

## Missed Case/Incomplete Treatment Quality Review Tool

The early identification and treatment of sepsis saves lives. To better understand cases that were missed or had incomplete treatment, the following checklist has been created to help with the quality review process (check all factors that apply). This checklist is intended for local quality improvement purposes and we encourage you to adapt to meet your site's needs.

<b>Patient Sticker</b> (optional for follow-up)		Facility: Ward: Ward Discharge Disposition:
<b>Task factors</b>	<input type="checkbox"/> Time/resource pressures <input type="checkbox"/> Screening tool and protocol not available, known or accessible <input type="checkbox"/> Information required to make care decisions not available <input type="checkbox"/> Vital signs/SIRS were not screened adequately <input type="checkbox"/> Signs/symptoms of infection not identified <input type="checkbox"/> Other _____	
<b>Patient characteristics</b>	<input type="checkbox"/> Patient age/comorbidities <input type="checkbox"/> Language/culture barrier <input type="checkbox"/> Other _____	
<b>Care team factors</b>	<input type="checkbox"/> Inappropriate education, experience, training and skill level <input type="checkbox"/> Not suitable workload and/or skill mix <input type="checkbox"/> Other _____	
<b>Organizational factors</b>	<input type="checkbox"/> Variability in clinical approach <input type="checkbox"/> Culture (such as people did not feel comfortable speaking up) <input type="checkbox"/> Communication factor _____ <input type="checkbox"/> Other _____	
<b>Protocol factors</b>	<input type="checkbox"/> Screening tool not used <input type="checkbox"/> Protocol not used <input type="checkbox"/> Protocol partially completed/inaccurate <input type="checkbox"/> IV fluids not initiated <input type="checkbox"/> Delay in IV fluid initiation <input type="checkbox"/> Repeat fluids not administered/insufficient fluids administered <input type="checkbox"/> Blood cultures not ordered (2 sets) <input type="checkbox"/> Delay in blood culture order <input type="checkbox"/> Delay in blood cultures collection <input type="checkbox"/> Lactate not ordered <input type="checkbox"/> Delay in lactate order <input type="checkbox"/> Lactate draw not timely <input type="checkbox"/> Repeat lactate not ordered <input type="checkbox"/> Delay in order of repeat lactate <input type="checkbox"/> Delay in draw of repeat lactate <input type="checkbox"/> Blood pressure not monitored <input type="checkbox"/> Low systolic blood pressure not identified/managed <input type="checkbox"/> Delay in antibiotic administration <input type="checkbox"/> Incorrect antibiotic administered <input type="checkbox"/> Other _____	
<b>Comments:</b>		