

Instrument TOP CTC 2015: Dossierscreening

Ziekenhuis:

Datum:

| Item | Aanwezig | Afwezig | Totaal | Opmerking | Toelichting | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Tijdstip antibiotica | <table border="1"> <tr><td>1</td><td></td></tr> <tr><td>2</td><td></td></tr> <tr><td>3</td><td></td></tr> <tr><td>4</td><td></td></tr> <tr><td>5</td><td></td></tr> <tr><td>6</td><td></td></tr> </table> | 1 | | 2 | | 3 | | 4 | | 5 | | 6 | | <table border="1"> <tr><td>1</td><td></td></tr> <tr><td>2</td><td></td></tr> <tr><td>3</td><td></td></tr> <tr><td>4</td><td></td></tr> <tr><td>5</td><td></td></tr> <tr><td>6</td><td></td></tr> </table> | 1 | | 2 | | 3 | | 4 | | 5 | | 6 | | | cardioanesthesioloog verantwoordelijk. Nakijken op anesthesielijst. Nvt: | Wanneer dit volgens protocol geïndiceerd is, wordt antibioticaprofylaxe 15-60 minuten voorafgaand aan de incisie gegeven. Het tijdstip wordt genoteerd. 1. Antibiotica worden op juiste tijdstip toegediend 2. Toedienen antibiotica en tijdstip worden vastgelegd in dossier. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Beslismoment 1&2 (indicatiestelling) | <table border="1"> <thead> <tr> <th></th> <th colspan="2">1.1</th> <th colspan="2">1.2</th> <th colspan="2">1.3</th> <th colspan="2">1.4</th> <th colspan="2">1.5</th> <th colspan="2">Totaal</th> </tr> <tr> <th>Dossier</th> <th>+</th> <th>-</th> <th>+</th> <th>-</th> <th>+</th> <th>-</th> <th>+</th> <th>-</th> <th>+</th> <th>-</th> <th>+</th> <th>-</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table> | | | 1.1 | | 1.2 | | 1.3 | | 1.4 | | 1.5 | | Totaal | | Dossier | + | - | + | - | + | - | + | - | + | - | + | - | 1 | | | | | | | | | | | | | 2 | | | | | | | | | | | | | 3 | | | | | | | | | | | | | 4 | | | | | | | | | | | | | 5 | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | De volgende gegevens zijn beschikbaar voor het hartteam om de operatieindicatie te stellen: 1. anamnese 2. klachtenpatroon 3. lichamelijk onderzoek 4. lab-uitslagen 5. ECG. Beoordeling gegevens moet zijn geaccordeerd. *check bespreking en besluit hartteam |
| | 1.1 | | 1.2 | | 1.3 | | 1.4 | | 1.5 | | Totaal | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Beslismoment 3 (bij de planning van de operatiedatum) | <table border="1"> <thead> <tr> <th></th> <th colspan="2">1.1</th> <th colspan="2">1.2</th> <th colspan="2">1.3</th> <th colspan="2">Totaal</th> </tr> <tr> <th>Dossier</th> <th>+</th> <th>-</th> <th>+</th> <th>-</th> <th>+</th> <th>-</th> <th>+</th> <th>-</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table> | | | 1.1 | | 1.2 | | 1.3 | | Totaal | | Dossier | + | - | + | - | + | - | + | - | 1 | | | | | | | | | 2 | | | | | | | | | 3 | | | | | | | | | 4 | | | | | | | | | 5 | | | | | | | | | 6 | | | | | | | | | | | De cardioanesthesioloog beoordeelt 1. de gegevens van de patiënt 2. spreekt premedicatie af 3. vraagt informed consent en legt dit vast in het dossier | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Beslismoment 4 (bij opname) | <table border="1"> <tr><td>1</td><td></td></tr> <tr><td>2</td><td></td></tr> <tr><td>3</td><td></td></tr> <tr><td>4</td><td></td></tr> <tr><td>5</td><td></td></tr> <tr><td>6</td><td></td></tr> </table> | 1 | | 2 | | 3 | | 4 | | 5 | | 6 | | <table border="1"> <tr><td>1</td><td></td></tr> <tr><td>2</td><td></td></tr> <tr><td>3</td><td></td></tr> <tr><td>4</td><td></td></tr> <tr><td>5</td><td></td></tr> <tr><td>6</td><td></td></tr> </table> | 1 | | 2 | | 3 | | 4 | | 5 | | 6 | | | | Na opname van de patiënt en vóór de patient naar de OK gaat wordt gecontroleerd of alle preoperatieve afspraken zijn uitgevoerd en er geen veranderingen zijn opgetreden in de conditie van de patiënt. Controle hiervan gebeurt onder eindverantwoordelijkheid van de operateur. