



MEC Quality Update






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Complete Transfusion Order

| Question | Total Num | Total Den | Overall Comp % | |
|---|------------|------------|----------------|---|
| Complete blood order contains the rate of transfusion | 6 | 104 | 6% |  |
| Hgb is <6 g/dl (if there is no documentation of active bleeding). | 27 | 90 | 30% |  |
| Complete blood order contains when transfusion should start | 74 | 109 | 68% |  |
| Complete blood order contains number of units to be infused | 99 | 109 | 91% |  |
| Complete Blood Order contains name of blood/blood products | 104 | 109 | 95% |  |
| Report Totals | 310 | 521 | 60% | |

Complete Medication Order

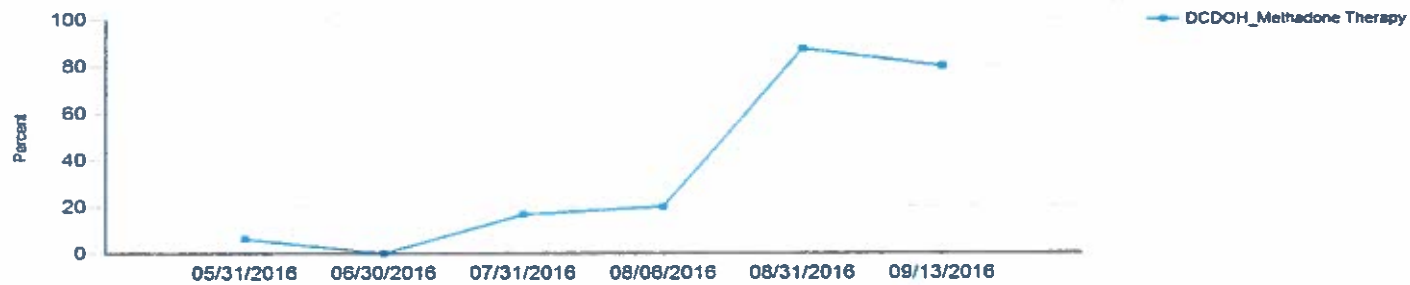
| Question | Total Num | Total Den | Overall Comp % | |
|--|------------|------------|----------------|---|
| Medication order contains route | 76 | 96 | 79% |  |
| Medication order defines the frequency of administration | 84 | 96 | 88% |  |
| Medication order is timed | 84 | 96 | 88% |  |
| Medication Order Contains dose or concentration (bulk medications) | 91 | 96 | 95% |  |
| Medication order is dated | 92 | 96 | 96% |  |
| Report Totals | 427 | 480 | 89% | |

Methadone Treatment Notification

| Question | Total Num | Total Den | Overall Comp % |
|--|-----------|-----------|----------------|
| Methadone Treatment: At the time of admission the community-based methadone treatment program is consulted to confirm enrollment in program, methadone dose, date and time of last dose. (Code of Federal Regulations Title 21, Part 1306.7) | 22 | 65 | 34% |

Report Totals




22 65 34%



| Tracer | Period | Total Observations | Total Numerator | Total Denominator | Compliance % |
|---|------------|--------------------|-----------------|-------------------|--------------|
| DCDOH_Methadone Therapy | 05/31/2016 | 1 | 1 | 16 | 6.3% |
| DCDOH_Methadone Therapy | 06/30/2016 | 1 | 0 | 11 | 0.0% |
| DCDOH_Methadone Therapy | 07/31/2016 | 1 | 2 | 12 | 16.7% |
| DCDOH_Methadone Therapy | 08/06/2016 | 1 | 1 | 5 | 20.0% |
| DCDOH_Methadone Therapy | 08/31/2016 | 1 | 14 | 16 | 87.5% |
| DCDOH_Methadone Therapy | 09/13/2016 | 1 | 4 | 5 | 80.0% |
| Tracer Totals for: DCDOH_Methadone Therapy | | 6 | 22 | 65 | 33.8% |
| Report Totals: | | 6 | 22 | 65 | 33.8% |

NOTE: Enter a minimum of 30 days of data collected from a representative sample for this tracer. Full shifts, days of week, overnight, etc.

Abbreviations & Amendments

| Question | Total Num | Total Den | Overall Comp % | |
|--|------------|------------|----------------|---|
| Amended record contains initial of provider making the amendment | 23 | 79 | 29% |  |
| No prohibited abbreviations found during Medical Record Review | 68 | 100 | 68% |  |
| Amending Health Records: amendment to record completed using single strike-through and prior documentation remains visible | 63 | 79 | 80% |  |
| Report Totals | 154 | 258 | 60% | |

Mg
MS
MgSO4
Qd
D, d
U

HIM-236-ASP Abbreviations and Symbols

| Prohibited Abbreviations | Potential Problem | Preferred Term |
|--------------------------|--|--|
| U, u | Mistaken as "0", "4" or cc | Write "unit" |
| IU | Mistaken as "IV" or "10" | Write "International Unit" |
| QD, Q.D., qd, q.d | Mistaken for QOD | Write "daily" |
| Q.O.D., QOD, q.o.d., qod | Period after "O" mistaken for "I" and the "O" mistaken for "I" | Write "every other day" |
| Trailing zero | Decimal point is missing | Write X mg |
| Lack of leading zero | Decimal point is missed | Write 0.X mg |
| MS | Could mean Morphine Sulfate or Magnesium Sulfate | Write Morphine Sulfate |
| MSO4 | Could mean Morphine Sulfate or Magnesium Sulfate | Write Morphine Sulfate |
| MgSO4 | Could mean Morphine Sulfate or Magnesium Sulfate | Write Magnesium Sulfate |
| Ug | | Mcg |
| q6PM | | 6 PM nightly or 6 PM daily |
| HCTZ | | Hydrochlorothiazide |
| Nitro drip | | Nitroglycerin Infusion or Nitroprusside Infusion |