

# Haemodialysis SECOND EDITION

Standard Operating Procedures For Assistant Medical Officers in Haemodialysis

Ministry Of Health, Malaysia

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## FOREWARD

As the Ministry of Health strengthen our health care delivery as part of the Universal Health Coverage, there is a growing acknowledgement that optimal health care cannot be delivered by simply ensuring coexistence of infrastructure, medical supplies and health care providers. Strengthening our health care delivery requires a deliberate focus on quality of health services, which involves providing effective, safe, people-centred care that is timely, equitable, integrated and efficient. Therefore, in 2006 the Ministry of Health Malaysia produced its first edition Standard Operating Procedure

for Assistant Medical Officers in Haemodialysis to ensure good quality haemodialysis for patients with end-stage renal disease (ESRD).

While we are aware that current haemodialysis treatment has limitation in alleviating patients suffering, morbidity and mortality. Transformative changes are needed to ensure that people living with kidney failure have more and better medical treatment. Thus, providing high-value, high-quality haemodialysis as described by this document is the minimum gold standard of care for patients with ESRD. The timely arrival of this document will serve as updated guidance and reference for clinicians particularly for the assistant medical officers in haemodialysis facilities as the standard of care and professionalism set out by the Ministry of Health of Malaysia.

On behalf of the Ministry of Health, I would like to extend my distinguished congratulations to the Medical Programme, esteemed nephrologists and medical consultants, as well as the Assistant Medical Officer Technical Committee for their tireless efforts and commitment to publish The Second Edition of Standard Operating Procedures for Assistant Medical Officers. My personal heart-warming appreciation tributes to assistant medical officers throughout the country who uphold highest standard of professionalism in the execution of their duties in order to provide quality health care to the community. The Ministry of Health Malaysia takes special pride in the fraternity's continuous determination for excellence in service delivery to the nation.

Tan Sri Dato' Seri Dr. Noor Hisham Abdullah Director Gengral of Health Malaysia



## FOREWARD

Throughout the years, the standard of practice among the Assistant Medical Officers (AMO) in Haemodialysis Services under Ministry of Health has shown some great improvement. It is noted many years back, as there were few reference documents available, these AMO need to learn from their seniors through hands-on training with guidance of Nephrologists to acquire knowledge and skills in providing good quality care to patients undergoing Haemodialysis treatment.

The first Standard Operating Procedures (SOP) For Assistant Medical Officers in Haemodialysis was established more than ten years ago. This has been a reference guidebook in providing Haemodialysis services for the AMO since then. It is timely to have this SOP to be revised and this second edition for SOP will provide a greater impact on the services and performance of AMO in the hospitals and healthcare settings. The revised SOP is very essential and relevant in the current practice of Haemodialysis with the aim of having uniformity and standardisation with consistency of practice in this discipline where performance of AMO could be strengthened.

We believe with the adoption of this revised edition, the services rendered by Assistant Medical Officers will be enhanced to its optimum level. It also will serve as a reference to those who are new in the field of Haemodialysis.

It is our sincere hope that this updated version of SOP would form part of an important document to be complied with by the AMO in providing better care to patients. It is noted the task in preparing the revised edition is not an easy one, where it requires good leadership, teamwork, commitment, knowledge and dedication. With that, I would like to congratulate to those involved in developing this second edition of SOP for Assistant Medical Officers in Haemodialysis and our heartfelt appreciation to them for their passion and endless effort.

**Dr. Ahmad Razid Bin Salleh** Director Medical Practice Division



## MESSAGE

Head of Service

I would like to congratulate all those who have contributed by sharing their experience and knowledge during the preparation of Standard Operating Procedures (SOP). Ever since the establishment of Chronic Haemodialysis programme in the year 1969 the first structured form of Haemodialysis SOP was published in August 2006. Currently the existing SOPs are reviewed for the purpose publishing second edition of Haemodialysis SOP.

Basically SOP is a written instruction of a particular procedure. It is vital especially in Haemodialysis Unit so that quality and uniformity is maintained all times. Therefore, it is necessary for healthcare professionals especially Assistant Medical Officers (AMOs) to adhere to the SOP while carrying out their duties.

This handbook on Haemodialysis Standard Operating Procedures is excellent as a guide to all AMOs who are learning as well as for those already active in the practice of haemodialysis. These includes new staff and others dialysis healthcare providers undergoing Renal Post Basic Course. Overall, I hope that this book will be very useful for all dialysis healthcare providers.

I would like to take this opportunity to thank all of our contributors for the outstanding work and hope that this book will be a useful reference for all AMOs, in optimizing care for our deserving haemodialysis patients. Lastly, I would like to thank Medical Development Division and Medical Practice Division, Ministry of Health for their support and sponsorship for publishing this book.

Nephrology Services, Technical Advisor

Dato' Dr. Ong Loke Meng Head of National Nephrology Services and Senior Consultant Nephrologist Hospital Pulau Pinang

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## MESSAGE

Successive generations of Assistant Medical Officers who have worked in the Ministry of Health have all practiced the long-held tradition of hands-on training to ensure that everyone can acquire the latest knowledge and skills. While formal training has always been encouraged, this is not always possible for some for various reasons. To their credit this form of knowledge and skill sharing has been done rather effectively. While practicing the skill which they acquired through training never posed any problem, the lack of documents which specify standard methods of carrying various tasks has been a cause of

anxiety and concern to many. Thus the arrival of this second edition of standard operating procedures for Haemodialysis will further strengthen the practice of AMOs in this field.

The second edition of SOP for Haemodialysis, which is long overdue, will be more relevant at this point of time because of new development in medical field, particularly in Haemodialysis. This SOP will ensure uniformity, standardization, correctness, accuracy and effectiveness as well consistency in performance. SOPs can be considered as mandatory or tasks which are complicated.

SOP can easily be "linked" to quality assurance. Compliance to SOP would certainly ensure quality care for the patients. This is important as our patients now are increasingly well informed of their rights and they expect nothing less than the quality of care that they perceive they deserve. This SOP will not only be useful to those who are already familiar with the procedures but staff who are fairly new will find it very useful.

Writing this SOP, I am sure, has not been an easy task. It requires a certain depth of knowledge, team approach and the courage to decide on what should constitute standard methods. To the authors of this SOP we owe them deep gratitude for their effort time and resilience. They must be congratulated for a job well done.

**Dr. Md Zaki Bin Othman** Chief Assistant Medical Officer Cawangan Perkhidmatan Penolong Pegawai Perubatan Kementerian Kesihatan Malaysia

|               | TECHNICAL COMMITTEE  |
|---------------|--|
| ADVISOR :     | <b>DATO' DR. ONG LOKE MENG</b><br>Head of National Nephrology Services and<br>Senior Consultant Nephrologist<br>Hospital Pulau Pinang                              |
|               | <b>DR. WONG HING SENG</b><br>Senior Consultant Nephrologist and<br>Head of Department of Nephrology<br>Hospital Selayang   |
|               | <b>PROF. DR. GOH BAK LEONG</b><br>Senior Consultant Nephrologist<br>Head of Department of Nephrology<br>Hospital Serdang   |
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| SECRETARY :   | A. SUHAILI SHAHRI<br>Assistant Medical Officer<br>Jabatan Nefrologi Hospital Kuala Lumpur  |
| COORDINATOR : | <b>ZULHELMI BIN ABDULLAH</b><br>Ketua Sektor Dasar Dan Perancangan Strategik<br>Cawangan Perkhidmatan Penolong Pegawai Perubatan<br>Kementerian Kesihatan Malaysia |
|               | YM. ENGKU MOHD NAZRI ENGKU MANSOR<br>Assistant Medical Officer<br>Cawangan Perkhidmatan Penolong Pegawai Perubatan<br>Kementerian Kesihatan Malaysia               |

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#### **COMMITTEE MEMBERS :**

CHARLES A/L LAZAR Assistant Medical Officer Jabatan Nefrologi Hospital Kuala Lumpur

SAIFUL LIZAN BIN MOHAMED Assistant Medical Officer Jabatan Kesihatan Negeri Selangor

SARUDIN BIN ZAINUL Assistant Medical Officer Jabatan Nefrologi Hospital Selayang

SALMAN BIN CHE OMAR Assistant Medical Officer Unit Haemodialisis Hospital Putrajaya

TAM CHONG CHIANG President Association of Dialysis Medical Assistants and Nurses Malaysia

HUSIN BIN HARUN National Kidney Foundation of Malaysia (NKF)

TEE KHAY SING Assistant Medical Officer

BULKINI BIN MOHAMED Assistant Medical Officer

LAU HUI KWIONG Assistant Medical Officer

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SUBRAMANIAM A/L RAMASAMY Assistant Medical Officer

HAFIZEE BIN ZAILAN Assistant Medical Officer

JRILLUS LIGONG Assistant Medical Officer

AHMAD ZAKI BIN AB. RAHMAN Assistant Medical Officer

#### LIST OF REVIEWERS :

DATO' DR. ONG LOKE MENG Head of National Nephrology Services and Senior Consultant Nephrologist Hospital Pulau Pinang

#### **DR. WONG HING SENG**

Senior Consultant Nephrologist and Head of Department of Nephrology Hospital Selayang

#### PROF. DR. GOH BAK LEONG

Senior Consultant Nephrologist Head of Department of Nephrology Hospital Serdang

#### DR. NAZMIR NAJIBUDDIN

Senior Principal Assistant Director Director General of Health Office Kementerian Kesihatan Malaysia

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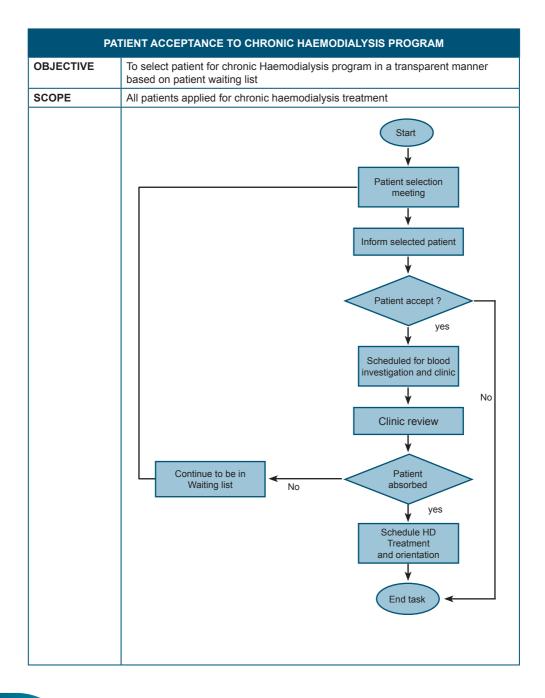
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- 1. The Director General of Health, Malaysia
- 2. The Deputy Director General of Health (Medical)
- 3. The Director of Medical Development Division, MOH
- 4. The Director of Medical Practice Division, MOH
- 5. Head of National Nephrology Services
- 6. The Technical Advisors of SOP
- 7. All Senior Consultant Nephrologist, MOH
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All other colleague individuals and organization who have contributed directly or indirectly towards the success of this publication

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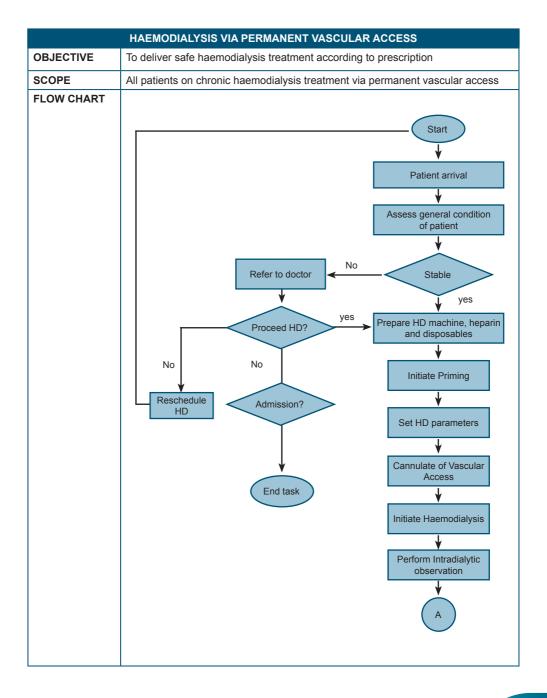


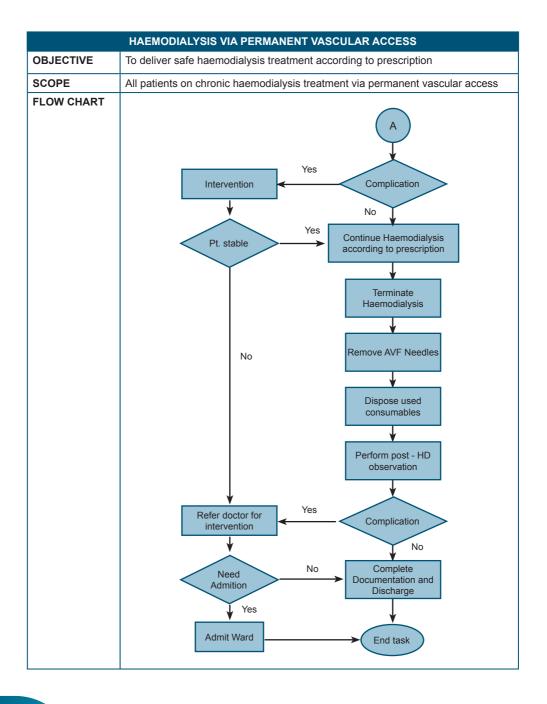
| Activity  | Work Process   | Standard | Requirement                    |
|---|--|----------|--------------------------------|
| 1. Patient selection<br>meeting   | <ol> <li>1.1. Issue patient selection meeting call<br/>letter</li> <li>1.2. Present waiting list and available<br/>vacant slot</li> <li>1.3. Select patient according to available<br/>vacant slot</li> <li>1.4. Minute the selection list of patient</li> </ol>   |          | Patient selection<br>Committee |
| 2. Inform selected patient  | <ul> <li>2.1. Staff in - charge to inform patient<br/>on patient selection into chronic<br/>haemodialysis program and give<br/>offer letter</li> <li>2.2. Enquire from patient whether patient<br/>agreed to have his/her dialysis in<br/>the center</li> <li>2.3. If patient refuse document in master<br/>waiting list and patient file</li> <li>2.4. Give appointment date for blood<br/>investigation</li> </ul> |          |                                |
| 3. Scheduled<br>for blood<br>investigation<br>and clinic<br>appointment | <ul> <li>3.1. Take and sent routine blood<br/>investigation sample including<br/>virology status</li> <li>3.2. Trace all blood investigation result</li> <li>3.3. Give appointment for clinic review</li> </ul>  |          |                                |
| 4. Clinic review  | <ul> <li>4.1. Arrange patient to be seen by specialist/consultant Nephrologist</li> <li>4.2. Ensure patient was given: <ul> <li>Consent for hemodialysis treatment</li> <li>"Surat Akujanji"</li> <li>Haemodialysis prescription</li> </ul> </li> </ul>  |          |                                |
| 5. Schedule HD<br>treatment and<br>orientation                          | <ul> <li>5.1. Inform patient regarding his/her<br/>haemodialysis session</li> <li>5.2. Orientate patient based on<br/>haemodialysis patient orientation<br/>check list (refer appendix 1)</li> </ul>   |          |                                |

| REVERSE OSMOSIS WATER TREATMENT SYSTEM |   |  |  |
|--|---|--|--|
| OBJECTIVE                              | To deliver safe and adequate water for Haemodialysis TREATMENT which meets the requirement of AAMI/ISO standards  |  |  |
| SCOPE                                  | For all chronic and acute haemodialysis facility  |  |  |
| SCOPE<br>FLOW CHART                    | For all chronic and acute haemodialysis facility<br>Start<br>Ensure adequate<br>water storage<br>Ensure all pre-treatment<br>columns are in service mode<br>Switch on Reverse<br>Osmosis Water System<br>Record all RO Parameters<br>Perform chlorine and hardness<br>test and record<br>Result<br>Result<br>range ?<br>yes<br>Inform technical support<br>Shutdown the RO water system<br>a the end of the day<br>Ensure adequate<br>within acceptable<br>Shutdown the RO water system<br>a the end of the day<br>End task |  |  |

| Activity  | Work Process  | Standard   | Requirement  |
|---|---|--|--|
| 1. Routine<br>Inspection                                | <ul> <li>1.1. Raw Water <ol> <li>1.1.1. Ensure water storage is adequate</li> <li>1.1.2. Ensure the following valves are open <ul> <li>Water inlet to raw water tank</li> <li>Raw water pumps inlet / outlet</li> </ul> </li> <li>1.2. Pre - treatment <ul> <li>1.2.1. Check the following are in service mode</li> <li>Sediment column</li> <li>Activated carbon columns with minimum Empty Bed Contact Time (EBCT) of 10min [EBCT= (V × 60min)/Q]</li> <li>V = Carbon Bed Volume (m3)</li> <li>Q = flow rate (m3/hr)</li> <li>Softener Column</li> <li>Brine tank-filled with sufficient saturated brine solution</li> </ul> </li> </ol></li></ul>  | <ul> <li>The tank capacity<br/>shall be at least<br/>300L x number of<br/>HD machine which<br/>enable to last 4-5<br/>hours of treatment</li> <li>Water for<br/>microbiological<br/>analysis (bacterial<br/>count and endotoxin<br/>level) monthly</li> <li>Raw water chemical<br/>analysis 6 monthly<br/>to conform to<br/>AAMI standard/<br/>ISO 23500:2011<br/>Standards</li> <li>6 monthly (minimum)<br/>or when necessary</li> <li>Chemical cleaning of<br/>RO membrane</li> <li>Chemical<br/>disinfection RO<br/>distribution loop</li> <li>Disinfection of RO<br/>water storage tank<br/>(if applicable)</li> </ul> | <ul> <li>Raw water<br/>storage tank<br/>should be made<br/>of stainless steel<br/>304 (minimum)<br/>/High density<br/>polyethylene or<br/>equivalent</li> <li>2 Raw water<br/>pumps</li> <li>Sediment<br/>column</li> <li>Activated carbon<br/>columns</li> <li>Water softener<br/>column</li> <li>Brine tank, Salt</li> <li>Guard Filter</li> </ul> |
| 2. Reverse<br>Osmosis<br>Water<br>Quality<br>Monitoring | <ul> <li>2.1. Water Treatment System</li> <li>2.2. Ensure all the pre-treatment<br/>columns are showing correct<br/>time. Ensure the schedule of<br/>backwash / regeneration of all the<br/>columns are correct</li> <li>2.3. Switch ON and run for at least 15<br/>minutes</li> <li>2.4. Perform residual chlorine test<br/>after 1st Carbon Column. If<br/>residual chlorine is out of range <ul> <li>contact the vendor for<br/>re-bedding of carbon column</li> <li>check residual chlorine test<br/>after the 2nd carbon column</li> </ul> </li> <li>2.5. Residual chlorine test <ul> <li>if test is negative, proceed with<br/>dialysis</li> <li>if test is out of range, the<br/>operation of RO system should<br/>be ceased immediately and<br/>contact the vendor</li> </ul> </li> </ul> | <ul> <li>According to<br/>Operator Manual</li> <li>Total Chlorine<br/>Negative (&lt; 0.1<br/>ppm)</li> <li>Water Hardness<br/>Negative (&lt; 17 ppm)</li> <li>The difference<br/>between the inlet<br/>and outlet pressure<br/>of guard filter should<br/>be less than 10psi</li> </ul>  | <ul> <li>Chlorine Test<br/>strips</li> <li>Water Hardness<br/>Test strips</li> <li>TDS</li> <li>Pre RO TDS/<br/>Conductivity</li> </ul>  |

