



Safety Audit Tool Demonstration

January 31, 2024

Safety Audit Tool



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

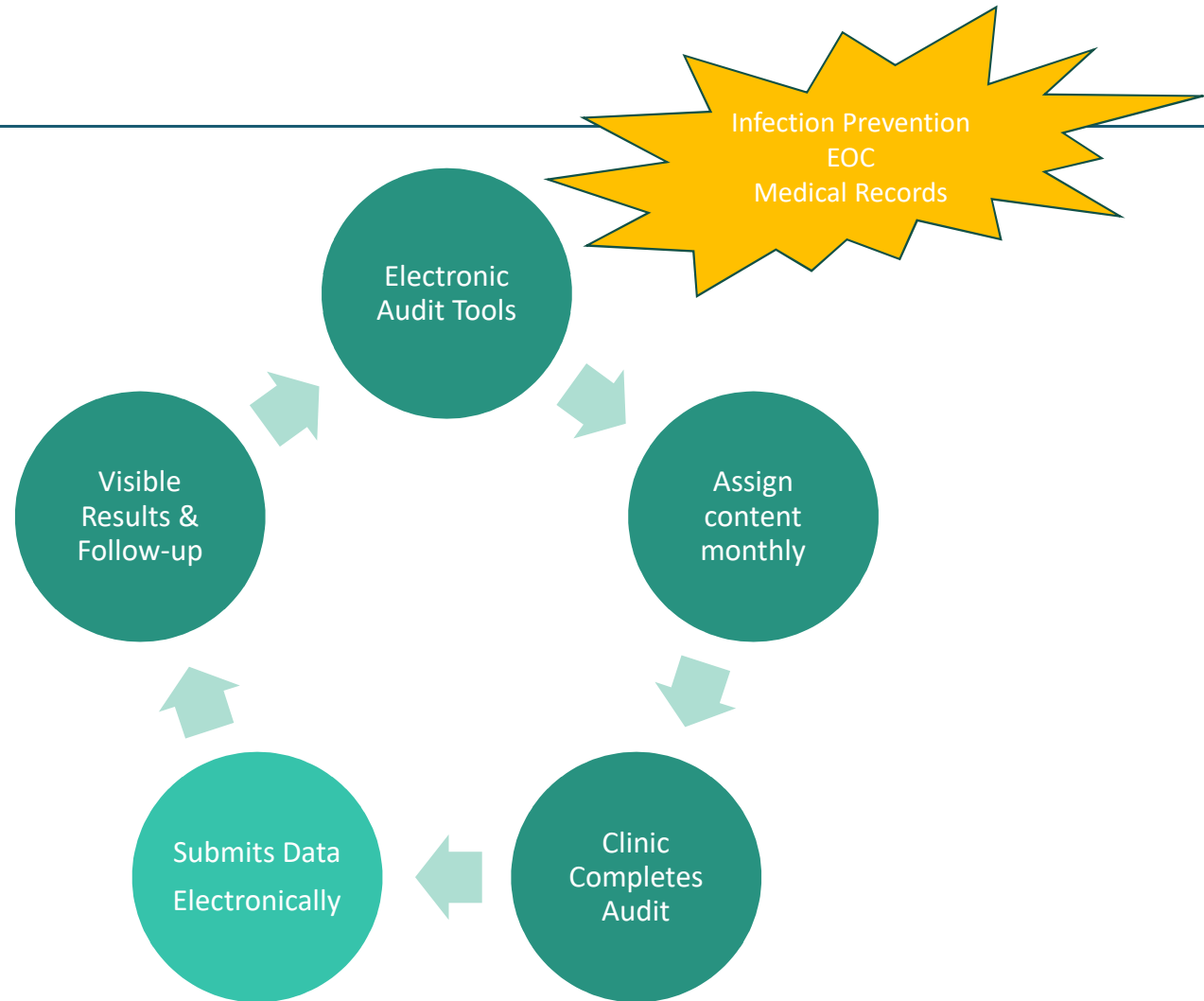
WHO completes the audits?

- 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



Safety Audit Monthly Survey Statistics Dashboard

 Monthly Survey

 Survey Statistics

 Survey Dashboard

HOW: Step 2- Monthly Survey- Print Questions



Survey

Unit:

Month:

[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?i=638289884282733068</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



Survey

Unit:

Month:

Start

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 %:

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pliant observations: 1


Confirm Submit ✕

Are you want to submit the survey?
You will not be able to change your survey once you submit.

HOW: 8- Safety Audit Tool Home>Survey Statistics



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

Unit	Category	Question
Auburn	EOC	Ask five 1)Evac 2)MRE 3)Eme 4)Flas 5)Oral Use th

Start: December 2023

End: December 2023

Ok Cancel

Questionnaire I

Unit	Category	Question
<input checked="" type="checkbox"/> Auburn		Ask five st Evacuati
<input type="checkbox"/> Bellevue		MRE/Wa
<input type="checkbox"/> Broadway		Emerger
<input type="checkbox"/> Burien		Flashlight
<input type="checkbox"/> Enumclaw		Orange
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OK Cancel

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



Survey Statistics

Month(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> <ul style="list-style-type: none"> 1)Lab Refrigerator 2)Myron L Calibration 3)Glucometer 4)Monthly Manager EOC Rounds 5)Daily Emergency Equipment Checklist <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):