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Allergieën | <table border="1"> <tr><td>1</td><td></td></tr> <tr><td>2</td><td></td></tr> <tr><td>3</td><td></td></tr> <tr><td>4</td><td></td></tr> <tr><td>5</td><td></td></tr> <tr><td>6</td><td></td></tr> </table> | 1 | | 2 | | 3 | | 4 | | 5 | | 6 | | <table border="1"> <tr><td>1</td><td></td></tr> <tr><td>2</td><td></td></tr> <tr><td>3</td><td></td></tr> <tr><td>4</td><td></td></tr> <tr><td>5</td><td></td></tr> <tr><td>6</td><td></td></tr> </table> | 1 | | 2 | | 3 | | 4 | | 5 | | 6 | | | | Eventuele allergieën worden uitgevraagd en opgenomen in het dossier | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Beslismoment 5 | <table border="1"> <thead> <tr> <th></th> <th colspan="2">5.1</th> <th colspan="3">5.2</th> <th colspan="2">totaal</th> </tr> <tr> <th>Dossier</th> <th>+</th> <th>-</th> <th>+</th> <th>-</th> <th>next</th> <th>+</th> <th>-</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table> | | 5.1 | | 5.2 | | | totaal | | Dossier | + | - | + | - | next | + | - | 1 | | | | | | | | 2 | | | | | | | | 3 | | | | | | | | 4 | | | | | | | | 5 | | | | | | | | 6 | | | | | | | | | | Er heeft een 1. pre-operatief gesprek plaatsgevonden tussen operateur en patiënt en daar is verslag van gedaan in het medisch dossier. 2. Bij klepvervangning is afgesproken welk type klepprothese in beginsel geplaatst zal gaan worden * informed consent operatie |
| | 5.1 | | 5.2 | | | totaal | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Beslismoment 8 (controle identiteit patiënt en briefing), * time-out | <table border="1" data-bbox="535 357 631 560"> <tr><td>1</td><td></td></tr> <tr><td>2</td><td></td></tr> <tr><td>3</td><td></td></tr> <tr><td>4</td><td></td></tr> <tr><td>5</td><td></td></tr> <tr><td>6</td><td></td></tr> </table> | 1 | | 2 | | 3 | | 4 | | 5 | | 6 | | <table border="1" data-bbox="844 368 940 571"> <tr><td>1</td><td></td></tr> <tr><td>2</td><td></td></tr> <tr><td>3</td><td></td></tr> <tr><td>4</td><td></td></tr> <tr><td>5</td><td></td></tr> <tr><td>6</td><td></td></tr> </table> | 1 | | 2 | | 3 | | 4 | | 5 | | 6 | | | | <p>Voordat de patiënt daadwerkelijk geopereerd wordt, vindt een structureel overleg plaats tussen operateur of plaatsvervanger, cardio-anesthesioloog, lid van verplegend operatieteam en perfusionist. Besproken wordt tenminste: juiste patiënt, de geplande operatie met alle achtereenvolgende stappen, aanwezigheid materialen bij de diverse stappen, positie patiënt op tafel, betrokkenen bekend met apparatuur, aanwezigheid bloedproducten en eventuele allergieën. Dit overleg dient op de operatiekamer of de holding, vóór de start van de anesthesie, plaats te vinden in aanwezigheid van de patiënt. Ook wordt er gecontroleerd of er geen bericht is ontvangen dat er geen plaats is op de IC/PACU.</p> <p>* toetsing van dit punt kan ook op een ander moment plaatsvinden (bijvoorbeeld op de holding/overdrachtmomenten) en wordt niet altijd vastgelegd</p> |
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| Item | Aanwezig | Afwezig | Totaal | Opmerking | Toelichting | | | | | | | | | | | | | | | | | | | | | | | | |
| Stopmoment 5: sign out | <table border="1" data-bbox="517 831 613 1034"> <tr><td>1</td><td></td></tr> <tr><td>2</td><td></td></tr> <tr><td>3</td><td></td></tr> <tr><td>4</td><td></td></tr> <tr><td>5</td><td></td></tr> <tr><td>6</td><td></td></tr> </table> | 1 | | 2 | | 3 | | 4 | | 5 | | 6 | | <table border="1" data-bbox="815 836 911 1038"> <tr><td>1</td><td></td></tr> <tr><td>2</td><td></td></tr> <tr><td>3</td><td></td></tr> <tr><td>4</td><td></td></tr> <tr><td>5</td><td></td></tr> <tr><td>6</td><td></td></tr> </table> | 1 | | 2 | | 3 | | 4 | | 5 | | 6 | | | <p>* deze taak kan door de anesthesioloog gedelegeerd worden naar de anesthesiemedewerker. De eindverantwoordelijkheid voor het anesthesiologisch deel blijft bij de anesthesioloog.</p> <p>Akkoord operateur bij stopmoment 5 is in dossier vastgelegd.</p> | <p>Voordat de patiënt de operatiekamer verlaat, vindt een sign out plaats op de operatiekamer in aanwezigheid van het hele team*. Minimaal wordt besproken en vastgelegd: essentiële informatie over de verrichte procedure, telling materialen, afspraken met betrekking tot postoperatieve zorg. De operateur is ervoor (eind)verantwoordelijk dat het stopmoment wordt uitgevoerd en wordt vastgelegd.</p> |
