

VTE Prophylaxis Audit Data Collection Form

Site: _____
 Unit: _____
 Unit Description: _____
 Primary Unit: _____
 Month/Year of Audit: _____

*We recommend **NOT** using actual Patient ID numbers. Please review explanations and definitions on reverse of form*

*Please answer 1 and 2 if no Mechanical prophylaxis;
 Please answer 1-3 if no Pharmacologic or Mechanical prophylaxis*

Patient ID	Pharmacologic Prophylaxis?	Mechanical Prophylaxis?	1. Low Risk?	2. Pharmacologic Contraindication?	3. Mechanical Contraindication?	Category	Adequate Prophylaxis?
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

Definitions & Explanations

Categories:

Green = on pharmacologic alone or with mechanical

Yellow = on Mechanical only

Red = on nothing

Low risk:

Is the patient low risk?

- Ambulating Independently with 0-1 Risk Factors
- Expected LOS <48 hours
- Minor Surgery with NO Risk Factors

Pharmacologic Contraindicated:

Does patient have any obvious contraindication to pharmacologic prophylaxis?

- Does patient have any obvious contraindication to pharmacologic prophylaxis?
- Active hemorrhage now or within last 3 days
- Post operative bleeding concerns (within 24 hours for most surgeries: within 48 hours of transplant surgery or major trauma)
- Platelet count under 50,000: INR > 1.8 : Known bleeding disorder: Hgb < 8.0
- Concern over CNS bleeding (brain or spinal cord surgery in last week, recent intracranial hemorrhage, proximity in time to epidural insertion or removal, for example)
- Hypertensive urgency / emergency
- Comfort care only patient

Mechanical Contraindicated:

Does patient have any obvious contraindication to mechanical prophylaxis?

- Does patient have any obvious contraindication to mechanical prophylaxis?
- Documented refusal
- Peripheral arterial disease / ischemia of the lower extremities
- Open wounds / ulcerations of both lower extremities
- Other

Adequate Prophylaxis:

A patient has "adequate VTE Prophylaxis" if they are:

- Green
- OR Yellow AND Question 1 response is "yes" OR if Question 1 reply is "no" AND Question 2 is "yes"
- OR Red AND Question 1 response is "yes" OR if Question 1 reply is "no" AND BOTH Question 2 and 3 are "yes"