| Activity   | Work Process   | Standard   | Requirement                             |
|--|--|--|---|
|  | <ul> <li>2.6. Perform hardness test after softener column. If hardness is out of range check whether regeneration is done, increase the frequency of regeneration otherwise contact the vendor for re-bedding of softener column</li> <li>2.7. Change guard filter should be done when the inlet and outlet pressure difference is more than 10 PSI or monthly</li> <li>2.8. If RO tank is used, check the UV light indicator <ul> <li>If it is not functioning, contact the vendor</li> <li>The UV device should be changed yearly even if the unit is functioning</li> </ul> </li> </ul> |  |   |
| 3.Recording<br>in the Log<br>Book                        | Refer to appendix 3 (RO Log Chart)   | Refer to Operator<br>Manual                      | Log Book                                |
| 4. Shut down<br>of Reverse<br>Osmosis<br>Water<br>System | <ul> <li>4.1. Ensure all haemodialysis<br/>machines had been disinfected<br/>and switched off</li> <li>4.2. Ensure all dialyser reprocessors<br/>had been sanitized and switched<br/>off</li> <li>4.3. Shutdown (standby mode)<br/>reverse osmosis system as stated<br/>in the operational manual</li> </ul>   | <ul> <li>Refer to Operator<br/>Manual</li> </ul> | <ul> <li>Operator<br/>Manual</li> </ul> |
| 5.Reporting  | 5.1. Report breakdown of system<br>to the relevant technical<br>support service if any abnormal<br>parameters/result as in SOP 11<br>Equipment Breakdown   | • Follow as HSIP                                 |   |





| Activity   | Work Process   | Standard  | Requirement   |
|--|--|---|---|
| 1. Registration  | <ul><li>1.1. Confirm patient's schedule<br/>appointment</li><li>1.2. Register all patients</li></ul>   | <ul><li>Name</li><li>NRIC</li><li>Date/Time</li></ul>   | Patient<br>information<br>system  |
| <ol> <li>Pre treatment<br/>assessment<br/>/ Assess<br/>general<br/>condition of<br/>patient</li> </ol> | <ul> <li>2.1. Assess general condition <ul> <li>Fluid overload</li> <li>Effort tolerance</li> <li>Fistula: <ul> <li>Thrill</li> <li>Inflammation</li> <li>Haematoma</li> </ul> </li> <li>2.2. Vital sign <ul> <li>Blood pressure</li> <li>Weight</li> <li>Pulse</li> <li>Temperature (if necessary)</li> <li>Pain score</li> </ul> </li> </ul></li></ul>   |   | Equipment<br>• B/P set<br>• Stethoscope<br>• Weighing scale<br>• Thermometer<br>• Pain score ruler  |
| 3. Preparation of<br>Haemodialysis<br>machine,<br>anticoagulant<br>and<br>disposables                  | <ul> <li>3.1. Preparation of Haemodialysis machine</li> <li>3.1.1. Turn on water and power supply</li> <li>3.1.2. Switch on machine to rinse at least 10 minutes or according to operators manual</li> <li>3.1.3. Connect 'A' concentrate</li> <li>3.1.4. Connect 'B' concentrate (solution/powder) Wait till temperature and conductivity stabilize</li> <li>3.2. Preparation of anticoagulant</li> <li>3.2.1. Heparin 10,000 units in 10 mls. Mark/label the syringe</li> <li>3.2.2. Prepare heparinize saline (1000 units heparin in 500 mls Normal saline). Mark/label the saline</li> <li>3.3. Prepare haemodialysis disposables</li> </ul> | Refer as<br>in operator<br>manual<br>Ensure all<br>required<br>disposables/<br>consumable<br>have valid<br>expired date<br>As prescribed<br>by Nephrologist | Disposable<br>Syringe 10 cc / 20cc<br>IV Drip set<br>Sterile Glove<br>Dressing set<br>A/V needles<br>Dialyser as<br>prescribed<br>Blood Line<br>Transducer<br>Swab/Gauze<br>Plaster<br>Tourniquet<br>Drugs / Consumables<br>Normal saline<br>0.9%<br>Alcohol 70% / 2%<br>chlorhexidine in<br>70% alcohol<br>Concentrate 'A'<br>and 'B' Or Bicart<br>powder<br>Heparin vial 5000<br>units/ml |

| Activity            | Work Process  | Standard | Requirement |
|---------------------|---|----------|-------------|
| 4. Initiate Priming | <ul> <li>4.1 New Dialyser</li> <li>4.1.1. Secure dialyser in its holder<br/>with arterial inlet upright</li> <li>4.1.2. Clamp all small clamps on the<br/>AV bloodline set</li> <li>4.1.3. Prepare normal saline with I/V set</li> <li>4.1.4. Prime the I/V set and connect to<br/>arterial end of the bloodline</li> <li>4.1.5. Set up arterial blood line onto<br/>the machine</li> <li>4.1.6. Prime the arterial blood line onto<br/>the machine</li> <li>4.1.7. Stop blood pump when saline<br/>reach end of arterial line</li> <li>4.1.8. Connect arterial bloodline to<br/>arterial blood port of dialyser<br/>and then invert dialyser with<br/>venous blood port facing<br/>upward</li> <li>4.1.9. Connect venous blood line to<br/>venous end of dialyser</li> <li>4.1.10. Place the tip of venous blood<br/>line into a receiver/priming bag</li> <li>4.1.11. Restart blood pump</li> <li>4.1.2. Continue priming dialyser and<br/>bloodlines with the remaining<br/>normal saline</li> <li>4.1.3. Stop blood pump and clamp<br/>venous blood play</li> <li>4.1.4. Change the Normal saline to<br/>heparinised saline</li> <li>4.1.5. Connect dialysate coupling to<br/>dialyser</li> <li>4.1.6. Flush heparin line with blood<br/>flow rate less than 100ml/min</li> <li>4.1.18. Ensure that both the arterial<br/>and venous chamber with Qb of<br/>150-250 ml/min of normal saline</li> <li>4.1.18. Ensure that both the arterial<br/>and venous chambers are<br/>completely filled up during<br/>priming</li> </ul> |          |             |
|                     |   |          |             |

| Activity | Work Process  | Standard | Requirement |
|----------|---|----------|-------------|
|          | <ul> <li>4.1.19. Continue to flush the bloodline<br/>and retain about 100ml of<br/>heparinise saline</li> <li>4.1.20. Stop blood pump</li> <li>4.1.21. Change to a new pint of normal<br/>saline</li> <li>4.1.22. Set the fluid level of arterial and<br/>venous chamber approximately<br/>1inch from the top of chamber</li> <li>4.1.23. Clamp the main arterial and<br/>venous bloodline</li> <li>4.1.24. Clamp I/V line and disconnect<br/>from the arterial tip of bloodline</li> <li>4.1.25. Connect the IV line to the<br/>infusion line of the arterial blood<br/>line and unclamp</li> <li>4.1.26. Clean venous tip of bloodline<br/>with alcohol swab and connect<br/>to the arterial tip of bloodline</li> <li>4.1.27. Unclamp both main clamps of<br/>bloodlines</li> <li>4.1.28. Start blood pump with a Qb of<br/>200 -350 ml/min for recirculation<br/>procedure for about 10-15<br/>minutes</li> </ul> |          |             |
|          | <ul> <li>4.2. Reuse Dialyser</li> <li>4.2.1. Verify dialyser for the correct patient:</li> <li>4.2.2. Name, ID, Date</li> <li>4.2.3. Check the dialyser for <ul> <li>Sufficient sterilant filling</li> <li>Sterilant potency</li> <li>Number of usage</li> <li>Fibrin formation</li> <li>Intact blood and dialysate port caps</li> </ul> </li> <li>4.2.4. Clamp all small clamps on the AV bloodline set.</li> <li>4.2.5. Prepare normal saline with I/V set</li> <li>4.2.6. Prime the I/V set and connect to arterial end of the bloodline</li> <li>4.2.7. Set up arterial blood line onto the machine</li> </ul>  |          |             |

| <ul> <li>4.2.8. Prime the arterial blood line and arterial chamber with Qb of 150-250 ml/min of normal saline reach end of arterial blood jump when saline reach end of arterial blood line to arterial blood port of dialyser and then invert dialyser with venous blood port facing upward</li> <li>4.2.10. Connect venous blood line to venous end of dialyser</li> <li>4.2.11. Connect venous blood line to venous end of dialyser</li> <li>4.2.12. Place the tip of venous blood line into a receiver/priming bag. If receiver is used ensure that the venous tip does not touch the receiver</li> <li>4.2.13. Restart blood pump. Prime about 250ml normal saline</li> <li>4.2.14. Stop blood pump and connect dialysate coupling to the dialyzer venous blood line dialysate to fill up the compartment</li> <li>4.2.16. Stop blood pump and clamp venous blood line</li> <li>4.2.17. Change the Normal saline to heparinised saline</li> <li>4.2.18. Flush heparin line with blood film venous chamber with Qb of 150-250 ml/min of normal saline</li> <li>4.2.20. Ensure that both the arterial and venous chamber with Qb of 150-250 ml/min of normal saline</li> <li>4.2.21. Test for residual sterilant at end of venous blood line. Continue filed up during priming</li> <li>4.2.21. Test for residual sterilant at end of venous blood line. Continue filed up during priming</li> <li>4.2.21. Test for residual sterilant at end or venous blood line. Continue filed up during priming</li> <li>4.2.22. Change to a new bottle of normal saline</li> </ul> |
|---|
|   |

| Activity                                 | Work Process   | Standard | Requirement                          |
|--|--|----------|--------------------------------------|
|  | <ul> <li>4.2.23. Set the fluid level in both of venous and arterial chamber approximately one (1) inch from the top of chamber ensuring that there is no free falling of blood</li> <li>4.2.24. Clamp the main arterial and venous bloodline</li> <li>4.2.25. Clamp I/V line and disconnect from the arterial tip of bloodline</li> <li>4.2.26. Connect the IV line to the infusion line of the arterial blood line and unclamp</li> <li>4.2.27. Clean venous tip of bloodline</li> <li>4.2.28. Unclamp both main clamps of bloodline</li> <li>4.2.29. Start blood pump with a speed of 200 - 350 ml/min for recirculation procedure for about 10 - 15 minutes</li> <li>* Reminder: for safety purpose please ensure that all peripheral lines are clamped and capped</li> </ul> |          |                                      |
| 5. Setting<br>haemodialysis<br>parameter | <ul> <li>5.1. Set haemodialysis parameter as prescribed</li> <li>5.1.1. Duration of treatment</li> <li>5.1.2. Ultrafiltration</li> <li>5.1.3. Heparinisation</li> </ul>  |          | HD Prescription form<br>- appendix 4 |
|  | <ul> <li>6.1. Arterial cannulation</li> <li>6.1.1. Inform the patient about the procedure</li> <li>6.1.2. Perform hand hygiene (staff)</li> <li>6.1.3. Ensure patient wash at cannulation site</li> <li>6.1.4. Withdraw approximately 20mls of heparinized saline</li> <li>6.1.5. Flush AVF needle with Heparinized Saline</li> <li>6.1.6. Swab cannulation site with antiseptic solution</li> <li>6.1.7. Apply tourniquet, if necessary</li> </ul>  |          |                                      |

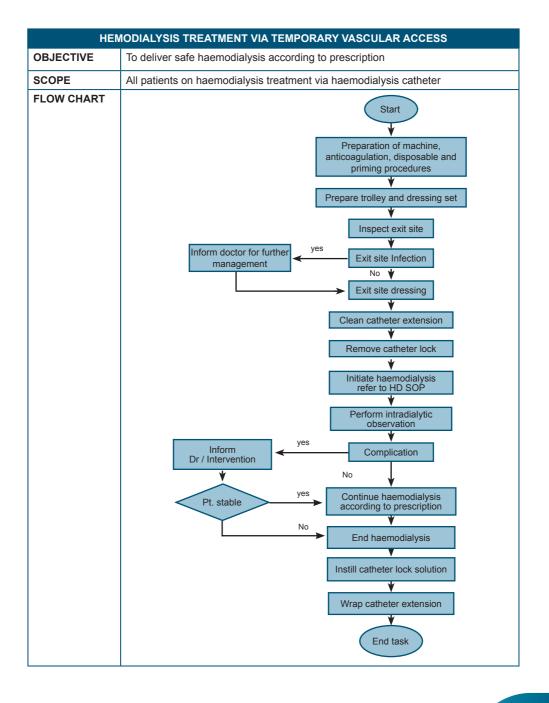
| 6. Cannulation       6.1.8. The direction of the needle<br>is preferably away from the<br>anastomosis site (antegrade)         6.1.9. For retrograde needling<br>(direction of needling is<br>towards the anastomosis<br>site), cannulation site should<br>be at least 5 cm away from<br>the anastomosis site         6.1.10. Anchor securely with plaster<br>(appendix picture technique<br>of plastering)         6.1.11. Check patency of blood flow   |
|---|
| and clamp fistula needle<br>6.1.12. Stop blood pump<br>6.1.13. Clamp and disconnect both<br>the arterial and venous<br>blood line<br>6.1.14. Place tip of venous bloodline<br>to the side of receptacle with<br>the connector. OR Connect<br>to drainage bag<br>6.1.15. Unclamp venous bloodline<br>6.1.16. Clamp both infusion lines<br>(I/V and bloodlines)<br>6.1.17. Connect the arterial<br>bloodline to fistula needle<br>6.1.18. Unclamp both fistula needle<br>and arterial bloodline<br>6.2. Venous needle cannulation<br>6.2.1. Flush AVF needle with<br>heparinized saline<br>6.2.2. Swab cannulation site with<br>antiseptic solution<br>6.2.3. Apply tourniquet, if<br>necessary<br>6.2.4. Cannulate at least 5cm away<br>from the arterial cannulation<br>site<br>6.2.5. Anchor securely with<br>plaster (Appendix 9 Taping<br>Technique) |
|   |

| Activity                       |                | Work Process   | Standard  | Requirement |
|--------------------------------|----------------|--|---|-------------|
| 7. Initiating<br>Haemodialysis | 7.1.           | Start blood pump (100-150 mls/min)   | <ul> <li>25-50units/kg<br/>body weight</li> </ul> |             |
|                                | 7.2.           | Flush out the heparinized saline from the bloodline and  | body weight                                       |             |
|                                | 7.3.           | dialyser if necessary<br>Inject bolus heparin<br>as prescribed into the<br>extracorporeal circuit when<br>blood reaches the dialyser<br>and mount the syringe to the<br>heparin pump |   |             |
|                                | 7.4.           | Stop blood pump and clamp<br>the venous bloodline when<br>venous chamber is filled with<br>blood   |   |             |
|                                | 7.5.           | Swab the tip of venous<br>bloodline with antiseptic and<br>connect to the venous AVF<br>needle   |   |             |
|                                | 7.6.           | Unclamp the venous<br>bloodline  |   |             |
|                                | 7.7.<br>7.8.   | Expel any air bubbles<br>Unclamp the venous AVF<br>needle  |   |             |
|                                | 7.9.           | Connect the venous<br>and arterial pressure (if<br>necessary) monitoring lines<br>to the transducer protectors<br>and unclamp  |   |             |
|                                | 7.10.          | Ensure the bloodlines is<br>inserted into the priming<br>detector  |   |             |
|                                | 7.11.          | Invert the dialyser with<br>arterial end up. 1 1 - 2 ON<br>blood pump to a Qb of 100<br>-150mls/min and observe for<br>any complication  |   |             |
|                                | 7.12.          | Turn ON blood pump to a<br>Qb of 100-150mls/min and<br>observe for any complication  |   |             |
|                                | 7.13.<br>7.14. | Activate UF controller   |   |             |
|                                |                |  |   |             |

| Activity                                     | Work Process   | Standard                       | Requirement |
|--|--|--------------------------------|-------------|
| 8. Intradialytic<br>observation              | <ul> <li>8.1. Perform hourly observation and document in the treatment record : - <ul> <li>Blood pressure</li> <li>Pulse</li> <li>Time</li> <li>Venous pressure</li> <li>TMP/UF</li> <li>Temperature</li> <li>Blood flow rate</li> <li>Amount of heparin left in the syringe</li> <li>Pain score</li> </ul> </li> <li>* Assist patient if any problem <ul> <li>* Inform doctor if any intra - dialytic complications</li> <li>* Document in the haemodialysis treatment record</li> </ul> </li> </ul>  | • 25-50units/kg<br>body weight |             |
| 9. Terminating<br>Haemodialysis<br>Treatment | <ul> <li>9.1. Ensure patient has completed his/<br/>her hemodialysis treatment with<br/>the presence of end treatment<br/>alarm. (mute the alarm)</li> <li>9.2. Ensure both arterial infusion line<br/>and I/V Drip set is clamped</li> <li>9.3. Disconnect I/V Drip set from the<br/>arterial infusion line and recap<br/>with a stopper. Attach a connector<br/>to the IV Drip set to withdraw 10<br/>mls of Normal Saline for flushing</li> <li>9.4. Stop blood pump</li> <li>9.5. Clamp both the arterial needle<br/>and arterial bloodline and<br/>disconnect</li> <li>9.6. Flush arterial needle tubing with<br/>normal saline, clamp and recap<br/>with a stopper</li> <li>9.7. Connect the arterial bloodline to<br/>the I/V Drip set pre-attached with<br/>a connector</li> </ul> |                                |             |

