								NUR	ALLEY HO SING TOR REPO									
I. Nursing TH Seclusion/Restraint Documentation	IRESHOLD - T	JUL 2009	AUG 2009	SEPT 2009	1ST QUARTER	OCT 2009	NOV 2009	DEC 2009	2ND QUARTER	JAN 2010	FEB 2010	MAR 2010	3RD QUARTER	APR 2010	MAY 2010	JUNE 2010	4TH QUARTER	YEARLY TOTAL
Number of S/R Episodes	T=90%																	
Audited ASD																		
GPD																		
	_																	
RN Assessment 1. Documentation of less restrictive intervention																		
ASD																		
GPD	-																	
2. RN reassesses patient at 15 and 30 min. intervals																		
ASD GPD	-																	
GPD	-																	
3. Use of Personal Safety Preferences (Triggers) documented				1	1										1			
ASD																		
GPD	-																	
4. Imminent need for R/S justified by RN Supervisor Signature	-														<u> </u>			
ASD																		
GPD	-																	
5. RN documented behavioral criteria necessary for R/S release	-														<u> </u>			
ASD	-																	
GPD																		
6. Criteria for discontinuation explained to patient						Ť									I			
ASD GPD	F																	
	_																	
 MHA/FTS documentation supports ontinuation/release from restraint at 15 min. intervals 	-																	
ASD																		
GPD	F																	
I					I													
	IRESHOLD	JUL 2009	AUG 2009	SEPT 2009	1ST QUARTER	OCT 2009	NOV 2009	DEC 2009	2ND QUARTER	JAN 2010	FEB 2010	MAR 2010	3RD QUARTER	APR 2010	MAY 2010	JUNE 2010	4TH QUARTER	YEARLY TOTAL
Discontinuation8. Patient debriefing	T=90%																	
conducted/attempted				<u></u>														
ASD	F																	
GPD	F																	
I. Nursing S/R			1	1			I								I	1		
New 5/18	L								Page 1									

CONNECTICUT VALLEY HOSPITAL

Documentation															
(Con't.)	THEF														
		SHOLD		1.770	GEDE	4.000	0.077		550					455	
Discontinuation Beyond	T=9	90%	JUL	AUG	SEPT	1ST	OCT	NOV	DEC	2ND	JAN	FEB	MAR	3RD	A
Initial Order			2009	2009	2009	QUARTER	2009	2009	2009	QUARTER	2010	2010	2010	QUARTER	2
9. Continued imminent need															
justified by RN Supervisor's															
signature															
ASD															L
GPD															
10. Nurse Executive notified by															
CPCS/on-call Adm. for															
episodes greater than 6 hrs.															
ASD															
GPD															
		-													
		1													
II. SUICIDE RISK															
				•									T		
RN Recognition of Potential Risl	k For	T=90%	JUL	AUG	SEPT	1ST	OCT	NOV	DEC	2ND	JAN	FEB	MAR	3RD	
Self-Harm (RN Progress Note)			2009	2009	2009	QUARTER	2009	2009	2009	QUARTER	2010	2010	2010	QUARTER	1
Total # of 1	Reviews														
	ASD														
	GPD														
1. Nursing Plan of Care identifies										-					a
the patient specific risk(s) for															
self-harm.															
	ASD														
	GPD	_												-	<u> </u>
	GID														
2. Specific Number interpretions			-												
2. Specific Nursing interventions															
which address risk and protection	ve														
factors are delineated in the															
Nursing Plan of Care.			-	T	1				1			1	Г		
	ASD														
	GPD														
3. There is evidence in the Progress	ss														
Note that interventions prescrib	bed														
on the most recent Suicide Risk	κ.														
Assessment (CVH-576) are															
consistently implemented.															_
	ASD														
	GPD]													
]													
4. The primary nurse documents												•	•		
efforts to engage with the patie	ent														
regarding their feeling state,															
psychological pain, suicidal inte	ent														
and plans.															
and press.	ASD	1	1												
	GPD	1		1				1							1
	GrD	1									-		+		
5 Numino							V						l		1
5. Nursing progress notes consister describe in behavioral terms the	ntiy														
patient's progress and/or change	e														
in condition.		ļ											1		
	ASD	_						-							
	GPD	1													
		1	1	1			1						1		4

