

Standard Operating Procedures Obtaining consumables for the administration of IV antibiotics by the District Nursing team

September 2023



Document Profile

Туре	Standard Operating Procedures	
Title	Obtaining consumables for the administration of IV antibiotics by the District Nursing team	
Author	Allison Mills reviewed by Tia Hall	
Category	Guideline	
Description	Guidance for District Nurses when obtaining consumables for patients receiving IV therapy	
Approval Route	Organisational Governance Approval Group	
Approved by	Organisational Governance Approval Group	
Date approved	6 September 2023	
Review date	As service needs change	
Document Status	This is a controlled document. Whilst this document may be printed, the electronic version posted on the intranet is the controlled copy. Any printed copies of this document are not controlled. As a controlled document, this document should not be saved onto local or network drives but should always be accessed from the intranet.	

Version control / changes made

Date	Version	Summary of changes made	Author
	2	Transfer of original document to new	Allison Mills
2019		template	
August 2023	3	DN teams to hold a small stock of items for out of hours, cost code removed and items added to list Database held by stores to use EMIS number only to identify patient	Tia Hall



Contents

Introduction	1
SOP 1 Procedure for the Order and Supply of Consumables	5



Introduction

This Standard Operating Procedure has been developed to ensure all staff working within District Nursing team, stores staff and finance staff understand and follow the correct process in obtaining consumables for patients receiving Intravenous (IV) antibiotics in a community setting.



SOP 1 Procedure for the Order and Supply of Consumables

Purpose

To ensure the correct procedure for clinical staff involved in the ordering and administration of specified consumables required for the delivery of IV antibiotics in the community. This includes the collection, delivery to the patient's home and the payment of consumables used.

To ensure stores and finance team comply with Health and Community Service (HCS) requirements on the ordering and supply of IV consumables.

This process is for the use of consumables by The District Nursing Team **only** and **not** the Rapid Response Team.

Scope

All staff involved in the ordering of consumables where permitted. In-hospital wards included in this project are:

- Medical floor
- Surgical floor
- Samares Ward
- Sorel Ward (public patients only)
- Diabetes Centre

Core Requirements

Ordering Process

Consumables should be ordered based on how long the drug is to be administered. They must be ordered from FNHC stores and **charged to** HCS

Antibiotic Bolus	Antibiotic Infusion
2L Sharp Box	2L Sharp Box
Red Needles	Red Needles
20ml Syringes	Chloraprep 1ml
10ml Syringes	20ml Syringes
Y Connector	10ml Syringes
Antibiotic Bolus	Antibiotic Infusion
Braun single lumen IV extension set	Free flow giving sets



Clinell 2% disinfectant wipes	Y Connector
Disposable sterile towel	Clinell 2% disinfectant wipes
20g Cannulas	Braun single lumen IV extension set
22g Cannulas	Disposable sterile towel
	20g Cannulas
	22g Cannulas

Antibiotics, diluents and flushes are to be obtained from pharmacy via a hospital prescription.

A spreadsheet that comprises the list of consumables, order codes and costs is available on Central Filing (District Nursing Services/DN Team IV Consumables). Family Nursing & Home Care will keep this spreadsheet updated.

Process

- 1. Planned discharge of patient with IV antibiotics.
- 2. Referral to FNHC to request IV antibiotics to be given in the community.
- 3. Each team should hold a limited stock of items to safely administer IV therapy out of usual stores hours
- 4. Patient discharged home with antibiotics, diluents and flush only. No consumables will be given.
- 5. FNHC staff to order/obtain up to 7 days' supply of consumables for the administration of IV antibiotics from FNHC stores to take to patient's home. Use the order form available on Central Filing (District Nursing Services/DN Team IV Consumables)
- 6. FNHC stores team will inform the Emergency Assessment Unit (EAU) as to the level of stock to be ordered using the order form available on Central Filing (District Nursing Services/DN Team IV Consumables).
- 7. EAU will raise an order to HCS from which costs will be paid.
- 8. The stores will be delivered to FNHC stores who will check the delivery order.



9. FNHC stores are to maintain a database of all patients referred from the inhospital wards cited above for cross-referencing.

Details will include:

- EMIS Number
- Discharge ward
- Number of days IV supplies issued
- 10. FNHC stores to maintain correct levels of stock.
- 11. EAU will maintain copies of orders for cross checking against database.
- 12. FNHC stores to undertake a stock take every 6 months.

Financial Constraints

Only consumables listed in this document can be ordered through HCS for patients whose IV therapy is instigated by HCS. If there is a required change in procedure or consumables to be ordered, this must be discussed with and agreement sought through the Divisional Lead for Medicine & Emergency Care.