| Activity                  | Work Process  | Standard | Requirement |
|---------------------------|---|----------|-------------|
|                           | <ul> <li>9.8. Unclamp the I/V Drip set and the arterial bloodline</li> <li>9.9. Start blood pump 200-250mls/min</li> <li>9.10. When the venous bloodline is cleared of blood, stop the blood pump, clamp both the venous needle and venous bloodline</li> <li>9.11. Disconnect the venous bloodline from venous needle</li> <li>9.12. Recap the venous needle tubing with a stopper/syringe</li> <li>NB : Do not disconnect I/V Drip from the infusion line before "End Treatment Alarm"</li> <li>Stopper shall be pre-soaked in 2% chlorhexidine in 70% Isoprophyl Alcohol (using the patient's dressing set)</li> </ul>   |          |             |
| 10. Remove AVF<br>needles | <ul> <li>10.1. Remove venous needle and apply continuous moderate pressure with a piece of sterile gauze until bleeding stops</li> <li>10.2. Apply necessary dressing over the cannulation site</li> <li>10.3. Remove arterial needle and apply continuous moderate pressure with a piece of sterile gauze until bleeding stops</li> <li>10.4. Apply necessary dressing over the cannulation site</li> <li>10.5. Immediate and discard used syringes and needles into the Sharps Bin</li> <li>10.6. Remove the bloodlines and dialyser from the haemodialysis machine</li> <li>10.7. Discard bloodlines and dialyser (if not reuse) into the Clinical Waste Bin</li> <li>10.8. Send dialyser for reprocessing (if for reuse)</li> </ul> |          |             |

| Activity  |   | Work Process  | Standard | Requirement |
|---|---|---|----------|-------------|
| 11. Post<br>haemodialysis<br>observation and<br>documentation<br>in haemodialysis<br>treatment record | <ul><li>11.1.</li><li>11.2.</li><li>11.3.</li></ul> | Vital signs:<br>• Blood pressure<br>• Weight<br>• Pulse<br>• Temperature<br>• Pain score<br>Performance measurement:<br>• Total Blood volume<br>process<br>Treatment plan<br>(if necessary)<br>• Medication<br>• Investigation<br>• Blood Transfusion |          |             |
| 12. Discharge   | 12.1.   | Patient goes home if there is<br>no complication<br>Remind patient of next<br>dialysis schedule   |          |             |



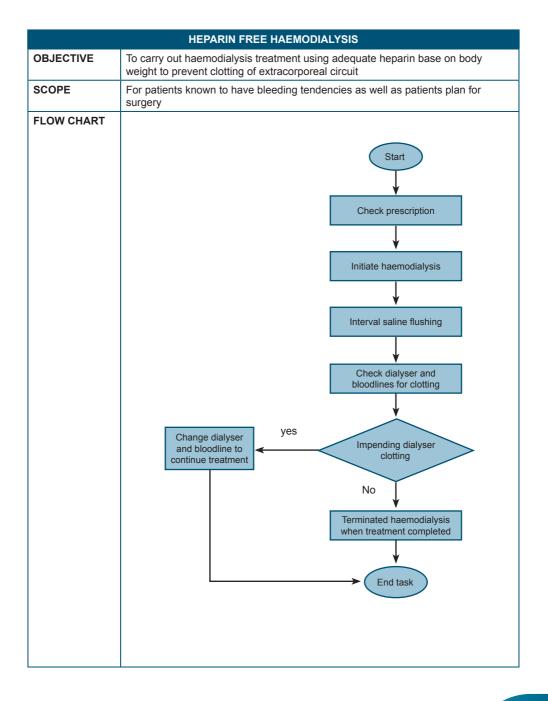
| Activity  | Work Process  | Standard                | Requirement   |
|---|---|-------------------------|---|
| 1.Preparation of<br>machine,<br>anticoagulation,<br>disposable and<br>priming<br>procedures | Refer to SOP 03 Haemodialysis via<br>permanent vascular access  |                         |   |
| 2. Preparation of<br>dressing trolley   | <ul> <li>2.1. Lay out dressing set, syringes drapes and other sterile disposable</li> <li>2.2. Wear full PPE and wash hand</li> <li>2.3. Pour disinfectant eg chlorhexidine 2% in 70% alcohol (or 10% povidone iodine). Check the compatibility of catheter material with povidone iodine</li> </ul>  | Universal<br>precaution | <ul> <li>Disposable set</li> <li>Dressing set</li> <li>Swab/gauze</li> <li>Plaster</li> <li>Syringe</li> <li>Sterile gloves</li> <li>Mask</li> <li>Stopper</li> </ul> |
| 3. Exit site<br>and catheter<br>extension<br>dressing                                       | <ul> <li>3.1. Inform patient about the procedure and ask patient to wear mask</li> <li>3.2. Wear non - sterile glove</li> <li>3.3. Loosen the dressing at exit site and catheter extension</li> <li>3.4. Wash hand and wear sterile gloves</li> <li>3.5. Remove dressing with forceps</li> <li>3.6. Inspect catheter exit site for sign of inflammation or infection. Take swab c&amp;s if infection suspected and inform doctor</li> <li>3.7. Clean the exit site with disinfectant in an outward direction</li> <li>3.8. Apply antibiotic cream eg. mupirocin or gentamicin and apply dry sterile dressing. Secure with plaster / transparent dressing</li> <li>3.9. Remove gloves, perform hand hygiene and change to new sterile gloves. If only one (1) person if performing the procedure, the person may need to wear two (2) pairs of sterile gloves</li> <li>3.10. Hold catheter extension with forceps and clean extension tubings with disinfection (use one gauze/swab for each extension). Allow to dry for about 1 min</li> </ul> | Standard<br>precaution  | Drugs<br>Chlorhexidine 2%<br>in 70% alcohol<br>Vial Heparin<br>5000units/ml<br>Gentamycin<br>Citrate Mupirocin<br>Ointment  |

| 3.11. Drape and place the catheter on the drape         3.12. Clean and remove stopper         3.13. Clean the arterial and venous ends of the catheter with disinfectant with separate gauze. Allow to dry for about 1 min         3.14. Remove the catheter lock solution (approximately 2mls) from each lumen         3.15. Check patency of lumen by flushing with heparinized saline         4. Initiate haemodialysis         4. Initiate haemodialysis         4.1. Connect the arterial bloodline to the arterial end of the catheter         4.2. Start haemodialysis machine by another staff if possible. For those single performers can use the double glove method for the following steps:         4.3. Start blood pump with Qb 100-150 mls/min         4.4. Flush out the heparinized saline from the bloodline and dialyser         4.5. When blood reaches the dialyser, inject bolus heparin as prescribed into the extracorporeal circuit and mount the syringe to the heparin pump         4.6. Stop blood pump and clamp the venous bloodline when venous chamber is filled with blood         4.7. If necessary remove first glove to maintain aseptic technique. Apply hand disinfection if necessary         4.8. Swab the venous end of the catheter         4.9. Swab the venous end of the catheter         4.9. Expel any air bubbles         4.1. If necessary the upper venus end of the catheter         4.8. Swab the venous end of the catheter         6.9. Expel any air bubbles         4.10. Wrap the catheter e |
|---|
|   |

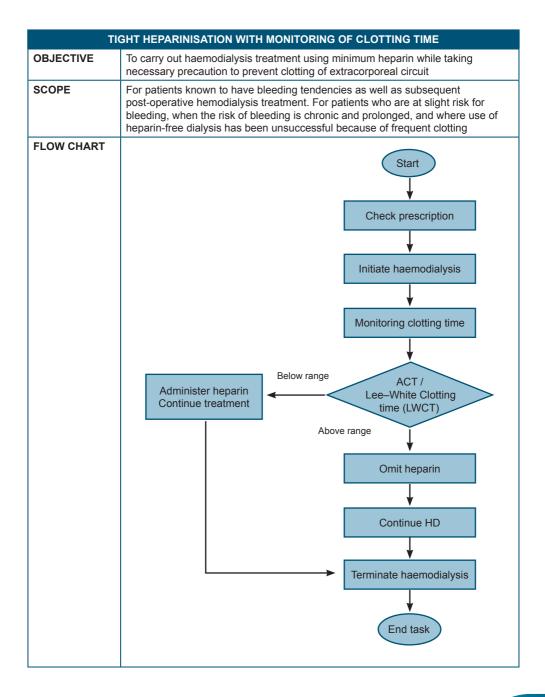
|    | Activity   | Work Process   | Standard               | Requirement                               |
|----|--|--|------------------------|---|
| 5. | Perform<br>Intradialytic<br>observation  | 5.1. Refer to to SOP Haemodialysis<br>treatment Intra - dialytic observation<br>for details  |                        |   |
| 6. | End of<br>haemodialysis<br>treatment/<br>Instill catheter<br>lock solution /<br>Wrap Catheter<br>extension | <ul> <li>6.1. Wear full PPE and wash hands</li> <li>6.2. Prepare and draw anticoagulation<br/>lock (refer to appendix 6)</li> <li>6.3. Open new dressing set</li> <li>6.4. Wear sterile gloves</li> <li>6.5. Remove sterile gauze at the<br/>connection with forceps</li> <li>6.6. Flush arterial and venous lumen<br/>with normal saline</li> <li>6.7. Instill catheter lock solution to both<br/>lumens according to its priming<br/>volume slowly about 5s</li> <li>6.8. Change new stoppers after each<br/>haemodialysis. Needle free<br/>haemodialysis stopper can be<br/>changed less frequently</li> <li>6.9. Apply dry sterile dressing over the<br/>catheter extension and secure with<br/>tape</li> <li>6.10. Refer to SOP 03 haemodialysis<br/>treatment - Terminating<br/>haemodialysis Treatment for details</li> </ul> | Standard<br>precaution | - 4% citrate<br>- 1000iu/ml of<br>Heparin |

|           | NORMAL HEPARIN  |  |  |
|-----------|---|--|--|
| OBJECTIVE | To carry out haemodialysis treatment using adequate heparin base on body weight to prevent clotting of extracorporeal circuit |  |  |
| SCOPE     | For patients with no risk of bleeding tendencies  |  |  |
|           | To carry out haemodialysis treatment using adequate heparin base on body weight to prevent clotting of extracorporeal circuit |  |  |
|           | Terminate<br>haemodialysis  |  |  |
|           |   |  |  |
|           | End task  |  |  |

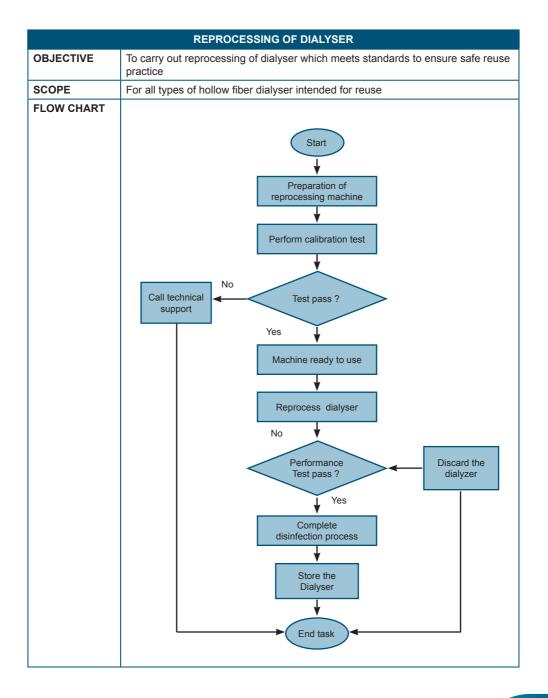
| Activity                      | Work Process  | Standard                                   | Requirement   |
|-------------------------------|---|--|---|
| 1. Receive<br>prescription    | <ol> <li>Check heparin dosage and<br/>other in the haemodialysis<br/>prescription form. (refer to<br/>appendix 4)</li> </ol>  |  | HD prescription<br>form                             |
| 2 Initiate<br>haemodialysis   | <ul> <li>2.1. Initiate haemodialysis.<br/>according to work process in<br/>SOP - 03 &amp; SOP - 04</li> <li>2.2. Inject bolus dose of heparin<br/>into heparin line according to<br/>standard heparin dosage into<br/>the extra corporeal circuit</li> <li>2.3. Dose of heparin 25-50 units/kg</li> </ul> |  | Heparin 5000 units<br>per ml units<br>20mls syringe |
| 3 Maintenance<br>heparin      | <ul> <li>3.1. Ensure maintenance heparin<br/>is infused</li> <li>3.2. Maintenance dose: 10 - 20<br/>units / kg</li> <li>3.3. Stop heparin infusion 1 hour<br/>before end of Haemodialysis</li> </ul>  | Renal<br>Replacement<br>Therapy CPG<br>MOH |   |
| 4. Terminate<br>haemodialysis | 4.1. Refer work process on terminating haemodialysis  |  |   |



| Activity  | Work Process  | Standard | Requirement  |
|---|---|----------|--|
| 1. Receive<br>prescription                          | 1.1. Check heparin dosage and other haemodialysis prescription (refer to appendix 4)  |          | Patient Case Note<br>Haemodialysis.<br>Prescription Form                         |
| 2. Initiate<br>haemodialysis                        | <ul> <li>2.1. Initiate Haemodialysis. according to work process in SOP 02 &amp; 03</li> <li>2.2. Ensure that no heparin is added into the priming fluid (saline)</li> <li>2.3. If heparin saline pre-flushing of the dialyser is required, the order should be specified explicitly in the HD prescription form</li> </ul>  |          | Heparin 5000<br>units per ml units<br>20mls syringe                              |
| 3. Interval saline<br>flushing                      | <ul> <li>3.1. Perform interval saline flushing<br/>150mls-200mls using normal saline<br/>0.9% every 20 minutes. Document it<br/>in the flushing Chart (Refer Appendix 5)</li> <li>3.2. Ensure the saline flush is added to<br/>the total ultrafiltration</li> <li>3.3. Avoid high filtration fraction to prevent<br/>dialyser clotting. (refer to appendix 6<br/>on calculation of filtration fraction)</li> </ul>  |          | Normal Saline<br>0.9%<br>Interval Saline<br>Flushing Chart<br>(Refer Appendix 5) |
| 4. Check dialyser<br>and bloodlines<br>for clotting | <ul> <li>4.1. Ensure the dialyser and bloodlines<br/>are clear of blood clots each time<br/>when flushing is done</li> <li>4.2. Observe for rising of Transmembrane<br/>pressure (TMP)</li> <li>4.3. Change dialyser when: <ul> <li>i. Visible clotting at arterial / venous<br/>chamber</li> <li>ii. significant clotting of capillary fibers<br/>of dialyser</li> <li>iii. TMP is above 400 mmHg</li> </ul> </li> <li>4.4. Return patient's blood and replace<br/>dialyser and bloodline promptly to<br/>continue treatment and to prevent<br/>blood loss as a result of clotting</li> <li>4.5. Document any blood loss due to<br/>clotting of dialyser and bloodlines in<br/>the Patient Case Note</li> <li>4.6. Inform doctor for further management</li> </ul> |          |  |
| 5. Terminate<br>haemodialysis                       | <ul> <li>5.1. Terminate Haemodialysis. according to work process in SOP-03 &amp; SOP-04</li> <li>5.2. For Haemodialysis via catheter, citrate lock should be used</li> </ul>  |          | Documentation  |



| Activity   | Work Process   | Standard  | Requirement  |
|--|--|---|--|
| 1.Receive<br>prescription  | Check haemodialysis prescription as<br>prescribed by Nephrologist esp. heparin<br>dosage   |   | Patient Case Note<br>Haemodialysis.<br>Prescription Form   |
| 2.Measure<br>baseline<br>clotting time                                   | <ul> <li>2.1 Check baseline clotting time:</li> <li>a. Activated Clotting Time (ACT)</li> <li>b. Lee – White Clotting Time (LWCT)</li> </ul>   | Ref: Hand<br>book of dialysis<br>Chapter 14 /<br>Anticoagulation,<br>pg:159 | Activated Clotting<br>Time (ACT):<br>a. ACT machine<br>b. ACT reagent tube<br>c. 1ml syringe<br>d. injection needle<br>Lee – White Clotting<br>Time (LWCT)<br>a. 1ml syringe<br>b. injection needle<br>c. Glass tube |
| 3. Initiate<br>haemodialysis   | <ul> <li>3.1. Initiate Haemodialysis. as<br/>in work process for initiating<br/>Haemodialysis as in SOP HD</li> <li>3.2. Heparin dose <ol> <li>Bolus dose of heparin at<br/>10-20units/kg body wt</li> <li>Start maintenance heparin<br/>infusion at a rate of 5-10 units/<br/>kg body wt per hour</li> <li>Stop the heparin infusion one<br/>(1) hour before the end of<br/>dialysis</li> </ol> </li> </ul> |   | Heparin 10000 units<br>20mls syringe   |
| 4. Monitoring<br>of clotting<br>time and<br>administration<br>of heparin | <ul> <li>4.1. Monitor ACT/LWCT when feasible</li> <li>a. Adjust heparin dose according to<br/>ACT/LWCT</li> <li>b. Refer to Appendix 7 on<br/>how to perform and monitor<br/>anticoagulation</li> </ul>  | Ref: Hand<br>book of dialysis<br>Chapter 14 /<br>Anticoagulation,<br>pg:159 |  |
| 5.Terminate<br>haemodialysis   | Refer to work process on terminating<br>Haemodialysis as SOP- 03 & SOP - 04<br>For Haemodialysis via catheter, citrate<br>lock should be used  |   |  |