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| Beslismoment 11: direct postoperatief beloop | <table border="1"> <thead> <tr> <th></th> <th colspan="2">11.1</th> <th colspan="2">11.2</th> <th colspan="2">11.3</th> <th colspan="2">Tot</th> </tr> <tr> <th>Dossier</th> <th>+</th> <th>-</th> <th>+</th> <th>-</th> <th>+</th> <th>-</th> <th>+</th> <th>-</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table> | | | 11.1 | | 11.2 | | 11.3 | | Tot | | Dossier | + | - | + | - | + | - | + | - | 1 | | | | | | | | | 2 | | | | | | | | | 3 | | | | | | | | | 4 | | | | | | | | | 5 | | | | | | | | | 6 | | | | | | | | | | | In het dossier is aanwezig: 1. het OK verslag (met informatie over evt. geïmplanteerd prothesemateriaal) 2. het anesthesieverslag 3. verslag echografische bevindingen | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Beslismoment 13: vertrek van IC/PACU | <table border="1"> <thead> <tr> <th></th> <th colspan="2">13.1</th> <th colspan="2">13.2</th> <th colspan="2">13.3</th> <th colspan="2">13.4</th> <th colspan="2">13.5</th> <th colspan="2">13.6</th> <th colspan="2">Tot.</th> </tr> <tr> <th>Dossier</th> <th>+</th> <th>-</th> <th>+</th> <th>-</th> <th>+</th> <th>-</th> <th>+</th> <th>-</th> <th>+</th> <th>-</th> <th>+</th> <th>-</th> <th>+</th> <th>-</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table> | | | 13.1 | | 13.2 | | 13.3 | | 13.4 | | 13.5 | | 13.6 | | Tot. | | Dossier | + | - | + | - | + | - | + | - | + | - | + | - | + | - | 1 | | | | | | | | | | | | | | | 2 | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | Er is een schriftelijke overdracht aanwezig voor de overplaatsing van de IC/PACU door een intensivist/PACU arts naar de verpleegafdeling. De overdracht bevat tenminste: 1. de uitgevoerde operatie 2. eventuele complicaties en behandeling daarvan 3. medicatie, start en stop 4. antistollingsbeleid op gebied v antibioticaprofylaxe 5. evt gemaakte afspraken behandelbeperkingen 6. nog lopende postoperatieve instructies |
| | 13.1 | | 13.2 | | 13.3 | | 13.4 | | 13.5 | | 13.6 | | Tot. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Beslismoment 14: ontslag naar huis/verwijzend ziekenhuis | <table border="1"> <tr><td>1</td><td></td></tr> <tr><td>2</td><td></td></tr> <tr><td>3</td><td></td></tr> <tr><td>4</td><td></td></tr> <tr><td>5</td><td></td></tr> <tr><td>6</td><td></td></tr> </table> | 1 | | 2 | | 3 | | 4 | | 5 | | 6 | | <table border="1"> <tr><td>1</td><td></td></tr> <tr><td>2</td><td></td></tr> <tr><td>3</td><td></td></tr> <tr><td>4</td><td></td></tr> <tr><td>5</td><td></td></tr> <tr><td>6</td><td></td></tr> </table> | 1 | | 2 | | 3 | | 4 | | 5 | | 6 | | | | Bij ontslag krijgt de patiënt de (voorlopige) ontslagbrief mee. Hierin is tenminste opgenomen: 1. de uitgevoerde operatie 2. eventuele complicaties en behandeling daarvan 3. relevante bevindingen lichamelijk onderzoek bij ontslag over overplaatsing 4. relevante bevindingen aanvullend onderzoek postoperatief 5. medicatie op moment van overplaatsing en motivatie daarvoor, evt stopdatum antibiotica 6. antistollingsbeleid op gebied van antibioticaprofylaxe 7. evt. maatregelen ikv endocarditisprofylaxe 8. afspraken voor poliklinische controle | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Instrument TOP CTC 2015: Observatie holding

