

CONNECTICUT VALLEY HOSPITAL NURSING KEY INDICATOR REPORT

[illegible]

	THRESHOLD	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
Discontinuation	T=90%																	
8. Patient debriefing conducted/attempted																		
ASD																		
GPD																		
I. Nursing S/R																		

Documentation (Con't.)	THRESHOLD																	
Discontinuation Beyond Initial Order	T=90%	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
9. Continued imminent need justified by RN Supervisor's signature																		
ASD																		
GPD																		
10. Nurse Executive notified by CPCS/on-call Adm. for episodes greater than 6 hrs.																		
ASD																		
GPD																		

II. SUICIDE RISK																		
RN Recognition of Potential Risk For Self-Harm (RN Progress Note)	T=90%	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
Total # of Reviews																		
ASD																		
GPD																		
1. Nursing Plan of Care identifies the patient specific risk(s) for self-harm.																		
ASD																		
GPD																		
2. Specific Nursing interventions which address risk and protective factors are delineated in the Nursing Plan of Care.																		
ASD																		
GPD																		
3. There is evidence in the Progress Note that interventions prescribed on the most recent Suicide Risk Assessment (CVH-576) are consistently implemented.																		
ASD																		
GPD																		
4. The primary nurse documents efforts to engage with the patient regarding their feeling state, psychological pain, suicidal intent and plans.																		
ASD																		
GPD																		
5. Nursing progress notes consistently describe in behavioral terms the patient's progress and/or change in condition.																		
ASD																		
GPD																		

III. National Patient Safety Goals																		
A. Critical Tests & Critical Results	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
Number of Critical Results																		
ASD																		
GPD																		
Total																		
1. Critical Lab Results communicated RN to LIP (30 minutes)																		
ASD																		
GPD																		
Total																		
Number of STATs																		
ASD																		
GPD																		
Total																		
2. STAT blood draw to phoned results (4 hours)																		
ASD																		
GPD																		
Total																		
3. STAT Labs: time of order to time LIP notified (6 hours)																		
ASD																		
GPD																		
Total																		
Number of X-Rays																		
ASD																		
GPD																		
Total																		
4. Critical X-Rays: communicated RN to LIP (30 minutes)																		
ASD																		
GPD																		
Total																		
5. STAT X-Rays: time of order to time LIP notified (6 hours))																		
ASD																		
GPD																		
Total																		

III. National Patient Safety Goals (Con't.)																		
A. Critical Tests & Critical Results	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
Number of EKGs																		
ASD																		
GPD																		
Total																		
6. Critical EKG's: communicated RN to LIP (30 minutes)																		
ASD																		
GPD																		
Total																		
7. STAT EKG's: time of order to time LIP notified (6 hours))																		
ASD																		
GPD																		
Total																		
B. Hand-Off Communication Shift to Shift Report	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
1. Verbal Report given to on-coming shift by the off-going Nurse																		
ASD																		
GPD																		
2. Coverage available from off-going shift to allow on-coming shift 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																		
6. Shift Report included an overview of Admission, Transfers, and Discharges																		
ASD																		
GPD																		
7. Shift Report included information concerning patients with chair/bed alarms and/or other medical equipment																		
ASD																		
GPD																		
8. Were there any unnecessary interruptions to the Shift Report																		
ASD																		
GPD																		

IV. Performance Improvement																		
A. Monitoring of Calibration for Accu-Chek	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
1. Logs for monitoring calibration are reviewed																		
ASD																		
GPD																		

B. Nursing Supervisor Review of Nursing Care			1ST QUARTER				2ND QUARTER				3RD QUARTER				4TH QUARTER				YEARLY TOTAL		
			ASD	GPD			ASD	GPD			ASD	GPD			ASD	GPD			ASD	GPD	
Total # of Reviews Received																					
The Nursing Care Assignment Sheet is completed as follows:	T=90%		ASD	GPD			ASD	GPD			ASD	GPD			ASD	GPD			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																					

The MHA/FTS (Primary Nursing Contact) is able to articulate the following:	T=90%		ASD	GPD			ASD	GPD			ASD	GPD			ASD	GPD			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 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
Total # of Reviews Received																			
ASD																			
GPD																			
Total																			
There is a Progress Note by an RN denoting the occurrence of the incident referenced above, following the incident.																			
ASD																			
GPD																			
Total																			
There is evidence of the RN’s assessment of the patient in the Progress Note.																			
ASD																			
GPD																			
Total																			
Any change in condition result in: a) Changes to the Nursing Plan of Care																			
ASD																			
GPD																			
Total																			
b) Corresponding interventions																			
ASD																			
GPD																			
Total																			

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
1. 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 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
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
ASD																		
GPD																		
Total																		
All patients monitored as per procedure utilizing CVH-613																		
ASD																		
GPD																		
Total																		
Time monitor checked off accurately for the equipment utilized.																		
ASD																		
GPD																		
Total																		