

# TALLER INTERACTIVO I

## BOMBAS DE INFUSIÓN INTELIGENTES

55 Congreso Nacional S.E.F.H.

Innovación + Resultados

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Madrid

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Área de Farmacia y Nutrición

E.P.Hospital Costa del Sol





Hospital Costa del Sol  
CONSEJERÍA DE SALUD

Área de Farmacia y  
Nutrición

SMARTPUMPS





REPORT

## Use of failure mode and effects analysis in improving the safety of i.v. drug administration

WAYNE ADACHI AND AMY E. LODOLCE

The Institute of Medicine's report on the safety of the health care system confirmed what many practitioners believed—medical errors occur frequently, are costly, and negatively affect patients' quality of life.<sup>1</sup> Medication errors are believed to be responsible for about 7000 deaths each year in the United States. Furthermore, patients who have preventable adverse drug events (ADEs) while in the hospital have increased morbidity, resulting in increased length and cost of hospital stay. Effi-

**Purpose.** Failure mode and effects analysis (FMEA) was used to identify dosing and administration errors associated with i.v. medications and evaluate the effectiveness of subsequent system improvements.

**Summary.** A multidisciplinary medication safety team conducted an FMEA to identify and reduce common medication errors and selected wrong-dose errors for process improvement. In 2002, wrong-dose errors comprised 17% of all medication errors at the hospital (59 of 347 errors). The most common reason for administering the

wrong dose was error in programming the pump. In 2003, wrong-dose errors were reduced to 12% (46 of 387 errors). Improvements were performed. First, standard order sets were revised after streamlining the formulary and eliminating the use of unapproved abbreviations. Second, an i.v. pump with enhanced safety features was implemented. One-year follow-up data revealed that the number of medication errors related to dosing (wrong dose or incorrect infusion rate) had decreased slightly (from 59 in 2002 to 46 in 2003); however, a dramatic reduction was noted in the percentage of pump-related errors. In 2003, pump-related errors accounted for 22% of dosing errors, compared with



### Causes of Hospitalwide Wrong-Dose Errors in 2002 (n = 59)

Cause of Error <sup>a</sup>	No. (%) Errors
Infusion-pump related	24 (41)
Epidural-pump related	3 (5)
PCA-pump related	3 (5)
TPN-pump related	2 (3)
Drug-concentration related	7 (12)
Oral-dose related	9 (15)
Other	11 (19)

<sup>a</sup>PCA = patient-controlled analgesia, TPN = total parenteral nutrition.

### Hazard Analysis of Potential Errors in I.V. Pump Use

Potential Error	Criticality Index <sup>a</sup>
Obtaining medication	133
Layout of automated dispensing system <sup>b</sup>	149
Preparing the infusion	170
Reading the order	191
Programming the pump	246

<sup>a</sup>Index calculated by multiplying the mean rating scores for severity, frequency, and probability of reaching the patient; higher scores represent more critical errors.

<sup>b</sup>Refers to drug placement and arrangement in the cabinet.



Educating the  
healthcare community about  
safe medication practices

A nationally certified  
Patient Safety Organization



ISMP  
Medication **Safety** Alert!® Acute Care ⚡

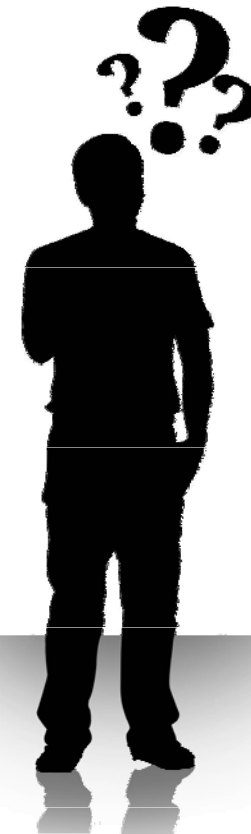
ISMP  
Medication **Safety** Alert!® Acute Care ⚡