APR	MAY	JUNE	4TH	YEARLY
2010	2010	2010	QUARTER	TOTAL
	Γ			
	[
~				

APR 2010	MAY 2010	JUNE 2010	4TH QUARTER	YEARLY TOTAL
	1	1		

III. National Patient Safety Goals																		+.1.1
A. Critical Tests & Critical Results	T=90%	JUL 2009	AUG 2009	SEPT 2009	1ST Q	OCT 2009	NOV 2009	DEC 2009	2ND O	JAN 2010	FEB 2010	MAR 2010	3RD Q	APR 2010	MAY 2010	JUNE 2010	4TH Q	YEARLY TOTAL
Number of Critical Results	1-9070	2005		2003	×	2003	2002	2003	×			2010	×	2010	-010	2010	×	101112
ASD																		
GPD																		
Total																		
1. Critical Lab Results communicated RN to LIP (30 minutes)																		
ASD																		
GPD																		
	_																	
Total																		
		1																
Number of STATs				I							1				1	I		
ASD	4									-								
GPD	_																	
Π.4-1	-																	
Total 2. STAT blood draw to phoned results (4 hours)																		
2. STAT blood draw to phoned results (4 hours)											T							
GPD																		
GID	-																	
Total	-																	
3. STAT Labs: time of order to time LIP notified (6 hours)																		
ASD																		
GPD																		
	-																	
Total																		
					•					•								
Number of X-Rays																		
ASD																		
GPD	4																	
	4																	
Total																		
4. Critical X-Rays: communicated RN to LIP (30 minutes)											T					I		
ASD																		
GPD																		
Total 5. STAT X-Rays: time of order to time LIP notified (6 hours))																		
5. STAT X-Rays: time of order to time LIP notified (6 nours)) ASD							[[[[]		
GPD	-																	
GID	-																	
Total																		
10001				L [~						1				L			

III. National Patient Safety Goals (Con't.)																		4.1.1
A. Critical Tests & Critical Results		JUL	AUG	SEPT	1ST	ОСТ	NOV	DEC	2ND	JAN	FEB	MAR	3RD	APR	MAY	JUNE	4TH	YEARLY
	T=90%	2009	2009	2009	Q	2009	2009	2009	Q	2010	2010	2010	Q	2010	2010	2010	Q	TOTAL
Number of EKGs ASD				[
GPD																		
Total																		
6. Critical EKG's: communicated RN to LIP (30 minutes)				[r		1		_						1		
ASD GPD																		
Total																		
7. STAT EKG's: time of order to time LIP notified (6 hours))				T							T					1		
ASD						-												
GPD																		
Total																		
	T=90%	JUL 2009	AUG 2009	SEPT 2009	1ST O	OCT 2009	NOV 2009	DEC 2009	2ND O	JAN 2010	FEB 2010	MAR 2010	3RD O	APR 2010	MAY 2010	JUNE 2010	4TH O	YEARLY TOTAL
1. Verbal Report given to on-coming shift by the off-going Nurse			2007		×												×	
ASD																		
GPD											}							
2. Coverage available from off-going shift to allow on-coming shift														l				
report.																		
ASD																		
GPD																		
3. Shift Report covered Critical Risk issues																		
ASD																		
GPD																		
4. Shift Report covered important mental status and medical changes and changes in observational levels																		
ASD																		
GPD										_								
5. Shift Report included significant unit events from the present and																		
previous shifts ASD						-												
GPD						<u>_</u>				<u> </u>								
							1				1							
6. Shift Report included an overview of Admission, Transfers, and Discharges																	· · ·	
ASD																		
GPD							1											
7 Chife Demonstrate data from the second s																		
7. Shift Report included information concerning patients with chair/bed alarms and/or other medical equipment				ſ		1	1	I			1			I	I	1		
ASD																		
GPD										<u> </u>								
8. Were there any unnecessary interruptions to the Shift Report				1			1	1			I			I	I	l		
ASD																		
GPD		Ť																

IV. Performance Improvement																		
A. Monitoring of Calibration for Accu-Chek	T=90%	JUL	AUG	SEPT	1ST	OCT	NOV	DEC	2ND	JAN	FEB	MAR	3RD	APR	MAY	JUNE	4TH	YEARLY
6		2009	2009	2009	Q	2009	2009	2009	Q	2010	2010	2010	Q	2010	2010	2010	Q	TOTAL
1. Logs for monitoring calibration are reviewed																		
ASD																		
GPD)																	
			107							40				47511				