Ziekenhuizen:

Datum:

| Observatiepunt | Onvoldoende | | Matig | | Voldoende | | Goed | | Totaal | Opmerkingen |
|---|-------------|--|-------|--|-----------|--|------|--|---|--|
| Hart long machine | | | | | | | | | | |
| 1. Er is een reserve hartlongmachine standby. Deze is zichtbaar gecheckt op juiste werking en er is zichtbaar wie deze check heeft uitgevoerd. | Nee | | | | | | Ja | | onvoldoende matig voldoende goed | |
| Kledinggedrag op OK-complex | | | | | | | | | | |
| 2. Draagt iedereen binnen het OK-complex OK kleding (hes met korte mouwen met afsluitende manchetten en broek met manchetten, danwel overall met dezelfde eigenschappen), zonder eigen kleding zichtbaar? | Nee | | | | | | Ja | | onvoldoende matig voldoende goed | |
| 3. Medewerkers hebben speciaal (glad, reinigbaar en zonder veters) schoeisel (geen schoenhoesjes) | Nee | | | | | | Ja | | onvoldoende matig voldoende goed | |
| 4. Op het OK-complex hangen mondneusmaskers om de nek van de medewerkers | Ja > 5 | | | | 1 | | 0 | | onvoldoende matig voldoende goed | |
| Overdracht | | | | | | | | | | |
| 5. Wordt er gebruik gemaakt van een checklist bij de overdracht van patiënt van verpleegafdeling naar OK-complex? | Nee | | | | | | Ja | | onvoldoende matig voldoende goed | Overdracht uitsluitend via checklist kan, maar dient dan wel volledig en herleidbaar te zijn ingevuld. |
| 6. Identificatie van de patiënt vindt plaats aan de hand van minimaal twee onafhankelijke bronnen (patiënt zelf, polsbandje, begeleidend persoon). | Nee | | | | | | Ja | | onvoldoende matig voldoende goed | |

