Neil Trautman

UNIT: 4C DATE: 4/13	Ventilator Pt. #1 4002	Ventilator Pt. #2 4005	Ventilator Pt. #3 4008	Ventilator Pt. #4 4012 – Trach
Head of Bed at least 30 degrees	(Y) N / Not eligible	(Y) N / Not eligible	(Y) N / Not eligible	(Y) N / Not eligible
Sedation Vacation attempted today	Y /(N)/ Not eligible	Y /(N)/ Not eligible	(Y) N / Not eligible	Y / N /(Not eligible)
Peptic Ulcer Disease Prophylaxis	(Y)/ N / Not eligible	(Y)/ N / Not eligible	(Y) N / Not eligible	(Y) N / Not eligible
Deep Vein Thrombosis Prophylaxis	(Y) N / Not eligible	(Y) N / Not eligible	(Y) N / Not eligible	Y / N /(Not eligible)
Oral Care every 2-4 hours today	(Y)/ N / Not eligible	Y /(N)/ Not eligible	(Y) N / Not eligible	(Y) N / Not eligible
Turn and reposition every 2 hours today	(Y) N / Not eligible	(Y)/ N / Not eligible	(Y) N / Not eligible	(Y) N / Not eligible
Suction documented twice / shift	(Y)/ N / Not eligible	Y /(N)/ Not eligible	(Y) N / Not eligible	(Y) N / Not eligible
Daily chest x-ray to verify placement of NG/OG/ET tubes	(Y)/ N / Not eligible	(Y)/ N / Not eligible	(Y) N / Not eligible	Y / N /(Not eligible)

Today= since midnight

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Concurrent Quality & Infection Control
Precautions Monitoring: CAUTI

UNIT: 4C DATE: 4/13	Foley Catheter #1 4002	Foley Catheter #2 4005	Foley Catheter #3 4008	Foley Catheter #4 4011
Foley catheter type (Foley, Coude, 3-way, etc.)	Foley	Foley	Foley	Foley
Insertion date and time labeled on bag Y / N	(Y)/ N	(Y)/ N	(Y)/ N	(Y)/ N
How long has it been in place? Circle/highlight	≤ 1 days (1-2 days) 2-3 days > 3 days	≤ 1 days 1-2 days (2-3 days) (> 3 days)	≤ 1 days 1-2 days (2-3 days) (> 3 days)	≤ 1 days (1-2 days) 2-3 days > 3 days
Tubing & bag below level of bladder Y/N	(Y)/ N	(Y)/ N	(Y)/ N	(Y)/ N
Is the drainage bag touching the floor?	Y /(N)	Y /(N)	Y /(N)	Y /(N)
Stat Lock in place	(Y)/ N	(Y)/ N	(Y)/ N	(Y)/ N
Green clip secured to bed	(Y)/ N	(Y)/ N	(Y)/ N	(Y)/ N
No dependent loops	(Y)/ N No loops	(Y)/ N Ø Loops	(Y)/ N Ø loops	(Y)/ N Ø loops
TES present & intact (red tag on tubing)	(Y)/ N	(Y)/ N	(Y)/ N	(Y)/ N
Documented Pericare q 24 hrs.	(Y)/ N	(Y)/ N	(Y)/ N	(Y)/ N
Reason for Foley documented by nursing	(Y)/ N	(Y)/ N	(Y)/ N	(Y)/ N
Meditech: insertion date & location (today) *	(Y)/ N 4C 4/11	(Y)/ N 4C 4/7	(Y)/ N ER- 4/9/23	(Y)/ N ER- 4/12/23

Today= since midnight

*Insertion date and location correctly documented with each Urinary Catheter Management Intervention

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Concurrent Quality & Infection Control
Precautions Monitoring: Catheter-Associated Bloodstream Infections

UNIT: 4C DATE: 4/13/23	4002 IV Pt. #1	4005 IV Pt. #2	4008 IV Pt. #3	4011 IV Pt. #4
IV type- Central Line- TLC, Midlines, Hemodialysis (pigtails), Peripheral	1. Central- Quad 2. Peripheral 3. Peripheral	1. TLC-Femoral 2. Peripheral 3. Peripheral	1. TLC-IJ 2. Peripheral 3. Ø	1. TLC-IJ 2. Peripheral 3. Ø
How long has it been in place? ≤ 4 days, > 4 days	1. < 4 days 2. ↓ 3.	1. > 4 days 2. 3. ↓	1. > 4 days 2. ↓ 3. Ø	1. < 4 days 2. ↓ 3. Ø
Dressing current (7 days) (Y)/N	1. Y 2. Y 3. Y	1. Y 2. Y 3. Y	1. Y 2. Y 3. Ø	1. Y 2. Y 3. Ø
Dressing clean, dry, and intact (Y)/ N	1. Y 2. Y 3. Y	1. Y 2. Y 3. Y	1. Y 2. Y 3. Ø	1. Y 2. Y 3. Ø
Initials noted on dressing	1. Y 2. N 3. N	1. Y 2. N 3. N	1. Y 2. N 3. Ø	1. Y 2. N 3. Ø
Date noted on dressing	1. Y 2. Ŧ N 3. Ŧ N	1. Y 2. N 3. N	1. Y 2. N 3. Ø	1. Y 2. N 3. Ø
Time noted on dressing	1. Y 2. Ŧ N 3. Ŧ N	1. Y 2. N 3. N	1. Y 2. N 3. Ø	1. Y 2. N 3. Ø
All IV tubing labeled	(Y)/ N	(Y)/ N	(Y)/ N	(Y)/ N
All IV tubing current (24 or 96 hours)	(Y)/ N	(Y)/ N	(Y)/ N	(Y)/ N
All unused ports or peripheral lines clamped	(Y)/ N / Not eligible	(Y)/ N / Not eligible	(Y)/ N / Not eligible	(Y)/ N / Not eligible
All unused ports have alcohol impregnated caps (Curos caps) in place	(Y)/ N / Not eligible	(Y)/ N / Not eligible	(Y)/ N / Not eligible	(Y)/ N / Not eligible
IV stabilization device in place	(Y)/ N / Not eligible	(Y)/ N / Not eligible	(Y)/ N / Not eligible	(Y)/ N / Not eligible
Flushing of each port documented q8h	(Y)/ N	(Y)/ N	(Y)/ N	(Y)/ N
Cathflo given if sluggish or no return documented per port	Y / N /(Not eligible)	Y / N /(Not eligible)	Y / N /(Not eligible)	Y / N /(Not eligible)
Meditech: Insertion date, gauge, and care documented on each IV assessment (today)	(Y)/ N	(Y)/ N	(Y)/ N	(Y)/ N

Today= since midnight

Please feel free to add any additional comments that may be helpful to Sydney Cmar: