RED RULES

Measure	Measure Definition	How Physicians Comply
		Speak up and STOP work that will or is
	Rules that CANNOT be broken- by anyone	violating a RED RULE
	Associated ONLY with processes that can cause harm	# 1 T
	Must be followed exactly (regardless of rank or role)	RED RULES in place
	Management and Madical Staff Leaders will	Physician and Nursing
	Management and Medical Staff Leaders will ALWAYS support STOPPING to prevent a	1.Two Patient Identifiers: Name and Date of
Red Rules	RED RULE from being violated	Birth
red redies	Red Rules are in place to empower the	
	ENTIRE workforce to take action if a critical	
	rule is about to be broken.	Time Out: Must be led by physician preforming procedure
		3. Professional Interactions: No verbal assaults
		or inappropriate physical contact
		Nursing
		Five Rights of Medication Administration Falls Bundle

^{***} Failure to follow **RED RULES** will be reviewed and handled accordingly***

Measure	Metrics	How Physicians Comply
Retained Foreign Body (RFB)	A RFB is anything unintended (material/object) left in the body at completion of skin closure	Count prior to incision Fully explore the wound prior to closing Werify manual count is correct prior to closing
		4. If the manual count is incorrect STOP and Do Not close the incision. Reexamine the surgical site/wound for missing equipment/material. Examine all areas and recount before closure. Utilize the RF surgical technology. 5. If count is still incorrect then: a) If the patient's condition permits, perform an intraoperative x-ray with radiologist read prior to skin closure b) In the event of a missing needle, document the size and type of needle(s) no x-ray is necessary because the needle would not likely show on x-ray.
Wrong Site Surgery (WSS)	A WSS is defined as a surgical or other invasive procedure performed on the wrong patient, or on the wrong body part or on the wrong side or site of the patient or implanting the wrong material or substance.	1. Perform a (Mandatory) standard time out (initiated by surgeon) with at least the following included: Correct Patient, Correct Site, Correct Procedure (When the same patient has two or more procedures: If the person performing the procedure changes, another time-out needs to be performed before starting each procedure). All activity should STOP during the time out and everyone should participate in the time out.
		 When possible, involve the patient in the verification process. Mark the procedure site prior to the procedure being performed and before pt. is taking into procedure area when applicable.
Protocol For	1. Head of Bed up 30 degrees	Order HOB up 30 degrees or document a contraindication
preventing VAP's) This is an all or nothing measure, all indicators must be	2. Peptic Ulcer Disease Prophylaxis	Order a PUD prophylaxis to reduce stress related gastro-intestinal mucosal disorder
met or contraindications must be documented.	Deep Venous Thrombosis Prophylaxis Daily Oral Care with Chlorhexidine	3. Order mechanical or pharmacological DVT prophylaxis at the time vent is ordered 4. Nursing function: Oral Care is done Q2-4 hours
* Utilize Pulmonary Order set*	5.Sedation Vacation	5. Collaborate with nursing and respiratory to develop a patient centered care plan for weaning off ventilator.

Measure	Metrics	How Physicians Comply
Code Blue Documentation	1.Physician Signatures	1. Code physician is responsible to review and sign the code blue sheet. Please review documentation as this serves as the orders for the code team.

Example

Physician Signature	Date:	Time:
Physician Signature Signifies Approval of abo	ove medications and treatments	

Before skin incision »»»»»»»»»»»»»»»»»»»»» TIMEOUT (Operating Room) <<<<<<< < < < < >>>>>> ALL ACTIVITY IS SUSPENDED & MUSIC SILENCED *NEW SURGEON / PROCEDURE - REPEAT TIMEOUT* SURGEON: INITIATES TIMEOUT ☐ ALL TEAM MEMBERS INTRODUCE THEMSELVES BY NAME & ROLE OR TEAM CONFIRMS NO CHANGES FROM PREVIOUS CASE **SURGEON: Verbalizes** □ WHO IDENTIFIED THE PATIENT? PATIENT NAME, PROCEDURE, SIDE/SITE (CONFIRMATION FROM CONSENT) □ STATES WHETHER IMAGES ARE NEEDED AND **AVAILABLE** ☐ ANTICIPATED CRITICAL EVENTS OR MAJOR CONCERNS **ANESTHESIOLOGIST: Verbalizes** ☐ PROPHYLACTIC ANTIBIOTICS GIVEN ON TIME, IF **APPLICABLE** □ ALLERGY STATUS CONFIRMED ☐ BLOCKS / REGIONALS / EPIDURALS DISCUSSED, IF **APPLICABLE** □ CONCERNS OR ANTICIPATED CRITICAL EVENTS (INVOLVING MEDICATION, HISTORY, INDUCTION, **OR AIRWAY CONCERNS) SCRUB PERSON: Verbalizes**

Example of poster located in procedural

- ☐ INSTRUMENT & IMPLANT STERILITY CONFIRMED
- ☐ MEDICATIONS & SOLUTIONS ON FIELD LABELED

CIRCULATOR: Verbalizes

- ☐ EQUIPMENT / DEVICES / IMPLANTS / BLOOD PRODUCT\$ AVAILABLE IF NEEDED
- ☐ FLUIDS FOR SPECIAL IRRIGATION AVAILABLE

INTRODUCTION OF ANY ANCILLARY STAFF & THEIR ROLE

<<<<<<< STOP >>>>>>>

□ SURGEON: ASKS: ANY CONCERNS? AGREE? (ALL MUST VERBALIZE AGREEMENT)

Date: 8/25/2016

Measure	Metrics	How Physicians Comply
Tobacco Cessation	Adult Tobacco Cessation Counseling to anyone who has or is currently using within the last 12 months.	Document smoking cessation education and treatment offered in H&P or progress notes.
VTE	VTE-6 Potential Preventable VTE's.	Screen all admissions for VTE risk and score and treat appropriately
	Aspirin (ASA) on arrival. Aspirin (ASA) at discharge	1-5. Physician must order the below medications as part of discharge medication list or document a contraindication in progress notes:
	3. ACE or ARB at discharge for LVSD 4. Beta Blocker RX at discharge 5. Statin at discharge.	ASA, ACE or ARB, Beta blocker and Statin Document all discharge medications including: prescription and OTC medications that you want the patient to take
Acute Myocardial Infarct (AMI)	6. Primary PCI Reperfusion w/in 90 min. of hospital arrival. (Nursing staff required to record and follow Door to balloon time line) Internal Goal ≤ 75 mins	6. A code STEMI page is utilized by Emergency room physicians and staff. This process pages the physician, Cath Lab, admitting and X-ray. Physicians are required to respond to a STEMI page w/in 8 minutes and see the patient within 20 minutes or the ED staff will escalate to the Interventionalist on call.
	7. Fibrinolysis Therapy received w/in 30 minutes of hospital arrival. (If indicated) * Utilize Chest Pain Admission orders. *	7. Alternative to PCI when it is not available

