| Facility Name: [Title]  Date: | | |
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| PROCESS | | MET/UNMET | | NOTES (Responsible & by when?) |
|  | | | | |
| 1. | Rounding every 1-2 hours is in place for high risk patients to address the 3 P’s. | Choose an item. | |  |
| 2. | Customized interventions are in place for each patient to reduce the risk of fall and injury. | Choose an item. | |  |
| 3. | Pharmacist is involved in a medication review to avoid unnecessary hypnotics and sedatives. | Choose an item. | |  |
| 4. | A multi-disciplinary team addresses fall prevention strategies. | Choose an item. | |  |
| 5. | The family is involved in efforts to prevent falls. | Choose an item. | |  |
| 6. | Post fall huddles are in place. | Choose an item. | |  |
| 7. | Fall rates are measured and calculated as a rate. | Choose an item. | |  |
| 8. | Fall rates are monitored at least quarterly. | Choose an item. | |  |
| 9. | Fall data is reported on a regular schedule to key stakeholders and staff. | Choose an item. | |  |
| 10. | RCA is conducted for any fall with injury. | Choose an item. | |  |
| 11. | Key Processes in the fall prevention program are monitored for compliance. | Choose an item. | |  |
| 12. | Care plan addressing deficits found on the fall risk assessment has been developed and implemented. | Choose an item. | |  |
| 13. | A method is in place to communicate fall risk from shift to shift among all patient care staff. | Choose an item. | |  |
| 14. | Staff are educated at least annually on patient fall prevention. | Choose an item. | |  |
| 15. | Neurological assessments are conducted on patients who have unwitnessed falls or hit their head. | Choose an item. | |  |
| 16. | A unit specific PI project is in place for fall prevention to engage staff in fall prevention. | Choose an item. | |  |
| 17. | Fall risk assessment is done upon admission. | Choose an item. | |  |
| 18. | Fall risk is reassessed daily and upon a change in the patient’s condition. | Choose an item. | |  |
| 19. | Interventions to prevent hazards of immobility are in place. | Choose an item. | |  |
| 20. | A method is in place to communicate fall risks to all team members. | Choose an item. | |  |
| 21. | No other issues identified. |  | |  |