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 failure

D	01 #-	0113. (1) 1	nark an X	In the bo	ox where a	Ob #-	Ob and #	ccurrea. Y	01 #:	Ob and #	re than of	ne box pe	er chart.	(2) p.	Ob and the	with the r	Chart #	mon failu	Chart #:	Chart #
Process	Chart #:	Cnart #:	Chart #:	Cnart #:	Cnart #:	Cnart #:	Cnart #:	Chart #:	Cnart #:	Cnart #:	Cnart #:	Cnart #:	Cnart #:	Cnart #:	Cnart #:	Chart #:	Chart #:	Chart #:	Cnart #:	Chart #:
Targat 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																				
Dasar IIISUIIII																				
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																				
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