Measure	Metrics	How Physicians Comply
	Written discharge instructions addressing	Clearly address discharge
	the following: discharge medications, diet,	medications, including home
	activity level, follow-up appt. within 7 days of	medications in discharge orders.
	hospital discharge, weight monitoring and	Finalize D/C Orders. All heart
	what to do if symptoms worsen.	failure patients must have a follow-
		up appointment: a physician visit
		within 7 days of discharge. The
		discharge nurse provides patient
		with the Heart Failure Self Care
		Booklet which includes written
		teaching regarding diet,
Heart Failure		medications, weight monitoring,
(HF)		follow-up, what to if symptoms
		worsen, and activity.
	2. Left Ventricular Systolic Function	Document in the record that left
	Assessment.	ventricular systolic function (LVSF)
	1	was assessed either prior to arrival,
		during hospitalization, or is planned
		for after discharge or document a
		reason for not assessing LVSF
	3 ACEL or APR proscribed at discharge for	
	3. ACEI or ARB prescribed at discharge for	3. If ACEI or ARB not prescribed at
	patients with LVSD (left ventricular systolic	discharge, document BOTH a
	function (LVSF) documented as an ejection	reason for not prescribing an ACEI
	fraction (EF) less than 40% or a narrative	at discharge AND a reason for not
	description consistent with moderate or severe	prescribing an ARB at discharge.
	systolic dysfunction).	
Community	Appropriate Antibiotic selection	1. Utilize/use PNE admission order-
Acquired		set.
Pneumonia	(See PN admission orders)	(Mandatory)
(PN)	2. Blood Culture prior to antibiotic	Order Blood Cultures for any PN
	administration.	patients admitted to ICU within
	(BC required for ICU patients)	24hrs.
PSY	HBIPS-1: Admission Screening for Violence Risk,	Document appropriately
	Substance Use, Psychological Trauma History and Patient Strengths completed	
	HBIPS-2: Hours of physical restraint use	2.Nursing
	HBIPS-3: Hours of seclusion use	3.Nursing
	HBIPS-4: Patients discharged on multiple antipsychotic	4. Must document a medical reason for this
	medications	
	HBIPS-5: Patients discharged on multiple antipsychotic	5. Must document a medical reason for this
	medications with appropriate justification	C Amazaniata a ta
	HBIPS 7: Post discharge continuing care plan created	6. Appropriate order and documentation
	HBIPS-7: Post discharge continuing care plan transmitted to next level of care provider upon discharge	7.Social Worker or CM will do this after your
	patient Strengths completed	documentation is complete
	8. Substance Use & Tobacco Use	8. Screening appropriately and plan of
		cessation documented

Measure	Metrics	How Physicians Comply
Surgical Care Improvement Project (SCIP)	Prophylactic ABX delivered w/in 0-60 min. prior to surgical incision. (Anesthesia administers) Vancomycin and Levaquin are to be given w/in 0-120min. (Nursing administers).	Order antibiotics to be given in OR by anesthesia. Order Vancomycin and Levaquin on call to OR.
	2. Appropriate Prophylactic ABX.	2. Order Appropriate Prophylactic ABX Infections or possible infections must be documented prior to surgical incision on H&P, Pre-op assessment, or Progress notes.
	3. Prophylactic antibiotics discontinued w/in 24 hrs., 48 hrs. for Cardiac/Vascular procedures (Cardiac pts. receive 5 doses postop up to 36 hrs., Orthopedic procedures with an implant receive 2 post-op doses up to 18 hours, all other procedures receive one dose unless approved by order-sets committee.)	3. Discontinue prophylactic ABX w/in 24 hrs. & 48 Cardiac/Vascular OR Document continue antibiotics for an infections or possible infection
	Cardiac Surgery Patients with controlled Post-Operative Blood Glucose. (< 200)	Utilize Immediate Post-op CABG orders to meet this measure
	5. Surgical patients with appropriate Hair Removal.	5. Only approved methods: Clippers, Depilatory or no hair removal
	6. Urinary catheter removed on Post-op day 1 or 2 with day of surgery being day zero.	Remove urinary cath on POD 1 or 2 OR document rational to continue.
	 Perioperative Temperature Management. ≥ 96.8 F or ≥ 36 degree C. (All patients are provided warming in the interop., unless otherwise directed) Patients on Beta-Blocker therapy prior to arrival who received a Beta-blocker during the Perioperative Period. (Perioperative period is defined as 24 hrs. prior to surgical incision through POD 2). 	7. Document temperatures, and active warming methods. If warming is contraindicated then document intentional hypothermia. 8. Instruct patients to take their prescribed Beta-blocker prior to surgery, (they may take the morning of surgery with a sip of water). For Inpatients resume home Beta-blockers after surgery or document a contraindication.
	9& 10. Patient received appropriate Venous Thromboembolism prophylaxis and timely (w/in 24 hrs. of admission through 24 hrs. after surgery end time).	9&10. Screen all admissions for VTE risk and score and treat appropriately