Questionnaire by Unit			Questionnaire				Survey		
Unit	Category	Question	Numerator	Denominator	Compliance %				
▸ NKC Consolidated	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>	105	121	87%				
▸ NKC Consolidated	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>	15	15	100%				
▸ NKC Consolidated	Infection Prevention	<p>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)?</p> <p>Use the numerator to identify the number of compliant observations. Use the denominator to identify the total number of observations.</p>	15	15	100%				

HOW: Survey Statistics > Survey > Review Completion



Survey Statistics Month(s):

Questionnaire by Unit		Questionnaire		Survey	
Unit	Total Surveys	Completed Surveys	Incomplete Surveys	Completed %	
NKC Consolidated	9	4	5	<div style="width: 44%; background-color: green;">44%</div>	
Auburn	1	0	1	<div style="width: 0%; background-color: red;">0%</div>	
Bellevue	1	1	0	<div style="width: 100%; background-color: green;">100%</div>	
Broadway				<div style="width: 0%; background-color: red;">0%</div>	
Burien				<div style="width: 0%; background-color: red;">0%</div>	
Enumclaw				<div style="width: 0%; background-color: red;">0%</div>	

HOW: Survey Dashboard



Safety Audit Monthly Survey Statistics Dashboard

 Monthly Survey

 Survey Statistics

 Survey Dashboard

Survey Dashboard



Survey Dashboard

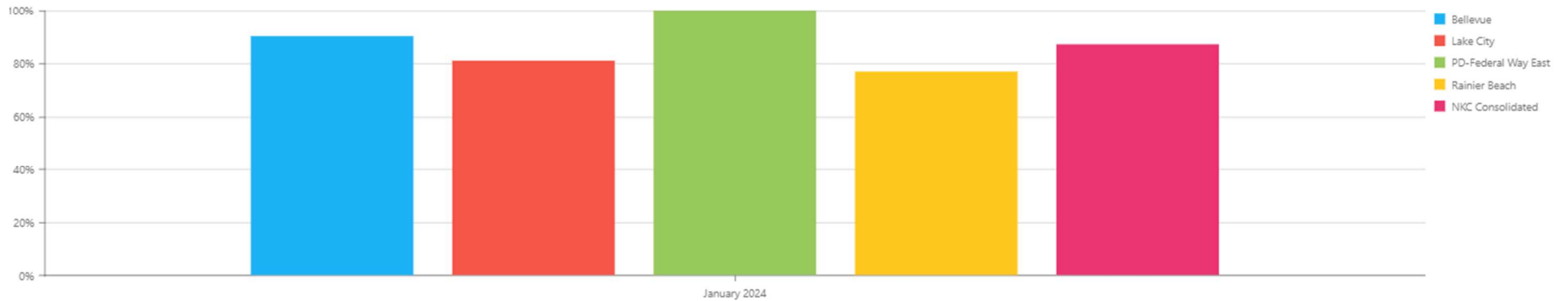
January 2024

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

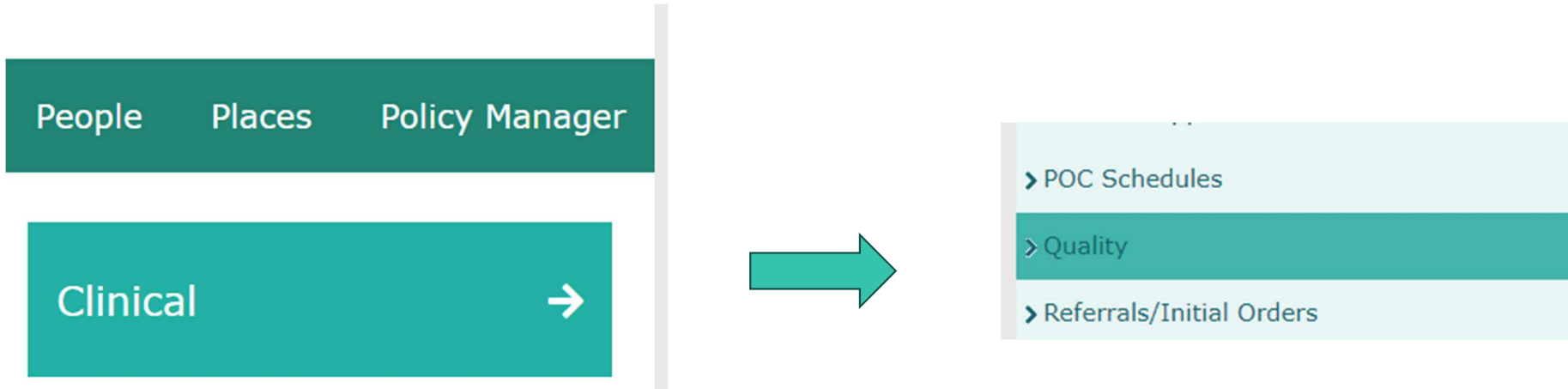
Question:
Infection Prevention - Survey Month(s): Jan 2023
Perform 30 hand hygiene audits on the treatment floor. Hand hygiene should be performed prior to glove application, between glove changes, after glove removal, after contact with the patient or patient environment. Use the numerator to identify 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.