

# Bennett Memorial Hospital

## Respiratory Care Department

### Missed Procedures

SHIFT DATE: 12/1/03

SHIFT: PM

ZONES	PROCEDURES	ORDER FREQ WITHOUT PRNS	TIMES PER SHIFT	# OF TIMES PERFORMED	# NOT COMPLETED	# NOT STARTED	ESTIMATED MISSED
3	ABG	X1	1	0	0	0	1
	EQUIPMENT	3 DAYS	1	0	0	0	1
	ASSESSMENT	3 DAYS	1	0	0	0	1
	MED NEB	4H	2	0	0	0	2
	OXIMETRY	Continuous	1	0	0	0	1
	VENT CARE/ADULT	2H	4	0	0	0	4
	MED NEB	4H	2	0	0	0	2
	O2/LPM	Continuous	1	0	0	0	1
	O2/VENTI MASK	8H	1	0	0	0	1
	APNEA MONITOR	Continuous	1	0	0	0	1
	METER DOSE INHALER	4H	2	0	0	0	2
	AIRWAY CARE	PRN	0	0	0	0	0
	EQUIPMENT	3 DAYS	1	0	0	0	1
	VENT CARE/ADULT	2H	4	0	0	0	4
	ASSESSMENT	X1	1	0	0	0	1
	BRONCHOSCOPY	X1	1	0	0	0	1
	CPT	QID	1	0	0	0	1
	MED NEB	QID	1	0	0	0	1
	CPR	X1	1	0	0	0	1
	O2/LPM	Continuous	1	0	0	0	1
	MED NEB	QID	1	0	0	0	1
	OXIMETRY	Continuous	1	0	0	0	1
	ASSESSMENT	X1	1	0	0	0	1
	EQUIPMENT	2 DAYS	1	0	0	0	1
	O2/VENTI MASK	Continuous	1	0	0	0	1
	ABG	X1	1	0	0	0	1
	EKG	X1	1	0	0	0	1
	IPPB	4H	2	0	0	0	2
	<b>SUBTOTALS</b>		37	0	0	0	37
	Ordered Less Performed:		37				
	Number of Missed Rx Charted:		0				
	Number Missed Rx NOT Charted:		37				
	Total % of Missed Rx:		100	%			
	% of Charted Missed Rx:		0	%			
	% of Missed Rx Not Charted:		100	%			

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4	MED NEB	QID	1	0	0	0	1
	O2/LPM	8H	1	0	0	0	1
	MED NEB	4H	2	1	0	0	1
	CPT	QID	1	0	0	0	1
	O2/LPM	Continuous	1	0	0	0	1
	VENT CARE/ADULT	2H	4	0	0	0	4
	CPT	4H	2	0	0	0	2
	O2/LPM	Continuous	1	0	0	0	1
	INCENT SPIROMETER	3H WA	3	0	0	0	3
	MED NEB	3H	3	0	0	0	3
	O2/LPM	Continuous	1	0	0	0	1
	<b>SUBTOTALS</b>		<b>20</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>19</b>
	Ordered Less Performed:		<b>19</b>				
	Number of Missed Rx Charted:		<b>0</b>				
	Number Missed Rx NOT Charted:		<b>19</b>				
	Total % of Missed Rx:		<b>95</b> %				
	% of Charted Missed Rx:		<b>0</b> %				
	% of Missed Rx Not Charted:		<b>95</b> %				

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CPT	QID	1	0	0	0	1
MED NEB	QID	1	0	0	0	1
O2/LPM	8H	1	0	0	0	1
O2/LPM	Continuous	1	0	0	0	1
ABG	X1	1	0	0	0	1
CPT	QID	1	0	0	0	1
MED NEB	4H	2	0	0	0	2
O2/LPM	Continuous	1	0	0	0	1
CPT	4H	2	0	0	0	2
O2/LPM	Continuous	1	0	0	0	1
MED NEB	4H	2	1	0	0	1

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<b>SUBTOTALS</b>			14	1	0	0	13
Ordered Less Performed:			13				
Number of Missed Rx Charted:			0				
Number Missed Rx NOT Charted:			13				
Total % of Missed Rx:			93 %				
% of Charted Missed Rx:			0 %				
% of Missed Rx Not Charted:			93 %				

