

Mini RCA CDI Process Improvement Discovery Tool (Minimum 5 charts/Maximum 10 charts)

Note: Do NOT spend more than 20-30 minutes per chart!

Instructions: (1) If the answer to the question is "Yes", mark an X in the box to indicate a process failure. You may check more than one box per

PROCESS	Chart #	Chart #	Chart #	Chart #	Chart #	Chart #	Chart #	Chart #	Chart #	Chart #
Within 24 hours prior to stool collection, the patient:										
Had less than 3 unexpected and unexplained stools?										
Received a stool softener, laxative or enema?										
Received lactulose, tube feedings or IV contrast?										
The patient had <i>none</i> of the following:										
Risk factors for CDI (antibiotics in prior 60 days; PPI at least 3 days per week in the week prior to the stool collection)?*										
Symptoms of CDI: abd pain, elevated WBC, T >38C? **										
Status:										
The patient was known to be a carrier (prior + test result)?										
Specimen quality:										
The stool specimen submitted was formed stool?										
Other, please specify:										
Is there documentation that the patient and/or family was engaged during shift change huddles and/or rounds regarding their risk for infection and/or signs and symptoms related to CDI?										

* If the patient had NONE of the risk factors for CDI, then the answer is YES

** If the patient had NO symptoms of CDI, then the answer is YES