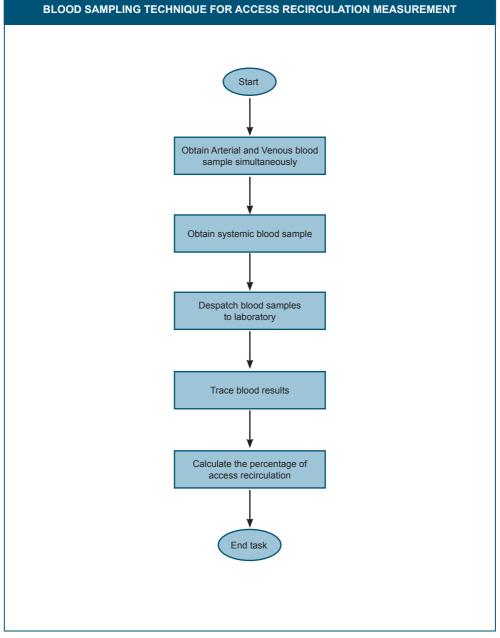


| Activity  | Work Process   | Standard  | Requirement   |
|---|--|---|---|
| 1.Preparation of<br>reprocessing<br>machine       | <ul> <li>1.1. Check adequate RO water storage in the RO water storage tank for reprocessing machine or check for adequate incoming water pressure to the reprocessing machine for direct feed</li> <li>1.2. Ensure the incoming water supply valve is open</li> <li>1.3. Check sterilant for expiry date</li> <li>1.4. Check adequate sterilant in the container</li> <li>1.5. Switch on power supply to reprocessing machine</li> </ul>   | <ul> <li>Use AAMI/<br/>ISO standards</li> <li>National<br/>HD Quality<br/>Standard</li> </ul>   | <ul> <li>Fully automated<br/>dialyser<br/>reprocessing<br/>machine</li> </ul>   |
| 2. Calibration of reprocessor                     | <ul><li>2.1. Perform daily calibration of the machine according to operator's manual</li><li>2.2. Record the calibration result</li></ul>  | The calibration<br>test result<br>should be<br>within the<br>range as<br>recommended<br>by the<br>manufacturer  |   |
| 3. Inspection of<br>dialyser                      | 3.1. Discard dialyser that is leaking, cracked or<br>clotted with fibrin or blood  |   |   |
| 4. Reprocessing<br>of dialyzer                    | <ul> <li>4.1. Flush the dialyzer with RO water</li> <li>4.2. Connect blood and dialysate port of<br/>dialyzer to reprocessing machine</li> <li>4.3. Select mode according to the type of<br/>dialyzer: Low Flux, High efficiency, High Flux</li> <li>4.4. Activate reprocessing machine as in<br/>operator's manual (rinse cycle begins and<br/>ends automatically, discard the dialyser if<br/>test failed)</li> <li>4.5. Remove dialyser from reprocessing<br/>machine</li> <li>4.6. Fix dialysate and blood port caps of<br/>dialyzer</li> <li>4.7. For each shift, check the first dialyser<br/>processed for each reprocessing machine<br/>with potency test strip. If out of range,<br/>discard or reprocess dialyser with another<br/>machine and contact vendor</li> <li>4.8. Store dialyser in an individual storage<br/>compartment</li> <li>4.9. Document the total cell volume (TCV) result</li> </ul> | <ul> <li>It is<br/>recommended<br/>that the<br/>operator set<br/>the reference<br/>volume of the<br/>dialyzer to be<br/>reprocessed<br/>to be set 80%<br/>of the priming<br/>volume of new<br/>dialyser</li> <li>Reprocessed<br/>and stored<br/>according to<br/>hepatitis status</li> <li>Manufacturer<br/>manual</li> </ul> | <ul> <li>Sterilant</li> <li>Sterilant potency<br/>test strips</li> <li>Storage cupboard</li> <li>Reprocessing<br/>record book</li> <li>Blood and<br/>dialysate port<br/>caps Pre-soaked<br/>in peracetic<br/>acid hydrogen<br/>peroxide (PAHP)<br/>sterilant 1%)</li> <li>Diluted sterilant<br/>(1%) should be<br/>freshly prepared<br/>daily and any<br/>excess should be<br/>discarded at the<br/>end of the day</li> </ul> |
| 5. Shut down and<br>maintenance<br>of the machine | <ul> <li>5.1. Sanitise the machine end of the day</li> <li>5.2. Switch off the power supply</li> <li>5.3. Wipe the exterior surface with disinfectant wipes</li> <li>5.4. Sanitize Reprocessing Machine with bleaching solution monthly or as recommended by manufacturer</li> </ul>   | Manufacturer<br>manual  |   |

| OBJECTIVE       To obtain blood sample using correct methodology for a precise measurement of dialysis adequacy for all chronic haemodialysis patients         SCOPE       For all chronic haemodialysis patient on 3 monthly basis         FLOW CHART       Image: Construction of the patient of the patien | BLOOD      | BLOOD SAMPLING TECHNIQUE FOR DIALYSIS ADEQUACY MEASUREMENT  |  |  |  |  |
|--|------------|---|--|--|--|--|
| FLOW CHART   | OBJECTIVE  | To obtain blood sample using correct methodology for a precise measurement of<br>dialysis adequacy for all chronic haemodialysis patients |  |  |  |  |
| Start<br>Obtain Pre - dialysis Sample<br>Obtain Post - dialysis Sample<br>Obtain Post - dialysis Sample  | SCOPE      | For all chronic haemodialysis patient on 3 monthly basis  |  |  |  |  |
| Obtain Pre - dialysis Sample<br>Obtain Post - dialysis Sample  | FLOW CHART |   |  |  |  |  |
| Obtain Pre - dialysis Sample<br>Obtain Post - dialysis Sample  |            |   |  |  |  |  |
| Obtain Post - dialysis Sample  Return blood to the patient  Despatch blood samples to laboratory  Trace blood results  Fill in the logbook / log sheet  Fill in the logbook / log sheet  Print /Copy result for review   |            | Start   |  |  |  |  |
| Obtain Post - dialysis Sample  Return blood to the patient  Despatch blood samples to laboratory  Trace blood results  Fill in the logbook / log sheet  Fill in the logbook / log sheet  Print /Copy result for review   |            |   |  |  |  |  |
| Return blood to the patient  |            | Obtain Pre - dialysis Sample  |  |  |  |  |
| Return blood to the patient  |            | ↓   |  |  |  |  |
| Despatch blood samples<br>to laboratory<br>Trace blood results<br>Fill in the logbook / log sheet<br>Enter data into the Urea Kinetic<br>Modeling software<br>Print /Copy result for review  |            | Obtain Post - dialysis Sample   |  |  |  |  |
| Despatch blood samples<br>to laboratory<br>Trace blood results<br>Fill in the logbook / log sheet<br>Enter data into the Urea Kinetic<br>Modeling software<br>Print /Copy result for review  |            | ↓   |  |  |  |  |
| to laboratory<br>Trace blood results<br>Fill in the logbook / log sheet<br>Enter data into the Urea Kinetic<br>Modeling software<br>Print /Copy result for review  |            | Return blood to the patient   |  |  |  |  |
| to laboratory<br>Trace blood results<br>Fill in the logbook / log sheet<br>Enter data into the Urea Kinetic<br>Modeling software<br>Print /Copy result for review  |            |   |  |  |  |  |
| Fill in the logbook / log sheet  Fill in the logbook / log sheet  Enter data into the Urea Kinetic Modeling software  Print /Copy result for review  |            |   |  |  |  |  |
| Fill in the logbook / log sheet  Fill in the logbook / log sheet  Enter data into the Urea Kinetic Modeling software  Print /Copy result for review  |            | ↓   |  |  |  |  |
| Enter data into the Urea Kinetic<br>Modeling software<br>Print /Copy result for review   |            | Trace blood results   |  |  |  |  |
| Enter data into the Urea Kinetic<br>Modeling software<br>Print /Copy result for review   |            | ↓   |  |  |  |  |
| Modeling software  Print /Copy result for review   |            | Fill in the logbook / log sheet   |  |  |  |  |
| Modeling software  Print /Copy result for review   |            |   |  |  |  |  |
|  |            |   |  |  |  |  |
|  |            |   |  |  |  |  |
| End task   |            | Print /Copy result for review   |  |  |  |  |
| End task   |            | <b>↓</b>  |  |  |  |  |
|  |            | End task  |  |  |  |  |
|  |            |   |  |  |  |  |
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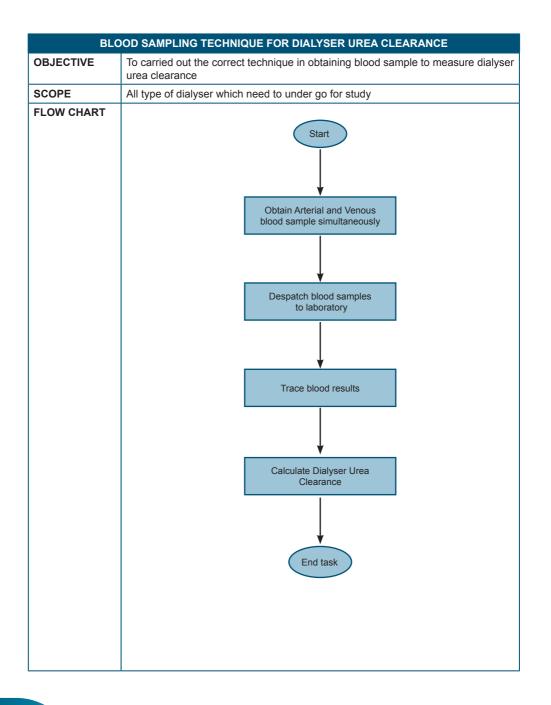
| Activity                                 | Work Process  | Standard | Requirement  |
|--|---|----------|--|
| 1. Pre dialysis<br>blood<br>sampling     | <ol> <li>Ensure AVF needle is not filled<br/>with saline. Avoid dilution effect<br/>by taking pre hemodialysis blood<br/>sample from an empty AVF<br/>needle, before giving heparin or<br/>before initiating hemodialysis</li> <li>Cannulate AV fistula/ graft with<br/>AVF needle draw 2 mls of blood<br/>from arterial access</li> <li>When using venous catheter,<br/>remove 3mls of anticoagulation<br/>block from the arterial lumen of<br/>the catheter and discard</li> <li>Withdraw blood sample using a<br/>new 2ml syringe</li> <li>Transfer the blood into specimen<br/>tube labelled as pre-dialysis blood<br/>urea</li> <li>Despatch blood sample to<br/>laboratory</li> </ol>   | RRT CPG  | Dialysis adequacy<br>should be<br>measured at 3<br>monthly interval,<br>during midweek<br>hemodialysis<br>Disposables<br>• 2mls syringe<br>• Alcohol swab<br>• Blood<br>specimen tube<br>(heparinised)<br>• IM needle size<br>21G<br>• Blood test<br>request form<br>Urea kinetic<br>modelling software                              |
| 2. Post<br>dialysis<br>blood<br>sampling | <ul> <li>2.1. Stop Pump Method</li> <li>2.1.1. Ensure treatment has been completed as prescribed</li> <li>2.1.2. Turn off the dialysate flow</li> <li>2.1.3. Turn off Ultrafiltration</li> <li>2.1.4. Clamp venous monitor line to prevent interruption of alarms</li> <li>2.1.5. Reduce blood pump speed to 25-50mls/minute for 1-2 minutes to minimise effect from access recirculation</li> <li>2.1.6. Stop blood pump before sampling</li> <li>2.1.7. Draw 2mls of blood sample from arterial sampling port</li> <li>2.1.8. Fill the blood into blood specimen tube labelled as post urea</li> <li>2.1.9. Unclamp venous monitor line</li> <li>2.1.10. Terminate HD (SOP - 03&amp; SOP -04)</li> <li>2.1.11. Despatch blood sample to laboratory</li> </ul> | RRT CPG  | Disposables<br>2mls syringe<br>Alcohol swab<br>Blood<br>specimen tube<br>(heparinised)<br>IM needle size<br>21G<br>Blood test<br>request form<br>Urea kinetic<br>modelling software<br>Measurement<br>of Pre and Post<br>Hemodialysis Blood<br>Urea Nitrogen<br>(BUN) levels must<br>be drawn at the<br>same hemodialysis<br>session |

| Activity      |              | Work Process  | Standard  | Requirement  |
|---------------|--------------|---|---|--|
| 3. Data entry | 3.1.<br>3.2. | Trace blood results<br>Fill in the pre and post Hemodialysis<br>blood urea results as well as other<br>required parameters into the log<br>book/log sheet | Delivered spKt/V*<br>of 1.2 per dialysis<br>not including<br>residual kidney<br>function (RKF) or   | Equipment:<br>• Software<br>programme<br>• Log book/log<br>sheet |
|               | 3.3.         | Enter data into the Urea Kinetic<br>Modeling Software programme   | URR of 65%  |  |
|               | 3.4.         | Select the dialyser name. If<br>not available the Kuf and Urea<br>clearance should be entered to<br>obtain the KoA of the dialyser                        | Time average<br>concentration<br>of blood urea  |  |
|               | 3.5.         | Print / copy the result for review and<br>quality Improvement   | (TACBU) should<br>be < 50mg/dl<br>(18mmol/L)  |  |
|               |              |   | Normalised<br>protein catabolic<br>rate(nPCR) should<br>be between<br>1.0-1.2gm/kg body<br>weight   |  |
|               |              |   | *Kt/V should be<br>interpreted with<br>total body water<br>(TBW). If the<br>displayed result for<br>TBW/Weight (%) is<br>< 20% or > 80%,<br>Kt/V result should<br>not be used |  |
|               |              |   |   |  |
|               |              |   |   |  |
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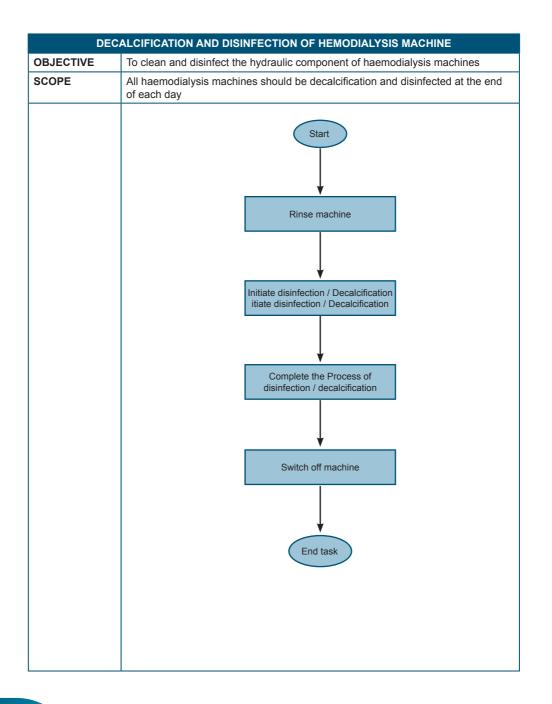


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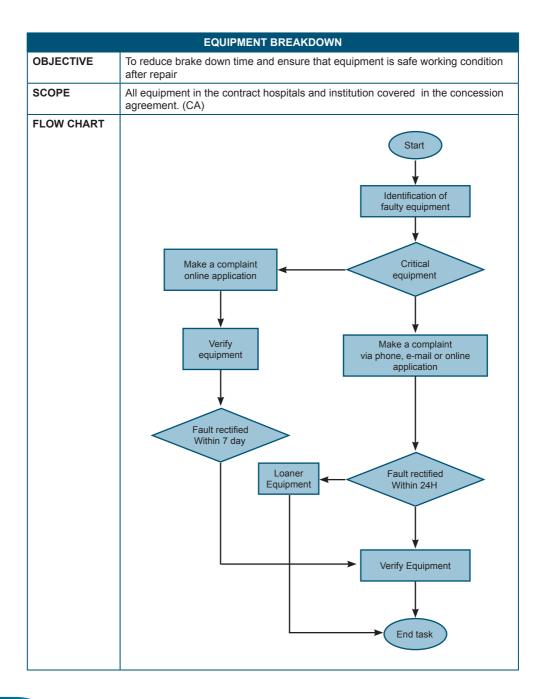
| Activity  | Work Process   | Standard  | Requirement   |
|---|--|---|---|
| 1. Arterial<br>and<br>Venous<br>blood<br>sampling<br>(pre & post<br>dialyser) | <ul> <li>1.1. Ensure both Arterial and<br/>Venous blood sample is<br/>obtained half an hour after<br/>initiating Hemodialysis<br/>treatment</li> <li>1.2. Fill the blood into heparinised<br/>blood specimen tube and<br/>label as Arterial and Venous<br/>blood urea respectively</li> <li>1.3. Despatch blood samples to<br/>laboratory</li> </ul>   | Two staff shall be available<br>for simultaneous blood<br>sampling.<br>The samples shall be<br>obtained without reducing the<br>set blood flow rate   | Disposables<br>• 2mls syringe<br>• Alcohol swab<br>• Blood<br>specimen tube<br>(heparinised)<br>• IM needle size<br>21G<br>• Blood test<br>request form |
| 2. Systemic<br>blood<br>sampling  | <ul> <li>2.1. Turn off or decrease the dialysate flow to its minimum setting</li> <li>2.2. Turn off Ultrafiltration</li> <li>2.3. Clamp venous monitor line to prevent interruption of alarms</li> <li>2.4. Reduce blood pump speed to 100mls per minute for 15 to 30 seconds</li> <li>2.5. Stop blood pump before sampling or obtain sampling while blood pump is running at 100ml/min</li> <li>2.6. Draw 2mls of blood sample from arterial sampling port. (access)</li> <li>2.7. Fill the blood into heparinised blood specimen tube and label as Systemic blood urea</li> <li>2.8. Unclamp venous monitor line</li> <li>2.9. On back dialysate flow as prescribed</li> <li>2.10. On back Ultrafiltration as prescribed</li> <li>2.11. Set back the blood flow rate as prescribed</li> <li>2.12. Continue the Hemodialysis treatment</li> <li>2.13. Despatch both samples to laboratory</li> <li>2.14. Trace all blood urea nitrogen (BUN) results (Arterial, Venous and Systemic)</li> <li>2.15. Calculate percentage of Access Recirculation</li> </ul> | Systemic blood sample shall<br>be obtained immediately<br>(less than 1 minute) after<br>simultaneous blood sampling<br>from Arterial and Venous port<br>The blood urea concentration<br>of Arterial and Systemic<br>sample, more or less should<br>be the same because both<br>were obtained from same<br>source (arterial port)<br>In the event of Access<br>Recirculation the blood urea<br>concentration of arterial<br>sample will be lower than the<br>systemic sample<br>Arterial blood sample is<br>obtained with the presence<br>of possible recirculation<br>effect, while the systemic<br>blood sample is obtained<br>with Slow Flow/Stop Pump<br>technique which minimises<br>the recirculation effect<br>Calculation of percentage of<br>Access Recirculation :<br>$S - A \times 100\%$<br>S - V<br>S = Systemic<br>A = Arterial $V = Venous$ | Disposables<br>• 2mls syringe<br>• Alcohol swab<br>• Blood<br>specimen tube<br>(heparinised)<br>• IM needle size<br>21G<br>• Blood test<br>request form |



