

2017 Vascular Access (VA) Quality Improvement Activity (QIA) Root Cause Analysis Tool

Facility Name: _____

Medicare CCN: _____ **Person Completing:** _____

	Yes	No	Comments
Does the facility have a Vascular Access Manager (VAM) and/or VA Team?	<input type="checkbox"/>	<input type="checkbox"/>	
Does the facility provide staff education on the long-term risks of catheters vs. fistulas?	<input type="checkbox"/>	<input type="checkbox"/>	
What does your central venous catheter (CVC) patient tracking process look like?			
Are you able to educate patients and schedule them with a surgeon within two weeks of admittance?	<input type="checkbox"/>	<input type="checkbox"/>	
Is your Medical Director or referring Nephrologist providing chronic kidney disease (CKD) education?	<input type="checkbox"/>	<input type="checkbox"/>	
Do you have an Educator on staff?	<input type="checkbox"/>	<input type="checkbox"/>	
Does the Medical Director have a relationship or communicate with local hospital surgeons?	<input type="checkbox"/>	<input type="checkbox"/>	
Do you have a “champion” surgeon and/or relationship with a local surgeon?	<input type="checkbox"/>	<input type="checkbox"/>	
Do you have a local vascular access center and do they collaborate with local surgeons?	<input type="checkbox"/>	<input type="checkbox"/>	

	Yes	No	Comments
Are you addressing patient refusals?	<input type="checkbox"/>	<input type="checkbox"/>	
Do you encourage peer mentoring in your facility to address patient fears and concerns?	<input type="checkbox"/>	<input type="checkbox"/>	
Are you discussing long term catheter (LTC) rates at Quality Assurance and performance Improvement (QAPI) meetings?	<input type="checkbox"/>	<input type="checkbox"/>	
Are you sharing your Network Monthly Report at QAPI meetings and collaborating with the Medical Director?	<input type="checkbox"/>	<input type="checkbox"/>	
Do you have more than one CROWNWeb user in the facility?	<input type="checkbox"/>	<input type="checkbox"/>	

RCA Plan: