

Attachment E: ICU/Non-ICU Team Checkup Tool

TEAM CHECK-UP TOOL – ICU/NON-ICU

Please answer the following questions with respect to the past month.

<p>1. ICU: Please estimate what percentage of all patients received daily decolonization with chlorhexidine treatments in the past month.</p> <p>Non-ICU: Please estimate what percentage of targeted patients with central-lines or lumbar drains received daily decolonization with chlorhexidine treatments in the past month.</p>	<p><input type="checkbox"/> <25% <input type="checkbox"/> 25-50% <input type="checkbox"/> 51-75% <input type="checkbox"/> >75% <input type="checkbox"/> N/A</p>
<p>2. ICU: Please estimate what percentage of all patients received 5 days of treatment with intranasal mupirocin or iodophor for MRSA decolonization in the past month.</p> <p>Non-ICU: Please estimate what percentage of targeted patients with central-lines or lumbar drains received 5 days of treatment with intranasal mupirocin or iodophor for MRSA decolonization in the past month.</p>	<p><input type="checkbox"/> <25% <input type="checkbox"/> 25-50% <input type="checkbox"/> 51-75% <input type="checkbox"/> >75% <input type="checkbox"/> N/A</p>
<p>3. Please estimate what percentage of all patients known to have MRSA colonization or infection were placed on contact isolation precautions in the past month.</p>	<p><input type="checkbox"/> <25% <input type="checkbox"/> 25-50% <input type="checkbox"/> 51-75% <input type="checkbox"/> >75% <input type="checkbox"/> N/A</p>
<p>4. Please estimate what percentage of patients who had central-lines inserted in the past month received the elements of the CLABSI prevention central-line insertion bundle.</p>	<p><input type="checkbox"/> <25% <input type="checkbox"/> 25-50% <input type="checkbox"/> 51-75% <input type="checkbox"/> >75% <input type="checkbox"/> N/A</p>
<p>5. Please estimate what percentage of patients with a central-line inserted received the elements of the CLABSI prevention central-line maintenance bundle in the past month.</p>	<p><input type="checkbox"/> <25% <input type="checkbox"/> 25-50% <input type="checkbox"/> 51-75% <input type="checkbox"/> >75% <input type="checkbox"/> N/A</p>
<p>6. Please estimate what percentage of high-touch surfaces in the patient care rooms were adequately cleaned and disinfected both daily and for terminal cleaning in the past month (estimate based on your standard assessment of cleaning procedures).</p>	<p><input type="checkbox"/> <25% <input type="checkbox"/> 25-50% <input type="checkbox"/> 51-75% <input type="checkbox"/> >75% <input type="checkbox"/> N/A</p>

Public reporting burden for the collection of information is estimated to average 10 minutes per response. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: AHRQ Reports Clearance Officer, Attention: PRA, Paperwork Reduction Project (0935-0143), AHRQ, 5600 Fishers Lane, MS 0741A, Rockville, MD 20857.

The confidentiality of your responses is protected by Sections 944(c) and 308(d) of the Public Health Service Act [42 U.S.C. 299c-3(c) and 42 U.S.C. 242m(d)]. Information that could identify you will not be disclosed unless you have consented to that disclosure.