Measure	Metrics	How Physicians Comply
Hospital Inpatient Immunization	IMM-1a- Pneumococcal Immunization- Overall Rate 2. IMM-1b- Pneumococcal Immunization- Age 65 and older IMM-1c- Pneumococcal Immunization- High Risk Populations (Age 6 through 64 years) 4. IMM-2- Influenza Immunization	1-3. IMM-1a-1c Nursing protocol in which nursing will assess to see if the patient meets the criteria for vaccine status. If the patient does meet the criteria then the patient will receive the vaccine the prior to discharge. 4. Same nursing protocol as above
		Jame Harding protocol as above
****If there is va	lid medical reason a patient should not be vaccir the progress notes as well as dc order for t	
Emergency	1. ED-1a-Median Time from ED Arrival to ED	
Department	Departure for Admitted ED Patients- Overall	
npatient	Rate	
Quality	ED-1b-Median Time from ED Arrival to ED	1. These are timing metrics, so
Measures	Departure for Admitted ED Patients- Reporting	accurate documentation in the
		medical record is essential. Capture
	2. ED-2a- Admit Decision Time to ED	the time in which you preformed the
	Departure Time for Admitted Patients- Overall	medical intervention vs the time in
	Rate	which you are documented it.
	ED-2b- Admit Decision Time to ED Departure Time for Admitted Patients- Reporting	
	Measure	
	ED-2c- Admit Decision Time to ED Departure Time for Admitted Patients- Psychiatric/	
	Mental Health Patients	
Stroke (STK)	1. STK-1: VTE Prophylaxis	Stoke Activation &Consult the
Inpatient		Stoke Team for CMC only
	2. STK-2 : D/C'd on Antithrombotic Therapy	
	3. STK-3: Anticoagulation Therapy for Atrial	2. Utilization of Stroke Order set
	Fib/ Flutter	
	4. STK-4 : Thrombolytic Therapy 5. STK-5 : Antithrobolytic Therapy by End of	
	Hospital day 2 Dc'd on Statin	
	6. STK-8 : Stroke Education	
	7. STK- 10: Assessed for Rehabilitation	

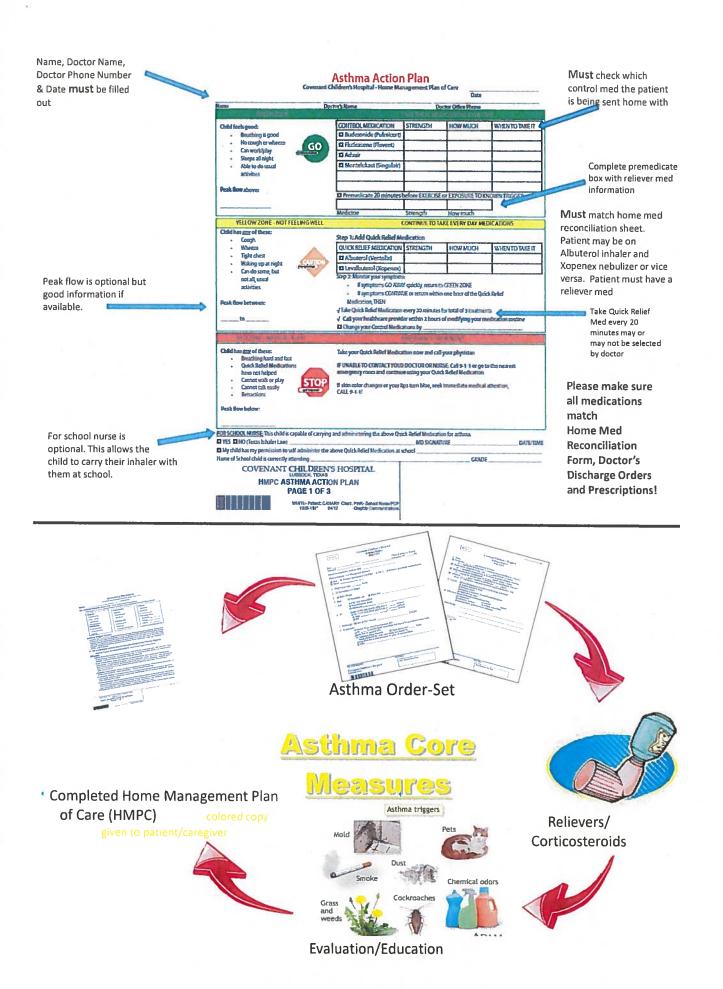
Measure	Metrics	How Physicians Comply
SEP 1 Bundle	Severe Sepsis: Early Management Bundle, Sever Sepsis/ Septic Shock	Sepsis Order Set Utilization- Will aid in EBP and gold standard of care and improved outcomes
3 hour bundle completion ≤	1. Lactate Level ≤ 3 hrs.	Documetation when deviating from recommendations
3hrs. of symptomology	2. Blood Cultures Drawn Prior to ABX ≤ 3 hrs.	
, , , , , , , , , , , , , , , , , , ,	3.Broad Spectrum Antibiotic ≤ 3 hrs.	Utilization of Sepsis documentation template in P-DOC
	Septic Shock: Early Management Bundle, Sever Sepsis/ Septic Shock 1. Lactate Level ≤ 3 hrs.	
	 Broad Spectrum Antibiotic ≤ 3 hrs. Blood Cultures Drawn Prior to ABX ≤ 3 hrs. 	
	4. Fluid resuscitation 30ml/kg crystalloid fluids ≤ 3 hrs.	
6 hour bundle completion ≤	5. Reassess volume status and tissue perfusion	
6hrs. of	6. If still hypotensive after fluid resuscitation	
symptomology	the Vasopressors 7. Reassess volume status and tissue	
	perfusion	
	**Lactate level redraw within 6 hrs. for all	*
	results ≥ 2	
PC	PC-01 Elective Delivery prior to 39 weeks	Elective Deliveries prior to 39 weeks must have medical necessity documented in the record
	PC-02 Cesarean Section-Nulliparous women with a term, singleton baby in a vertex position delivered by	Measurement of all C-Sections in this population
	cesarean section PC-03 Antenatal Steroids	Appropriate order and documentation of antenatal steroids.
	PC-04 Health Care-Associated Bloodstream Infections in Newborns	
	PC-05 Exclusive Breast Milk Feeding	5. Encourage breast feeding

Measure	Metrics	How Physicians Comply
Children's Asthma Care (CAC) Children's Hospital only	CAC-1 Inpatient asthma admissions ages 2-17 received a reliever/bronchodilator during hospitalization.	CAC-1 Order Reliever/Bronchodilator to relieve and gain control of acute asthma exacerbation and reduce severity as quickly as possible.
Children's Metrics ≤ 17 yrs. old	CAC-2 Inpatient asthma admissions ages 2-17 received systemic corticosteroids	CAC-2 Order Systemic corticosteroids to gain control of acute asthma exacerbation and reduce severity as quickly as possible
	CAC-3 Inpatient asthma admission ages 2-17 Home Management Plan of Care (HMPC) document given to the patient and/or caregiver prior to discharge. Included in this document is:	CAC-3 HMPC
	Arrangements for Follow-care have been made (physician/clinic phone number, address, and appointment information.)	Physician is responsible for making sure nursing staff is given follow up information so they can make the arrangements and provide appropriate, complete documentation
	2. Control/mitigation of environmental and other triggers.	Physician is responsible for ordering Asthma education to be done (this is automatic if Asthma Admission Order Set is utilized).
	3. Asthma Action Plan part of the HMPC. All the following must be addressed: Use of Controllers, Use relievers, and what steps to follow if initial treatment does not improve patient's respiratory state.	3. Physician is responsible for filling out the Asthma Action Plan or providing the information needed for the nurses to fill out prior to dismissal. See Asthma Action Plan
	*CAC-3 is an all or none initiative. Failure to pro result in failure of the measure.	ovide any of the steps above will

