

## “Just One Thing” Matrix

Updated with Strength of Evidence as reported by *AHRQ Making Health Care Safer II*

<http://www.ahrq.gov/research/findings/evidence-based-reports/ptsafetyuptp.html>

Blue High Evidence  
 Yellow Moderate-high Evidence  
 Green Moderate  
 Pink Low level of evidence

What to do for:	Getting Started	Working Harder	Ahead of the Curve
<b>Early Elective Delivery</b>	Identify administrative infrastructure for initiative including nursing and provider champions. Create improvement & education tools for all stakeholders including patients	Create a “hard stop” process to proactively address non-compliance by providers	Create infrastructure tools for monitoring, reporting, & enforcement
<b>Patient Falls and Immobility</b>	Implement standard Assessment tools, protocols and prevention strategies <b>(high level of evidence)</b>	Appoint “leads” to drive improvement & identify SWAT (or champion) teams that includes unit nurse <b>(high level of evidence)</b>	Implement decision algorithms and/or computerized decision support in the electronic medical record based on patient risk factors
<b>Patient Readmissions</b>	Transitional care providers capable of performing in-person visits (e.g. home, SNF) to selected patients following hospital discharge.	Pharmacist-led medication management (reconciliation, regimen streamlining at discharge; post-discharge follow up regarding medication access and side effects <b>(moderate level of evidence)</b>	Robust readmission risk stratification tools.
<b>Pressure Injuries</b>	Identify areas needing most attention & appoint a leadership supported “lead” to drive improvement & education SWAT (or champion) teams that includes unit nurse. <b>(moderate-high level of evidence)</b>	Adopt decision algorithms for RNs to select appropriate surfaces make decisions independently of surface decisions. <b>(moderate-high level of evidence)</b>	Establish monthly prevalence studies or incidence rates from electronic medical records then feed that data back to the SWAT teams. <b>(moderate-high level of evidence)</b>
<b>Adverse Drug Events</b>	Identify accountable teams to review all ADEs and work on performance improvement. <b>(moderate level of evidence)</b>	Build in automated medication administration alerts and processes, i.e., bar coding. <b>(low level of evidence)</b>	Automate ADE triggers and implement into pharmacy work flow with patient specific alerts.

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<b>Venous Thrombo-embolism</b>	Establish a functional, workflow friendly VTE ordering process at time of admission that complies with an institutionally agreed upon VTE prophylaxis program. <b>(high level of evidence)</b>	Develop feedback systems to ensure each patient has a VTE-P in place. <b>(high level of evidence)</b>	Develop a real-time VTE prophylaxis status monitoring system that allows prompt identification and correction of process gaps throughout the longitudinal course of the patient’s hospital stay. <b>(high level of evidence)</b>
<b>Surgical Site Infections</b>	CMS Core Measures: Follow SCIP guidelines for antibiotic administration, hair removal and temperature control.	Provide feedback on SCIP compliance and SSI incidence to surgeons, and encourage accountability.	Monitor antibiotic re-dosing in prolonged operations.
<b>Ventilator Acquired Pneumonia</b>	Track and internally report/publicize, patient-level compliance with four VAP bundle elements in each ICU. *supported by AHRQ “Making Health Care Safer” 2013 report <b>(high level of evidence)</b>	Integrate VAP prevention and surveillance measures as part of an ICU daily quality checklist. *supported by AHRQ “Making Health Care Safer” 2013 report <b>(high level of evidence)</b>	Implement automated head-of-bed elevation monitors with electronic alarms to alert ICU providers *supported by AHRQ “Making Health Care Safer” 2013 report <b>(high level of evidence)</b>
<b>Central Line Associated Blood Stream Infections</b>	Track institutional infection rates and implement the IHI central line bundle. <b>(high level of evidence)</b>	Measure compliance with the IHI bundle and focus on catheter maintenance: <ul style="list-style-type: none"> <li>• Frequency and quality of dressing changes.</li> <li>• Scrubbing the hub of access ports.</li> </ul> <b>(high level of evidence)</b>	Reducing access: <ul style="list-style-type: none"> <li>• Bundling blood draws.</li> <li>• Appropriate IV to PO medication conversion.</li> </ul> <b>(high level of evidence)</b>
<b>Catheter Acquired Urinary Tract Infections</b>	Adopt insertion and maintenance bundles. Inform all stakeholders of CAUTI definition and method used to identify. Provide monthly data to all nursing staff for CAUTI incidence. <b>(moderate-high level of evidence)</b>	In room audits to check for maintenance compliance with just in time feedback. Track CAUTI and review where inserted-utilize practice review/update or simulation for higher rates. <b>(moderate-high level of evidence)</b>	Nurse driven Foley catheter removal protocol. Drill down of each CAUTI for opportunity to improve. Share learning with practice council/standards team.