

AUDIT TOPICS FOR NEPHROLOGY AND TRANSPLANT DIRECTORATE

1. CORE MEDICAL (APPLICABLE FOR NEPHROLOGY AND TRANSPLANT)

ANTIMICROBIAL PRESCRIPTION

VENOUS THROMBO-EMBOLISM PROPHYLAXIS

NOTE-KEEPING/DOCUMENTATION

TIER 1 INFECTIONS (MSSA, MRSA, C difficile)

MANDATORY TRAINING UPTAKE INCLUDING MCA/DEMENTIA AWARENESS (TO BE ARRANGED)

2. CORE NURSING/OTHER DISCIPLINES (APPLICABLE FOR NEPHROLOGY AND TRANSPLANT)

HAND HYGIENE

NUTRITION ASSESSMENT

PRESSURE DAMAGE

COMMODE CLEANING

ENVIRONMENT CLEANING (C4C)

THROMBOPROPHYLAXIS ASSESSMENT

MEDICINES

NOTE KEEPING/DOCUMENTATION

3. NEPHROLOGY/DIALYSIS

NATIONAL: RENAL REGISTRY REPORT (RRR) AND ALL WALES AUDIT PROGRAMME

ANAEMIA: PART OF RRR

CHRONIC KIDNEY DISEASE METABOLIC BONE DISEASE (CKD MBD): PART OF RRR

VASCULAR ACCESS FOR HAEMODIALYSIS: UNDERTAKEN ON ALL WALES BASIS

CENTRAL VENOUS CATHETERS (TO BE ARRANGED): CARE BUNDLE, LINE CARE, OPERATOR COMPLICATIONS, INFECTION, NON-FUNCTION

VASCULITIS TREATMENT: CYCLOPHOSPHAMIDE, STEROID WEANING, OUTCOMES

INFECTIONS RELATED TO PERITONEAL DIALYSIS: LINKED TO RRR BUT REQUIRES INTERNAL REVIEW

ANTICOAGULATION FOR HAEMODIALYSIS (TO BE ARRANGED)

DIABETES MANAGEMENT (TO BE ARRANGED)

NATIVE RENAL BIOPSY OUTCOMES/COMPLICATIONS

BLOOD BOURNE VIRAL INFECTION MANAGEMENT: HEP B IMMUNISATION UPTAKE, SCREENING, MANAGEMENT OF PATIENTS RETURNING FROM OVERSEAS (MAY OVERLAP WITH MDRO SCREENING ISSUE IN THE FUTURE)

TRACEABILITY LOGS FOR DIALYSIS MACHINES

4. TRANSPLANT

NHSBT ANNUAL REPORTS

LIVE DONOR PROGRAMME

ABOi/HLAi TRANSPLANTATION

ACUTE REJECTION, FOLLOW UP AND TREATMENT

DIABETES MANAGEMENT (NODAT)

POST-TRANSPLANT BONE DISEASE (HYPERPARATHYROIDISM, OSTEOPOROSIS, OSTEOMALACIA)

EXTENDED CRITERIA AND DUAL KIDNEY TRANSPLANT OUTCOMES

CMV PROPHYLAXIS AND TREATMENT (TO BE ARRANGED)

IMMUNOSUPPRESSION (PROTOCOL TO BE FINALISED)

CONSENT FOR TRANSPLANTATION

5. SUBJECTS WHICH ARE DISCUSSED BUT NOT SUBJECT TO AUDIT

THESE ARE TOPICS WHICH ARE FREQUENTLY DISCUSSED BUT NOT SUBJECTED TO SUBJECT TO FORMAL AUDIT (CASE NUMBERS/LACK OF STANDARDS ETC) SOME OF THESE TOPICS SHOULD BE CONSIDERED FOR REGULAR AUDIT

MORTALITY AND MORBIDITY (M&M) REVIEW

M&M REVIEW FOR INDIVIDUAL DIALYSIS UNITS

M&M REVIEW FOR NEW TRANSPLANTS

CASE REVIEWS FOR SERIOUS INCIDENTS (SI)

CASE REVIEW OF SIGNALS RAISED BY NHSBT FOR QUARTERLY MORTALITY REVIEW

MORTALITY REVIEW FOR ADMISSIONS TO ACUTE NEPHROLOGY AREA (START MAY 2016)

MORTALITY OF ALL PATIENTS ON RENAL REPLACEMENT THERAPY (RRR)

RECORDING OF CAUSE OF DEATH (PATIENTS ON DIALYSIS)

TEAM PERFORMANCE AND WORKLOAD

CHRONIC KIDNEY DISEASE TEAM

DAY UNIT (TO BE ARRANGED?) (TO BE ARRANGED?)

TRANSPLANT NURSE SPECIALIST TEAM (TO BE ARRANGED?)

DIALYSIS ACCESS TEAM (TO BE ARRANGED?)

CONSERVATIVE MANAGEMENT (TO BE ARRANGED?)

TRANSPLANT WAITING LIST MANAGEMENT

ANALYSIS OF WAITING LIST STATUS (ACTIVE ON LIST; SUSPENSION FROM LIST; PATIENTS WAITING TO BE PLACED ON WAITING LIST)

TREATMENT OF ACUTE RENAL DISEASE (TO BE ARRANGED? OVERLAP WITH AUDIT?)

- 1. CRESCENTIC GLOMERULONEPHRITIS**
- 2. NEPHROTIC SYNDROME**
- 3. INTERSTITIAL NEPHRITIS**

Dr. Vinod Ravindran

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