

Blood and Body Fluid Exposure Report/OR



FOR MICROSOFT® ACCESS

EXPOSURE PREVENTION ►
INFORMATION NETWORK ►

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9/2014

Last name: _____ First name: _____

Email: _____

Exposure ID: (for office use only) **B** _____ Facility ID: (for office use only) _____ Completed by: _____

1. Date of exposure: 2. Time of exposure:

3. Surgical service:

- | | | |
|---|---|--|
| <input type="checkbox"/> 1 General | <input type="checkbox"/> 6 ENT | <input type="checkbox"/> 11 Transplants |
| <input type="checkbox"/> 2 Cardiovascular | <input type="checkbox"/> 7 Neurosurgery | <input type="checkbox"/> 12 Ophthalmology |
| <input type="checkbox"/> 3 OB/C-section | <input type="checkbox"/> 8 Plastic | <input type="checkbox"/> 13 Thoracic |
| <input type="checkbox"/> 4 Gynecology | <input type="checkbox"/> 9 Urology | |
| <input type="checkbox"/> 5 Orthopedic | <input type="checkbox"/> 10 Oral/Dental | <input type="checkbox"/> 99 Other service, describe: _____ |

4. Surgical procedure being performed: _____

4a. Was it an endoscopic/laparoscopic procedure?

- 1 Yes 2 No 3 Unknown 4 Not applicable

5. What is the job category of the exposed worker? (check one box only)

- | | | | | |
|---|--|-------------------------------|--------------------------------|--------------------------------|
| <input type="checkbox"/> 1 Surgeon (<i>attending</i>) specify specialty _____ | <input type="checkbox"/> 9 Circulating nurse at time of incident → | <input type="checkbox"/> 1 RN | <input type="checkbox"/> 2 ORT | <input type="checkbox"/> 3 UAP |
| <input type="checkbox"/> 2 Surgeon (<i>resident</i>) specify specialty _____ | <input type="checkbox"/> 10 Scrub nurse at time of incident → | <input type="checkbox"/> 1 RN | <input type="checkbox"/> 2 ORT | <input type="checkbox"/> 3 UAP |
| <input type="checkbox"/> 3 Ob/Gyn (<i>attending</i>) | <input type="checkbox"/> 11 Other Nurse | | | |
| <input type="checkbox"/> 4 Ob/Gyn (<i>resident</i>) | <input type="checkbox"/> 12 Nursing student | | | |
| <input type="checkbox"/> 5 Anesthesiologist (<i>attending</i>) | <input type="checkbox"/> 13 OR attendant | | | |
| <input type="checkbox"/> 6 Anesthesiologist (<i>resident</i>) | <input type="checkbox"/> 14 Housekeeper | | | |
| <input type="checkbox"/> 7 Nurse anesthetist | | | | |
| <input type="checkbox"/> 8 Med student, mark rotation → <input type="checkbox"/> surg <input type="checkbox"/> anesth <input type="checkbox"/> ob-gyn | <input type="checkbox"/> 99 Other, describe: _____ | | | |

5a. If the injury was sustained by an anesthesia team member, what anesthesia task was being performed at the time of exposure? describe: _____

6. Where did the exposure occur? (check one box only)

- | | |
|---|--|
| <input type="checkbox"/> 1 Pre-operative area | <input type="checkbox"/> 8 At patient's puncture site (<i>intro of vascular cath/injection, etc</i>) |
| <input type="checkbox"/> 2 At the mayo (<i>instrument</i>) stand | <input type="checkbox"/> 9 At site of injection into IV equipment |
| <input type="checkbox"/> 3 At the back table | <input type="checkbox"/> 10 On OR floor |
| <input type="checkbox"/> 4 In the operative site/wound | <input type="checkbox"/> 11 In the OR utility room |
| <input type="checkbox"/> 5 On the surgical field (<i>near operative site</i>) | <input type="checkbox"/> 12 Post anesthesia care unit (<i>recovery room</i>) |
| <input type="checkbox"/> 6 On anesthesia machine | |
| <input type="checkbox"/> 7 On anesthesia cart | <input type="checkbox"/> 99 Other, describe: _____ |

7. Was the source patient's identity known? (check one box only)

- 1 Yes 2 No 3 Unknown 4 Not applicable

8. Which body fluids were involved in the exposure? (check all that apply)

- | | |
|--|---|
| <input type="checkbox"/> Blood or blood products | <input type="checkbox"/> Peritoneal fluid |
| <input type="checkbox"/> Vomit/gastric contents | <input type="checkbox"/> Pleural fluid |
| <input type="checkbox"/> Sputum | <input type="checkbox"/> Amniotic fluid |
| <input type="checkbox"/> Saliva | <input type="checkbox"/> Urine |
| <input type="checkbox"/> CSF | <input type="checkbox"/> Other, describe: _____ |

8a. Was the body fluid visibly contaminated with blood? 1 Yes 2 No 3 Unknown

9. Was the exposed part? (check all that apply)

- | | |
|--|--|
| <input type="checkbox"/> Intact skin | <input type="checkbox"/> Nose (<i>mucosa</i>) |
| <input type="checkbox"/> Non-intact skin | <input type="checkbox"/> Mouth (<i>mucosa</i>) |
| <input type="checkbox"/> Eyes (<i>conjunctiva</i>) | <input type="checkbox"/> Other, describe: _____ |

