

Performance Improvement Monitor

Tag: MM.06.01.01EP#7 §482.24©(1),§482.23 ©(1))	Administration of Medications: Within 30 minutes of Scheduled Time
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Finding:

The organization presently has a policy that allows for 1 hour administration of ordered medications. CMS requires 30 minutes. The organization is in the process of changing the policy and practice.

Goal:

100% of scheduled doses of medications are administered within 30 minutes of scheduled administration time.

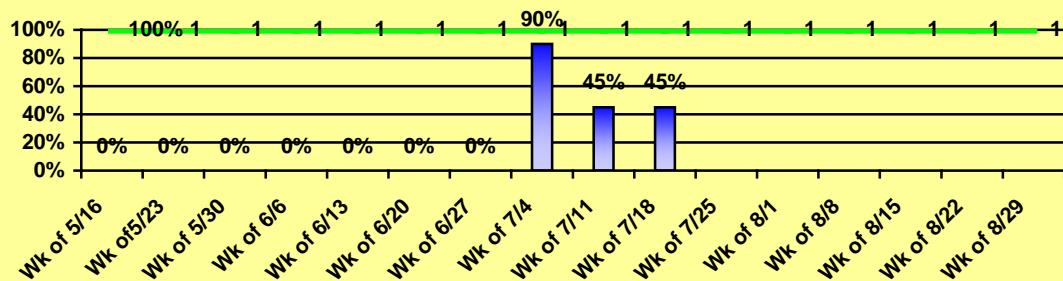
Leader:	XXXXXXXXX Director of Pharmacy	Sponsor:	XXXXXX, CNE
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Measurement Criteria, Process and Sample Size: (Numerator and Denominator)

Random audit of at least 20 medication doses/week.

Numerator = Number of doses of medications administered within 30 minutes of scheduled administration time
 Denominator = Number of doses of medications administered observed.

Graph: % doses administered within 30 minutes of scheduled administration time.



ANALYSIS AND CONCLUSIONS: Describe conclusions following an evaluation of the data for patterns, trends, serious events, when and where they are occurring, who or what might be contributing etc.

1. Week of 7/4/10: Audited 2 patients on 8 North – 20 medication administrations – only 2 were not administered within 30 minutes of scheduled administration times
2. Week of 7/11/10: Audited 3 patients on 7 th floor – 9 medications out of 20 were administered within the 30 minute time frame
3. Week of 7/18/10: Audited 3 patients in ICU – 9 medications out of 20 were administered within the 30 minute time frame.

ACTION PLANNING: Decide what changes are needed and generate solutions (Who, What, When, Where, How) Include pilot process if applicable and time frames.

1. Medication Management policy # 13-01 must be amended to reflect new standard. Policy will be discussed at P&T 6/3/10- policy approved by P&T.
2. Nursing education on change in policy. (As of 7/15/10 – this has not occurred)
3. Audit for compliance
4. As of 7/23/10 – nursing has not been educated on this CMS standard

Additional Actions Follow when Results continue to need improvement.