Outpatient Hospital Measures

Measure	Metrics	How Physicians Comply
Outpatient Surgery		1. Follow all the SCIP measure as the apply 2. Order Appropriate ABX *** Pre-op infections must be documented prior to incision. (H&P, Pre-op assessment, or Progress notes.) Infections or possible infections are the only acceptable deviation.
Emergency Department Out patient Quality Measures	OP-18-Median Time from ED Arrival to ED Departure for Discharged ED Patients OP-19-Transition Record with Specified Element Received by Discharged Patients OP-20- Door to Diagnostic Evaluation by a Qualified Medical Personnel OP-22- Left Without Being Seen	Documentation of time you see the patient 2. Documentation of time of each order
Pain Management of Long Bone Fracture	OP-21-Median Time to Pain Management for Long Bone Fractures	Order correct pain medication or document a reason why no pain medication was ordered
Stroke	OP-23- Head CT or MRI Scan Results for Acute Ischemic Stroke or Hemorrhagic Stroke Patients who Received Head CT or MRI Scan Interpretation Within 45 minutes of ED arrival	Order/Interpret evaluation test timely Document last known well.

Other Out Patient Measures include: AMI, Chest Pain Endo



Level I Trauma Activation

Automatic Activation of Full Trauma Team

- GCS ≤ 12 or falling level of consciousness
- Confirmed blood pressure of SBP < 90 at any time in adults, and age-specific hypotension in children
- Intubated patients transferred from scene
- Patients with respiratory compromise or obstruction
 - ** Includes intubated patients who have been transferred from another facility with ongoing respiratory compromise **
- Patients receiving blood or blood products to maintain their vital signs
- Penetrating injuries to head, neck, chest, abdomen, pelvis, or extremities proximal to elbow or knee
- Two or more long bone fractures
- Complicated pelvic fractures
- Limb Paralysis
- Utilization of tourniquets to control bleeding on amputations proximal to wrist or ankle
 - Open depressed skull fracture
- Patients meeting Level II criteria may be upgraded to Level I at the discretion of ED physician
- ** Isolated Head injuries with either localized mechanism of injury (i.e. ground or same level falls) may have Neurosurgical evaluation only**
- **Patients with GCS < 10 will have Neurosurgical evaluation with Trauma Team Activation **

Level II Trauma Activation

Partial Team Activation minus the Trauma Surgeon ED Physician to evaluate within 15 minutes of patient arrival Anatomic Criteria:

- Burns 2nd or 3rd degree and ≥ 20% TBSA or high voltage electrical injuries (≥ 1,000 volts) or suspected inhalation Injuries
- Trauma & Pregnancy ≥ 20 weeks with significant MOI

Mechanism of Injury:

- Falls ≥ 20 feet or 2.5 times patient height
- MCC ≥ 20 mph
- Ejection (Partial or Complete) from automobile
- Auto versus pedestrian/bicyclist resulting in being thrown, run over, or with ≥ 20 mph impact
- High- Risk Automobile Crashes:
- Death in same passenger compartment
 - Intrusion > 12 inches on occupant side; > 18 inches Any side
- Extrication time ≥ 20 min
 - MVC rollover ≥40 mph
- medication (not ASA) at risk for TBI, Chest or Abdominal trauma with known or suspected blunt trauma (may include ground level fall)

**Transfers: Trauma Surgeon will be activated on all patients accepted by the Trauma Service, ED Physicians will evaluate patient only if the Trauma Surgeon is not immediately available **

Level III Trauma Activation

- Isolated injuries transferred from another facility for the services of a surgical specialist
- Patients with isolated injuries presenting to the ED and determined by the ED physician to require a surgical specialist evaluation
- Patients that do not meet Level I or Level II Activation Criteria but have a high index of suspicion based on mechanism of injury that obscure injuries may be present

