| Facility Name: [Title]Date:       |
| --- |
|  |
| 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.  |  |  |