



Safety Audit Tool Demonstration

January 31, 2024



WHAT is the objective?

- Create visibility of gaps, opportunities for support, and share best practices

WHY are we implementing?

- To promote performance reliability.

HOW to use the system and WHERE to find resources?

- Demonstration & resources on KNET

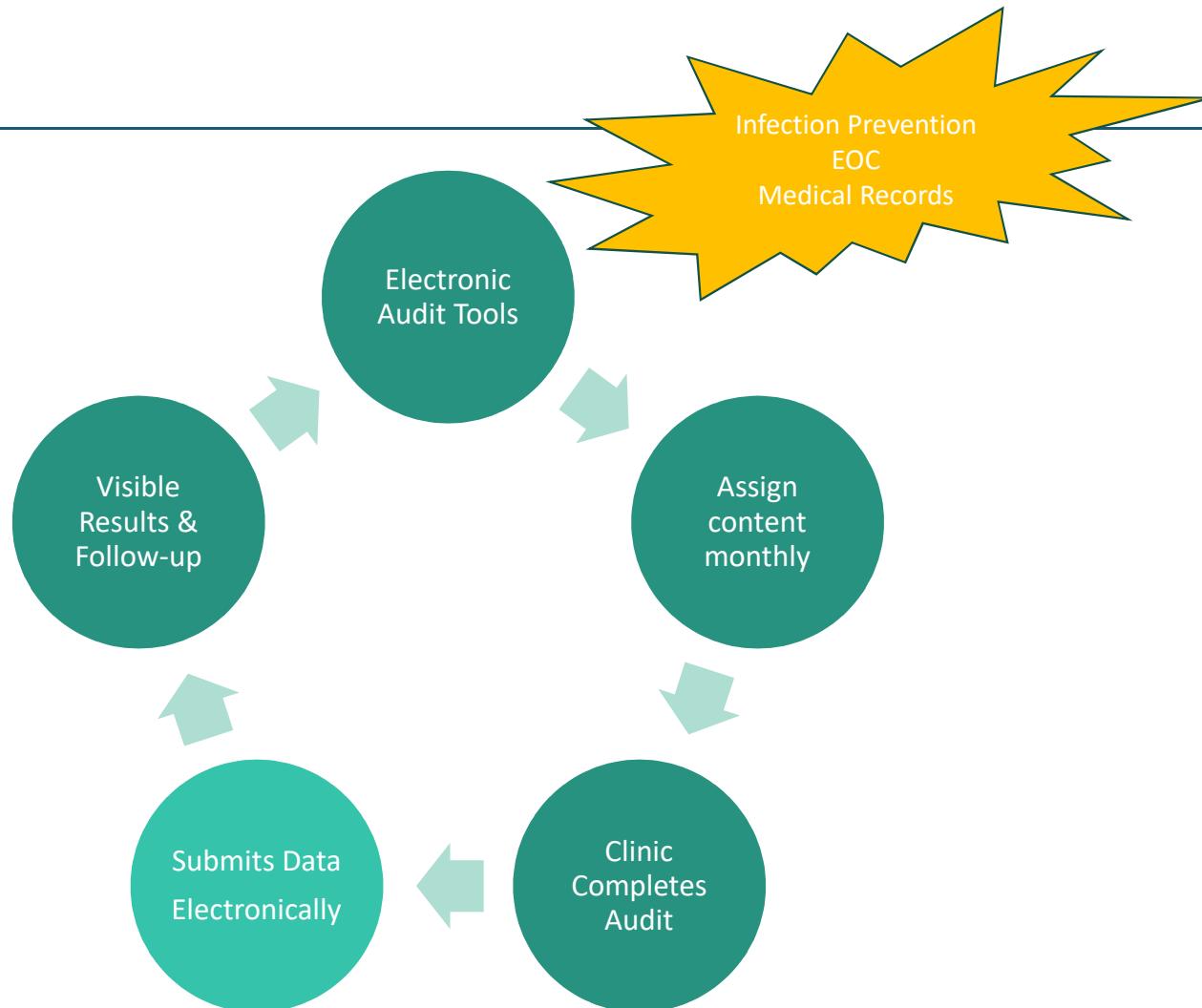
WHO completes the audits?

- Every clinic and Home Department Hub, and Hospital Services

WHEN is the launch, cadence, and deadline?

