

Date:

# KU ICU Daily Quality Checklist

Place Patient Sticker here

1) **Sedation:** Protocol Ordered?  Yes  No

- Midazolam  Dexmetomidine
- Propofol  Study drug  none
- Sedation Interrupted this AM
- MAAS score @ 0400: \_\_\_\_\_  RASS score @ 0400: \_\_\_\_\_

2) **Analgesia:** Protocol Ordered?  Yes  No

- Fentanyl  Morphine  None

3) **Neuromuscular Blockade:**

- Protocol Ordered?  Yes  No
- Vecuronium  Cisatracurium
- None
- Train of 4: \_\_\_\_\_

4) **Delirium:** Protocol Ordered?  Yes  No

- None noted
- prn haloperidol/risperidol
- Current CAM ICU: \_\_\_\_\_

5) **DVT prophylaxis:** Standard ICU orders?  Yes  No

- SQ unfractionated heparin  SQ enoxaparin
- SCDs  Foot pumps
- Full anticoagulation with:
  - Heparin: PTT \_\_\_\_\_  Enoxaparin
  - Warfarin INR \_\_\_\_\_
- Major bleeding  Minor bleeding Location: \_\_\_\_\_

6) **Stress ulcer prophylaxis**

- Lansoprazole:  enteral  parenteral:  b.i.d.  qtt
- Esomeprazole  enteral  parenteral:  b.i.d.  qtt
- Famotidine:  enteral  parenteral:  b.i.d.  qtt
- TPN - drug: \_\_\_\_\_

7) **Head of Bed**

- Mechanically ventilated?  Yes  No
- ≥30°?  Yes  No Recorded on bedside chart?  Yes  No

8) **Skin condition**

- Braden score recorded  Yes  No Score: \_\_\_\_\_
- Specialty bed ordered  Yes  No
- Lesion present on transfer to ICU  Yes  No
- Wound team consulted  Yes  No
- Additional wound(s):  
location \_\_\_\_\_

9) **Nutrition**  None

- Enteral:  OG tube  NG tube  Salem sump
- soft feeding tube  G/J tube
- goal rate: \_\_\_\_\_ current rate: \_\_\_\_\_ ml/hr
- interrupted > 4 hours in past 24o
- Parenteral:  TPN  PPN  at goal rate
- Oral diet:  clear liquids  mechanical soft
- regular (including specific diets)
- Nutrition team assessment updated in record  Yes  No

Your Name: \_\_\_\_\_

10) **Disposition/Code Status**

- DNR  DNI  Full code
- Advanced Directive in chart  DPOA in chart
- Palliative care consulted
- SW consulted

11) **Glucose control**

- Insulin protocol ordered?  Yes  No
- conventional (100 – 150)  tight (80 – 110)
- Hours in parameters (0400 to 0400): \_\_\_\_\_

12) **Severe Sepsis:** Present?  Yes  No

- Protocol Ordered?  Yes  No
- Central line placed?  Yes  No
- SvO2 monitored?  Yes  No Value? \_\_\_\_\_
- Lactate documented?  Yes  No Value? \_\_\_\_\_
- Drotrecogin α protocol active?  Yes  No

13) **Therapies**

- | PT                               | OT                               | Speech                           |
|----------------------------------|----------------------------------|----------------------------------|
| <input type="checkbox"/> ordered | <input type="checkbox"/> ordered | <input type="checkbox"/> ordered |
| <input type="checkbox"/> active  | <input type="checkbox"/> active  | <input type="checkbox"/> active  |

14) **Central line**  None

- #1  Subclavian  Internal jugular  Femoral
- PICC  Non subclavian
- Left  Right  Tunneled Date placed: \_\_\_\_\_
- If non-SC, reason documented?  Yes  No
- #2  Subclavian  Internal jugular  Femoral
- PICC  Non subclavian
- Left  Right  Tunneled Date placed: \_\_\_\_\_
- If non-SC, reason documented?  Yes  No
- #3  Subclavian  Internal jugular  Femoral
- PICC  Non subclavian
- Left  Right  Tunneled Date placed: \_\_\_\_\_
- If non-SC, reason documented?  Yes  No

**Patient location when line placed?**

- #1  MICU  ED  Ward  OR  Other ICU
- Outside hospital
- #2  MICU  ED  Ward  OR  Other ICU
- Outside hospital
- #3  MICU  ED  Ward  OR  Other ICU
- Outside hospital

15) **Mechanical ventilation?**  Yes  No

- NPPV  ET tube size: \_\_\_\_\_  Trach size: \_\_\_\_\_
- ALI/ARDS protocol  Lung protective strategy
- Peak pressure: \_\_\_\_\_  Plateau pressure: \_\_\_\_\_
- Weaning protocol active?  Yes  No