Hospital Sepsis Gap Analysis

Element	Yes	No	N/A	Unsure	Comments
Leadership Support					
1. Do you have a sepsis program? If yes, please describe in comments					
2. Does your sepsis program have leadership support, i.e. administrator, medical director, medical staff, clinical staff?					
3. Is your medical staff actively involved in sepsis prevention?					
Committees					
4. Do you report on sepsis at?	██████████████				
a. Quality Committee					
b. Infection Control Committee					
5. Do you share infection or sepsis data with staff? If yes, list type of data under comments.					
6. Do your share information with patients and families? List how under comments.					
Education					
7. Do you have a sepsis early recognition training program?					
a. If No, do you need assistance setting up a training program?					
8. Does hospital staff have an annual competency for sepsis?					
9. Do you utilize skills days for nursing assistant sepsis training?					
10. What are the tools you use to train staff, i.e., INTERACT, Seeing Sepsis 100, or other? List under comments.					
a. Do you have sepsis education materials for staff?					
b. Do you have sepsis education materials for patients and families?					
Early Identification of Sepsis & Infection Risk					
11. Does your admission assessment include an infection and sepsis risk assessment?					
12. Do you audit the admission nursing assessment to ensure it is completed?					

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Element	Yes	No	N/A	Unsure	Comments
13. If infection/sepsis risk is triggered on assessment, do you care plan the level of infection/sepsis risk?					
14. Does your care planning include interventions appropriate to the level of risk i.e. high-risk rounding, more frequent monitoring of vital signs and mental status?					
15. Do you audit the care plan and implementation of interventions for those identified at risk?					
16. Are bundles (Hour 1, etc.) used to guide front line team in the care of a patient with sepsis?					
Patient and Family Education					
17. Do you provide sepsis education to patients and families?					
18. Do you provide any material (CDC, HQI Patient and Family Guide) to families, board members, community? If so, please list under comments.					
19. How do you involve your patient and/or family council in sepsis education? Please list under comments.					

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