- Go live is February 6, 2024, monthly is the cadence, the deadline is the last day of each month

Safety Audits



HOW: Step 1- KNET>Clinical>Quality>Safety Audit Tool>Monthly Survey



The screenshot shows a web-based application interface. At the top, there is a navigation bar with the KNET logo and the following menu items: Safety Audit, Monthly Survey, Statistics, and Dashboard. Below the navigation bar, there is a large, empty white area. On the right side, there is a vertical sidebar with three options: Monthly Survey, Survey Statistics, and Survey Dashboard. The 'Monthly Survey' option is highlighted with a red oval. Each option is accompanied by a small teal icon.

-  Monthly Survey
-  Survey Statistics
-  Survey Dashboard

HOW: Step 2- Monthly Survey- Print Questions



Safety Audit [Monthly Survey](#) Statistics Dashboard

Home > Survey

Survey

Unit: Auburn

Month: January 2024

[Start](#) [Print Questions](#)

HOW: Step 3- Printed Copy- Locate CDC Tools in Questions



Safety Audit Report

Auburn - January 2024

Category	Questionnaire	Denominator	Numerator	Compliance %
Infection Prevention	<p>Perform 30 hand hygiene audits on the treatment floor. Hand hygiene should be performed prior to glove application, between glove changes, after glove removal, after contact with the patient or patient environment.</p> <p>Use the numerator to identify the number of compliant observations. Use the denominator to identify the total number of observations.</p> <p>Hand Hygiene Audit Tool: https://knet.nwkidney.org/docs/1692114246962.pdf?fbclid=IwAR0638289884282733068</p>			
Infection Prevention	<p>Perform 5 PPE audits (as applicable). Was PPE donned in the appropriate order (hand hygiene, gown, mask/respirator if not already on, eye protection/shield, gloves)?</p> <p>Use the numerator to identify the number of compliant observations. Use the denominator to identify the total number of observations.</p>			

HOW: Step 4- Safety Audit Homepage>Monthly Survey> Select Unit>Start the Survey



Safety Audit [Monthly Survey](#) [Statistics](#) [Dashboard](#)

Home > Survey

Survey

Unit:

Month:

[Start](#) [Print Questions](#)



HOW: Step 5- Monthly Survey> Print & Complete CDC Audits

Progress: 0% 1/11

Infection Prevention Unit: Auburn Month: January 2024

Perform 30 hand hygiene audits on the treatment floor. Hand hygiene should be performed prior to glove application, between glove changes, after glove removal, after contact with the patient or patient environment. Use the numerator to identify the number of compliant observations. Use the denominator to identify the total number of observations.

[Hand Hygiene Audit Tool](#)

Total number of observations:

Total number of **compliant** observations:

Compliance score %:

[Previous](#) [Next](#)

1. Access the link in the question and print the CDC audits.
2. Complete the CDC audits for respective questions in addition to other questions for this audit.

HOW: 6- Monthly Survey>Start>



Safety Audit [Monthly Survey](#) Statistics Dashboard

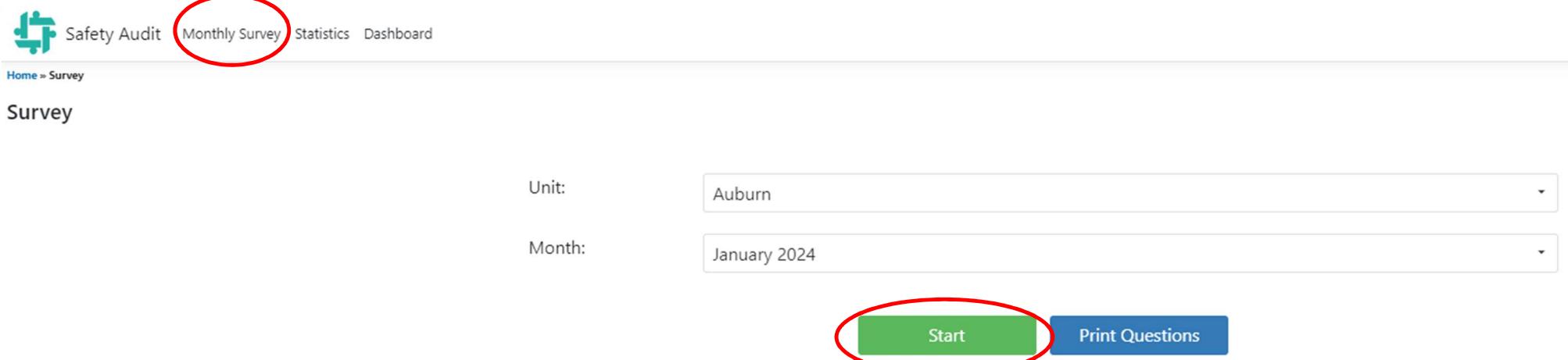
Home > Survey

Survey

Unit: Auburn

Month: January 2024

[Start](#) [Print Questions](#)



HOW: 7- Enter Numerators & Denominators>Finish>Confirm Submit



Progress: 90% 10/10

Infection Prevention Unit: Auburn Month: December 2023

Perform 30 hand hygiene audits on the treatment floor. Hand hygiene should be performed prior to glove application, between glove changes, after glove removal, after contact with the patient or patient environment. Use the numerator to identify the number of compliant observations. Use the denominator to identify the total number of observations.