Absolute norm

Instrument TOP CTC 2015: Observatie operatiekamer

| Observatiepunt | Ziekenhuis: | | | | Datum: | | Opmerkingen |
|--|-------------|-------|-----------|------|--------|---|-------------|
| | Onvoldoende | Matig | Voldoende | Goed | Totaal | | |
| Medische apparatuur | | | | | | | |
| 1. Onderhoudstatus is kenbaar en niet verlopen voor de kritische medische apparatuur (perfusor, beademingsmachine, anesthesiezuil, diathermie, hart-longmachine) | Nee | | | | Ja | onvoldoende matig voldoende goed | |
| 2. Er is een check uitgevoerd op de juiste werking van de hartlongmachine voor de operatie en er is zichtbaar wie deze check heeft uitgevoerd. Hiervoor wordt gebruik gemaakt van een checklist. | Nee | | | | Ja | onvoldoende matig voldoende goed | |
| 3. Voordat de zuigcanule wordt aangesloten vindt door de chirurg een check plaats op juiste werking. | Nee | | | | Ja | onvoldoende matig voldoende goed | |
| Luchtbehandeling | | | | | | | |
| 4. Van OK in gebruik wordt luchtdruk gemeten in OK (met signalering bij drukverval) | Nee | | | | Ja | onvoldoende matig voldoende goed | |
| 5. OK-lamp verstoort luchtstroming vanuit plenum | Ja | | | | Nee | onvoldoende matig voldoende goed | |
| 6. Operatiegebied bevindt zich onder het plenum. | Nee | | | | Ja | onvoldoende matig voldoende goed | |
| Infectiepreventie | | | | | | | |
| 7. Draagt men polshorloges of sieraden aan handen en onderarmen? | Ja | | | | Nee | onvoldoende matig voldoende goed | |
| 8. Worden alle haren afgedekt door de muts? | Nee | | | | Ja | onvoldoende matig voldoende goed | |

| Observatiepunt | Onvoldoende | Matig | Voldoende | Goed | Totaal | | |
|--|-------------|-------|-----------|------|-------------|-------------|--|
| 9. Aantal <i>onnodige</i> deurbewegingen van incisie tot sluiten wond Ingrep 1: duur: minuten Ingrep 2: duur: minuten Ingrep 3: duur: minuten Ingrep 4: duur: minuten Ingrep 5: duur: minuten | | | | | onvoldoende | | |
| | | | | | matig | | |
| | | | | | voldoende | | |
| | | | | | goed | | |
| | | | | | | | |
| Communicatie en overdracht | | | | | | | |
| 10. Wordt er een formele time out procedure uitgevoerd en vastgelegd? | Nee | | | | Ja | onvoldoende | Met patiënt en in aanwezigheid van hele team (operateur of plaatsvervanger, cardio-anesthesioloog, lid van verplegend operatieteam en perfusionist) Kan ook op de Holding plaatsvinden |
| | | | | | | matig | |
| | | | | | | voldoende | |
| | | | | | | goed | |
| | | | | | | | |
| 11. Gebruikte materialen worden geteld voor het sluiten van het sternum (debriefing): Gazen, instrumenten, naalden en disposables | Nee | | | | Ja | onvoldoende | en er moet hoorbaar over gecommuniceerd zijn |
| | | | | | | matig | |
| | | | | | | voldoende | |
| | | | | | | goed | |
| | | | | | | | |
| 12. Overdracht bij aflossing. Verantwoordelijkheid OK-personeel | Nee | | | | Ja | onvoldoende | |
| | | | | | | matig | |
| | | | | | | voldoende | |
| | | | | | | goed | |
| | | | | | | NVT | |
| 13. Er vindt afstemming plaats tussen chirurg en anesthesioloog over de nazorg (sign-out) en dit wordt vastgelegd. | Nee | | | | Ja | onvoldoende | Uitvoering moet goed zijn, dus niet alleen: geen bijzonderheden. |
| | | | | | | matig | |
| | | | | | | voldoende | |
| | | | | | | goed | |
| | | | | | | | |

| Observatiepunt | Onvoldoende | | Matig | | Voldoende | | Goed | | Totaal | Opmerkingen |
|--|-------------|--|-------|--|-----------|--|------|-----------|-------------|---|
| Medicatieveiligheid | | | | | | | | | | |
| 14. Er vindt een dubbelcheck plaats bij klaarmaken en toedienen van medicatie | Nee | | | | | | Ja | | onvoldoende | |
| | | | | | | | | matig | | |
| | | | | | | | | voldoende | | |
| | | | | | | | | goed | | |
| | | | | | | | | | | |
| 15. Gebruik propofol: bij flacons en bij gebruik van ampullen is datum en tijdstip van aanprikken vermeld en uitsluitend opgetrokken voor de betreffende operatie. | Nee | | | | | | Ja | | onvoldoende | *Conform bijsluiter, indien datum en tijdstip vermeld, na optrekken maximaal 8 uur bewaren, infusie via pomp: max 12 uur Nvt: |
| | | | | | | | | matig | | |
| | | | | | | | | voldoende | | |
| | | | | | | | | goed | | |
| | | | | | | | | | | |