| Activity  | Work Process  | Standard   | Requirement   |
|---|---|--|---|
| 1. Arterial<br>and<br>Venous<br>blood<br>sampling<br>(pre & post<br>dialyser) | <ul> <li>1.1. Set blood flow rate at 300ml/<br/>min and dialysate flow rate at<br/>500ml/min</li> <li>1.2. After initiating Hemodialysis<br/>for 30 minutes, stop/off<br/>Ultrafiltration</li> <li>1.3. Wait for 5 minutes and obtain<br/>blood samples from Arterial<br/>and Venous sampling port<br/>simultaneously</li> <li>1.4. Fill the blood into heparinised<br/>blood specimen tube and<br/>labelled as Arterial and Venous<br/>blood urea respectively</li> <li>1.5. On back Ultrafiltration as<br/>prescribed</li> <li>1.6. Set back the blood flow rate<br/>as prescribed and continue<br/>Hemodialysis treatment</li> <li>1.7. Despatch both samples to<br/>laboratory</li> <li>1.8. Trace all blood urea nitrogen<br/>(BUN) results (Arterial and<br/>Venous)</li> <li>1.9. Calculate Dialyser Urea<br/>Clearance</li> </ul> | Dialyser Urea<br>Clearance is the amount<br>of blood cleared of<br>particular substance<br>(eg.Urea) over a<br>period of time, which is<br>expressed in ml/min<br>The blood specimen<br>for Dialyser Urea<br>Clearance shall be<br>obtained in a single<br>dialysis session<br>Ensure that blood pump<br>is set at 300ml/min and<br>dialysate flow at 500ml/<br>min as to compare<br>the clearance with the<br>dialyser specification<br>Ensure that correct ID<br>(internal diameter) of<br>blood pump segment<br>is selected for accurate<br>blood pump calibration<br>Calculation of Dialyser<br>Urea Clearance :<br>Arterial - Venous X Qb<br>Arterial<br>Arterial Blood Urea :<br>300mol/L<br>Venous Blood Urea :<br>10mmol/L<br>Blood flow rate(Qb) :<br>300ml/min<br>30<br>20 X 300ml/min<br>30<br>20 M 300ml/min<br>30<br>20 M 300ml/min | Disposables<br>• 2mls syringe<br>• Alcohol swab<br>• Blood<br>specimen tube<br>(heparinised)<br>• IM needle size<br>21G<br>• Blood test<br>request form |



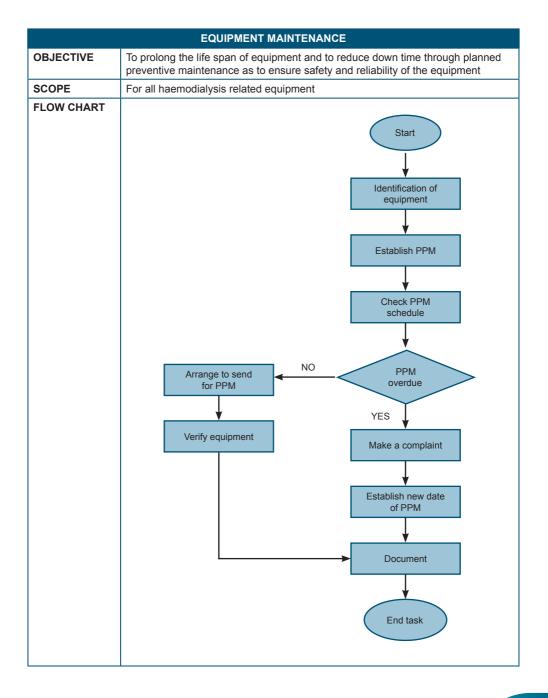
| Activity             | Work Process   | Standard   | Requirement   |
|----------------------|--|--|---|
| 1.Rinse<br>machine   | <ul> <li>1.1. Place concentrate pick up lines<br/>back to the machine</li> <li>1.2. Start rinse process and follow<br/>the instructions displayed on<br/>the panel</li> <li>1.3. Wait till the machine completes<br/>the mandatory rinse cycle<br/>before initiating other<br/>sanitisation process (or as<br/>recommended in the operator's<br/>manual)</li> </ul>  | <ul> <li>Machine fluid path<br/>free from chemicals</li> <li>Machine fluid path<br/>and hydraulic free<br/>from scaling</li> </ul> | <ul> <li>Disposables</li> <li>2mls syringe</li> <li>Alcohol swab</li> <li>Blood<br/>specimen tube<br/>(heparinised)</li> <li>IM needle size<br/>21G</li> <li>Blood test<br/>request form</li> </ul> |
| 2. Decalcification   | 2.1. Initiate decalcification process<br>by activating the decalcification<br>button after the completion<br>of the rinse cycle. Follow the<br>step by step instructions as<br>displayed on the machine's<br>panel. (Decalcification may<br>differ for different make and<br>model of machine please follow<br>the operators manual when<br>necessary)   | <ul> <li>Follow operator<br/>Manual</li> </ul>   | Decalcifying<br>agent   |
| 3. Disinfection      | <ul> <li>3.1. Daily heat or chemical disinfection should be done at the end of the day's operation (or when necessary)</li> <li>3.2. Bleaching with disinfectant recommended by the manufacturer should be done at the end of each week and when necessary</li> <li>3.3. Activate the disinfection button on the panel after the mandatory rinse cycle</li> <li>3.4. Choose the desired mode by pressing the relevant button on the panel</li> </ul> | <ul> <li>Machine fluid path<br/>free from bacterial</li> </ul>   | Disinfectant<br>Bleach Germicide  |
| 4.Switch off machine | 4.1. Switch off power and water<br>supply after the completion of<br>decalcification and disinfection<br>process   |  |   |



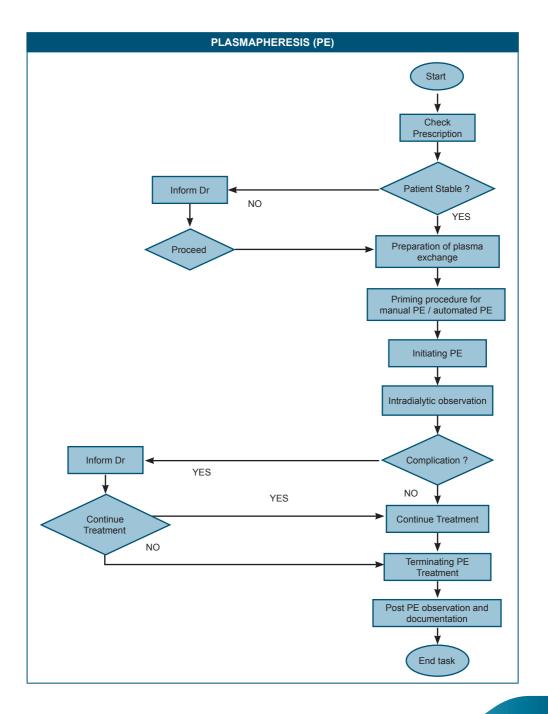
| Activity  | Work Process   | Standard | Requirement |
|---|--|----------|-------------|
| 1. Identification of equipment  | 1.1. Identify the faulty equipment<br>and make a complaint to the<br>concession company  |          |             |
| 2. Faulty<br>equipment<br>needed urgent<br>repair (Critical<br>equipment) | <ul> <li>2.1. For the equipment which is out of service and needed urgent repair, make a complaint to the concession company via phone, e-mail or online application</li> <li>2.2. Tag a 'Out of Service sticker label on the equipment while</li> </ul> |          |             |
|   | waiting for repair or service<br>2.3. If fault is rectified, verify<br>equipment and if conforms to<br>the verification checklist the<br>equipment shall be put to use   |          |             |
|   | <ul><li>2.4. If the equipment does not conform to the requirements</li><li>2.5. stated in the verification checklist and do not close the</li></ul>  |          |             |
|   | <ul> <li>work order</li> <li>2.6. Request the concession<br/>company to provide a loaner<br/>equipment where applicable as<br/>soon as possible</li> </ul>   |          |             |
|   | 2.7. Verify the loaner equipment<br>before use. If it is in working<br>condition, the equipment shall<br>be put to use   |          |             |
|   | 2.8. If the equipment is not in<br>working condition, inform<br>Director of Hospital through<br>Head of Department for<br>purchase of alternative service  |          |             |
|   | <ul> <li>2.9. If the breakdown dialysis unit<br/>equipment is rectified, verify<br/>the equipment before it is ready<br/>for use</li> </ul>  |          |             |
|   | 2.10. Close the work order   |          |             |
|   |  |          |             |
|   |  |          |             |

| Activity   | Work Process   | Standard | Requirement |
|--|--|----------|-------------|
| 3. Faulty<br>equipment<br>not urgently<br>needed.<br>(Non critical<br>equipment) | <ul> <li>3.1. For the equipment which is out of service and doesn't need urgent repair, make a complaint to the concession company via phone, e-mail or online application</li> <li>3.2. Tag a 'Out of Service 'sticker label on the equipment while waiting for repair or service</li> <li>3.3. If fault is rectified, verify equipment and if conforms to the verification checklist the equipment shall be put to use</li> <li>3.4. If the equipment does not conform to the requirements</li> <li>3.5. stated in the verification checklist do not close the work order</li> <li>3.6. Request the concession company to provide a loaner equipment where applicable, after 7 days</li> <li>3.7. Verify the loaner equipment before use. If it is in working condition, the equipment shall be put to use</li> <li>3.8. If the equipment is not in working condition, request for new loaner equipment</li> <li>3.9. If the breakdown of dialysis unit equipment is rectified, verify the equipment is ready for use</li> <li>3.10. Close the work order</li> </ul> |          |             |
| 4. Documentation   | 4.1. File in all relevant PPM document   |          |             |

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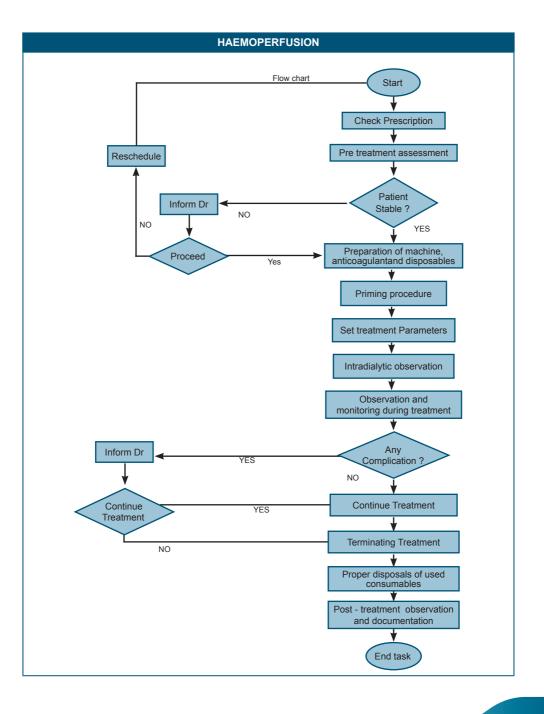
| Activity                                       | Work Process  | Standard   | Requirement                                      |
|--|---|--|--|
| 1.Identification of equipment                  | 1.1. Identify and establish a list of<br>biomedical equipment critical<br>and non critical item which<br>require planned and scheduled<br>maintenance   |  | Kew. PA 2<br>Kew. PA 4<br>No Pendaftaran<br>Aset |
| 2.Plan Preventive<br>Maintenance<br>Scheduling | <ul> <li>2.1. Establish PPM schedule for the equipment identified which should be mutually agreeable between the user and the concession company or recommended by the manufacturer</li> <li>2.2. Ensure the PPM schedule should include the frequency of maintenance together with appropriate maintenance checklist for the equipment and the time taken to complete the work</li> </ul>  | <ul> <li>Manufacturer<br/>manual and<br/>Institutional policy</li> </ul> | • HSIP   |
| 3.Check PPM<br>schedule                        | <ul> <li>3.1. Check that maintenance of equipment is as per schedule according to the PPM sticker placed on the equipment</li> <li>3.2. Ensure that the concession company has notified the user two weeks in advance prior to PPM</li> <li>3.3. After completion of PPM verify the equipment before putting in use</li> <li>3.4. If maintenance of equipment is overdue inform supervisor to fill and send a complaint form to the concession company</li> <li>3.5. Reschedule PPM with the concession company within 14 days</li> </ul> |  |  |
| 4.Documentation                                | 4.1. File in all relevant PPM document  |  |  |



| Activity                          | Work Process   | Standard  | Requirement  |
|-----------------------------------|--|---|--|
| 1. Check<br>Prescription          | <ul> <li>1.1. Check prescription as written by<br/>Nephrologist <ul> <li>Total plasma removal</li> <li>Type of replacement<br/>solution.</li> </ul> </li> <li>Volume of replacement</li> <li>Type of plasma filter</li> <li>Heparin dosage</li> <li>Calcium gluconate 20%<br/>(if required)</li> </ul> | <ul> <li>As prescribed<br/>by Nephrologist</li> </ul>   |  |
| 2. Pre - treatment<br>assessment  | <ul><li>2.1. Assess general condition<br/>Fluid Overload Effort tolerance<br/>Assess Catheter</li><li>2.2. Vital sign</li></ul>  | <ul> <li>Blood pressure</li> <li>Weight</li> <li>Pulse</li> <li>Temperature<br/>(if necessary)</li> <li>Pain score</li> </ul> | Equipment <ul> <li>B/P set <ul> <li>Thermometer</li> </ul> </li> </ul>   |
| 3. Preparation of plasma exchange | 3.1. Preparation of machine,<br>anticoagulant and disposables Refer to SOP Haemodialysis<br>Treatment 03 if HD machine is being<br>used for plasma exchange  | Operator manual   | Consumables <ul> <li>Syringe 10 cc/<br/>20cc</li> <li>IV Drip set</li> <li>Sterile Glove</li> <li>Dressing set</li> <li>Plasma filter as<br/>prescribe</li> <li>Blood Line</li> <li>Transducer</li> <li>Swab/Gauze</li> <li>Plaster</li> <li>Swab</li> <li>3 way catheter</li> <li>Urine bag with<br/>indicator</li> </ul> |
|                                   |  |   | <ul> <li>Normal saline<br/>0.9%</li> <li>Alcohol 70%</li> <li>Concentrate 'A'<br/>and 'B'</li> <li>Or Bicart powder</li> <li>Heparin vial<br/>5000 units/ml</li> <li>Calcium<br/>gluconate 20%</li> </ul>  |

| Activity                                    | Work Process   | Standard  | Requirement                                |
|---|--|---|--|
| 4. Priming<br>procedure for<br>manual PE    | <ul> <li>4.1 Refer to SOP Haemodialysis<br/>Treatment 03 if HD machine is<br/>being used for plasma exchange</li> <li>4.2 Ensure the blood flow rate<br/>between 50 - 100 ml/minute</li> <li>4.3 Do not attach dialysate coupling<br/>to the plasma filter</li> <li>4.4 Connect effluent line to the<br/>dialysate port of the plasma filter<br/>(venous end)</li> <li>4.5 Attach the end of the effluent line<br/>to a urine bag</li> <li>4.6 Connect a stopper to the<br/>dialysate port of the plasma filter<br/>(arterial end)</li> <li>4.7 Prime the effluent line and clamp</li> </ul> |   |  |
| 5. Priming<br>procedure for<br>automated PE | Refer operator manual if Automated<br>PE machine is being used   |   |  |
| 6. Initiating PE                            | <ul> <li>6.1 Refer to SOP 03 Haemodialysis<br/>Treatment Procedure via<br/>temporary assesses</li> <li>6.2 Gradually increase the blood<br/>pump speed ( not more 100 mls /<br/>min) and closely observe plasma<br/>effluent in the urine bag</li> <li>6.3 Observe venous pressure and<br/>other alarms closely</li> <li>6.4 Ensure TMP is kept below 100<br/>mmhg to avoid blood leakage<br/>from plasma filter</li> <li>6.5. Ensure that the rate of<br/>replacement match with the rate<br/>of effluent</li> </ul>  |   |  |
| 7. Intradialytic<br>observation             | <ul> <li>7.1 Observe patient's condition and treatment parameters closely (every 15 minutes)</li> <li>* Assist patient if any problem</li> <li>* Inform doctor if any intra - dialytic complications present</li> </ul>  | <ul> <li>Blood pressure</li> <li>Pulse</li> <li>Time</li> <li>Venous pressure</li> <li>TMP</li> <li>Blood flow rate</li> <li>Replacement in<br/>Effluent out</li> </ul> | Record all<br>parameter in the PE<br>Chart |