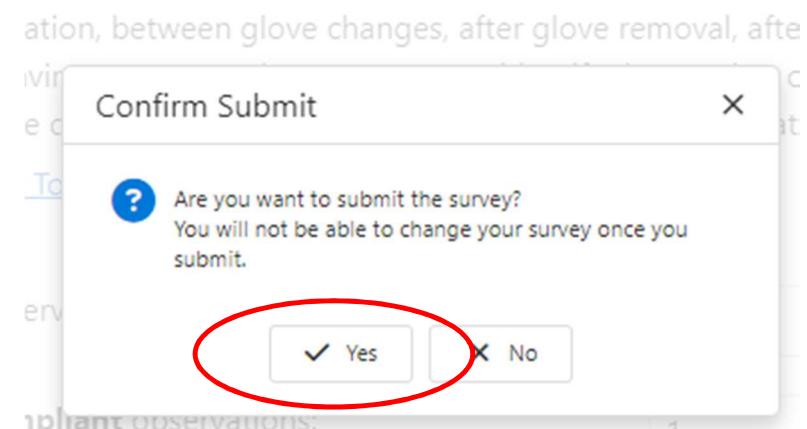
[Hand Hygiene Audit Tool](#)

Total number of observations:

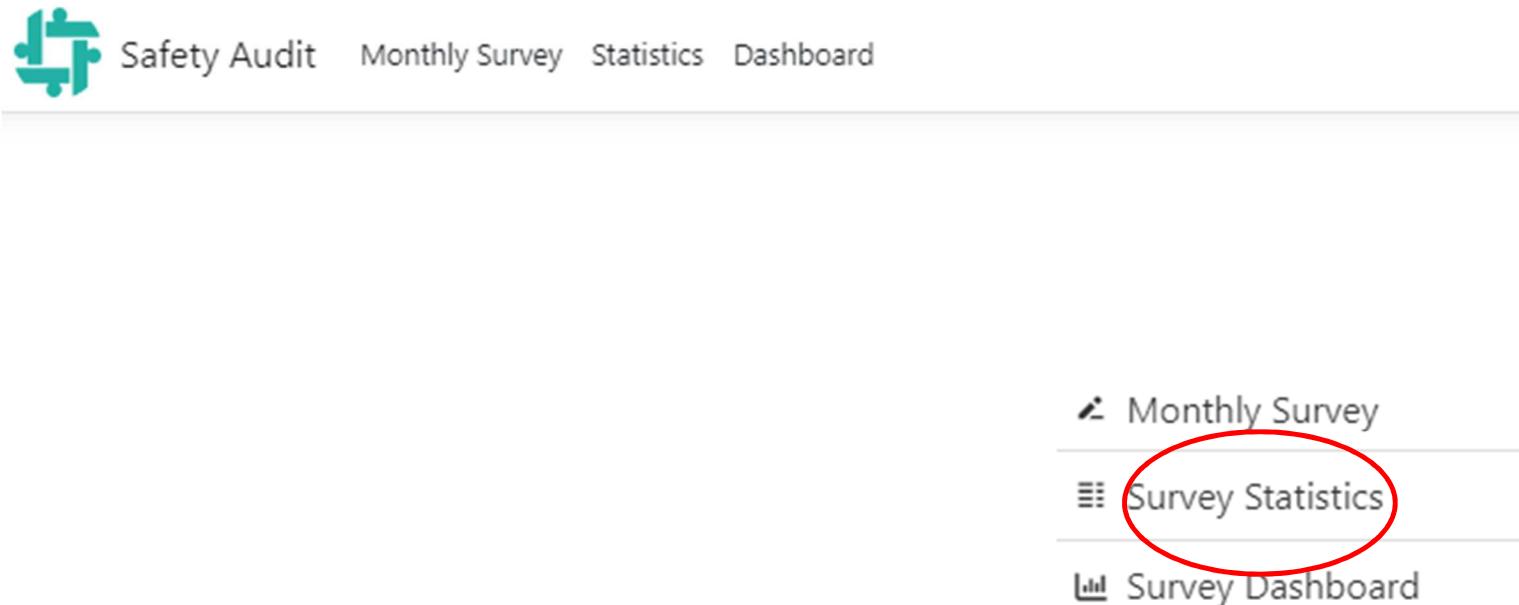
Total number of **compliant** observations:

Compliance score %:

Finish



HOW: 8- Safety Audit Tool Home>Survey Statistics



The image shows a screenshot of a web-based application interface. At the top, there is a navigation bar with a logo on the left and four menu items: "Safety Audit", "Monthly Survey", "Statistics", and "Dashboard". Below this, on the right side, is a vertical menu with three items: "Monthly Survey", "Survey Statistics", and "Survey Dashboard". The "Survey Statistics" item is highlighted with a red oval circle around it.

-  Safety Audit
- Monthly Survey
- Statistics
- Dashboard

-  Monthly Survey
-  Survey Statistics
-  Survey Dashboard



HOW: 9- Survey Statistics>Select Months & Unit

Home > Survey Statistics

Survey Statistics Month(s): December 2023

Questionnaire I

Unit	Category	Question
Auburn	EOC	Ask five st 1)Evac 2)MRE 3)Emer 4)Flash 5)Oran
Use the nu		

Start: December 2023

End: December 2023

Ok Cancel

Ok Cancel

HOW: Step 10- Questionnaire by Unit > Review Compliance Score>Print



Survey Statistics Months(s): December 2023

Questionnaire by Unit		Questionnaire	Survey		
Unit	Category	Question	Numerator	Denominator	Compliance %
Auburn	EOC	<p>Review the following logs for the previous month for completion:</p> <p>1)Lab Refrigerator 2)Myron L Calibration 3)Glucometer 4)Monthly Manager EOC Rounds 5)Daily Emergency Equipment Checklist</p> <p>Use the numerator to identify the number of compliant observations. Use the denominator to identify the total number of observations.</p>	1	1	100%
Auburn	Infection Prevention	<p>Perform 30 hand hygiene audits on the treatment floor. Hand hygiene should be performed prior to glove application, between glove changes, after glove removal, after contact with the patient or patient environment.</p> <p>Use the numerator to identify the number of compliant observations. Use the denominator to identify the total number of observations.</p>	1	1	100%
Auburn	EOC	<p>Is there adequate lighting in work areas and are existing lights functioning?</p> <p>Use the numerator to identify the number of compliant observations. Use the denominator to identify the total number of observations.</p>	1	1	100%
Auburn	EOC	<p>Do five staff know the immediate action to take in the event of a needle stick?</p> <p>Use the numerator to identify the number of compliant observations. Use the denominator to identify the total number of observations.</p>	1	1	100%

HOW: Questionnaire Provides NKC Consolidate Compliance Rate



Survey Statistics Month(s): January 2024

Questionnaire by Unit			Questionnaire	Survey		
Unit	Category	Question		Numerator	Denominator	Compliance %
▶ NKC Consolidated	Infection Prevention	Perform 30 hand hygiene audits on the treatment floor. Hand hygiene should be performed prior to glove application, between glove changes, after glove removal, after contact with the patient or patient environment. Use the numerator to identify the number of compliant observations. Use the denominator to identify the total number of observations.		105	121	<div style="background-color: #28a745; color: white; padding: 2px 5px; border-radius: 5px;">87%</div>
▶ NKC Consolidated	Infection Prevention	Perform 5 PPE audits (as applicable). Was PPE donned in the appropriate order (hand hygiene, gown, mask/respirator if not already on, eye protection/shield, gloves)? Use the numerator to identify the number of compliant observations. Use the denominator to identify the total number of observations.		15	15	<div style="background-color: #28a745; color: white; padding: 2px 5px; border-radius: 5px;">100%</div>
▶ NKC Consolidated	Infection Prevention	Perform 5 PPE audits (as applicable). Was PPE doffed in the appropriate order (doff disposable gown and gloves together, hand hygiene, remove eye protection/shield, hand hygiene, doff mask/respirator, hand hygiene)? Use the numerator to identify the number of compliant observations. Use the denominator to identify the total number of observations.		15	15	<div style="background-color: #28a745; color: white; padding: 2px 5px; border-radius: 5px;">100%</div>



HOW: Survey Statistics > Survey > Review Completion

Survey Statistics Month(s): January 2024

Unit	Total Surveys	Completed Surveys	Incomplete Surveys	Survey	
				Completed %	Completed %
NKC Consolidated	9	4	5	44%	56%
Auburn	1	0	1	0%	100%
Bellevue	1	1	0	100%	0%
Broadway				0%	0%
Burien				0%	0%
Enumclaw				0%	0%