Absolute norm

Instrument FU TOP CTC 2015 integraal: Observatie PACU/IC
Ziekenhuis:
Datum:

| Observatiepunt | Onvoldoende | | Matig | | Voldoende | | Goed | | Totaal | Opmerkingen |
|--|-------------|--|-------|--|-----------|--|------|-----------|-------------|--|
| Communicatie en overdracht | | | | | | | | | | |
| 1. Het transport van de patiënt van de OK naar de IC/PACU wordt verricht door tenminste de cardio-anesthesioloog (in opleiding), en een daartoe bevoegde en bekwaame medewerker van het operatieteam (ofwel de operateur of een daartoe capabele arts-assistent of anesthesiemedewerker) | Nee | | | | | | Ja | | onvoldoende | *ofwel de operateur, of een daartoe capabele arts-assistent |
| | | | | | | | | matig | | |
| | | | | | | | | voldoende | | |
| | | | | | | | | goed | | |
| | | | | | | | | | | |
| 2. Voordat de patiënt op de IC/PACU komt moet er tenminste een OK-verslag of samenvatting beschikbaar zijn voor het behandelteam van de IC/PACU. | Nee | | | | | | Ja | | onvoldoende | Hierin is tenminste opgenomen: 1. naam chirurg, cardio-anesthesioloog en perfusionist 2. naam en ID patiënt 3. type verrichting 4. bijzonderheden tav canulatie en perfusie en info voor vervolghandelingen/operaties 5. info over prothesemateriaal indien van toepassing |
| | | | | | | | | matig | | |
| | | | | | | | | voldoende | | |
| | | | | | | | | goed | | |
| | | | | | | | | | | |
| 3. Wordt er gebruik gemaakt van een checklist (of anesthesielijst) bij de overdracht van patiënt van OK naar IC/PACU? | Nee | | | | | | Ja | | onvoldoende | Indien er geen sprake is van een mondelinge overdracht door een verpleegkundige dan dient de checklist herleidbaar te zijn afgetekend. |
| | | | | | | | | matig | | |
| | | | | | | | | voldoende | | |
| | | | | | | | | goed | | |
| | | | | | | | | | | |

Absolute norm

Instrument FU TOP CTC 2015 integraal: Documenten

Ziekenhuis:
Datum:

Check op aanwezigheid document, voorzien van datum en geaccordeerd.

| <i>Item</i> | <i>Aanwezig</i> | <i>Afwezig</i> | <i>Opmerking</i> | <i>Toelichting</i> |
|---|-----------------|----------------|------------------|--------------------|
| 1. Lokaal is vastgelegd wie verantwoordelijk is voor het postoperatieve pijnbeleid en het beleid met betrekking tot antibiotica en antistolling *Hoofdbehandelaarschap IC/PACU | | | | |
| 2. In een lokaal protocol is aangegeven bij welke ingrepen tromboseprofylaxe en antibiotica geïndiceerd zijn. | | | | |
| 3. Lokaal moet zijn vastgelegd hoe details rondom perfusie en verantwoordelijkheid daarbij zijn geregeld | | | | |
| 4. Er is een protocol voor het gebruiksklaar maken van de hart-longmachine (datum laatste revisie <3 jaar en daarin opgenomen maximale gebruikstijd en infectiepreventie) | | | | |
| 5. De inzet en het gebruik van de reserve hartlongmachine is in een protocol vastgelegd. | | | | |

Instrument FU TOP CTC 2015 integraal: interview patiënt**Ziekenhuis:****Datum:****Interview met 3 patiënten, bij voorkeur patiënten die ontslagen worden**

| Item | Aanwezig | Afwezig | Opmerking | Toelichting |
|---|-----------------|----------------|------------------|------------------------------|
| 1. De patiënt is door de verwijzer geïnformeerd over de voorgenomen operatie en is ook toegelicht waarom deze behandeloptie de voorkeur heeft boven de alternatieven. | | | | |
| bij ontslag: | | | | |
| 2. heeft u informatie over uw ontslag ontvangen? | | | | |
| 3. welke informatie krijgt u schriftelijk mee naar huis? | | | | |
| 4. Zijn hierin leefstijl beperkingen opgenomen? | | | | |
| 5. Waar kunt u in geval van nood terecht? | | | | rechtstreeks telefoonnummer? |