

Nursing Home 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?					
4. Is your sepsis program included in your current QAPI processes?					
Committees					
5. Do you report on sepsis:					
a. Quality Committee?					
b. Infection Control Committee?					
6. Do you share infection or sepsis data with staff? If yes, list type of data under comments.					
7. Do you share information with patients and families? If yes, list how under comments.					
Education					
8. Do you have a sepsis early recognition program?					
a. If not, do you need assistance setting up a training program?					
9. Does nursing staff have an annual competency for sepsis?					
10. Do you utilize skills days for nursing assistant sepsis training?					
11. What are the tools you use to train staff? List them under comments.					
a. Do you have sepsis education materials for staff?					

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b. Do you have sepsis education materials for patients and families?					
Early Identification of Sepsis and Infection Risk					
12. Does your admission nursing assessment include an infection and sepsis risk assessment?					
13. Do you audit the admission nursing assessment to ensure it is completed?					
14. If infection/sepsis risk is triggered on assessment, do you care plan the level of infection/sepsis risk?					
15. 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?					
Patient and Family Education					
16. Do you provide sepsis education to patients and families?					
17. Do you provide any educational material to families, board members, or community? If yes, please list under comments.					
18. How do you involve your patient and/or family council in sepsis education? Please list under comments.					