

Version: 3/25/2011

CDC Dialysis Collaborative

Facility Name \_\_\_\_\_ Date: \_\_\_\_\_ Start time \_\_\_\_ AM / PM

Dialysis Schedule: MWF TTS Shift: 1<sup>st</sup> 2<sup>nd</sup> 3<sup>rd</sup> 4<sup>th</sup> Observer: \_\_\_\_\_ Location within unit: \_\_\_\_\_

**Audit Tool: Catheter accessing and disengaging observations**

**(Use a “√” if action performed correctly, a “Φ” if not performed. If not observed leave blank.)**

Procedure observed: (AC = accessing catheter or DC = disengaging catheter)	Discipline	Hand hygiene performed	New clean gloves worn	Mask worn properly (if required)	Catheter hub cleansed (before connecting/ after disconnecting)	Hub disinfectant allowed to dry (before connecting/after disconnecting)	Catheter connected to/removed from blood lines aseptically	Caps replaced aseptically (only for disengaging)	Gloves removed	Hand hygiene performed	Comments

**Discipline:** P=physician, N=nurse, T=technician, S=student, O=other

**Duration of observation period:** \_\_\_\_\_ minutes

**Number of procedures performed correctly =** \_\_\_\_\_

**Total number of procedures observed during audit =** \_\_\_\_\_

**ADDITIONAL COMMENTS / OBSERVATIONS:**