## MISPROGRAM A PCA PUMP? IT'S EASY!

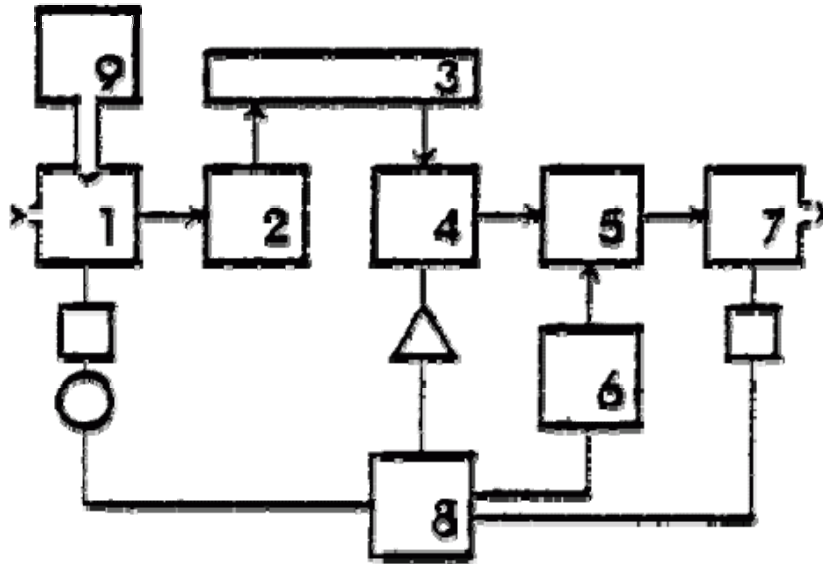
*From the July 29, 2004 issue*

**Problem:** One patient died and another recovered after two nurses accidentally misprogrammed **Deltec CADD-Prizm PCS Pain Control System** pumps (model 6101) used for patient-controlled analgesia (PCA). But while it's clear that human error played a small role in the mistakes leading up to these events, the real culprit is more likely a variety of system problems, including the pump's unseen default to a prior setting.

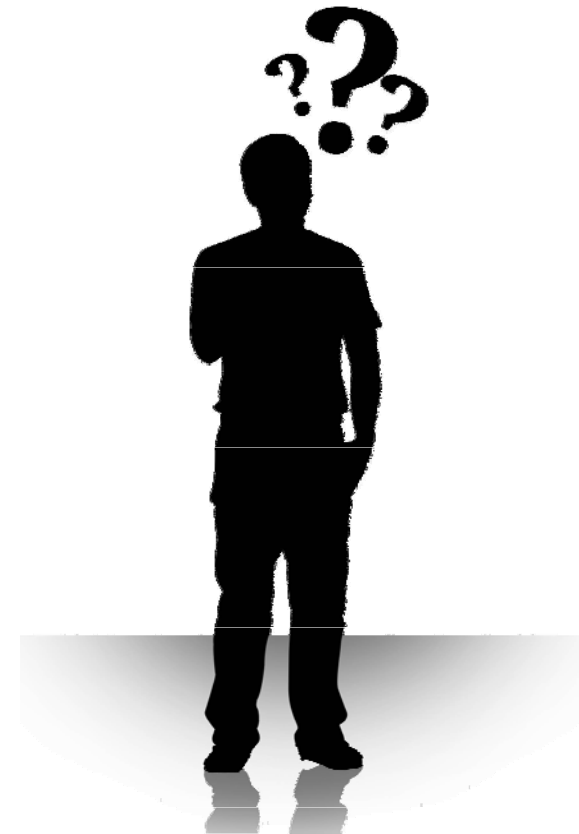
**Here's what happened:** The errors were first recognized when a postoperative patient became unresponsive after a bolus of fentanyl. The physician had ordered fentanyl PCA "per protocol," which called for a 50 mcg/mL concentration, a 10 mcg demand dose, a 6 minute lockout, and clinician boluses of 20 mcg (every 5 minutes x 3, repeat every 4 hours as needed). To program the pump, the nurse first scrolled through a wide range of numbers to select the correct concentration, but she accidentally programmed 1 mcg/mL instead of the actual concentration of 50 mcg/mL. Next, she programmed the demand dose as 0.10 mcg instead of 10 mcg. Two nurses were initially present when the pump was being programmed, but one left to take a phone call. When she returned, she asked the other nurse to read the settings to her for verification, but the programming errors were missed. Since the pump had been programmed to deliver fentanyl in a 1 mcg/mL concentration, each demand dose delivered only 0.1 mL. So, despite an actual concentration of 50 mcg/mL, the patient received only half of the intended dose (0.1 mL of 50 mcg/mL, or 5 mcg). When the patient continued to complain of severe pain, a nurse on the next shift decided to give the patient a 20 mcg bolus. She correctly programmed the bolus dose, but since the pump had been set incorrectly at a 1 mcg/mL concentration, the patient received 20 mL of the 50 mcg/mL concentration, or 1,000 mcg! About 15 minutes later, the patient was found unresponsive and quickly transferred to ICU, but the patient died 3 days later.



Tenemos las bombas de perfusión  
“smart pumps”



...y qué



## Inteligente significa:

- Programación y planificación previa
- Necesidad estandarización y coordinación
- Trazabilidad de todos los procesos
- Sistemas de aseguramiento de la calidad





# PROGRAMACIÓN: BIBLIOTECAS DE DATOS





## Características de la programación

- Programación y planificación previa
- Necesidad estandarización y coordinación
- Trazabilidad de todos los procesos
- Evaluación de la utilización
- Sistemas de aseguramiento de la calidad

## Ejemplo de variabilidad de nombre de fármacos

Alteplasa

Activasa

Activasa (tPA)

alteplasa

alteplasa (tPA)

alteplasa (Activasa)

TPA (alteplasa)

alteplasa – ataque

alteplasa – dosis baja

ALTEPLASA (mg/kg/hr)

alteplasa en goteo

alteplasa (tPA) en bolo

**+34 OTROS...**

## Ejemplo de variabilidad en unidades de dosis

Sulfato magnésico

gramos/h

gramos/kg/h

gramos/min

mcg/kg/h

mEq/h

mEq/kg/día

mEq/kg/h

mg/h

mg/kg/h

mg/min

\* Fuente: Cardinal Health, Productos Alaris; audit de protocolos de fármacos en 90 hospitales, 2004