HOW: Survey Dashboard



Safety Audit Monthly Survey Statistics Dashboard

↗ Monthly Survey

≡ Survey Statistics

📊 Survey Dashboard

Survey Dashboard



Survey Dashboard

January 2024

Unit: Bellevue Lake City PD-Federal Way East Rainier Beach

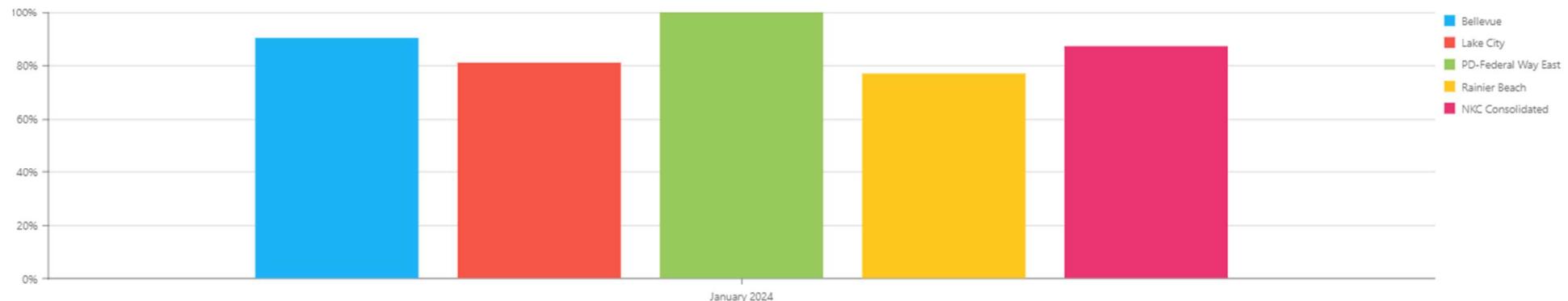
Question:

Infection Prevention - Survey Month(s): Jan 2023

Perform 30 hand hygiene audits on the treatment floor. Hand hygiene should be performed prior to glove application, between glove changes, after glove removal, after contact with the patient or patient environment. Use the numerator to identify the number of compliant observations. Use the denominator to identify the total number of observations.

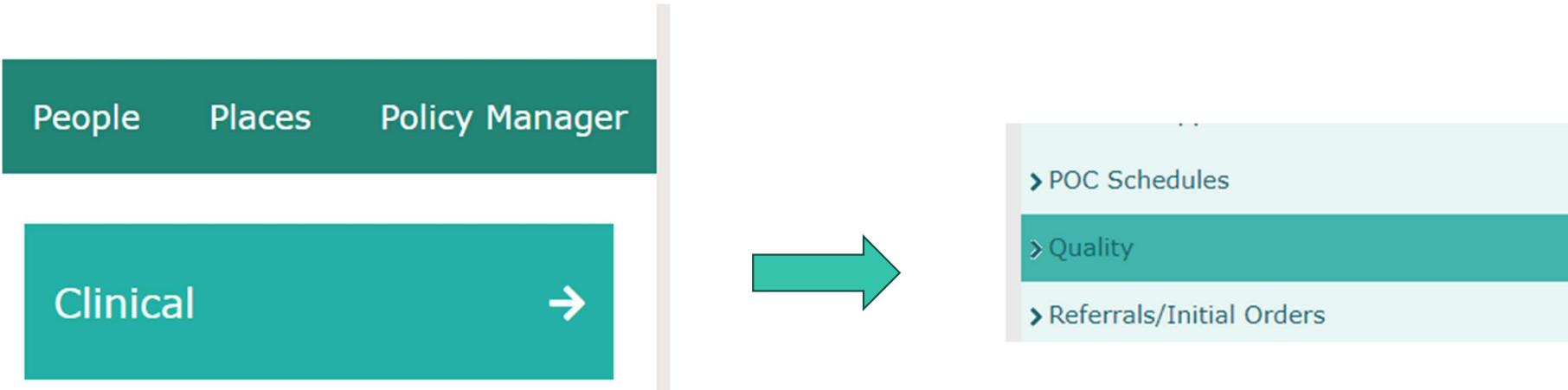
Compliance Rate by Months

January 2024





WHERE to Locate: KNET>Clinical>Quality>Safety Audit Tool



The Safety Audit Tool will be
available on **February 6, 2024**



- Complete assigned safety audit in lieu of the monthly EOC rounds
- Go live is February 6, 2024; **the deadline is the last day of each month.**
- Review the results during team huddles and QAPI, upload CDC audits and completed audit to QAPI dashboard.