Mini RCA CDI Process Improvement Discovery Tool (Minimum 10 charts/Maximum 20 charts)

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

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 failures could be a priority focus.

Process	Chart #:	Chart #:	Chart #:	Chart #:	Chart #:	Chart #:	Chart #:	Chart #:	Chart #:	Chart #:	Chart #:	Chart #:	Chart #:	Chart #:	Chart #:	Chart #:	Chart #:	Chart #:
Did the patient have less than 3 unexpected and unexplained stools in the 24 hrs. prior to stool collection?																		
Was the stool specimen submitted formed stool?																		
Did the patient receive a laxative or enema within 24 hours prior to stool collection?																		
Did the patient receive lactulose, tube feedings or IV contrast within 24 hours prior to stool collection?																		
Did the patient who occupied the room just before this patient have CDI?																		
Was the patient at risk for CDI? [antibiotics in prior 60 days; PPI at least 3 days per week in week prior to stool collection?]																		
Did the patients have systemic symptoms of CDI: abd pain, elevated WBC, T> 38C?																		
Was the patient known to be a carrier (prior + test)?																		
Other (specify)																		