## Características de la programación

- Perfiles por **servicios**



**UCI**



**URGENCIAS**



**NEONATOS**

## Características de la programación

- **Parámetros generales** de utilización:
  - Alarmas de sonido
  - Dosis por defecto
  - Presión máxima admisible
  - Unidades de medida



## Características de la programación

- **Parámetros** de utilización **por fármaco**:
  - Concentración
  - Unidades
  - Límites blando (inferior y superior)
  - Límites duros (inferior y superior)





## Proceso de definición de la biblioteca de datos

### 2. Estandarizar y limitar el número de concentraciones

- Consenso intra-servicio (e inter-servicio opcional)
- Utilizar preferentemente diluciones comerciales
- Estandarizar todo
  - Definiciones de tipo de administración
  - Unidades de medida
  - Diluciones (→ adquisiciones de fármacos)
  - Simplificar número de concentraciones distintas de un mismo fármaco (máx. 2 distintas)
  - Conciliar protocolos de Prescripción, aplicaciones de farmacia, etiquetado

## Proceso de definición de la biblioteca de datos

### 3. Asegurar **comunicación**

- Modificación y detección de problemas a tiempo
- Información de los cambios de manera efectiva

### 4. Establecimiento de **límites** de medicación

- Evitar exceso de alertas (límites blandos)
- Partir de límites elevados e ir afinando
- Utilizar retroinformación de uso
- Preveer traslados de pacientes entre unidades

Urgencias → Qx → UCI



- Pediatrics/NICU/Nursery
  - Drug concentrations may differ from adult care areas
  - Lack of commercially-available standardized products
  - Weight and age ranges for pediatrics are wide and may require more than one standard concentration for some drugs
  - Doses are administered in small amounts – device with syringe capabilities will be required
  - Patients often are fluid restricted
  
- Pain Management
  - IV patient-controlled analgesia (PCA)
  - Epidural PCA
  - Continuous infusions
  
- OR/PACU
  - Anesthesiologists must be part of the implementation plan in these areas
  - Medications, concentrations, and specific doses may be administered in these areas that should never be used in other patient care areas
  
- Oncology
  - Sequential chemotherapy regimens may require additional planning
  - Doses vary based on different protocols
  
- ED
  - Combination of adult and pediatric populations
  - May need access to multiple libraries



# ANÁLISIS DE DATOS



Dopamina programada a 31 ug/kg/min  
Excede el **límite suave** definido por el hospital de 30 ug/kg/min. El clínico puede puentearlo



REG



El clínico puenta el **límite suave**  
Flechas indican que infusión supera **límite suave**



El clínico ajusta la infusión a 60 ug/kg/min.  
Excede el **Límite Fuerte** definido por el hospital de 50 ug/kg/min. El clínico **no** puede puentearlo



REG





CCU Event Reporter

File View Settings Help

**Dates**

All dates

From date: [ 09/11/2009 ]

To date: [ 09/11/2009 ]

**Devices**

All devices

This serial number only: [ ]

**Drugs**

All drugs

This drug only: [ ]

**Profiles**

All profiles

This profile only: [ ]

