

Worksheet L: Ongoing Monitoring

- Monitoring the implemented change allows your team to evaluate, on an ongoing basis, whether or not the implemented change has made an impact on overall care delivery.
- Decide who on staff will perform tracking related to the facility-wide implementation.
- Decide when this monitoring will be completed (i.e. monthly, bimonthly, quarterly).
- Decide on how this data will be collected and evaluated.

Goal: _____

Ex.: Pain assessments will be completed on all residents within 24 hours after admission.

Date of facility-wide implementation _____

How will you know if you have achieved implementation?

Ex.: We will know when 10 out of 10 admissions/readmissions this month show that a pain assessment was completed upon admission/readmission.

We will know when _____

Record findings:

Date	# of cases reviewed (A)	# of cases with positive results (B)	B out of A (B/A)

Review the following:

1. Based on the data collected, check to see if the process has been implemented 100%. If it has, continue to monitor as long as the team feels necessary.
2. Based on the data collected, check to see if implementation of the new (improved) process has had an impact on the delivery of care. If it has not, you may wish to explore the following questions:

Has the process been successful on some shifts or units, and not on others? If so, why?

Is further staff education needed? In what areas?

Does the process need to be revised for facility-wide implementation? If so, plan a pilot test of some revision to the process. Use these worksheets to plan the pilot test if necessary.