| Activity  | Work Process  | Standard                | Requirement  |
|---|---|-------------------------|--|
| 8. Terminating<br>PE Treatment                    | 8.1 Refer to SOP 03 Haemodialysis<br>Treatment Procedure via<br>temporary assesses  | Standard     precaution | Disposeable<br>Dressing set<br>Swab/gauze<br>Plaster<br>Syringe<br>Sterile gloves<br>Mask<br>Stopper |
| 9. Post PE<br>observation<br>and<br>documentation | <ul> <li>9.1 Vital signs: <ul> <li>Blood pressure</li> <li>Weight</li> <li>Pulse</li> <li>Temperature</li> </ul> </li> <li>9.2 Treatment record <ul> <li>Total treatment time</li> <li>Total plasma removal</li> <li>Total plasma replacement</li> </ul> </li> <li>Any complications</li> </ul> |                         |  |



| Activity  | Work Process   | Standard  | Requirement  |
|---|--|---|--|
| 1.Receive<br>Patient/ Check<br>Prescription                         | <ul> <li>1.1. Confirm request for<br/>Haemoperfusion Treatment<br/>by Nephrologist in case notes</li> <li>1.2. Check patient's name and<br/>MRN</li> <li>1.3. Check prescription as ordered<br/>by Nephrologist <ul> <li>Total duration of treatment</li> <li>Heparinisation</li> <li>The following groups are<br/>not recommended for this<br/>procedure:</li> <li>Infants and children</li> <li>Underweight patient</li> <li>Pregnant women</li> <li>Patient with heart<br/>disease</li> <li>Thrombocytopenia</li> </ul> </li> </ul> | <ul> <li>As prescribed<br/>by Nephrologist</li> </ul> |  |
| 2.Pre - treatment<br>assessment                                     | <ul> <li>2.1. Assess general condition <ul> <li>Assess catheter</li> <li>Blood pressure</li> <li>Pulse</li> <li>Temperature (if necessary)</li> <li>Glucose level</li> </ul> </li> </ul>   |   | Equipment <ul> <li>B/P set</li> <li>Thermometer</li> </ul>   |
| 3.Preparation<br>of machine,<br>anticoagulant<br>and<br>disposables | <ul><li>3.1. Preparation of haemodialysis machine as in SOP - 04</li><li>3.2. Preparation of disposables Refer to consumable</li></ul>   | Refer as in<br>information<br>product leaflet         | Haemodialysis<br>machine   Syringe 10 cc / 20cc  IV Drip set  Sterile Glove  Dressing set  Hemoperfusion Cartridge Blood Line Transducer Swab/Gauze Plaster Swab Drugs/Consumables  Normal Saline 0.9% Dextrose 5% |
|   |  |   | <ul> <li>Alcohol 70%</li> <li>Concentrate 'A' and 'B'</li> <li>Or Bicart powder</li> </ul>   |

| Activity   | Work Process  | Standard  | Requirement  |
|--|---|---|--|
| Activity   | Work Process  | Standard  | <ul> <li>Requirement</li> <li>Heparin vial 5000<br/>units/ml</li> <li>Inj. Dextrose 50%</li> <li>Disposable</li> <li>Syringe 10 cc/<br/>20cc</li> <li>IV Drip set</li> <li>Sterile Glove</li> <li>Dressing set</li> <li>Hemoperfusion<br/>Catridge</li> <li>Hemodialysis<br/>Boodline</li> </ul> |
|  |   |   | <ul> <li>Swab/Gauze</li> <li>Plaster</li> <li>Swab</li> <li>Drugs/Consumables</li> <li>Normal saline <ul> <li>0.9%</li> <li>Dextrose 5%</li> <li>chlorhexidine 2%</li> </ul> </li> </ul>   |
|  |   |   | in 70% alcohol<br>Heparin vial 5000<br>units/ml  |
| 4. Priming of<br>activated<br>charcoal<br>Haemoperfusion<br>column | <ul> <li>4.1. Ensure that the activated charcoal Haemoperfusion column is mounted upright in the holder, as indicated on its label</li> <li>4.2. Set up 5% dextrose I/V line</li> <li>4.3. Prime the I/V line to expel air bubble and then clamp</li> <li>4.4. Connect I/V set to arterial needle end of the bloodline</li> <li>4.5. Set up arterial blood line onto the machine, and ensure all clamps are closed except the main clamp</li> <li>4.6. Turn on the blood pump and set at 100ml/min to prime the arterial blood line with 500 ml of 5% dextrose</li> </ul> | <ul> <li>Priming with<br/>dextrose 5% is<br/>done in order<br/>to prevent<br/>drop in blood<br/>glucose during<br/>treatment</li> </ul> | Equipment <ul> <li>B/P set</li> <li>Thermometer</li> </ul>   |

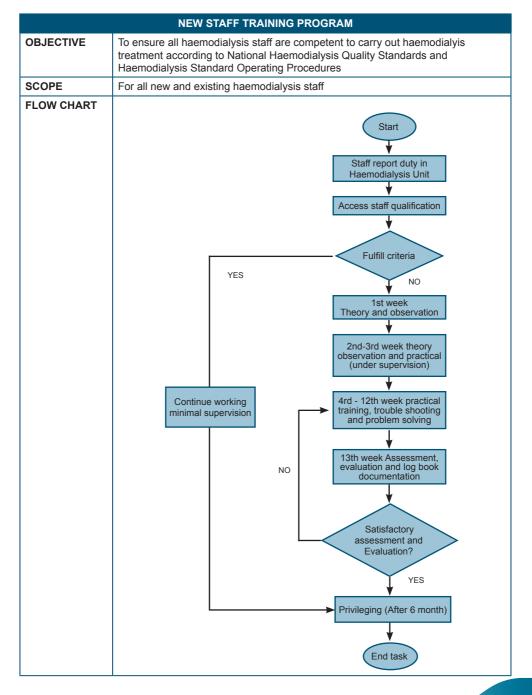
| Activity | Work Process   | Standard  | Requirement |
|----------|--|---|-------------|
|          | <ul> <li>4.7. Then stop the blood pump</li> <li>4.8. Connect arterial blood line to<br/>arterial inlet of activatedcharcoal<br/>Haemoperfusion Cartridge and<br/>then invert it with arterial inlet<br/>facing down</li> <li>4.9. Connect venous bloodline to<br/>venous outlet of activated<br/>charcoal Haemoperfusion<br/>Cartridge and ensure the<br/>venous chamber monitoring line<br/>is clamped</li> <li>4.10. Place needle end of venous<br/>bloodline into a receiver. Needle<br/>end of venous bloodline should<br/>be left hanging inside the<br/>receiver</li> <li>4.11. Start blood pump</li> <li>4.12. Continue priming the activated<br/>charcoal haemoperfusion<br/>cartridge and bloodlines with the<br/>remaining 5% dextrose</li> <li>4.13. Stop blood pump</li> <li>4.14. Change 5% dextrose to 0.9%<br/>normal saline and continue<br/>priming of the circuit</li> <li>* Failure to completely replace<br/>the 5% dextrose solution<br/>with normal saline and then<br/>heparinised saline may lead to<br/>Haemolysis due to a drop in<br/>osmotic pressure</li> </ul> | <ul> <li>The entire priming<br/>procedure should<br/>be done at blood<br/>pump flow rate of<br/>100mls/min</li> </ul> |             |
|          | <ul> <li>4.15. Stop blood pump</li> <li>4.16. Change 0.9% normal saline to<br/>heparinised saline.</li> <li>4.17. Clamp the main clamp of the<br/>venous blood line</li> <li>4.18. Flush infusion line</li> <li>4.19. Flush heparin line</li> <li>4.20. Flush arterial pressure<br/>monitoring line</li> <li>4.21. Flush venous pressure<br/>monitoring line</li> <li>4.22. Flush venous needle end</li> <li>4.23. Change heparinised saline to<br/>0.9% normal saline</li> </ul>  |   |             |

| Activity                                      | Work Process   | Standard  | Requirement |
|---|--|---|-------------|
|   | <ul> <li>4.24. Lower the fluid level of both<br/>arterial and venous chambers</li> <li>4.25. Clamp the arterial and venous<br/>bloodline</li> <li>4.26. Clamp I/V line and disconnect<br/>from the arterial needle end</li> <li>4.27. Connect I/V line to infusion line</li> </ul>   |   |             |
| 5.Set treatment<br>parameters                 | <ul><li>5.1. Setting of Haemoperfusion<br/>prescription</li><li>5.1.1. Duration of treatment</li><li>5.1.2. Heparinisation</li></ul>   | <ul> <li>As prescribed<br/>by Nephrologist</li> </ul>   |             |
| 6. Cannulation<br>/ Temporary<br>Access       | Follow as in SOP 04 or SOP 05<br>(for patients with temporary vascular<br>access)  |   |             |
| 7. Initiating<br>Haemoperfussion<br>treatment | <ul> <li>7.1. Swab the needle end of venous bloodline with antiseptic and connect to the venous needle</li> <li>7.2. Unclamp the venous bloodline</li> <li>7.3. Expel air bubbles if any</li> <li>7.4. Unclamp the venous needle</li> <li>7.5. Activate air bubble detector</li> <li>7.6. Connect the venous and arterial pressure monitoring line via the transducer protector to the respective monitor port and unclamp</li> <li>7.7. Turn the activated charcoal Haemoperfussion cartridge in upright position as indicated on its label (arterial end up)</li> <li>7.8. Start blood pump to a speed of 100mls/min and observe the venous pressure</li> <li>7.9. Administer bolus heparin 2000 – 4000 units or according to prescription written by Nephrologist. Mount the syringe to the heparin pump to continue hourly maintenance dose if required</li> <li>7.10. Gradually increase the blood flow rate to the standard flow rate</li> </ul> | <ul> <li>Standard<br/>precaution</li> <li>As prescribed<br/>by Nephrologist</li> <li>Blood flow<br/>rate is usually<br/>200mls/min<br/>but may vary<br/>depending on<br/>the patient's<br/>condition</li> </ul> |             |

|     | Activity  | Work Process  | Standard            | Requirement   |
|-----|---|---|---------------------|---|
| 8.  | Observation and<br>monitoring during<br>treatment             | Close observation :<br>i. Every 15 min<br>• Venous pressure<br>• TMP<br>ii. Every 30 min<br>• Blood pressure<br>• Pulse<br>• Time<br>• Blood flow rate<br>• Glucose level<br>*Attend to patient and inform<br>doctor if any problem arises  |                     | Record all parameter<br>in the hemoperfusion<br>Chart |
| 9.  | Terminating<br>haemoperfusion<br>treatment                    | 9.1. Refer to SOP 04 & SOP 05   | Standard precaution |   |
| 10  | Post<br>haemoperfusion<br>observation<br>and<br>documentation | <ul> <li>10.1. Post Haemoperfusion<br/>observation for at least 1 hour<br/>or until patient stable</li> <li>Vital signs (every 30 min): <ul> <li>Blood pressure</li> <li>Weight</li> <li>Pulse</li> <li>Temperature</li> <li>Glucose level</li> </ul> </li> <li>Record If any complication</li> </ul> |                     |   |
| 11. | Discharge   | Send patient back to respective ward  |                     |   |

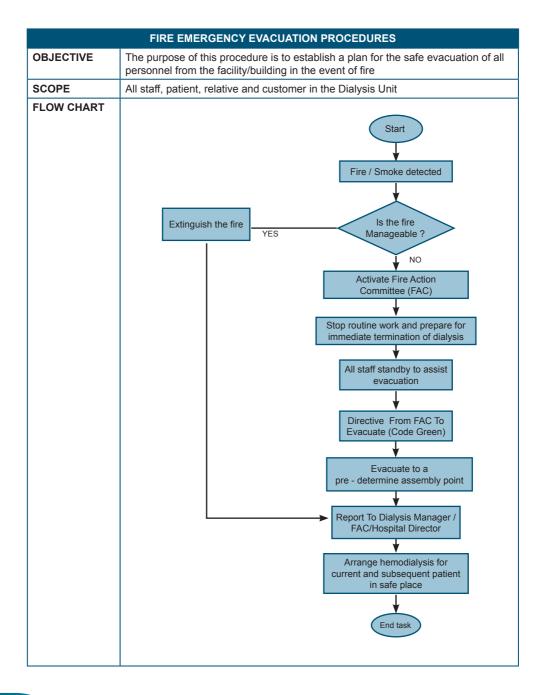
|            | CLINIC PATIENT REVIEW   |
|------------|---|
| OBJECTIVE  | To carried out patient's schedule for review by Nephrologist in the clinic season |
| SCOPE      | For all patient undergoing haemodialysis treatment                                |
| FLOW CHART | Start   |
|            | Identified Patient's schedule   |
|            | Prepare requirement 2 weeks<br>prior to clinic appointment                        |
|            | Prepare requirement   |
|            | eve of clinic day   |
|            | Check scheduling appointment  |
|            | Managing during clinic session  |
|            | Managing at the end of clinic   |
|            | session   |
|            | End task  |
|            |   |
|            |   |
|            |   |

| Activity  | Work Process  | Standard            | Requirement |
|---|---|---------------------|-------------|
| 1.Identified patient's schedule                                 | 1.1 Identified the patient's turn according to the schedule   |                     |             |
| 2.Prepare requirement<br>2 weeks prior to<br>clinic appointment | <ul> <li>2.1. Staff to take blood<br/>specimen</li> <li>2.2. Remind patients of their<br/>clinic appointment if<br/>necessary</li> <li>2.3. Send for ECG, x-rays if<br/>required</li> <li>2.4. Fill in all laboratory results<br/>in the Dialysis Laboratory<br/>Result Chart</li> </ul>  | Standard precaution |             |
| 3.Prepare requirement<br>eve of clinic day                      | <ul> <li>3.1. Retrieve all patients medical records, clinical charts, flow chart, ECG, x-rays if any</li> <li>3.2. Get ready (if possible) medical records and x - rays of new referral cases</li> </ul>  |                     |             |
| 4.Patient arrive on<br>clinic day                               | <ul> <li>4.1. Patients are scheduled to come by block appointment</li> <li>4.2. If patient comes unscheduled, reschedule if time permits</li> <li>4.3. Priority will be given depending on urgency of cases</li> </ul>  |                     |             |
| 5.Managing during<br>clinic session                             | <ul> <li>5.1. Assist Nephrologist / Doctor<br/>in examining patients</li> <li>5.2. Inform patients of changes<br/>in medication</li> <li>5.3. Inform patients of follow up<br/>frequency, and referral to<br/>other discipline if any</li> </ul>  |                     |             |
| 6.Managing at the End<br>of Clinic Session                      | <ul> <li>6.1. Assist patient to make<br/>appointment if referred to<br/>any other specialty</li> <li>6.2. Give referral letter to patient<br/>after making appointment<br/>and inform date and time</li> <li>6.3. Give appointment date to<br/>patient for blood taking and<br/>next clinic session</li> <li>6.4. Carry out all treatment<br/>changes as ordered by the<br/>doctor</li> </ul> |                     |             |



| Activity   | Work Process  | Standard  | Requirement |
|--|---|---|-------------|
| 1.Staff report duty in<br>Haemodialysis Unit                                 | 1.1. General departmental orientation   |   |             |
| 2.Access staff<br>qualification  | <ul> <li>2.1. Collect and keep copies of all relevant document and certificate <ul> <li>Diploma Pembantu Perubatan /</li> <li>Diploma Kejururawatan</li> <li>Post Basic Renal Certification</li> <li>Annual Renewal Certificate</li> <li>Haemodialysis Care Allied Health Professionals Credentialing &amp; Privileging Certificate</li> </ul> </li> <li>2.2. Discuss training plan with new Haemodialysis staff without Post Basic Renal Certification</li> <li>2.3. Give orientation kit <ul> <li>Log Book and explain the contents and time frame for completion of Log Book</li> <li>HD SOP</li> <li>National HD Quality Standards</li> </ul> </li> </ul> |   |             |
| 3.1st week theory<br>and observation   | <ul> <li>3.1. Tutorial in :</li> <li>Introduction to RRT</li> <li>Principal of Dialysis</li> <li>Haemodialysis vascular access</li> </ul>   | CPG on RRT<br>National HD Quality<br>Standards            |             |
| 4.2nd-3rd week<br>theory observation<br>and practical<br>(under supervision) | <ul> <li>4.1. Tutorial in : <ul> <li>Procedure Heamodialysis</li> <li>(Refer to Standard Operating<br/>Procedures in Haemodialysis)</li> <li>Haemodialysis equipment and<br/>consumable use</li> <li>Water treatment</li> </ul> </li> <li>4.2. Observation and practical</li> <li>2nd week: <ul> <li>4.2.1. Assessment of patient for<br/>Haemodialysis treatment</li> </ul> </li> <li>4.2.2. Preparation of Haemodialysis<br/>machine</li> <li>4.2.3. Setting up and priming of<br/>dialyzer and bloodline</li> </ul>  | Standard operating<br>procedures in<br>haemodialysis book |             |