B. Nursing Supervisor Review of Nursing Care			1ST QUARTER		2ND QUARTER		3RD QUARTER		4TH QUARTER		YEARLY TOTAL
		ASD	GPD								
Total # of Reviews Received											
The Nursing Care Assignment Sheet is completed as follows:	T=90%	ASD	GPD								
1. Patient specific staff assignments are delineated.											
2. The Assignment Sheet/Nursing Plan of Care describes patient's safety/treatment needs.											
3. The Assignment Sheet/Nursing Plan of Care identifies the Specific triggers and/or behaviors the MHA/FTS is to observe/address.											
4. The signature of the Head Nurse/Charge Nurse is present on the Assignment Sheet.											
Total											
	T 0004		0777		077						~~~
The MHA/FTS (Primary Nursing Contact) is able to articulate the following:	T=90%	ASD	GPD								
1. The specific safety issues/treatment needs he/she is working on with and assigned patient.											
2. The specific interventions he/she is expected to provide on this shift.											
Total											

C. Supervision of Nursing Care																		
	T=90%	JUL	AUG	SEPT	1ST	OCT	NOV	DEC	2ND	JAN	FEB	MAR	3RD	APR	MAY	JUNE	4TH	YEARLY
Tetal # of Devices Devices d		2009	2009	2009	Q	2009	2009	2009	Q	2010	2010	2010	Q	2010	2010	2010	Q	TOTAL
Total # of Reviews Received	<u> </u>		1	1			1					1						
ASI																		
GPD)																	
Tota	1																	
There is a Progress Note by an RN denoting the occurrence of the	11																	
ncident referenced above, following the incident.																		
ASI)																	
GPD																		
Tota	al																	
There is evidence of the RN's assessment of the patient in the Progress																		
Note.																		
ASI)																	
GPD																		
GPD)																	
GPE)																	
GPD Tota Any change in condition result in:)																	
GPD Tota Any change in condition result in:) 1																	
GPD Tota Any change in condition result in: a) Changes to the Nursing Plan of Care) 																	
GPD Tota Any change in condition result in: a) Changes to the Nursing Plan of Care ASI) 																	
GPD Tota Any change in condition result in: a) Changes to the Nursing Plan of Care ASI) 11))																	
GPE Tota Any change in condition result in: a) Changes to the Nursing Plan of Care ASI GPE Tota) 11))																	
GPE Tota Any change in condition result in: a) Changes to the Nursing Plan of Care ASI GPE Tota) 																	
GPE Tota Any change in condition result in: a) Changes to the Nursing Plan of Care ASI GPE Tota b) Corresponding interventions))																	
GPE Tota Any change in condition result in: a) Changes to the Nursing Plan of Care ASI GPE Tota b) Corresponding interventions ASI))																	

V. Medication Variance																			
A. Medication Errors		T=90%	JUL 2009	AUG 2009	SEPT 2009	1ST Q	OCT 2009	NOV 2009	DEC 2009	2ND Q	JAN 2010	FEB 2010	MAR 2010	3RD Q	APR 2010	MAY 2010	JUNE 2010	4TH Q	YEARLY TOTAL
. Actual Administration Errors								•	•										
	ASD																		
	GPD																		
2. Potential Medication Errors																			
	ASD																		
	GPD																		

VI. Intake and Output																		
Number of Patients on Intake and/or Output Order	T=90%	JUL 2009	AUG 2009	SEPT 2009	1ST O	OCT 2009	NOV 2009	DEC 2009	2ND O	JAN 2010	FEB 2010	MAR 2010	3RD O	APR 2010	MAY 2010	JUNE 2010	4TH O	YEARLY TOTAL
ASD																		
GPD																		
Total																		
NPC and MTP reflect I/O intervention.																		
ASD																		
GPD																		
Total																		
Nursing staff notes reflect that I/O is being monitored per MD Order.																		
ASD																		
GPD																		
Total																		

VII. Medical Equipment																		
Number of Patients Utilizing Medical Equipment	T=90%	JUL 2009	AUG 2009	SEPT 2009	1ST Q	OCT 2009	NOV 2009	DEC 2009	2ND Q	JAN 2010	FEB 2010	MAR 2010	3RD Q	APR 2010	MAY 2010	JUNE 2010	4TH Q	YEARLY TOTAL
ASI)																	
GPI																		
Tota	1																	
All patients monitored as per procedure utilizing CVH-613																		
ASI																		
GPI																		
Tota	1																	
Time monitor checked off accurately for the equipment utilized.																		
ASI																		
GPI																		
Tota	1																	