<p>7. Please estimate the percentage of hand hygiene compliance among healthcare personnel on the unit in the past month (estimate based on your standard assessment of hand hygiene).</p>	<p><input type="checkbox"/> <25% <input type="checkbox"/> 25-50% <input type="checkbox"/> 51-75% <input type="checkbox"/> >75% <input type="checkbox"/> N/A</p>
<p>8. Please indicate the CUSP activities in which your team participated in the past month by checking all that apply:</p>	<p><input type="checkbox"/> CUSP meeting: Frequency <input type="checkbox"/> Once <input type="checkbox"/> Twice</p> <p><input type="checkbox"/> Identify how patients may be harmed in your unit (SSA)</p> <p><input type="checkbox"/> Senior Executive Walk Rounds</p> <p><input type="checkbox"/> A morning briefing or huddle to discuss the patients</p> <p><input type="checkbox"/> Multidisciplinary rounding stating specific goals for the patient that day (Daily Goals)</p> <p><input type="checkbox"/> Learning from defects or adverse events</p>
<p>9. In the past month, which of the following methods did your team implement to educate the staff on your unit on MRSA prevention evidence-based practice? (Check all that apply.)</p>	<p>Members of the staff attended:</p> <p><input type="checkbox"/> Internal seminar</p> <p><input type="checkbox"/> IP visit/ talk/ report</p> <p><input type="checkbox"/> MRSA Project webinar</p> <p><input type="checkbox"/> In-services/demos</p> <p><input type="checkbox"/> Other: _____</p> <p>CUSP Team members:</p> <p><input type="checkbox"/> Developed a new written policy</p> <p><input type="checkbox"/> Posted evidence-based guidelines</p> <p><input type="checkbox"/> Other: _____</p>

<p>10. How many times did the AHRQ Safety Program for MRSA Prevention team meet with your senior executive that adopted your unit, or reviewed your MRSA data with the senior executive or senior leadership (c-Suite) in the past month?</p>	<p><input type="checkbox"/> None <input type="checkbox"/> Once</p> <p><input type="checkbox"/> Twice <input type="checkbox"/> More than twice</p> <p><input type="checkbox"/> No Senior Executive</p>
<p>11. Was the MRSA performance data (Infection Control Report) reviewed with the CUSP team during the past month?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>12. How many times did your team share your MRSA prevention performance results broadly with your unit's staff in the past month?</p>	<p><input type="checkbox"/> None <input type="checkbox"/> Once</p> <p><input type="checkbox"/> Twice <input type="checkbox"/> More than twice</p> <p><input type="checkbox"/> Continuous sharing of data (bulletin boards, online portals, etc.)</p> <p><i>If none, please go to question 14.</i></p>
<p>13. If AHRQ Safety Program for MRSA Prevention data were shared with your unit's staff in the past month, please indicate how the data were provided by checking all that apply:</p>	<p><input type="checkbox"/> Verbal Report <input type="checkbox"/> Poster <input type="checkbox"/> N/A</p> <p><input type="checkbox"/> Written Report <input type="checkbox"/> Continuous sharing of data (bulletin boards, online portals, etc.)</p> <p><input type="checkbox"/> Other: _____</p>

<p>14. How many people <u>from your quality improvement team</u> permanently left your organization or unit in the past month?</p>	<p>_____ (# of people who left)</p>
<p>15. Indicate how many people joined the quality improvement team in the past month.</p>	<p>_____ (# of people who joined the team)</p>
<p>16. Has there been any disruptive event in your unit that has distracted staff from this work (e.g., emergency response; re-organization; death of staff; sentinel event; accreditation, etc.) in the past month?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>17. If Yes to Q16, please identify the event that distracted staff from this work. (e.g., emergency response; re-organization; death of staff; sentinel event; accreditation, etc.).</p>	
<p><u>18. In the past month, did any of the following significantly slow your team's progress? Please check all that apply.</u></p>	
<p><input type="checkbox"/> Insufficient knowledge of evidence supporting interventions</p> <p><input type="checkbox"/> Lack of team member consensus regarding goals</p> <p><input type="checkbox"/> Not enough time to complete all the tasks for this project.</p> <p><input type="checkbox"/> Lack of quality improvement skills</p> <p><input type="checkbox"/> Not enough buy-in from other physician staff in your area</p> <p><input type="checkbox"/> Not enough buy-in from other nursing staff in your area</p> <p><input type="checkbox"/> Not enough buy-in from other staff members in your area</p> <p><input type="checkbox"/> Burden of data collection</p> <p><input type="checkbox"/> Not enough leadership support from executives</p> <p><input type="checkbox"/> Other, if applicable (identify): _____</p>	