TRAUMA TEAM ACTIVATION CRITERIA

	LEVEL 1	LEVEL 2	E E
Autom	Automatic Activation of FULL Trauma Team	Scene Calls – ED Physician will evaluate and consult a Trauma Surgical Specialist if admission required Transfers – TS will be activated on all patients accepted by Trauma. ED Physician will evaluate if TS not immediately available.	ma Surgical Specialist if admission required Physician will evaluate if TS not immediately available.
Airway	Intubated		Orthopedic Emergencies (30 min response):
	 Difficult/Unstable Airway 		 Open fractures proximal to wrist or ankle
Breathing	Respiratory compromise or insufficiency		 Compartment syndrome Fractures with neurovascular compromise
	(Hypoxia, use of accessory filascies, granting)	-	 Large extremity soft tissue wounds requiring
Circulation	Pulseless Arrest with active CPR with	 Pulseless Arrest With active CPK With Diunt trauma Rlint chect frauma with new arrhythmia 	complex closure with or w/o fracture
	Requires 40ml/kg bolus OR blood product		
	Any abnormal v/s OR cap refill >2sec		(30 min response):
	ВР		Presence of epidural hematoma with midline
	AGE SBP AGE SBP		shift and/or acute neurological deterioration (if
	0//0		patient not meeting Level 1 criteria)
	<74 8 y/o		(60 min response): • Presence of SDH >1cm or midline shift >5mm
	ο/λ 6 9/>		Neurological deficit OR spinal cord bruise on CT
	4 y/o <78 > 10 y/o <90 5 y/o <80		
Disability	• GCS < 13 OR	 Traumatic intracranial hemorrhage 	LEVEL 3
	P or U on AVPU OR GCS Deteriorating by 2 with transmatic MO!	 CT with acute herniation or impending herniation Presence of enidural hematoms with midline shift 	Trauma Consult
	- 1		ومواريس وماله سمال استسماله مسارين المال استام
Other		 Solid organ injury OR blunt abdominal trauma with pain or seatbelt sign 	 Isolated injuries transferred for the services of a Trauma Surgical Specialist or determined by ED physician to require a Trauma Surgical Considict Evaluation (Includes Cull without
	ED Physician Discretion		specialist Evaluation (includes Crit Without
Secondary	 Vital sign instability regardless of MOI Onen or depressed skull fracture 	 Fall > 10 feet OR 3 x patients height High-Risk Automobile Crashes: 	Suspected NAT being admitted
Anatomic	Paralysis or suspected spinal cord injury	Ejection (Partial or Complete) from vehicle	Patient not meeting Level 1 or 2 criteria but
indicators	Hail chest	 Death in Same Passenger Compartment 	have a high index of suspicion based on MUI
	 Unstable pelvic fracture 	 Intrusion of vehicle >12 inch Occupant Side; >18 inch any side 	Noursemairal Emarganciae
	 Amputation proximal to the wrist or ankle Two or more proximal long hone fractures 	 High energy dissipation/rapid deceleration: Auto vs. pedestrian/bike thrown. run over or >20mph impact 	(120 min response):
	(humerus or femur)		• Extra axial bleeding without mass effect
	 Crushed, degloved, or mangled extremity 	Motorcycle/ATV crash >10mph	 Spinal trauma with positive findings but no coinal cord bruise or neurological deficit
		Blast or explosions Striking fixed object with momentum	spinal cord brase of near glogical deficit. [24 hour response]:
		Hanging or strangulation	 Minor CT abnormality/normal exam(SDH<5mm)
	¢	 Submersions/Drownings with sign of injury 	 Persistent, unexplained decreased mental status
		 Suspected NAT with injury 	• C-Spine clearance needed, cannot be
		• 2-3* burns >10% TBSA and/or inhalation injury OR electrical burn	cleared by Trauma Surgeon
		 Significant dog bite to head/neck 	
	Patien	Patients may be UPGRADED IMMEDIATELY as needed	

Contact List

Clinical Excellence				
Department	Contact	Phone Number		
Quality Management	QM Main Number	806-725-0489		
Adult Quality Contact:	Cherry Orr, RN	806-725-1488		
Pediatric Quality Contact:	Kim McAuley	806-725-6734		
Transfusion Safety Coordinator	Karin Whitten, MT (ASCP)SBB, CPPS	806-725-0059		
Infection Prevention	Infection Prevention Main Phone Number	806-725-4334		

Adult ED CMC				
Department	Contact	Phone Number		
AED/Trauma/ BH	Tammy Jones, MSN, RN, NEA-BC	806-725-0069		
Director		OR		
		806-778-6430		
AED Manager	Vanessa Milam	806-725-4445		

Specialist				
Department	Contact	Phone Number		
Stroke Coordinator	Suzi Mitchell, MSN,RN,CEN	806-725-1630 OR		
		806-781-6643		
Regional Sepsis	Jamie Roney, DNP, RN-	806-725-4689		
Coordinator	BC,BSHCM,CCRN-K			

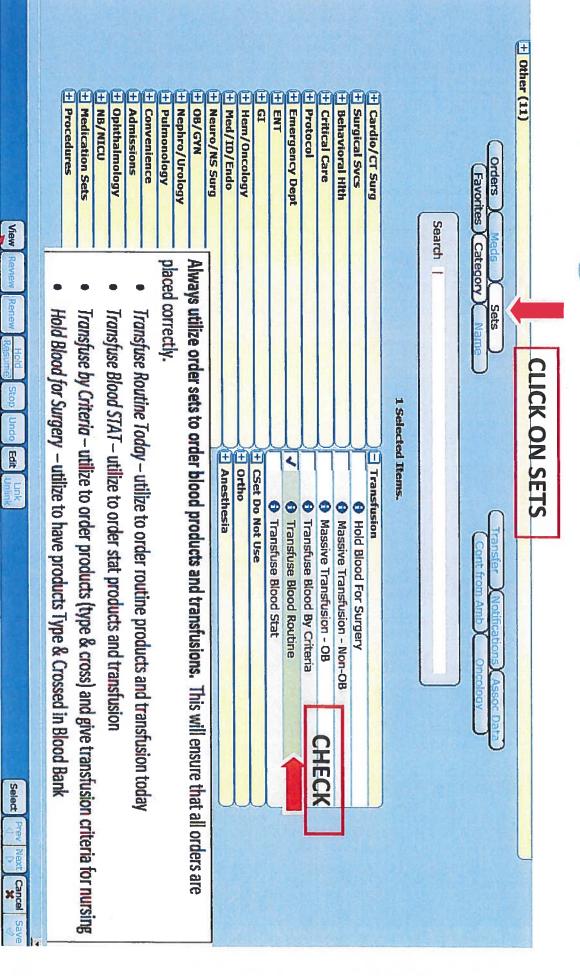
Blood Management/Transfusion Safety:

- Blood transfusion is the most commonly performed procedure in the hospital inpatient
- The Joint Commission National Patient Safety Goal 16.01.01 includes the evaluation for overuse and inappropriate use of RBC transfusions
- St. Joe's as a system started Blood Management/Transfusion Safety Program in 2013
- The Goal of Blood Management is to Reduce Transfusions and Have Better Outcomes for our Patients
 - According to studies only about 11% of transfusions are beneficial to the patient
 - Each unit transfused increases morbidity and mortality significantly; this is significant for even ONE unit (ONE dose Pedi: 10-15mLs/Kg)
 - o Each unit can increase the risk of complications (infection, transfusion reaction, etc) by 50%
- The goal is not to eliminate transfusions but give the Minimum Effective Dose
 - o Assess each patient clinically not just transfuse to a number (Hgb)
 - o Give one unit and re-assess the patient to see if they really need more to get over their symptoms
- Guidelines in place:
 - o Hgb <7.0 g/dL, <8g/dL with ACS; Neonates Hgb<10g/dL
 - o Plt < 10,000 with marrow failure, <20,000 with bleed, <50,000 going for procedure, <100,000 for neuro procedure
 - o INR ≥ 2.0
 - o Again these are guidelines and each patient should be assessed for symptoms