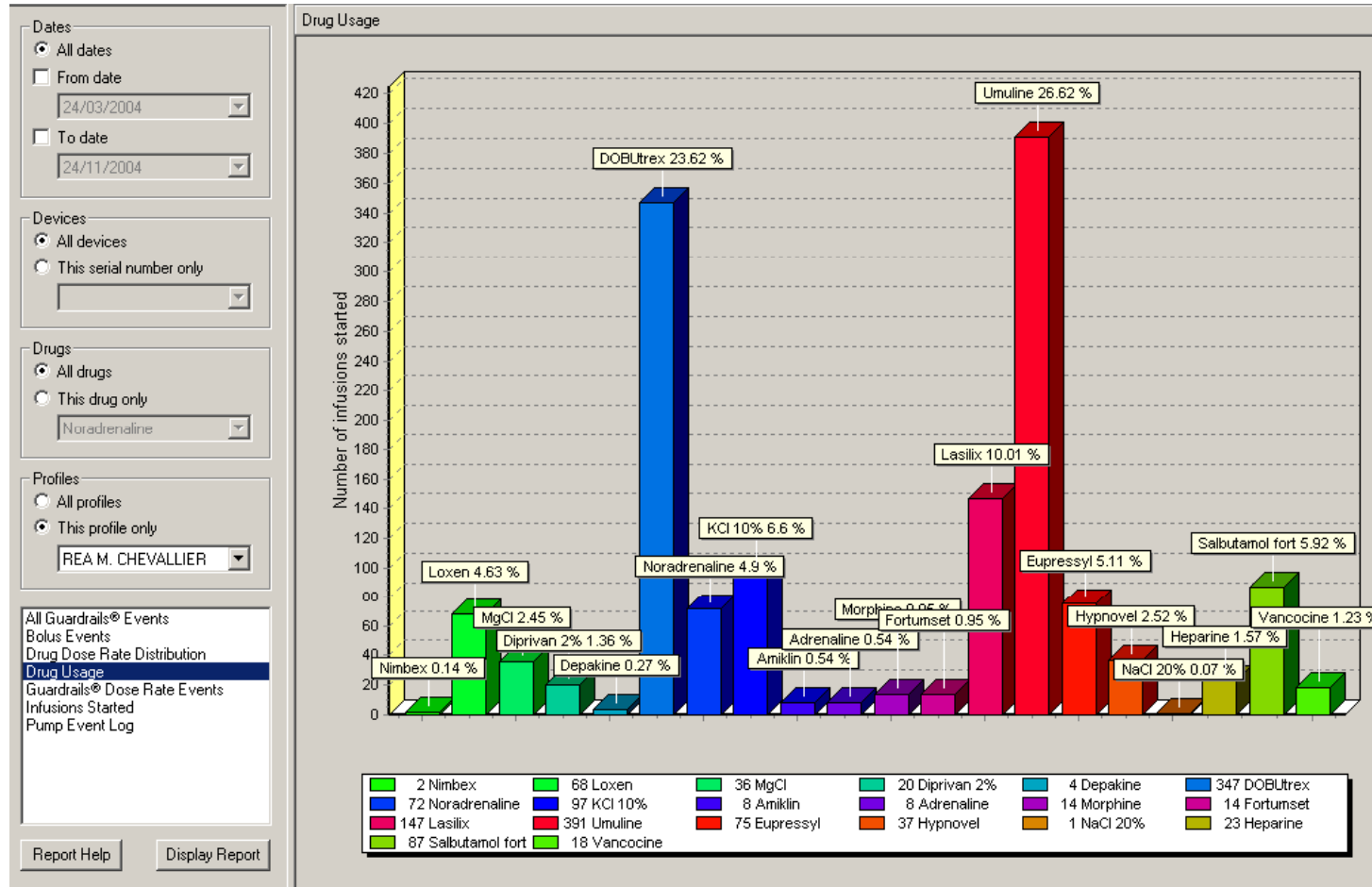
**All Guardrails® Events**

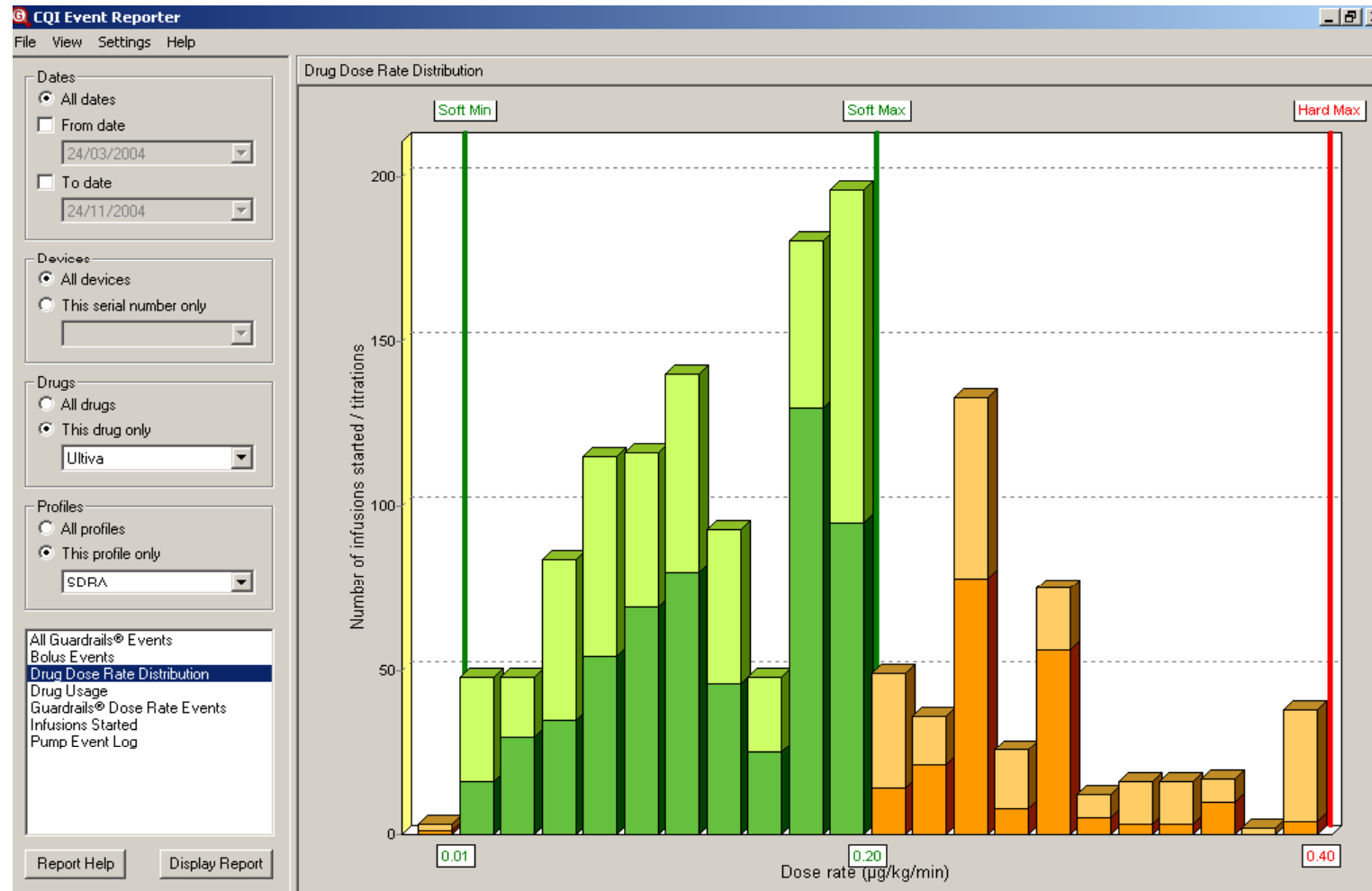
- Basic Events
- Drug Dose Rate Distribution
- Drug Usage
- Guardrails® Dose Rate Events
- Infections Started