10. Did the blood or body fluid? (check all that apply)

- | | |
|--|---|
| <input type="checkbox"/> Touch unprotected skin | <input type="checkbox"/> Soak through barrier garment or protective garment |
| <input type="checkbox"/> Touch skin between gap in protective garments | <input type="checkbox"/> Soak through clothing/undergarments |
| <input type="checkbox"/> Touch skin through tear in glove | |

11. Which barrier garments were worn at the time of exposure? (check all that apply)

- | | |
|--|--|
| <input type="checkbox"/> Single pair latex/vinyl gloves | <input type="checkbox"/> Surgical mask |
| <input type="checkbox"/> Double pair latex/vinyl gloves | <input type="checkbox"/> Surgical mask with attached eyeshield |
| <input type="checkbox"/> Goggles | <input type="checkbox"/> Surgical gown, disposable |
| <input type="checkbox"/> Eyeglasses (<i>not a protective item</i>) | <input type="checkbox"/> Surgical gown, reusable |
| <input type="checkbox"/> Eyeglasses with side shields | |
| <input type="checkbox"/> Face shield | <input type="checkbox"/> Other, describe: _____ |

11a. If surgical gown, was it?

- 1 Fabric, standard single layer
- 2 Fabric, reinforced
- 3 Plastic, reinforced/coated
- 4 Composite construction (multi-layer laminate)

12. Was the exposure the result of? (check one box only)

- 1 Direct patient contact
- 2 Touched contaminated equipment/surface
- 3 Touched contaminated drapes/sheets/gowns, etc.
- 4 Specimen container leaked/spilled/broke
- 5 Tubing (blood, suction, drain, etc.) leaked/disconnected/broke
- 6 Bag/pump leaked/spilled/broke
- 7 Trach/NG tubing broke/sprayed
- 8 Suction canister spilled/leaked/broke
- 9 Other irrigation/fluid container spilled/leaked/broke
- 10 Other equipment/operator failure
- 11 Unknown
- 99 Other, describe: _____

If equipment failure, please specify: **12a. Equipment type:** _____

12b. Manufacturer: _____

13. For how long was the blood or body fluid in contact with your skin or mucous membranes? (check one)

- 1 Less than 5 minutes
- 2 5-14 minutes
- 3 15 minutes to 1 hour
- 4 More than 1 hour

14. How much blood or body fluid came in contact with your skin or mucous membranes? (check one)

- 1 Small amount (up to 5 cc, or up to 1 teaspoon)
- 2 Moderate amount (up to 50 cc, or up to quarter cup)
- 3 Large amount (more than 50 cc)

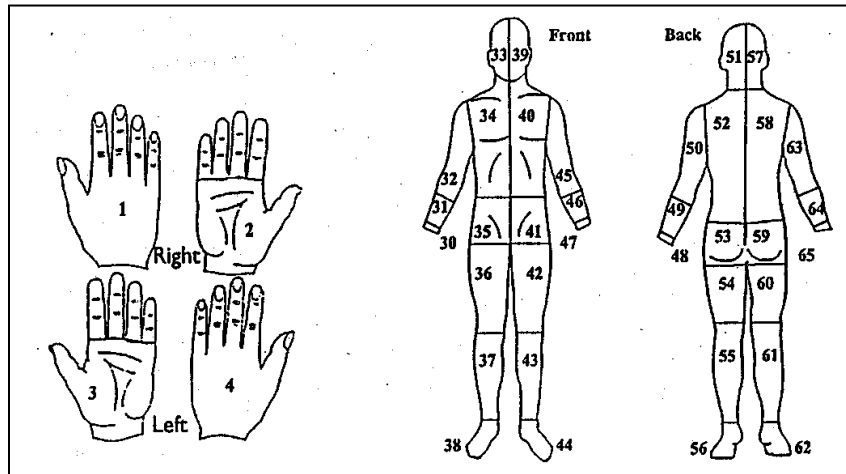
15. Location of the exposure:

Write the number of the location of up to three exposed body parts in the blanks below.

Largest area of exposure: _____

Middle area of exposure: _____

Smallest area of exposure: _____



16. Describe the circumstances leading to this exposure: (please note if a device malfunction was involved)

17. For exposed worker: Do you have an opinion that any other engineering control, administrative or work practice could have prevented this exposure?

- 1 Yes
- 2 No
- 3 Unknown

describe: _____

Cost:

_____ **Lab charges** (Hb, HCV, HIV, other tests)
 _____ Healthcare worker
 _____ Source
 _____ **Treatment prophylaxis** (HBIG, Hb vaccine, tetanus, other)
 _____ Healthcare worker
 _____ Source
 _____ **Service charges** (Emergency Dept, Employee Health, other)
 _____ **Other costs** (Worker's Comp, surgery, other)
 _____ **TOTAL** (round to nearest dollar)

Is this incident OSHA reportable?

- 1 Yes
- 2 No
- 3 Unknown

If yes, days away from work? _____

Days of restricted work activity? _____

Does this incident meet the FDA medical device reporting criteria? (Yes if a device defect caused serious injury necessitating medical or surgical intervention, or death occurred within 10 works days of incident.)

- 1 Yes (If yes, follow FDA reporting protocol)
- 2 No
- 3 Unknown