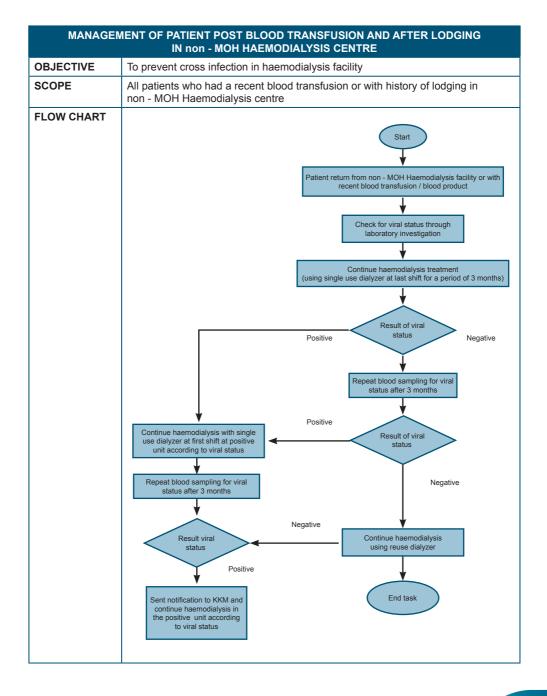
| Activity   | Work Process   | Standard   | Requirement   |
|--|--|--|---|
| 5.4th - 12th week<br>Practical, trouble<br>shooting and<br>problem solving | <ul> <li>4.2.4. Anticoagulation therapy</li> <li>4.2.5. Care of arterio-venous fistula<br/>(native and graft)</li> <li>3rd Week :</li> <li>4.2.6. Cannulation technique</li> <li>4.2.7. Initiation of Haemodialysis<br/>treatment</li> <li>4.2.8. Termination of Haemodialysis<br/>treatment</li> <li>4.2.9. Disinfection and decalcification<br/>of Haemodialysis machine</li> <li>5.1. Theory and Practical:</li> <li>5.1.1. Reprocessing of dialyzers</li> <li>5.1.2. Management of intradialytic<br/>complications</li> <li>5.1.3. Identification of components<br/>and functions of Haemodialysis<br/>machine</li> <li>5.1.4. Monitoring and management of<br/>water treatment system</li> <li>5.1.5. Parenteral iron administration</li> <li>5.1.6. Management of Erythropoeisis<br/>stimulating agents</li> <li>5.1.7. Assessment of dialysis<br/>adequacy</li> <li>5.1.8. Vascular access recirculation<br/>study</li> <li>5.2. Trouble shooting and problem<br/>solving</li> <li>5.2.1. Intradialytic complications eg<br/>Hypotention, first use syndrome</li> <li>5.2.2. Haemodialysis machine alarm<br/>eg. Venous pressure alarm,<br/>conductivity alarm</li> </ul> | Refer to criteria<br>set by Ministry<br>of Health for<br>credentialing of<br>Haemodialysis staff | Standard<br>operating<br>procedures in<br>Haemodialysis<br>book<br>Log Book |
| 6.13th week<br>Assessment and<br>Evaluation                                | <ul> <li>6.1. Ensure Log Book is completed</li> <li>6.2. Practical assessment based on<br/>Haemodialysis SOP</li> <li>6.3. Viva assessment</li> <li>6.3.1. Theory</li> <li>6.3.2. Trouble shooting</li> <li>6.3.3. Problem solving</li> </ul>  |  |   |
| 7. Privilege   | Apply for Privileging Certification after<br>6 month   |  | Privileging Form  |



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| Activity   | Work Process  | Standard  | Requirement                                       |
|--|---|---|---|
| 1.Fire / Smoke<br>detected   | <ul> <li>1.1. Confirm fire</li> <li>1.2. Activate the nearest Fire Alarm<br/>Break Glass IMMEDIATELY</li> <li>1.3. Contact Emergency Call Center<br/>(ECC) from nearest safe area</li> <li>1.4. Provide details to ECC of exact<br/>location and extent of fire</li> </ul>  | Standard Operating<br>Procedure Fire<br>Evacuation and<br>Disaster Plan   | Patient and staff roster                          |
| 2.Extinguish the fire  | <ul><li>2.1. Extinguish the fire if it is manageable (Not more than 1 extinguisher to be used)</li><li>2.2. If fire not manageable, plan to evacuate immediately to safe place</li></ul>  | Fire extinguisher guide   | Equipment :-<br>• Phone<br>• Fire<br>extinguisher |
| 3.Activate fire action plan  | 3.1. Alert everyone in the facility to<br>evacuate in an orderly manner<br>using the nearest exit   | Role and responsibility<br>of Fire Action<br>Committee member   | Patient and staff roster                          |
| 4. Stop routine<br>work and<br>prepare for<br>immediate<br>termination of<br>dialysis. | <ul> <li>4.1. Clamp the blood line, AVF<br/>needles or catheter, disconnect<br/>and cap off</li> <li>4.2. Prioritise patient by their mobility <ul> <li>Ambulating</li> <li>Wheelchair bound</li> <li>Stretcher bound</li> </ul> </li> <li>4.3. Switch off all electrical<br/>equipments</li> <li>4.4. Bring along patient and staff<br/>roster (for head count)</li> <li>4.5. Leave all unnecessary items<br/>behind</li> <li>4.6. Evacuate in an orderly manner<br/>once ready</li> </ul> | Standard Operating<br>Procedure Fire Eva<br>cuation and Disaster<br>Plan  | Patient and<br>staff roster                       |
| 5.Evacuation<br>procedure  | <ul> <li>5.1. Ensure that the patient, relatives, support service personnel and other staff present in the Dialysis Unit, are given particular attention during evacuation</li> <li>5.2. Assist people to the evacuation assembly point and ensure they don't obstruct traffic or emergency responders. Follow instructions by FAC to assembly point</li> </ul>   | Standard Operating<br>Procedure Fire<br>Evacuation and<br>Disaster Plan<br>Assembly point should<br>at least 10 meter from<br>the affected building | Patient and<br>staff roster                       |

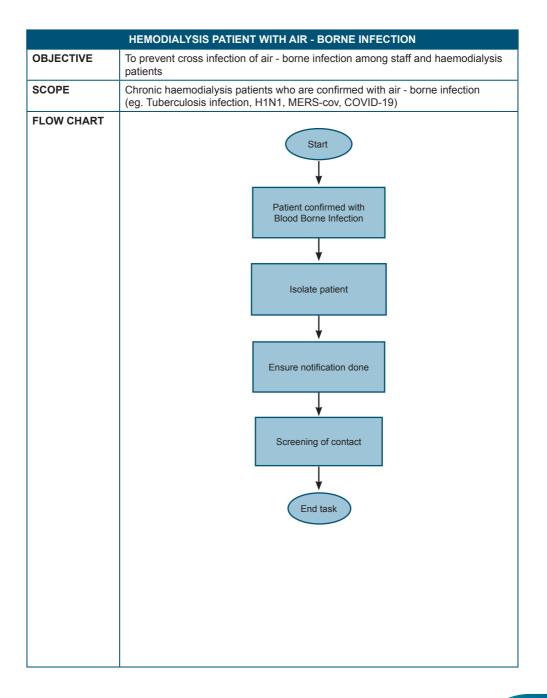
| Activity  | Work Process  | Standard | Requirement |
|---|---|----------|-------------|
|   | <ul> <li>5.4. Roll call and head count all patient, relative and other staff at assembly point. Identify any missing persons and report to first responder</li> <li>5.5. Assist FAC to use any available information or floor plan of the affected area</li> <li>5.6. Evaluate patient by medical team</li> <li>5.7. Do Not re-enter the building</li> </ul>  |          |             |
| 6.Report and<br>documentation   | <ul> <li>6.1. Floor Manager shall report<br/>any known information about<br/>the nature and location of the<br/>emergency to the evacuation<br/>director who will relay the<br/>information to the first respondent</li> <li>6.2. Report to the evacuation director<br/>and document any unaccounted<br/>persons who may have remained<br/>behind or missing, especially if<br/>the affected area is known</li> </ul> |          |             |
| 7.Arrange<br>hemodialysis<br>for current and<br>subsequent<br>patient in safe<br>location | <ul> <li>7.1. Evaluate current patient by<br/>medical team</li> <li>7.2. Staff and doctor ensure current<br/>and subsequent patient affected<br/>receive adequate dialysis in safe<br/>location</li> </ul>  |          |             |



| Activity  | Work Process  | Standard  | Requirement   |
|---|---|---|---|
| 1.Patient return<br>from non - MOH<br>Haemodialysis<br>facility or with<br>recent blood<br>transfusion /<br>blood product | <ul> <li>Explain to Patient regarding the need for preventing infection such as <ul> <li>a. Viral screening</li> <li>b. Change of haemodialysis treatment shift</li> <li>c. Single use dialyzer</li> <li>d. Isolation if needed</li> </ul> </li> </ul>  | Refer to Appendix 8<br>Infection control in<br>dialysis unit (No. 4e) |   |
| 2.Check blood<br>sample for viral<br>status   | Request for blood investigation:<br>a. HBsAg<br>b. Anti-HCV<br>c. Anti-HIV  |   |   |
| 3.Haemodialysis<br>treatment  | <ul> <li>3.1. Continue haemodialysis treatment <ul> <li>a. Dialyzer: single use</li> <li>b. Schedule: Last shift</li> <li>c. Location: negative unit</li> <li>d. Duration: period of 3 months</li> </ul> </li> <li>3.2. If baseline virology result is <ul> <li>negative: Continue Haemodialysis</li> <li>treatment as above (3.1)</li> </ul> </li> <li>3.3. If baseline virology result is <ul> <li>positive:</li> <li>a. Dialyzer: single use</li> <li>b. Schedule: first shift</li> <li>c. Location: positive unit</li> <li>d. Duration: period of 3 months</li> </ul> </li> </ul> |   |   |
| 4.Repeat blood<br>sampling for viral<br>status  | <ul> <li>4.1. Repeat blood sampling for viral status after 3 months</li> <li>4.2. If result Negative <ul> <li>a. Dialyzer: Reuse</li> <li>b. Schedule: according to previous shift</li> <li>c. Location: previous unit</li> </ul> </li> <li>4.3. If result positive, repeat blood sampling for: <ul> <li>a. Hepatitis B: HBV DNA</li> <li>b. Hepatitis C: HCV RNA</li> <li>c. HIV : anti - HIV</li> </ul> </li> <li>4.4. Isolate patient and come out with incident reporting and notification of infectious diseases</li> </ul>  | Refer to Appendix 8<br>Infection control in<br>Dialysis Unit (No. 10) | Borang<br>notifikasi<br>penyakit<br>berjangkit<br>Rev. 2010 |

| HEMODIA             | LYSIS PATIENT WITH BLOOD - BORNE INFECTION MRSA / MRO / CRE  |
|---------------------|--|
| OBJECTIVE           | To prevent cross infection in haemodialysis facility   |
| SCOPE               | Chronic Haemodialysis patients who are confirmed with blood - borne infection (eg. MRSA / MRO/ CRE)    |
| SCOPE<br>FLOW CHART | Chronic Haemodialysis patients who are confirmed with blood - borne infection<br>(eg. MRSA / MRO/ CRE) |
|                     |  |

| Activity   | Work Process  | Standard   | Requirement              |
|--|---|--|--------------------------|
| 1.Patient confirm<br>with Blood borne<br>infection<br>(eg MRSA / MRO<br>/ CRE) | Receive HD prescription from<br>Nephrologist/Medical Officer  |  |                          |
| 2.Isolate patient  | <ul> <li>2.1. Isolate patient during<br/>Haemodialysis procedure</li> <li>2.2. Staff to practice barrier nursing</li> <li>2.3. Perform Haemodialysis using<br/>single use dialyzer</li> </ul> | Refer to Appendix 8<br>Infection Control in<br>dialysis unit (No. 10)<br>Refer to Policies<br>and Procedures on<br>infection Control KKM |                          |
| 3.Notification of<br>infection   | 3.1. Ensure notification sent to relevant authority   | Refer to Appendix<br>8-Infection control in<br>dialysis unit (No. 10)  | Borang WEHU<br>L1/L2     |
| 4. Terminal cleaning   | <ul><li>4.1. Inform concession company</li><li>4.2. Perform Terminal Cleaning after<br/>each haemodialysis session</li><li>4.3. Change curtain each<br/>haemodialysis session</li></ul>       | Refer to Appendix 8<br>Infection control in<br>dialysis unit (No. 5c)  | Terminal<br>Cleaning kit |



| Activity  | Work Process   | Standard   | Requirement          |
|---|--|--|----------------------|
| 1.Patient confirm<br>with air - borne<br>infection (eg.<br>Tuberculosis<br>infection, H1N1,<br>MERS-cov,<br>COVID-19) | Receive HD prescription from<br>Nephrologist / Medical Officer   |  |                      |
| 2.Isolate patient   | <ul> <li>2.1. Isolate patient during<br/>Haemodialysis procedure</li> <li>2.2. Staff to practice barrier nursing</li> <li>2.3. Patient must put on 3ply surgical<br/>mask</li> </ul> | Refer to Appendix 8<br>-Infection control in<br>dialysis unit (no. 10)<br>For Tuberculosis refer<br>to CPG Management<br>of Tuberculosis<br>(3rd Edition) For<br>MERS-Cov Refer<br>Guideline on Middle<br>East Respiratory<br>Syndrome (MERS)<br>Management<br>in Malaysia For<br>covid-19 Refer to<br>SOP for Management<br>of COVID-19 in<br>Dialysis Centres and<br>Nephrology Unit |                      |
| 3.Ensure<br>notification done   | 3.1. Ensure notification sent to relevant authority  |  | Borang WEHU<br>L1/L2 |
| 4.Screening of contact  | <ul> <li>4.1. List all immediate contact</li> <li>4.2. Despatch the list to relevant<br/>authority (eg.OSH / Respiratory<br/>/ medical unit) for screening of<br/>contact</li> </ul> |  |                      |

## HAEMODIALYSIS PATIENT ORIENTATION CHECKLIST

| NAME OF PATIENT:   |
|--------------------|
| AGE:               |
| NRIC:              |
| GENDER:            |
| UNIT / DEPARTMENT: |

| NO  | TITLE   | DATE | SIGNATURE |
|-----|---|------|-----------|
| 1.  | Orientation to HD staff   |      |           |
| 2.  | Haemodialysis schedule<br>i. Adherence<br>ii. Change of treatment schedule<br>iii. Punctuality<br>iv. Queue management system           |      |           |
| 3.  | Consent for haemodialysis   |      |           |
| 4.  | Counseling for transplant   |      |           |
| 5.  | Haemodialysis prescription  |      |           |
| 6.  | Routine blood test  |      |           |
| 7.  | 3 monthly clinic follow up and referral to other department   |      |           |
| 8.  | Unschedule appointment<br>i. HD schedule<br>ii. Medical illness   |      |           |
| 9.  | Health education<br>i. Compliance towards dialysis<br>ii. Compliance towards medications<br>iii. Compliance towards diet & fluid intake |      |           |
| 10. | Billing   |      |           |
| 11. | Medical support   |      |           |
| 12. | Mentoring   |      |           |
| 13. | Complain  |      |           |

| NO  | TITLE  | DATE | SIGNATURE |
|-----|--|------|-----------|
| 14. | Patient's Right  |      |           |
| 15. | Hari Bersama Pelanggan   |      |           |
| 16  | Public facility  |      |           |
| 17. | i. Toilet<br>ii. Surau<br>iii. Parking<br>iv. Registration counter<br>v. Cafeteria |      |           |
| 18. | Consent  |      |           |
| 19. | Arrangement of haemodialysis in others MOH centre                                  |      |           |
| 20. | Safety issue   |      |           |
| 21. | Diet   |      |           |
| 22. | Clinical waste disposal  |      |           |
| 23. | Hand hygiene   |      |           |
| 24. | Important contact numbers  |      |           |
| 25. | Safety of personal belongings at own risk  |      |           |

| PATIENT'S NAME : | NAME OF UNIT HEAD : |
|------------------|---------------------|
| SIGNATURE :      | SIGNATURE:          |
| DATE:            | DATE :              |
|                  |                     |

# HEMODIALYSIS TREATMENT RECORD

(This record must be completed by staff for each treatment procedure)

| NAME :             |   | NAME OF STAFF  | (starting) |       |
|--------------------|---|----------------|------------|-------|
| DATE OF HD / SHIFT |   |                | 2          |       |
| TIME STARTED       | : | Treatment Type | : Chronic  | Acute |
| TIME ENDED         | : |                |            |       |

| 1. HD TRE   | ATMENT MEDIC  | ATION INVEST   | IGATIONS  |
|---|---|--|---|
| Data HD Variables as<br>treated :-           Td = | Dialyser         (Please tick ☑ accordingly)         Dialyser (Brand & Model)         First Use :         Reuse         Number of use : | Medication to be<br>administered :<br>1<br>2<br>3<br>4 | Investigation to be carried out (if any):           1           2           3           4 |

| 2.             |                          | PRE HD ASSESSMENT |    |                    |     |    |  |  |
|----------------|--------------------------|-------------------|----|--------------------|-----|----|--|--|
|                | accordingly) ppearance : |                   |    | Fistula :          |     |    |  |  |
| Fluid overload | : Breathing / SOB        | Yes               | No | Thrill and Bruit : | Yes | No |  |  |
|                | : Ankle oedema           | Yes               | No | Inflammation :     | Yes | No |  |  |
|                | : Breathlessness         | Yes               | No | Heamatoma :        | Yes | No |  |  |
|                |                          |                   |    | Aneurysm           | Yes | No |  |  |
|                |                          |                   |    | Pus                | Yes | No |  |  |
| Demarker       |                          |                   |    | Limb oedema        | Yes | No |  |  |
| Remarks :      |                          |                   | -  |                    |     |    |  |  |

| 3.  |      |    | C                                | DBSER          | VATIO  | N     |    |     |   |
|---|------|----|----------------------------------|----------------|--------|-------|----|-----|---|
| PRE - HD  |      |    | INTRA                            | DIALYT         | IC (Ho | urly) |    |     | POST - HD   |
| Sitting<br>B/P : / mmHg   | Time | BP | Pulse                            | Dial.<br>Temp. | Qb     | Hep.  | VP | TMP | Sitting<br>B/P : / mmHg   |
| Pulse         : / min           Weight         : kg           Temperature : °C         Pain Score |      |    |                                  |                |        |       |    |     | Pulse         :         / min           Weight         :        kg           Temperature         :        *C           Pain Score         : |
| IDWG kg<br>(Intradialytic Weight Gain)  | Qb – |    | nbrane Pr<br>w Rate (r<br>essure | •              | nmHg)  |       |    |     |   |

| 4. CRITICAL INCIDENT REPORT : (Any incident occuring during HD treatment which needed medical intervention) |  |  |  |  |  |  |
|---|--|--|--|--|--|--|
| (Please tick ☑ accordingly)   |  |  |  |  |  |  |
| Yes No  |  |  |  |  |  |  |
| Incident Chills & Rigor Vomiting  |  |  |  |  |  |  |
| Hypotension Blood loss : Volume : ml  |  |  |  |  |  |  |
| Hypertension Cause :  |  |  |  |  |  |  |
| Cramps Others (state) :   |  |  |  |  |  |  |
| Chest pain  |  |  |  |  |  |  |
| Actions & Immediate care :  |  |  |  |  |  |  |
|   |  |  |  |  |  |  |

| 5.                          | POST HD ASSESSMENT         |
|-----------------------------|----------------------------|
| (Please tick 🗹 accordingly) |                            |
| Comfortable                 | Hypotension                |
| Weak                        | Hypertension               |
| Giddiness                   | SOB (Shorthness of breath) |
| Blood volume Processed : L  | Others :                   |
| Actions & Immediate care :  |                            |
|                             |                            |

| GENERAL REMARKS |
|-----------------|
|-----------------|

| <br> |
|------|
|      |
| <br> |
| <br> |
| <br> |
|      |
| <br> |

## DAILY OPERATING LOG FOR REVERSE OSMOSIS WATER TREATMENT SYSTEM

| DAY                            |        | MON | TUE | WED | THU | FRI | SAT | SUN |
|--------------------------------|--------|-----|-----|-----|-----|-----|-----|-----|
| DATE                           |        |     |     |     |     |     |     |     |
| RAW WATER TANK LEVEL           |        |     |     |     |     |     |     |     |
| TIMER POSITION                 |        |     |     |     |     |     |     |     |
| Sediment Filter (Day)          |        |     |     |     |     |     |     |     |
| Carbon Filter 1 (Day)          |        |     |     |     |     |     |     |     |
| Carbon Filter 2 (Day)          |        |     |     |     |     |     |     |     |
| Softener (Day)                 |        |     |     |     |     |     |     |     |
| RAW WATER PUMP SELECTION       |        |     |     |     |     |     |     |     |
| Pump 1 / Pump 2 (change daily) |        |     |     |     |     |     |     |     |
| PRESSURE                       | *RANGE |     |     |     |     |     |     |     |
| Raw Water Pump (psi)           |        |     |     |     |     |     |     |     |
| Guard Filter In (psi)          |        |     |     |     |     |     |     |     |
| Guard Filter Out (psi)         |        |     |     |     |     |     |     |     |
| Product Pressure (psi)         |        |     |     |     |     |     |     |     |
| System In (psi)                |        |     |     |     |     |     |     |     |
| System Out (psi)               |        |     |     |     |     |     |     |     |
|                                |        |     |     |     |     |     |     |     |
| VALUE                          | *RANGE |     |     |     |     |     |     |     |
| Product Flow (LPM)             |        |     |     |     |     |     |     |     |
| Reject Flow (LPM)              |        |     |     |     |     |     |     |     |
| Conductivity (uS)              |        |     |     |     |     |     |     |     |
| RO Run Time (Hour)             |        |     |     |     |     |     |     |     |
| Time of logging                |        |     |     |     |     |     |     |     |
| SOFT WATER ANALYSIS            | RANGE  |     |     |     |     |     |     |     |
| Water Hardness Test (ppm)      | < 17   |     |     |     |     |     |     |     |
| Chlorine Test (ppm)            | < 0.1  |     |     |     |     |     |     |     |

