

## HII - Urinary Catheter V1 Aug 2011

### Urinary Catheter Insertion

Is there evidence that the insertion procedure was carried out using appropriate gowns, gloves and drapes (in line with local policy for the insertion of invasive devices)(recognised Aseptic Non Touch Technique),? (If NO or N/A Please Clarify your Answer) Yes, No or NA Max:1

	Ex.	Sc.	Compliance	Answer
1.	No	1	Compliant	Yes
2.	No	0	Non Compliant	No
3.	No	0	None	NA

Gown, gloves and drapes (in line with local policy), used for the insertion of invasive devices.

Is there evidence that appropriate disposable aprons and gloves are worn and disposed of following use and between patients ? (If NO or N/A Please Clarify your Answer) Yes, No or NA Max:1

	Ex.	Sc.	Compliance	Answer
1.	No	1	Compliant	Yes
2.	No	0	Non Compliant	No
3.	No	0	None	NA

Disposable apron and gloves to be worn and disposed of following use and between patients

Is there evidence that an assessment of clinical need was carried out prior to the insertion (including consideration of alternatives) ?(If NO or N/A Please Clarify your Answer) Yes, No or NA Max:1

	Ex.	Sc.	Compliance	Answer
1.	No	1	Compliant	Yes
2.	No	0	Non Compliant	No
3.	No	0	None	NA

Catheterisation follows an assessment of clinical need which includes considering alternative options.

Is there evidence that the urethral meatus was cleaned prior to the insertion of the catheter ?(If NO or N/A Please Clarify your Answer) Yes, No or NA Max:1

	Ex.	Sc.	Compliance	Answer
1.	No	1	Compliant	Yes
2.	No	0	Non Compliant	No
3.	No	0	None	NA

Is there evidence that the urethral meatus was cleaned with sterile normal saline or sterile water prior to the insertion of the catheter ?(If NO or N/A Please Clarify your Answer) Yes, No or NA Max:1

	Ex.	Sc.	Compliance	Answer
1.	No	1	Compliant	Yes
2.	No	0	Non Compliant	No
3.	No	0	None	NA

Is there evidence that the correct wiping technique was used (front to back) ?(If NO or N/A Please Clarify your Answer) Yes, No or NA Max:1

	Ex.	Sc.	Compliance	Answer
1.	No	1	Compliant	Yes
2.	No	0	Non Compliant	No
3.	No	0	None	NA

Is there evidence that only a sterile single use lubricant was used during the insertion ?(If NO or N/A Please Clarify your Answer) Yes, No or NA Max:1

	Ex.	Sc.	Compliance	Answer
1.	No	1	Compliant	Yes
2.	No	0	Non Compliant	No
3.	No	0	None	NA

Is there evidence that the choice of urinary catheters based on individual patient assessment and local policy ?(If NO or N/A Please Clarify your Answer) Yes, No or NA Max:1

	Ex.	Sc.	Compliance	Answer
1.	No	1	Compliant	Yes

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2.	No	0	Non Compliant	No
3.	No	0	None	NA

Is there evidence that the correct size of catheter is selected, smallest size that will allow drainage ?(If NO or N/A Please Clarify your Answer) Yes, No or NA Max:1

	Ex.	Sc.	Compliance	Answer
1.	No	1	Compliant	Yes
2.	No	0	Non Compliant	No
3.	No	0	None	NA

Is there evidence that Hands are decontaminated immediately before and after each episode of patient contact using the correct hand hygiene technique. Use of the World Health Organisations '5 moments of hand hygiene' or the NPSA 'Clean you hands campaign' ?(If NO or N/A Please Clarify your Answer) Yes, No or NA Max:1

	Ex.	Sc.	Compliance	Answer
1.	No	1	Compliant	Yes
2.	No	0	Non Compliant	No
3.	No	0	None	NA

Is there evidence that documentation has been completed correctly. This must include, Reason for Insertion,Catheter Size,Operator Undertaking Insertion and if a high risk insertion a signature ?(If NO or N/A Please Clarify your Answer) Yes, No or NA Max:1

	Ex.	Sc.	Compliance	Answer
1.	No	1	Compliant	Yes
2.	No	0	Non Compliant	No
3.	No	0	None	NA

## Urinary Catheter Ongoing Care

Is there evidence that hands are decontaminated immediately before and after each episode of patient contact using the correct hand hygiene technique. Use of the World Health Organisations '5 moments of hand hygiene' or the NPSA 'Clean you hands campaign' ?(If NO or N/A Please Clarify your Answer) Yes, No or NA Max:1

	Ex.	Sc.	Compliance	Answer
1.	No	1	Compliant	Yes
2.	No	0	Non Compliant	No
3.	No	0	None	NA

Is there evidence that the catheter site is cleaned regularly as stated in local policy ?(If NO or N/A Please Clarify your Answer) Yes, No or NA Max:1

	Ex.	Sc.	Compliance	Answer
1.	No	1	Compliant	Yes
2.	No	0	Non Compliant	No
3.	No	0	None	NA

Is there evidence that the catheter is emptied a minimum of twice daily into clean container ?(If NO or N/A Please Clarify your Answer) Yes, No or NA Max:1

	Ex.	Sc.	Compliance	Answer
1.	No	1	Compliant	Yes
2.	No	0	Non Compliant	No
3.	No	0	None	NA

Is there evidence that all samples are obtained using aseptic technique, via the catheter sampling port ?(If NO or N/A Please Clarify your Answer) Yes, No or NA Max:1

	Ex.	Sc.	Compliance	Answer
1.	No	1	Compliant	Yes
2.	No	0	Non Compliant	No
3.	No	0	None	NA

Is there evidence that the drainage bag is located above floor level but below bladder level to prevent reflux or contamination ?(If NO or N/A Please Clarify your Answer) Yes, No or NA Max:1

	Ex.	Sc.	Compliance	Answer
1.	No	1	Compliant	Yes
2.	No	0	Non Compliant	No
3.	No	0	None	NA

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Is there evidence that the closed urinary drainage system is left intact or only disconnected as per manufacturers instructions ?(If NO or N/A Please Clarify your Answer)

Yes, No or NA

Max:1

	<b>Ex.</b>	<b>Sc.</b>	<b>Compliance</b>	<b>Answer</b>
1.	No	1	Compliant	Yes
2.	No	0	Non Compliant	No
3.	No	0	None	NA

Is there evidence that where a catheter is manipulated examination gloves are worn and any manipulation is preceded by hand decontamination?(If NO or N/A Please Clarify your Answer)

Yes, No or NA

Max:1

	<b>Ex.</b>	<b>Sc.</b>	<b>Compliance</b>	<b>Answer</b>
1.	No	1	Compliant	Yes
2.	No	0	Non Compliant	No
3.	No	0	None	NA

Is there evidence that the need for a catheter is reviewed daily ?(If NO or N/A Please Clarify your Answer)

Yes, No or NA

Max:1

	<b>Ex.</b>	<b>Sc.</b>	<b>Compliance</b>	<b>Answer</b>
1.	No	1	Compliant	Yes
2.	No	0	Non Compliant	No
3.	No	0	None	NA

Is there evidence that documentation has been signed, dated and timed and includes details of the operator undertaking removal if appropriate ?(If NO or N/A Please Clarify your Answer)

Yes, No or NA

Max:1

	<b>Ex.</b>	<b>Sc.</b>	<b>Compliance</b>	<b>Answer</b>
1.	No	1	Compliant	Yes
2.	No	0	Non Compliant	No
3.	No	0	None	NA