

Review a minimum of 5 and a maximum of 10 medical records.

Focus:

For this review, choose charts of patients who are triaged in a CAH or Rural facility and transferred to a larger tertiary facility for sepsis

Instructions:

When reviewing the medical record, if documentation is found for the process, mark “**Yes**” in the box. If documentation is not found for the process, mark “**No**”. If the process being reviewed is not applicable to the medical record, mark “**N/A**”. After completing the review of all records, note the rows with the highest number of “**No**” responses. This will identify priority focus areas for improvement.

Note: Do not spend more than 20-30 minutes per medical record.

SUBMIT YOUR DISCOVERY TOOL FINDINGS WHEN COMPLETE: Take a 2 minute survey to report your findings. By submitting your findings, you will have taken the time to identify process gaps in which to focus improvement and to guide educational activities.

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Sepsis Transfer Process Improvement Discovery & Tracking Tool

Medical Record #										
Screening										
Patient was screened for sepsis within 30 minutes of arrival to the emergency department										
Hour 1 Bundle										
Blood cultures drawn within 30 minutes of positive sepsis screen AND prior to antibiotic administration										
Serum lactate drawn and resulted within 60 minutes of positive sepsis screen										
Broad spectrum antibiotics initiated within 60 minutes of positive sepsis screen										
If patient is hypotensive SBP < 90 or a lactate is > or = to 4mmol/L, fluid resuscitation of 30ml/kg initiated within 60 minutes of positive sepsis (Y, N, N/A)										
If patient has a MAP of < 65mmHG vasopressors administered (Y, N, N/A)										
Transfer										
Transport documentation complete and given to EMS										
Updated final verbal handoff given to receiving facility (nursing & physician) after ambulance has picked up patient										
If fluid resuscitation was required, order for fluid administration during transport is present. (Y, N, N/A)										
Time from ED arrival to time of transport is less than 180 minutes										

Sepsis Transfer Process Improvement Discovery & Tracking Tool

Patient Information										
Age greater than 65 years.										
# of SIRS in ED										
qSOFA Score in ED										
Which hospital was the patient transferred to?										
Did the sepsis occur within 30 days of surgery?										

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