If you have any questions about transfusion or possible transfusion reactions 'you can contact:

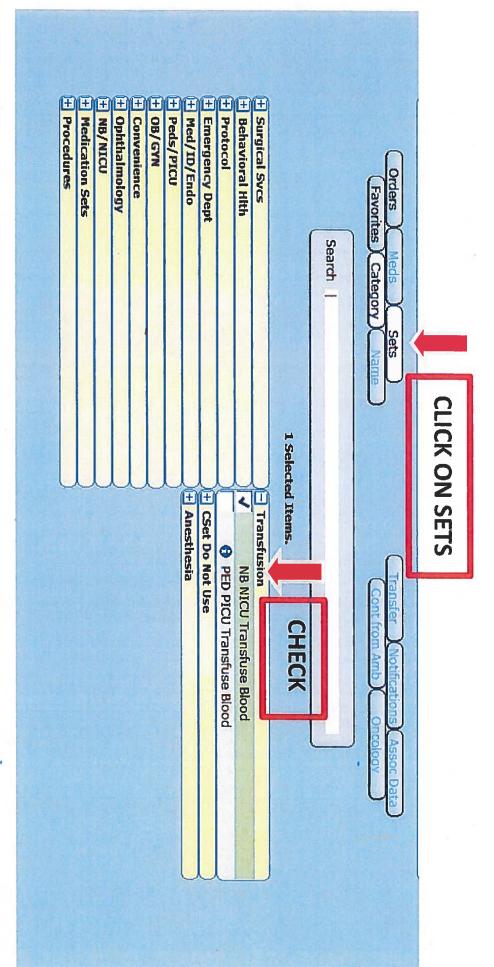
Karin Whitten, Transfusion Safety Coordinator 725-0059 (o), 806-928-1288 (c) Blood bank: 725-4256 (CMC), 725-6914 (CCH)

Ordering Blood Products-Adult



SELECT View

Ordering Blood Products-Pedi





Select the product you are requesting by checking next to "header". This generates both the blood bank order and the nursing order.

Cryoprecipitate Plasma **Platelets** Packed Red Cells Nursing * Consent Blood Transfusion (PCS)
 Today Now Once ***A dose of 10-15mL/kg is usually adequate to correct coagulopathy*** ***Nursing transfusion order (which is indicated by an asterisk) must be entered in order for product to be ***Nursing transfusion order (which is indicated by an asterisk) must be entered in order for product to be transfused. *** ***Nursing translosion order (which is indicated by an asterisk) must be entered in order for product to be transfused. *** * Transfuse Plasma (PCS)
Today Now Once Plasma (FFP) (BBKNOC) ***1 Apheresis Unit = 6 Pack*** Packed Red Blood Cells (PRBC) (BBK)
Today Now - QUANTITY 1 Today Now Today Now Once * Transfuse Packed Red Cells (PCS)
Today Now Once
- Number of Units to give NOW: 1 * Transfuse Platelets (PCS) Today Now - QUANTITY 1
- No special request. Platelets (PLT) (BBKNOC) Quantity: 1 Number of Units to give NOW: 1 Cryo-Routine-Today Plasma-Routine-Today PLT-Routine-Today PRBC-Routine-Today Transfuse Blood Routine know the pt already **Note: Consent is** checked, if you has a consent, automatically uncheck. check both the BBK nursing order to header this will By checking the order and the transtuse *Edit* *Edit* *Edit* *Edit* Edit Edit

Select the product you are requesting by checking next to "header".

This generates both the blood bank order and the nursing order.

Nursing Cryoprecipitate Plasma **Platelets** Packed Red Cells Packed Red Blood Cells (PRBC) (BBK)
Today Now - QUANTITY 1
- MD to enter mL PRBC
* NB Transfuse PRBCs (PCS) * Consent Blood Transfusion (PCS)
Today Now Once ****Nursing transfusion order (which is indicated by an asterisk) must be entered in order for product to be transfused.*** ****Nursing transfusion order (which is indicated by an asterisk) must be entered in order for product to be transfused. **** ***A dose of 10-15mL/kg is usually adequate to correct coagulopathy**** * NB Transfuse Plasma (PCS)
Today Now Once
- MD to enter mL FFP - MD to enter mL PLT Today Now Once
- MD to enter mL PRBC ***Nursing transfesion order (which is indicated by an asterisk) must be entered in order for product to be transfused.**** Plasma (FFP) (BBKNOC)
Today Now - QUANTITY 1
- MD to enter mL FFP * NB Transfuse Platelets (PCS) Platelets (PLT) (BBKNOC)
Today Now - QUANTITY 1
- MD to enter mL PLT Today Now As Directed (See Comments)
- NPO for Transfusion * NPO Now (PCS) NB-NICU-Cryo-Routine-Today NB-NICU-Plasma-Routine-Today NB-NICU-PLT-Routine-Today NB-NICU-PRBC-Routine-Today NB NICU Transfuse Blood consent, uncheck. checked, if you already has a automatically know the pt By checking the header this will **BBK** order and check both the the nursing transfuse order to *Edit* Edit Edit

Note: Consent is

justification) Complete all asterisk (all will default Note: defaults to to "N" except with an areas one unit * Is Product For Scheduled Procedure (Y/N): N
For Scheduled Procedure Enter Date/Time
CMV Safe (Y/N) * Split Unit (Y/N) * Irradiated (Y/N) * Justification for RBC * Collected By Care Area? * Date * Autologous/Direct Donor Units (Y/N): N Priority
Quantity If patient is less than 30kg, indicate mL to be given NOW Packed Cells Comment: Time @*Print Label Now? If Special Circumstances, please specify: This Order Includes Type & Crossmatch.

