

## 2021 CDI LabID Event (FacWideIN) Validation Tool Refer to associated 2021 MRAT instructions

| I. Pat                                                                                                             | ient and                   | ivieaic            | ai kecora ide   | numers                                           |                           |                                                         |                                                               |                                            |                                                                                                                                                                                                                                                                       |                                                                              |       |                     |                     |                  |
|--------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------|-----------------|--------------------------------------------------|---------------------------|---------------------------------------------------------|---------------------------------------------------------------|--------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-------|---------------------|---------------------|------------------|
| Facility (NHSN) OrgID:                                                                                             |                            |                    |                 | Date of Au                                       | ıdit:                     |                                                         | Reviewer Initials:                                            |                                            |                                                                                                                                                                                                                                                                       |                                                                              |       |                     |                     |                  |
| Review Start Time:                                                                                                 |                            |                    |                 | End Time:                                        |                           |                                                         | Time spent reviewing this record (minutes):                   |                                            |                                                                                                                                                                                                                                                                       |                                                                              |       |                     |                     |                  |
| Patient ID                                                                                                         |                            | Patient DOB        |                 | NHSN Inpatient Admission Date (Date location):   |                           |                                                         | te when placed in inpatient                                   |                                            |                                                                                                                                                                                                                                                                       | Facility Location 1 (Specific first inpatient bedded location name; not ED): |       |                     |                     |                  |
|                                                                                                                    |                            | Gend               | ler F M         |                                                  |                           |                                                         |                                                               |                                            |                                                                                                                                                                                                                                                                       |                                                                              |       |                     |                     |                  |
| Select                                                                                                             | t one:                     | ☐ Samı             | ple A: validati | ng "first" inpatient CDI positive specimen       |                           |                                                         |                                                               |                                            | Date of "first" inpatient CDI positive specimen:                                                                                                                                                                                                                      |                                                                              |       |                     |                     |                  |
|                                                                                                                    | I                          | □ Sam <sub>l</sub> | ple B: validati | ng SELECTE                                       | (non-first) inp           | cimen                                                   | Date of SELECTED (non-first) inpatient CDI positive specimen: |                                            |                                                                                                                                                                                                                                                                       |                                                                              |       |                     |                     |                  |
| Table 1 Patient care locations and transfer dates                                                                  |                            |                    |                 |                                                  |                           |                                                         |                                                               |                                            |                                                                                                                                                                                                                                                                       |                                                                              |       |                     |                     |                  |
| Date t                                                                                                             | ransfer to                 | to Location 2      |                 | Facility Location                                |                           | n 2                                                     |                                                               | Date tran                                  | nsfer to Location 5                                                                                                                                                                                                                                                   |                                                                              |       | Facility Location 5 |                     |                  |
| Date t                                                                                                             | ransfer to                 | o Location 3       |                 | Facility Location 3                              |                           | Date transf                                             |                                                               | sfer to Lo                                 | r to Location 6                                                                                                                                                                                                                                                       |                                                                              |       | Facility Location 6 |                     |                  |
|                                                                                                                    | ransfer to                 |                    |                 | Facility Location 4                              |                           |                                                         | Date transf                                                   |                                            | sfer to Lo                                                                                                                                                                                                                                                            | er to Location 7                                                             |       |                     | Facility Location 7 |                  |
| Table 2 CDI positive specimen                                                                                      |                            |                    |                 |                                                  |                           |                                                         |                                                               |                                            |                                                                                                                                                                                                                                                                       |                                                                              |       |                     |                     |                  |
| Α                                                                                                                  | В                          |                    |                 | D                                                |                           | E                                                       |                                                               |                                            | F                                                                                                                                                                                                                                                                     |                                                                              |       | G                   |                     |                  |
| Lab<br>list #                                                                                                      | Date of specime collection | ecimen specimen    |                 | Number of days since last<br>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)                                                                                                     |                                                                              |       | cimen AND           | Reportable to NHSN  |                  |
| C1                                                                                                                 | /_                         | /                  |                 | days                                             | ☐ no prior                | □ No                                                    | ☐ Yes                                                         | ☐ no prior                                 | □ No                                                                                                                                                                                                                                                                  |                                                                              |       | ☐ Yes               | □No                 | ☐ Yes            |
| C2                                                                                                                 | C2                         |                    |                 | days                                             |                           | □ No                                                    | □ Yes                                                         |                                            | □No                                                                                                                                                                                                                                                                   | □ No □ Y                                                                     |       | ☐ Yes               | □No                 | ☐ Yes            |
| C3                                                                                                                 | C3 / /                     |                    |                 | days                                             |                           | □ No                                                    | □ Yes                                                         |                                            | □ No                                                                                                                                                                                                                                                                  |                                                                              | ☐ Yes | □No                 | ☐ 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<br>List #                                                                                                      |                            | Outcome            |                 |                                                  | Reason for reporting inco |                                                         |                                                               | 1. Lab I<br>2. Dupl<br>3. Miss<br>4. Did r | Reason for incorrect reporting  1. Lab ID definition misapplication  2. Duplicate reporting (≤14 days since the last CDI positive specimen in same location)  3. Missed case finding/failure to review positive culture  4. Did not review previous inpatient episode |                                                                              |       |                     |                     | n same location) |
| C                                                                                                                  | :2                         |                    |                 |                                                  |                           |                                                         |                                                               | 5. Used                                    | outdate                                                                                                                                                                                                                                                               | ed criteria                                                                  |       |                     |                     |                  |



| С3 |  | 6. Other |
|----|--|----------|

