





	<p align="center">Quality & Safety Agenda/Minutes Date:12/28/11</p>	<p>ATTENDEES: Actions Items/ Due Date</p>
<p align="center">Patient</p>  <p align="center">Safety</p>	<ul style="list-style-type: none"> • Safety Huddles <ul style="list-style-type: none"> ○ Results on unit Audit's- Are safety huddles occurring? Are positive things happening? <p>Sonia Villaflor, from 7west, stated that the focus of their huddles is high risk patients for falls.</p> <p>5 west needed clarification as far as when the best time for huddles to occur. Claudia clarified that the process is ideally with both shifts. If this is not possible, then the next ideal time is after handoff has taken place. Also, safety huddles should be held every shift only for 5 minutes. The 5 minute huddle should, if possible, include anyone that is involved in patient care (PCTs unit clerks, RT's MD's, Nurses, etc.). The huddles should bring about awareness of possible or actual patient safety incidents that can be prevented. This awareness will prevent errors, miscommunications, and improve quality care.</p>	<p>Peggy mentioned that the 7west (day shift) have been huddling.</p>
<p align="center">Clinical</p>  <p align="center">Quality</p>	<ul style="list-style-type: none"> • Fecal Management Policy-Policy updated according to the latest evidence, the manufacturers' guidelines, as well as using the guidance of the clinician perspective on the use and need of the Flexiseal. Policy approved. • High Risk Double Check Policy-overview- policy approved. Professional Practice also approved and made some recommendations to add. PCA, remicade, Chemotherapy medications, oxytocine, and Vassoopressin. The double check and 15 minutes check process will be documented in the medical record. Vasopressin has been added to this policy. Approval from P & T committee has been obtained. • Nursing initiatives (It could be initiatives that are occurring in their unit) • Three units to Report- on Clinical Ladder project or unit initiatives. Claudia shared her project preventing patient deterioration out side the critical care. • Review of Score Card-Please see attached <ul style="list-style-type: none"> Falls- 5 West 2.32 for November and 3.9 for medurg. Critical Care and Step-down were zero. Restraints- Maternal Child Initiatives- 	<p>Claudia went over the Fecal management policy. Went over the new guidelines. Committee approved policy.</p>

	<p>CHF readmissions- CAM-ICU-starting in January CLABSI & UTI (Med/Surg, Critical Care) - BSI were zero for November 2011. VAPS (ICU) zero Sepsis - 21% for November. For 2012 may roll out through out all units. Core Measures RRT-EWSS - encouraging everyone to call a rapid response. The goal is to have zero. Our RRT numbers have increased, but are we calling early enough? Codes- for November outside critical care and the ED were 3. There were 2 codes on 6e for the month of December. The goal is zero.</p>	
<p>Satisfaction</p> 	<ul style="list-style-type: none"> • House-staff responsiveness-Press Ganey <ul style="list-style-type: none"> ○ Call bell Initiative – Are call bells being answered? Claudia passed out the call bell initiative. ○ Daisy Award: vote- Pamela Santiago from 5 west was chosen as the Daisy Winner for the month of December 2011 • New Knowledge & Empirical Outcomes Council???? <ul style="list-style-type: none"> ○ It was proposed, to the committee, to combine both the Quality and Safety and Nursing Research Council. It was also suggested that the format in which we conduct meetings may change. The possibility of having an online threading discussion/participation maybe considered as attendance. This will help increase and facilitate participation in council. The members agreed to combining both councils. ○ Claudia will also be attaching proposed guidelines for “virtual attendance”. <i>It was recommended that the members make changes and recommendations that will facilitate this process.</i> 	<ul style="list-style-type: none"> ○ What will times be and what days? Looking for other avenues such as internet sessions (blogs).
<p>Economic</p>  <p>Health</p>		

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