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SPONTANEOUS	X1	1	0	0	0	1
CPAP	Continuous	1	0	0	0	1
ABG	X1	1	0	0	0	1
MED NEB	4H	2	1	0	0	1
AIRWAY CARE	PRN	0	0	0	0	0
ABG	X1	1	0	0	0	1
VENT CARE/ADULT	2H	4	0	0	0	4
ABG	X1	1	0	0	0	1
MED NEB	3H + PRN	3	1	0	0	2
ASSESSMENT	Daily	0	0	0	0	0
EKG	X1	1	0	0	0	1
O2/VENTI MASK	8H	1	0	0	0	1
METER DOSE INHALER	3H	3	0	0	0	3
O2/LPM	3H	3	0	0	0	3
METER DOSE INHALER	12H	1	0	0	0	1
VENT CARE/ADULT	2H	4	0	0	0	4
EQUIPMENT	Daily	0	0	0	0	0
METER DOSE INHALER	4H	2	0	0	0	2

<b>SUBTOTALS</b>			29	2	0	0	27
Ordered Less Performed:			27				
Number of Missed Rx Charted:			0				
Number Missed Rx NOT Charted:			27				
Total % of Missed Rx:			93 %				
% of Charted Missed Rx:			0 %				
% of Missed Rx Not Charted:			93 %				

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	MED NEB	4H	2	0	0	0	2
	<b>SUBTOTALS</b>		<input type="text" value="2"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2"/>
	Ordered Less Performed:		<input type="text" value="2"/>				
	Number of Missed Rx Charted:		<input type="text" value="0"/>				
	Number Missed Rx NOT Charted:		<input type="text" value="2"/>				
	Total % of Missed Rx:		<input type="text" value="100"/> %				
	% of Charted Missed Rx:		<input type="text" value="0"/> %				
	% of Missed Rx Not Charted:		<input type="text" value="100"/> %				
<b>RICU</b>							
	O2/AEROSOL	Continuous	1	0	0	0	1
	AIRWAY CARE	PRN	0	0	0	0	0
	EKG	X1	1	0	0	0	1
	CPT	QID	1	0	0	0	1
	METER DOSE INHALER	3H PRN	0	0	0	0	0
	O2/LPM	8H	1	0	0	0	1
	MED NEB	4H	2	1	0	0	1
	<b>SUBTOTALS</b>		<input type="text" value="6"/>	<input type="text" value="1"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="5"/>
	Ordered Less Performed:		<input type="text" value="5"/>				
	Number of Missed Rx Charted:		<input type="text" value="0"/>				
	Number Missed Rx NOT Charted:		<input type="text" value="5"/>				
	Total % of Missed Rx:		<input type="text" value="83"/> %				
	% of Charted Missed Rx:		<input type="text" value="0"/> %				
	% of Missed Rx Not Charted:		<input type="text" value="83"/> %				
<b>SICU</b>							
	INCENT SPIROMETER	QID	1	0	0	0	1
	METER DOSE INHALER	3H	3	0	0	0	3
	O2/LPM	8H	1	0	0	0	1
	VENT CARE/ADULT	2H	4	0	0	0	4
	CPR	X1	1	0	0	0	1
	AIRWAY CARE	PRN	0	0	0	0	0
	ABG	X1	1	0	0	0	1
	ABG	X1	1	0	0	0	1
	CPT	4H	2	0	0	0	2
	METER DOSE INHALER	QID	1	0	0	0	1

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	O2/AEROSOL	Continuous	1	0	0	0	1
	AIRWAY CARE	PRN	0	0	0	0	0
	METER DOSE INHALER	QID	1	0	0	0	1
	VENT CARE/ADULT	2H	4	0	0	0	4
<b>SUBTOTALS</b>			21	0	0	0	21
Ordered Less Performed:			21				
Number of Missed Rx Charted:			0				
Number Missed Rx NOT Charted:			21				
Total % of Missed Rx:			100 %				
% of Charted Missed Rx:			0 %				
% of Missed Rx Not Charted:			100 %				
<b>GRAND TOTALS</b>			129	5	0	0	124
Ordered Less Performed:			124				
Number of Missed Rx Charted:			0				
Number Missed Rx NOT Charted:			124				
Total % of Missed Rx:			96 %				
% of Charted Missed Rx:			0 %				
% of Missed Rx Not Charted:			100 %				