

Learn from Defects Tool Worksheet CLABSI

Date: _____

Attendees: _____

Name:	_____
MRN:	_____
Fin:	_____
DOB:	_____ M F

What happened? (brief description) Patient with documented CLABSI

Infection Control:

Nursing:

Significant co-morbidities:

Location of CLABSI: Unit _____ Date of CLABSI _____

Where was the catheter inserted: OR ED ICU _____ Unit _____

Type of Line	No. of Lumens		
	Single	Double	Triple
Non-tunneled (other than dialysis)			
Tunneled (other than dialysis)			
Dialysis (tunneled)			
Dialysis (non-tunneled)			
PICC			
Port			

Insertion Site

Chest IJ SC Femoral Upper Extremity

What is the indication for the line?

Hemodynamic monitoring	Poor venous access	Long-term Antibiotics
Vessicants or irritant drugs	Chemo	Hemodialysis
Multiple incompatible fluids	Other _____	

Why was the line accessed?

Lab draws	Medication Administration	IV Fluid Administration
TPN	Hemodialysis	

Why did it happen? (what factors contributed) - summarize what happened to cause the defect from below

- 1) Was patient receiving TPN? Y N Unknown
- 2) Were there any observed breaches of proper hand hygiene by anyone involved in line care for this patient? Y N Unknown
- 3) Was line necessity assessed daily? Y N Unknown
- 4) Was the dressing integrity difficult to maintain? Y N Unknown
- 5) Was this line manipulated/used by any other staff besides the unit's physicians/nurses (e.g., anesthesia, radiology, etc)? Y N Unknown
- 6) Was the tubing changed appropriately for the duration of the line? Y N Unknown
- 7) Was the catheter occluded at any time while the line was in place? Y N Unknown
If yes, was TPA used? Y N Unknown
- 8) Where there any problems drawing off the line prior to the infection date? Y N Unknown
- 9) Anything else, patient factors or otherwise, that may have contributed to the infection? Y N
If yes, describe briefly _____
- 10) Do you feel this infection was potentially preventable? _____

<p style="text-align: center;">+</p> <p style="text-align: center;"><u>What prevented it from being worse?</u></p>	<p style="text-align: center;">-</p> <p style="text-align: center;"><u>What happened to cause the defect?</u></p> <p>Duration of central line catheter # days: (Time of insert to discontinue) _____</p> <p>Is the patient being treated for any other infections? _____</p>
---	--

What can we do to reduce the risk of it happening with a different person?			
Action Plan	Responsible Person	Targeted Date	Evaluation Plan – How will we know risk is reduced?

With whom shall we share our learning? (Communication plan)			
Who	When	How	Follow up