

Southeast Arizona Medical Center
Culture Review Data Collection Tool

Patient Number	Service Area/Culture Source	Date Culture Result Received/Reviewed by IC or Designee	Appropriate Antibiotic Use (Yes/No)	Date Culture Result Reviewed by MD	Date and Action Taken
6169578	ER/Urine	6/4/2010	No	6/4/2010	6/4/10: Antibiotic changed to Cipro from Bactrim, patient notified by telephone and antibiotic called to pharmacy of her choice.
6169547	ER/Urine	6/4/2010	Yes	N/a	6/4/10 Medical Records staff unable to locate chart - ICP unable to review for appropriate antibiotic use until 6/7/10 when chart available.
6169521	ER/Blood	6/7/2010	No	6/7/2010	Copy of culture report in IC mailbox on 6/7/10, no evidence of faxed report in the ER IC bin. No antibiotic prescribed, patient had temperature of 100.6 on discharge, White count = 8.4 Dr. Peters requests patient return to ER for evaluation. Spoke with patient's wife on 6/7/10 at 1319 and advised her of need to bring patient back for follow up.
6169733	ER/Urine	6/7/2010	No	ICP at UMC notified at 1305 on 6/7/10. Patient still being treated at that facility. Culture report faxed to them.	Patient transferred to UMC with GI bleed. Culture to ER on 6/6/10 at 0735 am. Result left in IC box - no attempt to review for appropriate treatment documented. Reviewed when ICP obtained result on 6/7/10
2036437	Inpatient/ Urine	6/7/2010	Yes	6/7/2010	Patient received Rocephin and Zithromax both IV while in house, discharged on Omnicef 300 mg 1 tab by mouth twice daily for 28 days and Doxycycline 100 mg 1 tab by mouth twice daily for 7 days. Dr. Spooner aware of culture result.

Current percentage of compliance: 2 of 6 or 33%

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2036438	Inpatient/ Urine	6/7/2010	Yes	6/7/2010	Patient in house. ICP spoke with Dr. Spooner he was aware of result and had placed patient on Cipro to cover infection.