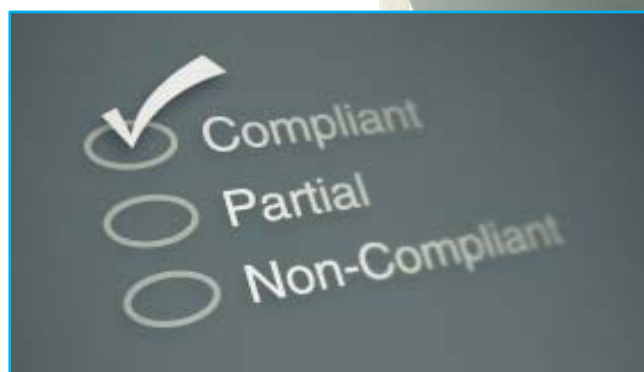
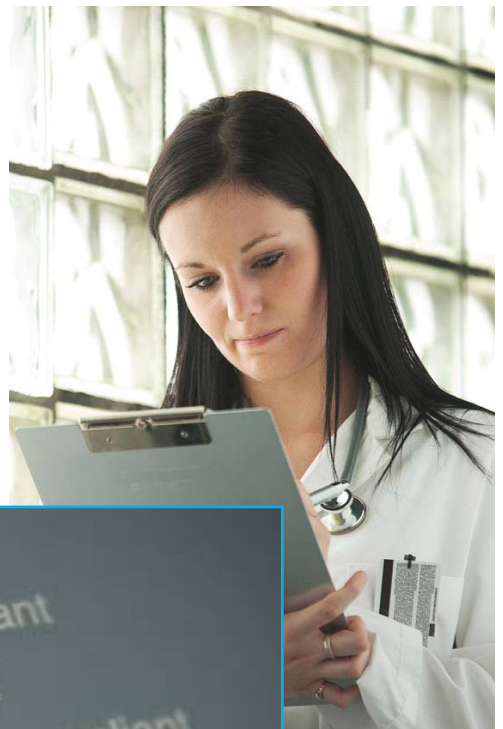


Tracer / Rounding Format

Key Points on Audit Format – *Scanable or Electronic*

1. Fully Customizable
2. Scheduled
3. Comments on Non Compliant
4. Non Compliant Correction Responsibility
5. Escalation of Non Compliant Issues
6. Standard Responses
7. Links to Standards



Survey: 08 12 002
Due: December 2009

2

Campus: **SAMPLE HOSPITAL** Floor: **4th Floor**
Building: **East** Area: **Burn Unit (002)**

01 A. Chart Audit Category

ID	Question	Follow-Up Responsibility	Scoring	Other
0137	Change Pt Condition-Pt Education Documentation of education for the patient/family on how they can seek assistance if they have concerns about the patient's worsening condition. Std: NPSG.16.01.01 EP4, PC.02.03.01 EP10	Nursing	<input type="radio"/> Compliant <input type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored <input type="radio"/> Follow-Up Completed
	1	7		

02 B. Observation Category

ID	Question	Follow-Up Responsibility	Scoring	Other
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 Full Name & Birth Date. Never use room number or physical location.	Nursing	<input type="radio"/> Compliant <input checked="" type="radio"/> Non-Compliant	<input type="radio"/> N/A <input type="radio"/> Not Scored <input type="radio"/> Follow-Up Completed
	Claudia LVN: Did not check ID band			
	3	4	5	6

0202	Patient ID-Pt Involvement Does staff actively involve the patient prior to specimen collection, medication administration? EP1
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0203	Patient ID-Specimens Are two patient identifiers used when testing? Std: NPSG.01.01.01 EP3
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0204	Patient ID-Dietary Are two patient identifiers used when ordering? Std: NPSG.01.01.01 EP4
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0205	Patient ID-Containers Are containers used for collection of specimens from patient? Std: NPSG.01.01.01 EP6
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1. Fully Customizable
 - a. Ability to use both Scannable and Electronic
 - b. Questions, scoring options and layout
 - c. Example templates available from Readiness Rounds
 - d. Readiness Rounds will review "Best Practice" for consideration
 - e. Layout options to accommodate team and individual rounding
2. Scheduled
 - a. Formats produced to meet predetermined frequency
3. Comments
 - a. Comments on non compliant issues are associated with each question
4. Non Compliant Correction
 - a. Responsibility assigned for corrective action on any non compliant issue
5. Escalation of Non Compliant Issues
 - a. Non compliant issues are escalated if not completed in agreed time frames
6. Responses / Answers
 - a. Add the correct answer or prompts to ensure standardization of assessment and immediate retraining
7. Links to Standards
 - a. Questions linked to The Joint Commission, HFAP or other standards