Nursing transfusion order (which is indicated by an asterisk) must be entered in order for product to be given* ~ACTUAL PROVIDER ORDER ABOVE, BELOW IS FOR POM DISPLAY ONLY~ Order Packed Red Blood Cells (PRBC) (BBK) 1429 5/11/18 z Hgb<7.0 g/dL Packed Red Blood Cells (PRBC) (BBK) Stop Date Stop Time Directions Series? Count

Packed Red Blood Cells (PRBC) (BBK)

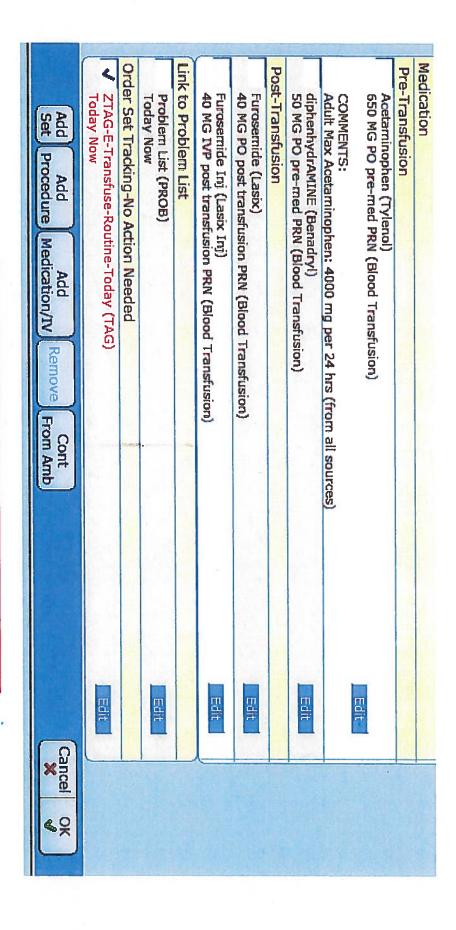
volume to be given that has to only thing filled. The are preall fields orderset For NB be entered * Priority

* Quantity * Split Unit (Y/N) * Irradiated (Y/N) * Is Product For Scheduled Procedure (Y/N): N
For Scheduled Procedure Enter Date/Time
CMV-Safe (Y/N) * Date Time * Autologous/Direct Donor Units (Y/N): N * Justification for RBC * Collected By Care Area? @*Print Label Now? If patient is less than 30kg, indicate mL to be given NOW Packed Cells Comment: If Special Circumstances, please specify: This Order Includes Type & Crossmatch.
Nursing transfusion order (which is indicated by an asterisk) must be entered in order for product to be given* Packed Red Blood Cells (PRBC) (BBK) Order 5/11/18 1407 44 Special Circumstances Stop Date Stop Time Count Directions Series?

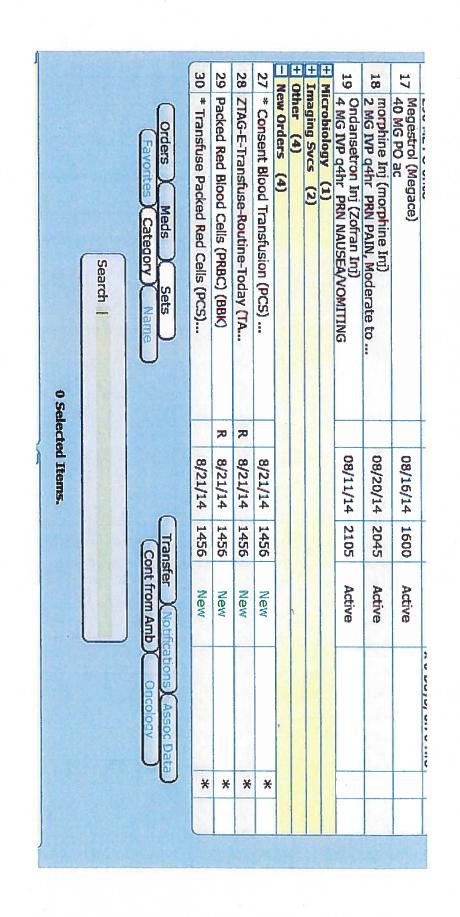
is the

~ACTUAL PROVIDER ORDER ABOVE, BELOW IS FOR POM DISPLAY ONLY~

MD to enter mL PRBC



Other orders may be placed inside the adult order sets





Lab Order Explanation

Type and Screen

The blood bank staff will perform all necessary testing on the patient's sample. Until a request is received for blood, units will not be crossmatched and set aside in the blood bank for that patient. However, once a request for blood is received, blood can be made available. This order should be used when the likelihood of the patient needing a blood transfusion is slight.

Type and Cross Match

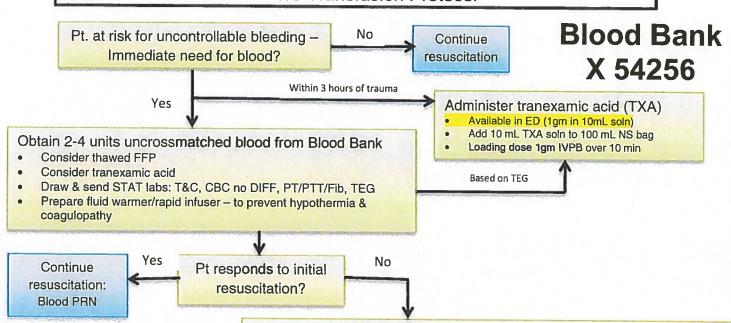
The blood bank staff will perform all necessary testing on the patient's sample AND crossmatch the number of units requested. In the blood bank, these units will be set aside for the patient and are immediately available once the physician determines there is a need to transfuse the patient

cleared, patient can go on protocol is good for 3 days) until the antibody clears the patients system. Once antibody has present. If antibody is present then type and screen will have to be repeated (specimen Protocol is good until patient is 4 months of age unless there is maternal antibody Neonatal Protocol: A type and screen will be performed when admitted to the NICU.



Massive Transfusion: Replacement of patient's entire blood volume (approx. 10-12 units PRBCS) within a short time frame.

