

Rounds Inspection Forms for August 2009



*Over 170 Questions
available in Templates*

Survey: 09 08 009

Campus: **SAMPLE HOSPITAL** Floor: **2nd Floor**

Due: August 2009

Building: **SAMPLE BUILDING** Area: **SICU (009)**

Scored By Exception. All items Passed except as noted.

01 A. Chart Audit Category

ID	Question	Follow-Up Responsibility	Scoring	Other
0101	Blood Component Match Two patient identifiers used when administering blood, blood components, or when collecting blood specimens of other samples. Std: NPSG.01.03.01 EP1, NPSG.01.03.01 EP2 ...	Nursing	<input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
<input type="radio"/> Follow-Up Completed				
0102	Unapproved Abbreviations There is no use of the prohibited abbreviations on an order or medication related documentation in the medical record. - U, u -IU - Q.O.D., QOD, q.o.d., qod - Q.D., QD, q.d., qd - Trailing zero (X.0 mg) - Lack of leading zero - MS - MSO4 - MgSO4 Std: NPSG.02.02.01 EP1, NPSG.02.02.01 EP2 ... Instructions If any are used, please circle which were found in use and indicate name of person who used the abbreviation(s).	Nursing	<input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
<input type="radio"/> Follow-Up Completed				
0103	Unapproved Abbreviations-Preprinted There are no prohibited abbreviations used on any preprinted forms. Std: MM.04.01.01 EP7, NPSG.02.02.01 EP4 Instructions If yes, collect a copy of the form	Nursing	<input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
<input type="radio"/> Follow-Up Completed				
0105	Critical Result Documentation that the critical result was reported to the practitioner within the hospital's defined length of time of receipt or is there documentation of a reason for not calling the practitioner? Std: NPSG.02.03.01 EP3, PC.01.02.15 EP2	Nursing	<input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
<input type="radio"/> Follow-Up Completed				
0106	Critical Test Documentation that the critical test results (values) are reported within the defined time frame. Std: NPSG.02.01.01 EP1, NPSG.02.01.01 EP2	Nursing	<input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
<input type="radio"/> Follow-Up Completed				
0107	Hand Off Documentation Documentation of "hand off" communication that includes a process for verification of the received information, including repeat-back or read back, as appropriate. Std: NPSG.02.05.01 EP1, NPSG.02.05.01 EP2 ... Examples i.e. among staff from shift to shift, unit to unit, physician to physician	Nursing	<input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
<input type="radio"/> Follow-Up Completed				

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02 B. Observation Category

ID	Question	Follow-Up Responsibility	Scoring	Other
0224	Privacy-Patient Patients are provided appropriate privacy (curtains closed during exams, physical space adequate etc) Std: RI.01.01.01 EP4, RI.01.01.01 EP7	Nursing	<input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
<input type="radio"/> Follow-Up Completed				
0209	Privacy-Health Information Patient information is not accessible to the public? Std: IM.02.01.01 EP2, IM.02.01.01 EP3 ...	Nursing	<input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
<input type="radio"/> Follow-Up Completed				
0226	Staff ID All staff are visibly and in accordance with hospital policy wearing a hospital ID Std: RI.01.04.01 EP1, RI.01.04.01 EP2	Nursing	<input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
<input type="radio"/> Follow-Up Completed				
0201	Patient ID-General Do staff use at least 2 patient identifiers when providing care, treatment or services (including medications and blood transfusions)? Std: NPSG.01.01.01 EP2, NPSG.01.01.01 EP4 ... Requirements <i>Full Name & Birth Date. Never use room number or physical location.</i>	Nursing	<input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
<input type="radio"/> Follow-Up Completed				
0202	Patient ID-Pt Involvement Does staff actively involve the patient / family / designated caregiver in the identification process prior to specimen collection, medication admin, transfusion or treatment? Std: NPSG.01.01.01 EP1	Nursing	<input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
<input type="radio"/> Follow-Up Completed				
0203	Patient ID-Specimens Are two patient identifiers used when collecting blood samples and other specimens for clinical testing? Std: NPSG.01.01.01 EP3	Nursing	<input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
<input type="radio"/> Follow-Up Completed				
0204	Patient ID-Dietary Are two patient identifiers used when delivering diet trays? Std: NPSG.01.01.01 EP2, NPSG.01.01.01 EP4	Nursing	<input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
<input type="radio"/> Follow-Up Completed				

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03 C. Staff Interview Category

