

2019 CDI LabID Event (FacWideIN) Validation Tool

Refer to associated 2018 MRAT instructions

1. Patient and Medical Record Identifiers											
Facility (NHSN) OrgID:			Date of Audit:			Reviewer Initials:					
Review Start Time:			End Time:		Time spent reviewing this record (minutes):						
Patient ID	Patient DOB		NHSN Inpatient Admission Date (Date when placed in inpatient location):			Facility Location 1 (Specific first inpatient bedded location name; not ED):					
	Gender F M										
Select one:	<input type="checkbox"/> Sample A: validating "first" inpatient CDI positive specimen				Date of "first" inpatient CDI positive specimen:						
	<input type="checkbox"/> Sample B: validating SELECTED (non-first) inpatient CDI positive specimen				Date of SELECTED (non-first) inpatient CDI positive specimen:						
Table 1 Patient care locations and transfer dates											
Date transfer to Location 2		Facility Location 2		Date transfer to Location 5		Facility Location 5					
Date transfer to Location 3		Facility Location 3		Date transfer to Location 6		Facility Location 6					
Date transfer to Location 4		Facility Location 4		Date transfer to Location 7		Facility Location 7					
Table 2 CDI positive specimen											
A	B	C	D		E			F		G	
Lab list #	Date of specimen collection	Location of specimen collection	Number of days since last CDI positive result		Was last CDI positive specimen from same NHSN location?			Was this a "duplicate specimen", i.e., ≤14 days since last positive CDI positive specimen AND patient in same location (could include a previous episode of care)		Reportable to NHSN	
C1	__/__/__		___ days	<input type="checkbox"/> no prior	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> no prior	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes
C2	__/__/__		___ days		<input type="checkbox"/> No	<input type="checkbox"/> Yes		<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes
C3	__/__/__		___ days		<input type="checkbox"/> No	<input type="checkbox"/> Yes		<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes
Add rows if needed											
2. Outcome Determination: (A) Correctly Reported (B) Overreported Event (C) Underreported Event											
If LABID CDI positive specimen was reported incorrectly (over- or underreported) by facility, what was the reason?											
Lab List #	Outcome	Reason for reporting incorrectly			Reason for incorrect reporting						
C1					1. Lab ID definition misapplication						
C2					2. Duplicate reporting (≤14 days since the last CDI positive specimen in same location)						
C3					3. Missed case finding/failure to review positive culture						
					4. Did not review previous inpatient episode						
					5. Used outdated criteria						
					6. Other _____						

Don't forget to record the abstraction end time above (Location of elements meeting criteria within Medical record _____)