Massive Transfusion Protocol



Use 1:1:1 ratio (1 plasma:1RBC:1 Aph Plt for every 5 RBCs) until surgical bleeding is controlled or ther is evidence of bleeding control after angioembolization, then use

Goal Directed Therapy

Threshold	
Rapid TEG G<5.3	
TEG G<4.5	
Plt<100,000 (1 Aph Plt)	
Plt<50,000 (2 Aph Plt)	
Rapid TEG ACT>128	
TEG R >9	
INR >1.5	
PTT >40 sec	
Rapid TEG K >2	
TEG K >4	
Fibrinogen <180	
Rapid TEG or TEG LY30 >3	

Activate Massive Transfusion Protocol (MTP)

- Trauma MD/Attending: Initiates protocol
- RN/Charge RN: Order using MTP Orderset form
 - Calls Blood Bank 54256 & gives brief report (MD name, Pt name, MRN, synopsis)
 - Sends blood order to Blood Bank on paper
 - Designates runner to pick up blood
- Blood Bank: Notifies additional resources, if needed
 - Enters blood orders into computer

Blood Bank prepares 1st pack: 5u RBCs, 5u FFP, 1 Plt (Ready in approx. 20 min)

ER/OR sends runner to Blood Bank to pick up cooler

- Must have patient's ID (MRN) with them to pick-up blood
- Orders not necessary

Send runner to pick up MTP packs from Blood Bank Q 20-60 min or until protocol terminated

Blood bank stays one pack ahead until protocol ended

RN to administer packs Q 15-20 min or as indicated by pt status

- Monitor VS, UO, labs
- Record strict I/O

Administer TXA infusion

(only if bolus given in ED)

- Obtain from pharmacy
- Infusion: 1gm in 500mL NS
- Administer over 8 hrs at 62.5 mL/hr

Bleeding slowed

RN checks & administers MTP products according to CMC policy VIII-1-a Administration of Blood

- Use rapid infuser/fluid warmer
- Clearly document all product given & lab results
- Use point-of-care testing when available

Yes No Ongoing bleeding?

Goal Directed

Transfusion

Deactivate MTP

- Write order
- Call Blood Bank immediately x54256
- Return unused products to blood bank immediately



Appropriate Initial Interventions:

- Intravenous/intraosseous access 2 access points
- Labs T&S, CBC, Coags, lytes, ionized Ca, rapidTEG (10 min
- Continuous monitoring VS, acid/base, intake/output
- Aggressive re-warming include warmed RBC & plasma

X 5-6914

Scribe RN/Charge RN: Writes verbal order o Calls Blood Bank 5-6914 & gives brief report (MD name, Pt name, MRN, Pt

Sends blood order to Blood Bank on paper

weight, synopsis)

Blood Bank: Notifies additional resources, if needed

Designates runner to pick up blood Enters blood orders into computer

Activate Massive Transfusion Protocol (MTP)

Trauma MD/Attending: Initiates protocol

Blood

Anticipate replacement of 50% of blood volume (40mL/kg) in 3 hours OR

estimated blood loss exceeding 0.5mL/kg/min

Pediatric Massive Transfusion Protocol

Bank

Based on TEG

- Prevent/reverse acidosis
- Correct hypocalcemia
- Ca gluconate 20-50 mg/kg/dose IV slowly (1mL/min)
- Transfuse uncrossmatched RBCs on hand

Other Considerations:

- Heparin reversal Protamine 1 mg IV per 100U of heparin
- Warfarin reversal Vitamin K 5 mg IV/IM
- CRF & Von Willebrand's
- ▶ DDAVP 0.3mcg/kg IV over 10 mins (max 20mcg)
 - Consider antifibrinolytics Tranexamic acid (TXA)
- Consider rFVII (Novo VII) 20-40 mcg/kg

Consider: Tranexamic Maintenance: 2mg/kg/hr Loading dose:15mg/kg (max total dose 1gm) over 10 min for 8 hours acid (TXA) >50kg: use Adult MTP (5RBC/5FFP/1 Plt pheresis) <20kg: 2units RBCs, 2units FFP, 1/2 Plt pheresis >20kg: 3units RBCs, 2units FFP, 1/2 Plt pheresis Blood Bank prepares MTP pack: (Ready in approx. 20 min)

ER/OR sends runner to Blood Bank to pick up cooler

Must have patient's ID (MRN) with them to pick-up blood

RN checks & administers MTP products according to CMC policy VIII-1-a Administration of Blood Orders not necessary General Pediatric Guidelines for Goal Directed Transfusion Hgb ≥ 7.0 is sufficient in most stable non-bleeding patients Give 15 mL/kg plasma Give 10 mL/kg plasma

Clearly document all product given & lab results

Use rapid infuser/fluid warmer

Use point-of-care testing when available

Give 10-15 mL/kg plt pheresis

Rapid TEG G <5.3

Platelets

If INR >1.5

If plt <50,000

Give 10-15 mL/kg plasma

Give 20 mL/kg plasma

coagulopathic patients Rapid TEG ACT 118-150

Aim for Hgb ≥ 10.0 in

bleeding

Threshold

Product

RBCs

ACT 150-170

Plasma

ACT > 170

Give 5-10 mL/kg plt pheresis

(should not use warmer or

Give 10mL/kg (each unit

contains 10-15 mLs)

Fibrinogen <180 Rapid TEG K>2

Cryo

TXA 10 mg/kg IV or

Consider:

Rapid TEG LY30 > 3

fibrinolytic

Anti-

Amicar 200mg/kg

rapid infuser for plts)

Send runner to pick up MTP packs from Blood Bank Q 20-60 min or until protocol terminated

- Blood bank stays one pack ahead RN to administer packs Q 15-20 min or as indicated by pt status until protocol ended
- Monitor VS, UO, labs
 - Record strict I/O

2 Ongoing Bleeding? Q30 min: Yes

Deactivate MTP

- Write order
- immediately x5-6914 Call Blood Bank
 - bank immediately products to blood Return unused

Massive Transfusion Protocol-OB

- 1. Activate MTP-OB by calling the blood bank- ext 5-4619 and order using the MTP-OB order set in Meditech
- 2. Blood Bank will prepare 1st pack:
 - a. 6 RBCs (first 2 going out uncrossmatched if needed)
 - b. 4 Plasma
 - c. 1 Platelet Pheresis
 - d. 1 Pool (5) Cryo
- 3. Runner will be sent after 1st pack
- 4. Blood Bank will prepare subsequent packs:
 - a. 4 RBCs
 - b. 4 Plasma
 - c. 1 Platelet Pheresis
 - d. 1 Pool (5) Cryo
- 5. Blood Bank will continue to prepare packs until called and told to terminate MTP (5-6914)

OB High Risk Protocol

- For previas, accretias, etc. Please call Blood Bank (5-6914) and let them know you have a high risk patient and give an estimated date of delivery, if known
- Before delivery order products in Meditech with comment "OB High Risk Protocol"
 - o 2 RBCs
 - o 2 Plasma
 - o 1 Platelet Pheresis
- Blood bank will send RBCs and Plasma to the OR at the time of delivery.
 The Platelet will be held in the Blood Bank unless requested
- If the patient hemorrhages then MTP-OB can be activated (see above)