

Wayne County Hospital

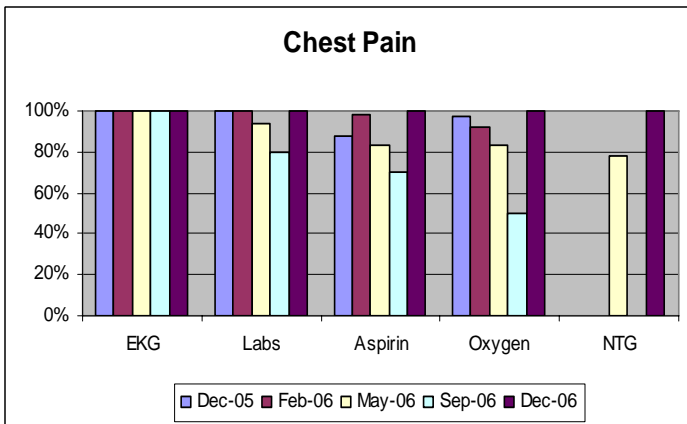
Quality Improvement Council

Present were:

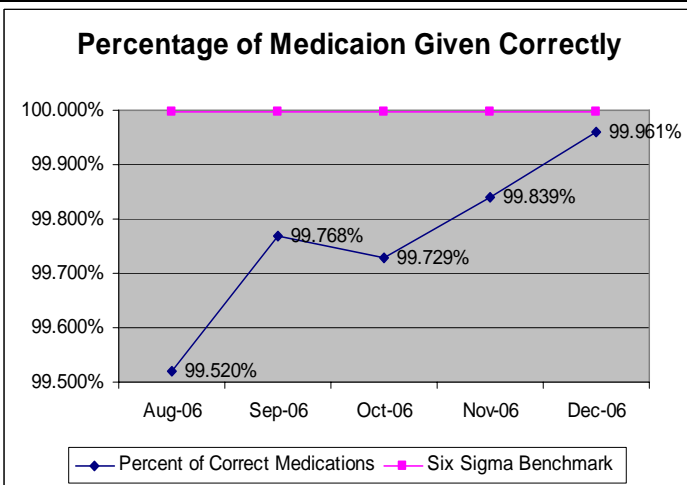
- Medical Staff, CQO
- Nursing
- CNO
- Administration
- Pharmacy

- Discharge Planning
- Health information
- Bio Med-Plant Operation
- Radiology
- Mercy Network

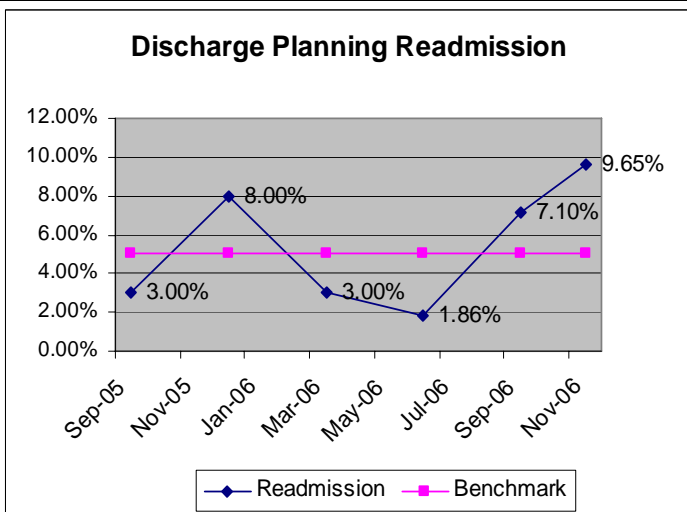
The minutes of meeting November 30th were reviewed and approved.  
 Next meeting January 25, 2007 at noon in the PDR.



**Monitor:** All patients who come to ER with “chest pain” will have proper documentation of treatment per the “Chest Pain” protocol.  
**Findings:** ASA 100%, Oxygen 100%, EKG 100%, Labs 100% Nitro 100%. No thrombolytic and no beta-blocker were indicated.  
**Action:** Review Chest Pain Protocol with nursing and ambulance staffs. Post the “Chest Pain protocol” in the ED.  
**Follow up:** Review results with nursing and ambulance staffs. Continue to monitor.



**Monitor:** All medications administration events will be reviewed. Benchmark of 99.996% given without event  
**Findings:** 2 events for the month of December. 5795 doses resulting in 99.961% given without event. 1 event was the result of a transcriptions error, 1 event was the wrong cephalosporin  
**Action:** Discussion with medical staff and nursing staff for the re-implementation of the medication administration subcommittee.  
**Follow up:** Implement the medication administration subcommittee. Policy review for medication administration and implement new policy. Continue to monitor monthly.



**Monitor:** Monitor all inpatients for readmission within 31 days of discharge. The previous discharge plan of all patients readmitted will be reviewed and evaluated. Benchmark 5% readmission rate.  
**Findings:** 11 readmission of the 114 admission for 9.65%. Discharge planning was documented on all 11 charts. September 1, October 2 and November 8.  
**Action:** Charts of original admission and readmissions were reviewed by a member of medical staff, no trends were noted.  
**Follow-up:** Discuss with Medical Staff this is the second quarter greater than 5%. Will continue to monitor, change to monthly reporting.