

Trauma PI Tracking Form

<p style="text-align: center;">Demographics</p> <p>Date of report: <i>11/12/2014</i></p> <p>Date(s) of occurrence: <i>multiple</i></p> <p>Medical record #: <i>multiple</i></p>	<p style="text-align: center;">Source of Information</p> <p><input type="checkbox"/> Trauma program coordinator</p> <p><input type="checkbox"/> Nurse manager</p> <p><input type="checkbox"/> Staff nurse</p> <p><input type="checkbox"/> Physician</p> <p><input type="checkbox"/> Patient relations</p> <p><input type="checkbox"/> Rounds</p> <p><input type="checkbox"/> Multi-disciplinary conference</p> <p><input type="checkbox"/> Registry</p> <p><input checked="" type="checkbox"/> PI chart audit</p> <p><input type="checkbox"/></p>	<p style="text-align: center;">Location of Issue</p> <p><input type="checkbox"/> EMS</p> <p><input checked="" type="checkbox"/> ED</p> <p><input type="checkbox"/> OR</p> <p><input type="checkbox"/> ICU/PACU</p> <p><input type="checkbox"/> Floor</p> <p><input type="checkbox"/> Radiology</p> <p><input type="checkbox"/> Lab</p> <p><input type="checkbox"/> Rehab</p> <p><input type="checkbox"/></p>
<p>Complication, problem or complaint:</p> <p><i>Temps are not regularly documented on trauma charts. Multiple charts reviewed where PI filter "temperature not documented" fell out</i></p>		
<p>Date of review: _____ Reviewed by: _____</p>		
<p style="text-align: center;">Determination</p> <p><input type="checkbox"/> system-related</p> <p><input type="checkbox"/> disease-related</p> <p><input checked="" type="checkbox"/> provider-related</p> <p><input type="checkbox"/> unable to determine</p>	<p style="text-align: center;">Outcome</p> <p><input checked="" type="checkbox"/> expected outcome</p> <p><input type="checkbox"/> unexpected outcome</p>	<p style="text-align: center;">Preventability</p> <p><input type="checkbox"/> without opportunity for improvement</p> <p><input checked="" type="checkbox"/> with opportunity for improvement</p>
<p style="text-align: center;">Corrective action</p> <p><input type="checkbox"/> not necessary</p> <p><input checked="" type="checkbox"/> trend/track similar occurrences</p> <p><input checked="" type="checkbox"/> education</p> <p><input type="checkbox"/> guideline/protocol</p> <p><input type="checkbox"/> individual counseling</p> <p><input type="checkbox"/> provider case review</p> <p><input checked="" type="checkbox"/> resource enhancement</p> <p><input type="checkbox"/> privilege/credentialing review</p> <p><input type="checkbox"/> _____</p>		
<p>Action Plan(s) & Effect(s):</p> <p><i>Trauma program team brought to the nursing subcommittee at their 2/15/15 meeting (see minutes). Education/awareness provided to all nursing staff. Will continue to track with filter. Goal is initial temperature documented 85% of the time.</i></p> <p><i>5/06/15: 27 charts reviewed; 76% with initial temperature documented. Re-located and added additional thermometers in ED.</i></p> <p><i>1/12/16: 31 charts reviewed; 97% with initial temperature documented. Track & trend for 6 months.</i></p> <p><i>6/10/16: 46 charts with 94% compliance. Loop closed; filter retired.</i></p>		
<p>Signature: <i>Mary A. Richman, RN</i></p>		<p>Date: <i>6/10/2016</i></p>