

Mini RCA Hypoglycemia Process Improvement Discovery Tool (Minimum 10 charts/Maximum 20 charts) **Note: Do NOT spend more than 20-30 minutes pe**

Instructions: (1) Mark an X in the box where a process failure occurred. You may check more than one box per chart. (2) The processes with the most common failu

Process	Chart #:	Chart #:	Chart #:	Chart #:	Chart #:	Chart #:	Chart #:	Chart #:	Chart #:	Chart #:	Chart #:	Chart #:	Chart #:	Chart #:	Chart #:	Chart #:	Chart #:	Chart #:	Chart #:
Target glucose range																			
Target < 140 mg/dL (see glucose correction orders for patient)																			
Insulin adjustments																			
Home insulin regimen continued on admission without modification/reductio																			
Glucose < 100 without regimen modification																			
Glucose < 70 without regimen modification																			
Basal Bolus																			
Patient not receiving basal insulin																			
Patient eating but not receiving bolus insulin																			
Patient on Sliding Scale Insulin alone																			
Insulin without carbs																			
Sudden loss of parenteral glucose																			
Sudden NPO																			
Sudden loss of appetite (includes nausea, vomiting, etc)																			
Lack of meal-insulin coordination																			
Other																			