Date From : .....to ......to

| MISCELLANEOUS                                 |  |  |  |  |  |  |
|---|--|--|--|--|--|--|
| Brine Tank (Full / Empty)                     |  |  |  |  |  |  |
| UV Light %                                    |  |  |  |  |  |  |
| Heat Disinfection Date                        |  |  |  |  |  |  |
| REMARKS / INTERVENTION                        |  |  |  |  |  |  |
| Date :  |  |  |  |  |  |  |
| Date :  |  |  |  |  |  |  |
| Date :  |  |  |  |  |  |  |
| Date :  |  |  |  |  |  |  |
| Date :  |  |  |  |  |  |  |
| INITIAL / SIGNATURE                           |  |  |  |  |  |  |
| Staff<br>Dialysis Manager<br>Nephrologist     |  |  |  |  |  |  |
| * Range: refer to manufacturer recommendation |  |  |  |  |  |  |

| Date-Guard Filter Replaced     | <br>Signature: |  |
|--------------------------------|----------------|--|
| Date-Bacterial Filter Replaced | <br>Signature: |  |



### PRESCRIPTION FOR HAEMODIALYSIS TREATMENT

| Name of Patients:                             | MRN No: Location:                |
|---|----------------------------------|
| 1. Type of haemodialysis:                     | 2. Type of haemodialysis machine |
| a. Conventional HD                            | a. Negative machine              |
| ☐ b. "Gentle" Haemodialysis                   | b. HCV +ve machine               |
| □ c. Sequential Ultrafiltration               | □ c. HBV +ve machine             |
| d. SLED / SLEDf (Qf:)                         | d. HIV +ve machine               |
| e. HDF (vol of exchange:L)                    | e. Unknown machine               |
| 3. Duration of treatment:                     | 4. Type of vascular access       |
| 2 hours                                       | a. Non - cuffed catheter:        |
| 3 hours                                       | b. Cuffed catheter:              |
| 4 hours                                       | c. Native fistula:               |
| Others:hours                                  | d. Graft:                        |
| 5. Heparinisation                             | 6. Dialysate flow rate           |
| a. Normal Heparin                             | a. 100ml/min                     |
| b. Tight Heparin                              | b. 300ml/min                     |
| 🗌 c. Heparin Free                             | □ c. 500ml/min                   |
| d. Others pls specified                       | d. Others:ml/min                 |
| 7. Blood flow rate:ml/min                     | 8. Ultrafiltration:L/dialysis    |
| 9. Dialysate temperature                      | 10. Reprocessing                 |
| a. Normal temperature                         | a. Reuse                         |
| b. Others:0C                                  | b. Single use                    |
| 11. Medications /Transfusion during treatment | 12. Other Instructions           |
| □ a. ESA:                                     | a                                |
| b. Bld/Bld products:                          | b                                |
| C. I/V meds:                                  | C                                |
| □ d. Others:                                  | d                                |
| Prescribed By: Dr                             |                                  |
| Date:///                                      | Signature:                       |

\* This prescription is valid for 2 weeks

Appendix 5

## Interval Normal Saline Flushing Chart

 Name Of Patient
 :\_\_\_\_\_\_

 ID No.
 : \_\_\_\_\_\_

Date :\_\_\_\_\_

Indications for Heparin Free HD : \_\_\_\_\_

| Time of flushing | Volume of Flushing* | Remarks | Intervention | Staff signature |
|------------------|---------------------|---------|--------------|-----------------|
|                  |                     |         |              |                 |
|                  |                     |         |              |                 |
|                  |                     |         |              |                 |
|                  |                     |         |              |                 |
|                  |                     |         |              |                 |
|                  |                     |         |              |                 |
|                  |                     |         |              |                 |
|                  |                     |         |              |                 |
|                  |                     |         |              |                 |

\* in normal practice about 150ml Normal Saline flushing is done every 20 min

Appendix 6

## **CALCULATION OF FILTRATION FRACTION**

During haemodialysis treatment, the filtration fraction should be maintained below 30% in order to minimise clotting of extra corporeal circuit as to prevent blood lost.

Example: Blood flow rate per minute : 300 ml

Ultrafiltration: 3000 ml

Ultrafiltration rate per minute: 3000/240 minute = 12.5 ml/min

#### [Filtration fraction = Ultrafiltration rate per minute / Blood flow rate per minute x 100%]

- 12.5 / 300 x 100 = 4.16 %

#### 1. Tight heparin, constant-infusion method

- a. Obtain baseline clotting time (ACT or Lee-White clotting time (LWCT))
- b. Initial bolus dose = 750 units. (10 20unit/kg body wt)
- c. Recheck ACT or LWCT after 3 minutes. Administer a supplemental bolus dose if needed to prolong ACT or LWCT to a value of baseline plus 40%
- d. Start dialysis and heparin infusion at a rate of 600 units (5 10 unit/kg body wt) per hour
- e. Monitor clotting times every 30 minutes
- f. Adjust the heparin infusion rate to keep ACT or LWCT at baseline plus 40% Continue heparin infusion until 1 hour before the end of dialysis

#### 2. Activated clotting time (ACT).

The ACT test is similar to the WBPTT test but uses siliceous earth to accelerate the clotting process. ACT is less reproducible than WBPTT, especially at low blood heparin levels. Devices that automatically tilt the tube and detect clot formation facilitate standardization and reproducibility of both WBPTT and ACT. It is for unfractionated heparin monitoring only

1.1 ACT Monitoring Procedure

- a. Take blood sample without dilution effect (saline/heparin) before giving bolus heparin
- b. Inject blood sample into ACT reagent tube
- c. Activate ACT machine when sample comes into contact with reagent in tube. Gently shake the tube till reagent completely dissolved
- d. Place tube in ACT machine
- e. Wait till machine give buzzer alarm
- f. Record baseline ACT reading

1.2. Target clotting time during dialysis

| Test | Baseline value | Routine heparin<br>(Desired range) |                 | Tight heparin<br>(Desired range) |                 |  |
|------|----------------|------------------------------------|-----------------|----------------------------------|-----------------|--|
|      |                | During dialysis                    | End of dialysis | During dialysis                  | End of dialysis |  |
| ACT  | 120 -150s      | +80%                               | +40%            | +40%                             | +40%            |  |
|      |                | (200-250s)                         | (170-190s)      | (170-190s)                       | (170-190s)      |  |

#### 3. Lee–White clotting time (LWCT).

The Lee–White test is performed by adding 0.4 mL of blood to a glass tube and inverting the tube every 30 seconds until the blood clots. Usually, the blood is kept at room temperature. Disadvantages of the LWCT test include the long period of time required before clotting occurs, extensive use of technician time required, and the relatively poor standardization and reproducibility of the test. LWCT is the least desirable method of monitoring clotting during hemodialysis

| Test                              | Baseline | During   | At End      |
|-----------------------------------|----------|----------|-------------|
|                                   | Value    | Dialysis | of Dialysis |
| Lee–White clotting time<br>(LWCT) | 4–8 min  | 9–16min  | 9–16min     |

Appendix 8

## INFECTION CONTROL IN DIALYSIS UNIT

### 1. Universal Precaution

- a. Hand hygiene
  - Use hand disinfectant in between patients
  - Wash hands with soap and clean running water if hands are soiled
  - Ensure there are disposable paper towels available at hand basin
  - Ensure hand basin is large enough to correctly wash hands and scrub without touching basin
  - Hands-free tap should be provided

#### b. Wear gloves

- Change in between patients
- · Use hand disinfection or wash hands after removal of gloves
- Beware of false sense of security
- c. Do not recap needles
- d. Provide sharp container
  - Placed close as practical to point of use
  - Not accessible to children
  - Container puncture resistant
  - Container leak proof and water proof
  - Wide opening to allow for ease of drop
  - Sealed and disposed when 3/4 full
  - Securely sealed before disposal
- e. Staff attire
  - · Remove bracelets, rings
  - Wear plastic gown
  - · Remove protective wear as soon as possible on completion of treatment
  - Do not wear gown, overshoes to lunch
  - Do not wear gown outside of work area
  - Do not wear face mask under chin
  - · Ensure clean work attire every shift
- 2. Dedicated Treatment Area.
  - a. All patient shall be isolated according to the viral status
  - b. All Hepatitis B and C patients shall be dialysed strictly at their respective Unit.
  - c. Retrovirus positive patients shall be dialysed with separate machine in separate area
  - d. Patients with Tuberculosis shall be dialysed in a dedicated area with full facility to avoid spread Tuberculosis between patient and staff. Ideally they must be placed at negative pressure control isolation room
  - Dedicated/separated room for dialyzers reprocessing machine should be available according to specific viral status.
  - f. All the treatment area must be cleaned with recommended antiseptic agent (Germiside) in between patient initiated on haemodialysis treatment and after completion of haemodialysis treatment. Cleaning shall also be considered in the event of blood or chemicals spillage

#### 3. Personnel

c. Continues infection control awareness programs and documented

- 4. Patient.
  - a. All new patients shall be screened for viral status before being accepted into the unit
  - b. All center patients shall be screened for viral status 3 monthly
  - c. All patients must have vaccination record
  - d. All patients shall be given infection control education program and undergo audit on hand hygiene at least yearly including caregiver
  - e. Patients who had a recent blood transfusion or return from non-MOH centre shall have their viral screen checked upon their return and repeated after 3 months. During this period the unit may either adopt single use dialyser or monitor liver enzymes monthly
  - f. All patients shall be informed about their viral status including tuberculosis screening result. The importance of isolation shall be informed to affected patients with viral infection and other infections as to avoid cross infection in unit
  - g. Patient education program related to infection control must be provided by organization
- 5. Haemodialysis facilities
  - a. Haemodialysis machine
    - Decalfilcation and disinfection at the end of the day
    - Rinse machine between every dialysis session
    - All haemodislysis machine shall be cleaned with disinfection wipes in between dialysis
       session
    - Use external pressure transducers for each patient and do not re-use
    - Haemodialyser port caps, interior pathways of dialysis machine should be disinfected at the end of the day or after dialyzing a patient with unknown hepatitis status with an intermediate level disinfectant according to manufacturer's recommendations
    - Bleaching as recommended by manufacturer should be done for all haemodialysis machine
       once a week
  - b. Dialysis chair, bed, table, cardiac table, dressing trolley
    - All dialysis chair / bed should be cleaned with disinfection wipes after each dialysis session
  - c. Isolation room
    - For isolation room (infection area) terminal cleaning should be done after each haemodialysis
      session
  - d. Dialyzer Reprocessing Machine
    - Calibration test shall be done for all dialyzer reprocessing machine, every morning
    - Place used dialyser and blood lines in individual leak proof containers for transport from station to reprocessing or disposal area
    - Do not mix dialysers and blood lines of different patients together
    - All dialyzer-reprocessing machine should be cleaned with disinfection wipes at the end of the day
    - Sanitize all dialyser reprocessing machine at the end of the day
    - · Bleaching should be done for all dialyzer reprocessing machine once a month
  - e. Dialyser storage box/pigeonhole
    - The dialyser storage/pigeon hole should be cleaned with disinfection wipes at the end of the day
    - The dialyser storage area should be away from direct sun light

- f. Water treatment system
  - Ensure monthly microbiology analysis done which comprises of total bacterial count and endotoxin unit from post - RO, first treatment point, last treatment point and from RO water storage tank (if being use for dialyser reprocessing)
  - If the result falls within the action limit, additional disinfection is required and to be followed with reanalysis of water sample.
  - Disinfection of RO distribution pipe shall be done weekly if the system is Incorporated with heat disinfection Unit
  - Six (6) monthly chemical disinfection of RO distribution pipe shall be done if the system is not Incorporated with heat disinfection Unit
  - Water treatment room shall be mopped on dally basis
- 6. Drug/ Injection Preparation Room (Clean Utility Room)
  - a. All preparation of drugs/injection should be done in Clean Utility Room. All staff shall use appropriate PPE during preparation of drugs/ injection. (CDC guideline Recommendations for Preventing Transmission of Infections among Chronic Haemodialysis Patients). The room should be cleaned with germicidal agent at least once a day or more frequent if spillage occurs
  - b. Medications and syringes used in the patient's station should not be returned to the clean area
  - c. Single-use vials are strongly encouraged. Multiple-use vials (e.g. heparin) if used, are to be prepared in a clean area and all doses to be drawn in the same session. DO NOT USE reused needles or syringes
- 7. Waste Product Management
  - a. All clinical waste products should be disposed according to environmental act
  - b. Waste should be segregated and contained at source
  - c. Waste bags must have sufficient strength
  - d. Waste bags should not be over filled
  - e. Waste bags should be tied and stored in a waste room until collection
  - f. Waste bags should be appropriately colour-coded
  - g. Gloves must be worn when handling waste bags
  - h. All sharp items should be dispose into the dedicated sharp bin and must be sealed after reaching its maximum allowable limit before sending to the clinical waste management service for disposal
  - i. Clinical waste product should be disposed into the dedicated clinical waste bin and disposed every day or every shift according to unit policy
- 8. Cleaning & Housekeeping
  - a. Bins, floors and bench tops cleaned with a Sodium Hypochlorite solution
  - b. Walls and windows washed every 3 months
  - c. Curtains changed every 3 months
  - d. Cleaning solution mixed daily 1part Sodium hypochlorite / 10 parts water
  - e. Cleaning equipment to not be used outside of dialysis unit
  - f. Housekeeping personnel adhere to dress code
  - g. All spilled blood MUST be removed immediately
- 9. Infection Control staff/team

Every Unit shall appoint Infection Staff / Team to carry out an audit on infection control practices to ensure adherence among the staff members

#### 10. Notification

- a. All sero-convertion shall be reported to the NRR and Disease Control Division of Ministry Of Health within 24 hours
- b. If staff known to have Tuberculosis the staff In charge shall report to Occupational Safety and Health (OSH) Unit and Disease Control Division Ministry of Health within 24 hours
- c. If patient known to have tuberculosis the staff in charge shall report to Disease Control Division Ministry of Health within 24 hours
- d. If patient known to have resistance bacteria/viral/fungus the staff in charge shall notify to infection control unit within 24 hours

## 11.Recommended Audit

- a. Hand hygiene
- b. Catheter Exit Site Care

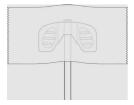
#### 12. Miscellaneous

- a. There should be adequate space for each patient (at least 4.5 sq meter)
- b. Ensure general cleanliness of the unit
- c. Avoid touching surfaces with gloved hands that will subsequently be touched with un-gloved hands before being cleaned
- d. Cleaning of external surfaces of the dialysis machine and other surfaces that are touched frequently and potentially contaminated with patients blood
- e. Avoid clutter to facilitate adequate cleaning and disinfection
- f. Routine staff training and education on infection control practices
- g. Routine training and education for patients and their families on infection control

#### **Taping technique**

Figure 1. Securing needles using the 'chevron' taping technique

#### Step 1



The needle is fixed in place by a rectangle of adhesive fabric (such as Mefix, Mölnlycke Health Care)

Step 2



Step 3







The tape (such as Millipore, 3D) used to make the chevron is positioned under the needle tubing close to the adhesive fabric with the sticky side facing up

The ends of the tape are then crossed over to form the 'chevron' which helps secure the wings of the needle and resists tugging on the needle tubing

Ref: Chamney, M. J., Van Waeleghem, J. P., Lindley, E. and Pancírová, J. (2008). Venous needle dislodgement: how to minimize the risks. Journal of Re nal Care, 34(4), pp. 163-168. doi: 10.1111/j.1755-6686.2008. 00047.x





Haemodialysis units should have a consistent procedure for taping needles and blood lines

Blood lines should be looped loosely to allow movement of the patient and to prevent blood lines pulling on the needles