ID	Question	Follow-Up Responsibility	Scoring	Other
0340	Medication-New What process do you use for administering a first dose of medication that is new to a patient? Std: MM.06.01.01 EP9, MM.06.01.03 EP3 ...	Nursing	<input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored <input type="radio"/> Follow-Up Completed
0307	Medication -LASA ID How are look-alike / sound-alike (LASA) drugs identified from the pharmacy and how are errors prevented? Std: NPSG.03.03.01 EP3	Nursing	<input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored <input type="radio"/> Follow-Up Completed
0308	Medication-Label Transfer Does labeling occur when any medication or solution is TRANSFERRED from the original packaging to another container? (even if only 1 medication is used) Std: MM.05.01.09 EP1, NPSG.03.04.01 EP2	Nursing	<input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored <input type="radio"/> Follow-Up Completed
0309	Medication-Labeling Are labels verified both verbally and visually by two qualified individuals when the person preparing the medication is not the person administering the medication? Std: MM.05.01.09 EP1, MM.05.01.09 EP10 ...	Nursing	<input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored <input type="radio"/> Follow-Up Completed
0310	Medication-One Label Is only one medication or solution labeled at a time? Std: MM.05.01.09 EP1, NPSG.03.04.01 EP5	Nursing	<input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored <input type="radio"/> Follow-Up Completed
0311	Medication-Unlabeled When found, are any unlabeled medications or solutions immediately discarded? Std: NPSG.03.04.01 EP6	Nursing	<input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored <input type="radio"/> Follow-Up Completed
0312	Medication-Dispensing When giving anticoagulation medication, does your hospital use only oral unit dose products, pre-filled syringes, or pre-mixed infusion bags when these types of products are available? Std: MM.05.01.11 EP4, NPSG.03.05.01 EP2	Nursing	<input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored <input type="radio"/> Follow-Up Completed

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04 D. Patient Interview Category

ID	Question	Follow-Up Responsibility	Scoring	Other
0401	Pt Interview-Pt ID Does the staff use two identifiers when giving medications, taking blood, procedures, delivering food trays, etc.? Std: NPSG.01.01.01 EP1, NPSG.01.01.01 EP2 ...	Nursing	<input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
<input type="radio"/> Follow-Up Completed				
0402	Pt Interview-Labeling Does the staff label your blood work or specimens in front of you? Std: NPSG.01.01.01 EP6	Nursing	<input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
<input type="radio"/> Follow-Up Completed				
0403	Pt Interview-Handwashing Have you observed the staff washing their hands or using hand sanitizer? Std: NPSG.07.01.01 EP1, NPSG.07.04.01 EP11	Nursing	<input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
<input type="radio"/> Follow-Up Completed				
0404	Pt Interview-Allergies at Admission Did the staff ask you about allergies on admission and before given meds?	Nursing	<input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
<input type="radio"/> Follow-Up Completed				
0405	Pt Interview-Home Med List Were you actively involved in creating your home medication list & did you include all prescriptions, OTC and herbal supplements? Std: NPSG.08.01.01 EP1	Nursing	<input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
<input type="radio"/> Follow-Up Completed				
0406	Pt Interview-Discharge Did you understand your discharge instructions, including your discharge medication list? Std: NPSG.08.03.01 EP1, PC.02.03.01 EP25	Nursing	<input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
<input type="radio"/> Follow-Up Completed				
0407	Pt Interview-Report Safety Concern Were you informed where to report if you have concerns about safety or other complaints? Std: NPSG.13.01.01 EP1, NPSG.13.01.01 EP4 ...	Nursing	<input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
<input type="radio"/> Follow-Up Completed				
0408	Pt Interview-Worsening Condition Were you informed about what to do if you have concerns about your loved one or feel their condition is worsening? Std: NPSG.16.01.01 EP4, PC.02.03.01 EP25	Nursing	<input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
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05 E. Universal Protocol Category

ID	Question	Follow-Up Responsibility	Scoring	Other
0504	UP-Verify at Transfer Does verification of the correct person, procedure, and site occur any time the responsibility for care of the patient is transferred to another caregiver? Std: UP.01.01.01 EP1	Nursing	<input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
<input type="radio"/> Follow-Up Completed				
0505	UP-Verify PreOp Does verification of the correct person, procedure, and site occur before the patient leaves the pre-operative area? Std: UP.01.01.01 EP1	Nursing	<input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
<input type="radio"/> Follow-Up Completed				
0506	UP-Verify with Patient Does verification of the correct person, procedure, and site occur with the patient involved, awake and aware, if possible? Std: UP.01.01.01 EP1	Nursing	<input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
<input type="radio"/> Follow-Up Completed				
0507	UP-Checklist Is a checklist (paper or electronic) used to review and verify that the items listed are available & accurately matched to the patient? Relevant documentation (including but not limited to: H&P, nursing assessment, pre-anesthesia assessment, pre-op checklist) Std: UP.01.01.01 EP2	Nursing	<input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
<input type="radio"/> Follow-Up Completed				
0508	UP-Consents Is there documentation of an accurately completed, and signed procedure consent form? Std: RI.01.03.01 EP2, RI.01.03.01 EP5 ...	Nursing	<input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
<input type="radio"/> Follow-Up Completed				
0509	UP-Images and Tests Is there documentation of correct diagnostic and radiology test results that are properly labeled? Std: UP.01.01.01 EP2	Nursing	<input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
<input type="radio"/> Follow-Up Completed				
0510	UP-Special Items Is there documentation of any required blood products, implants, devices, and/or special equipment for the procedure? Std: UP.01.01.01 EP2	Nursing	<input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored
<input type="radio"/> Follow-Up Completed				