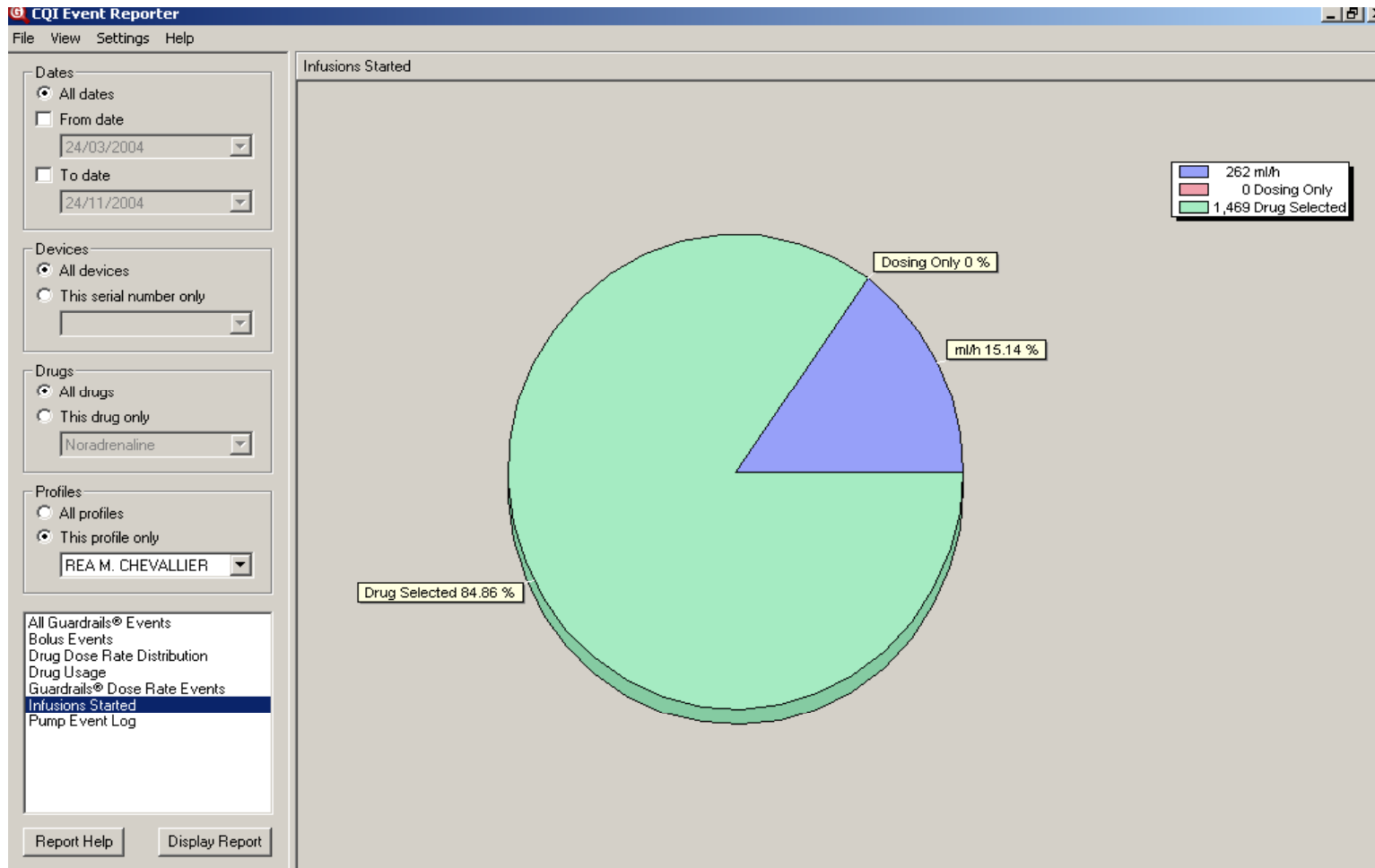
Report Help    Display Report

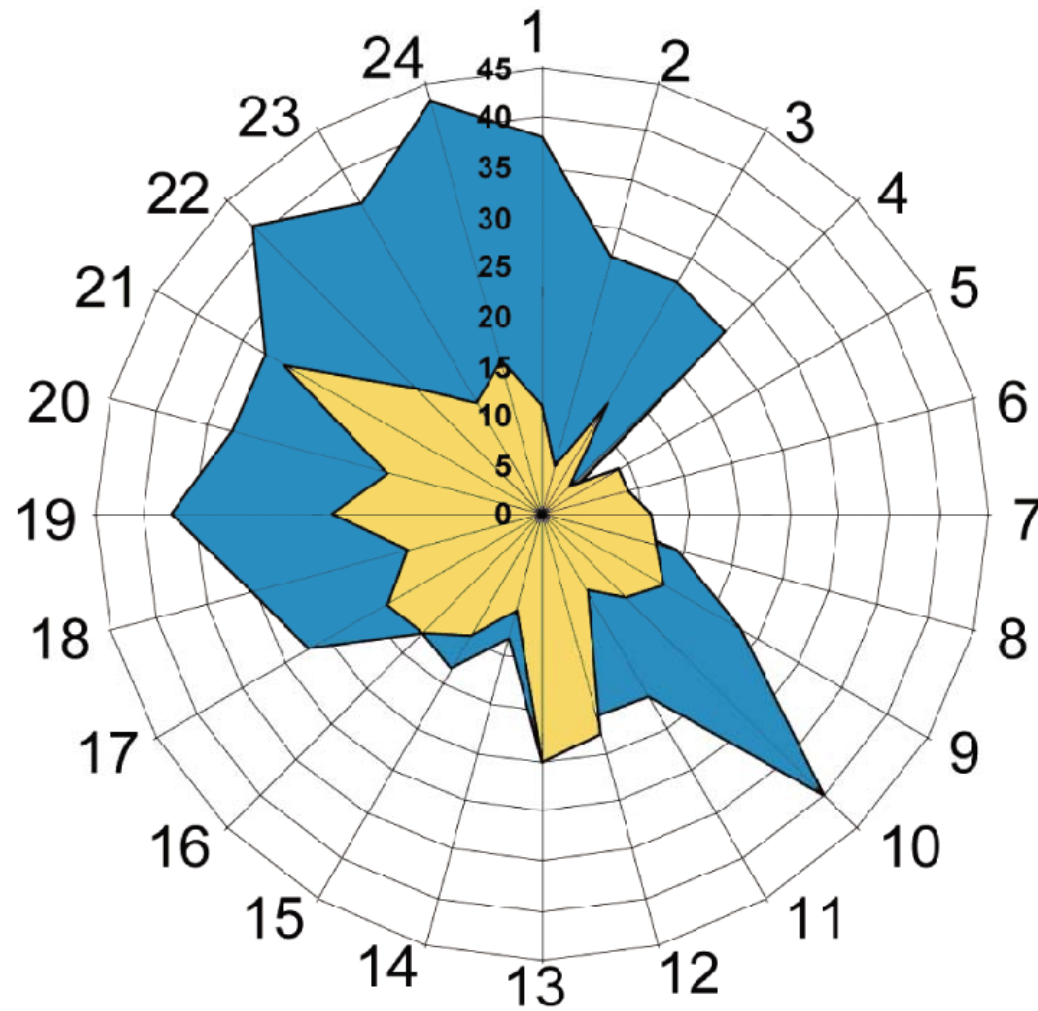
Ready    Connected to database on local\CCU

