | | | | | | o | | unscheduled (3) | 03 | 31 | 2010 |
| 40 | MOC: CMV blood NAT Result (at d/c only if MOC is CMV sero-) | x | | | | | | | | o | | unscheduled (3) | 03 | 31 | 2010 |
| 41 | Breast Milk NAT results | | | | | | | | | | | upon suspicion of CMV | 01 | 26 | 2010 |
| Emory Lab (Serology Test Results) | | | | | | | | | | | | | | | |
| 42 | MOC: CMV Serology Result | x | | | | | | | | | | | 01 | 25 | 2010 |
| Tracking Forms | | | | | | | | | | | | | | | |
| 43 | Breast Milk Freezer Location | | | x | | x | x | x | | | | | 02 | 03 | 2010 |
| BLOOD UNIT FORMS | | | | | | | | | | | | | | | |
| Caliendo Lab (NAT Test Results) | | | | | | | | | | | | | | | |
| 44 | Blood Unit CMV NAT results | | | | | | | | | | | segs tested from every transfusion | 01 | 12 | 2010 |
| Roback Lab (Blood Unit WBC Test Results) | | | | | | | | | | | | | | | |
| 45 | Blood Unit WBC results | | | | | | | | | | | segs tested from every transfusion | 07 | 19 | 2010 |
| Tracking Forms | | | | | | | | | | | | | | | |
| 46 | Blood Bank Unit form | | | | | | | | | | | segs collected from every transfusion | 05 | 13 | 2010 |