Date	Time	Guardrails® Event	Profile	Pump S/N	Drug	Unit	Type	Overridden?
29/10/2009	22:32:34	Dose Rate Above Maximum	ICU	8003-07715	Propofol	200 mg/h	Soft	Yes
30/10/2009	00:26:10	Dose Rate Above Maximum	ICU	8003-07715	Propofol	200 mg/h	Soft	Yes
30/10/2009	00:30:19	Dose Rate Above Maximum	ICU	8003-07715	Propofol	200 mg/h	Soft	Yes
30/10/2009	01:16:07	Dose Rate Above Maximum	ICU	8003-07715	Propofol	200 mg/h	Soft	Yes
30/10/2009	03:59:47	Dose Rate Above Maximum	ICU	8003-07715	Propofol	200 mg/h	Soft	Yes
30/10/2009	04:11:56	Dose Rate Above Maximum	ICU	8003-07715	Propofol	200 mg/h	Soft	Yes
30/10/2009	12:45:30	Dose Rate Above Maximum	CCU	8003-07755	Dobutamine - E	60 ug/kg/min	Hard	
01/11/2009	08:32:19	Dose Rate Above Maximum	ICU	8003-07749	Morphine	20 mg/h	Hard	
01/11/2009	09:32:29	Dose Rate Above Maximum	ICU	8003-07749	Morphine	0 mg/h	Soft	Yes
02/11/2009	10:27:21	Dose Rate Below Minimum	CCU	8003-07729	Isoprenaline	0.3 ug/min	Soft	Yes
02/11/2009	16:44:56	Dose Rate Above Maximum	ICU	8003-07749	Propofol	200 mg/h	Soft	Yes
05/11/2009	04:40:39	Dose Rate Above Maximum	ICU	8003-07726	Propofol	200 mg/h	Soft	Yes
05/11/2009	19:18:10	Dose Rate Above Maximum	ICU	8003-07715	Propofol	200 mg/h	Soft	Yes
07/11/2009	01:50:10	Dose Rate Below Minimum	CCU	8003-07724	TPA Tot Infusao	60 mL/h	Soft	No
07/11/2009	01:50:27	Dose Rate Below Minimum	CCU	8003-07724	TPA Tot Infusao	60 mL/h	Soft	Yes
07/11/2009	14:00:02	Dose Rate Above Maximum	CCU	8003-07704	Heparin	2000 U/h	Hard	
07/11/2009	16:34:00	Dose Rate Above Maximum	ICU	8003-07747	Propofol	200 mg/h	Soft	Yes
07/11/2009	21:25:47	Dose Rate Above Maximum	ICU	8003-07747	Propofol	200 mg/h	Soft	Yes
07/11/2009	22:22:03	Dose Rate Above Maximum	ICU	8003-07747	Propofol	200 mg/h	Soft	Yes
08/11/2009	00:38:13	Dose Rate Above Maximum	ICU	8003-07747	Propofol	200 mg/h	Soft	Yes
08/11/2009	02:58:15	Dose Rate Above Maximum	ICU	8003-07747	Propofol	200 mg/h	Soft	Yes
08/11/2009	08:41:16	Dose Rate Below Minimum	ICU	8003-07736	Morphine	1 mg/h	Soft	Yes
08/11/2009	17:28:46	Dose Rate Below Minimum	ICU	8003-07736	Morphine	1 mg/h	Soft	Yes
08/11/2009	17:31:00	Dose Rate Below Minimum	ICU	8003-07736	Morphine	1 mg/h	Soft	Yes
09/11/2009	00:58:36	Dose Rate Below Minimum	ICU	8003-07736	Morphine	1 mg/h	Soft	Yes
09/11/2009	20:57:37	Dose Rate Above Maximum	CCU	8003-07719	Heparin	2000 U/h	Hard	
10/11/2009	19:52:41	Dose Rate Above Maximum	ICU	8003-07715	Propofol	200 mg/h	Soft	Yes
10/11/2009	19:55:09	Dose Rate Above Maximum	ICU	8003-07715	Propofol	200 mg/h	Soft	Yes
11/11/2009	18:18:09	Dose Rate Above Maximum	ICU	8003-07723	Propofol	200 mg/h	Soft	Yes
11/11/2009	19:04:40	Dose Rate Above Maximum	ICU	8003-07723	Propofol	200 mg/h	Soft	Yes
12/11/2009	12:13:09	Dose Rate Below Minimum	ICU	8003-07715	Propofol	20 mg/h	Soft	Yes
12/11/2009	12:44:27	Dose Rate Below Minimum	ICU	8003-07715	Propofol	20 mg/h	Soft	Yes
12/11/2009	17:24:02	Dose Rate Below Minimum	ICU	8003-07715	Propofol	20 mg/h	Soft	Yes
12/11/2009	21:13:53	Dose Rate Above Maximum	CCU	8003-07745	Heparin	2000 U/h	Hard	
15/11/2009	23:29:21	Dose Rate Above Maximum	CCU	8003-07704	Heparin	2000 U/h	Hard	
16/11/2009	18:29:10	Dose Rate Above Maximum	ICU	8003-07705	Adrenal	10 U/h	Soft	No
20/11/2009	19:27:32	Basic Dose Above Maximum	ICU	8003-07699	Molacodin	5 mg	Soft	Yes
21/11/2009	08:18:34	Dose Rate Above Maximum	ICU	8003-07723	Propofol	200 mg/h	Soft	Yes
21/11/2009	08:19:58	Dose Rate Above Maximum	ICU	8003-07723	Propofol	200 mg/h	Soft	Yes
21/11/2009	08:39:40	Dose Rate Above Maximum	ICU	8003-07727	Propofol	200 mg/h	Soft	Yes
21/11/2009	09:00:25	Dose Rate Above Maximum	ICU	8003-07727	Propofol	200 mg/h	Soft	Yes
21/11/2009	09:09:38	Dose Rate Above Maximum	ICU	8003-07715	Propofol	200 mg/h	Soft	Yes



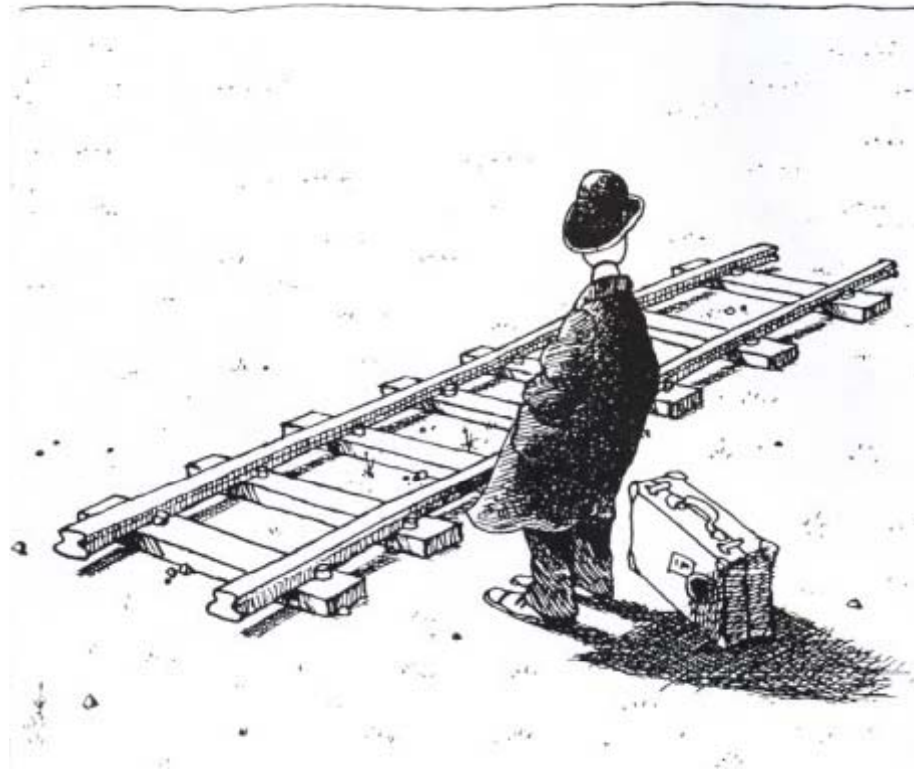


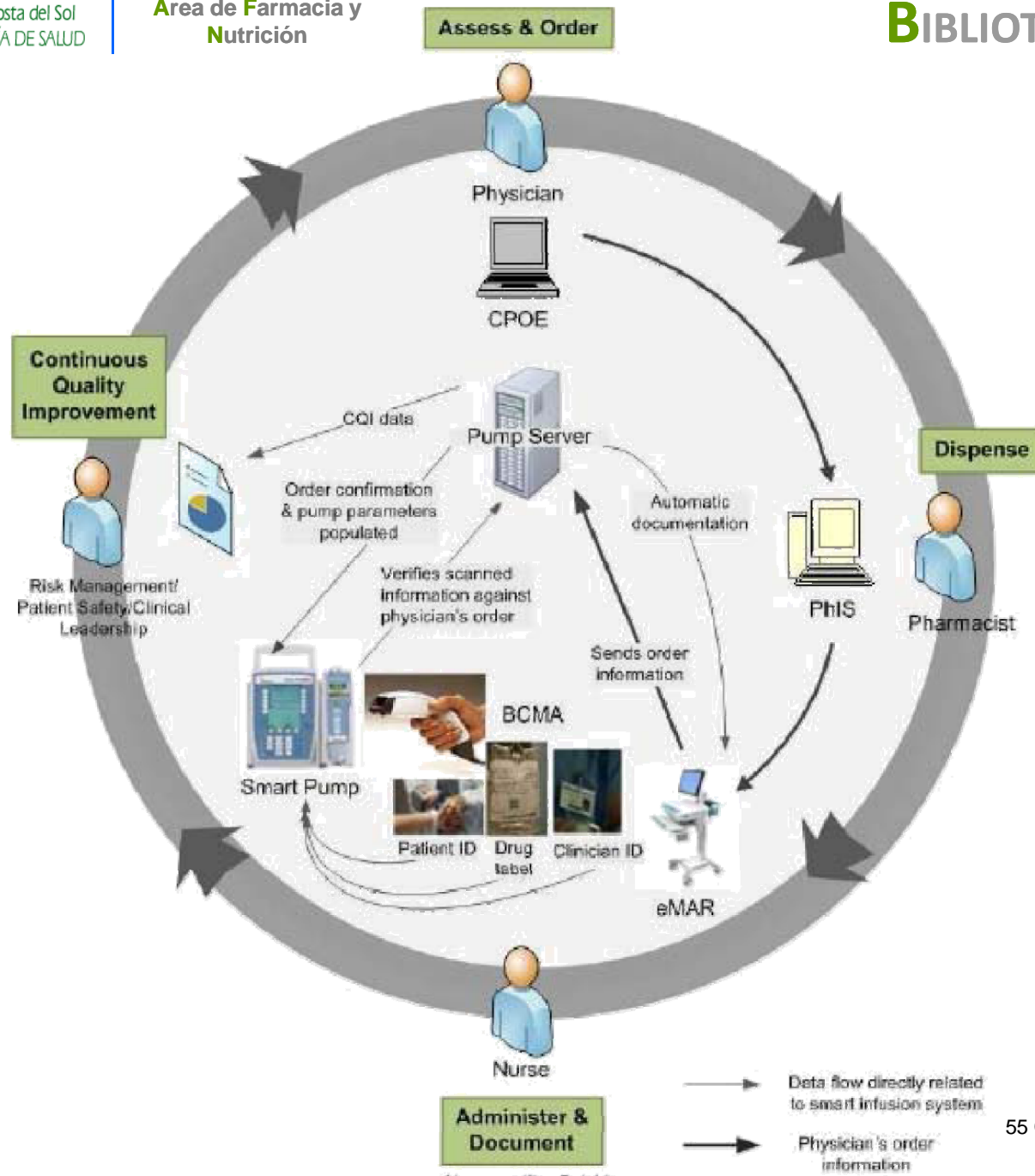






# INTERCONECTABILIDAD DE SISTEMAS





**G**RACIAS

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