Instructions: For each National Patient Safety Goal describe the Joint Commission Standard. Compare what you noticed in clinical practice today to what you expected.

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| --- | --- | --- | --- | --- |
| **Identify Patients Correctly** | **What is the standard established by TJC? Why is this the expectation?** | **What is the agency or hospital policy or guideline?** | **What did I see in practice?** | **Was there a deviation from what was expected? What was the deviation?** |
| Use at least two ways to identify patients. For example, use the patient’s name and date of birth. This is done to make sure that each patient gets the correct medicine and treatment. | ***Noticing:*** | ***Noticing:*** | ***Noticing:*** | ***Noticing:*** |
| **Why was there a deviation?** | **What is the potential impact on the patient?** | **Is there an alternative that falls within expected guidelines? What is it? Is this safer? Why or why not?** | **Was the deviation from expected practice isolated or is it common within the department? Explain.** | **H How did I handle the deviation (if any occurred) from practice?** |
| ***Interpreting:*** | ***Interpreting:*** | ***Interpreting:*** | ***Interpreting:*** | ***Responding/Reflection:*** |
| ***Reflecting:* Reflect on your response to this situation. Is there anything you wanted to do differently?** | | | | |

Instructions: For each National Patient Safety Goal describe the Joint Commission Standard. Compare what you noticed in clinical practice today to what you expected.

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| --- | --- | --- | --- | --- |
| **Identify Patients Correctly** | **What did I learn is the textbook expectation? Why is this the expectation?** | **What is the agency or hospital policy or guideline?** | **What did I see in practice?** | **Was there a deviation from what was expected? What was the deviation?** |
| Make sure that the correct patient gets the correct blood when they get a blood transfusion. | ***Noticing:*** | ***Noticing:*** | ***Noticing:*** | ***Noticing:*** |
| **Why was there a deviation?** | **What is the potential impact on the patient?** | **Is there an alternative that falls within expected guidelines? What is it? Is this safer? Why or why not?** | **Was the deviation from expected practice isolated or is it common within the department? Explain.** | **How did I handle the deviation (if any occurred) from practice?** |
| ***Interpreting:*** | ***Interpreting:*** | ***Interpreting:*** | ***Interpreting:*** | ***Responding/Reflection:*** |
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| **Improve Staff Communication** | **What did I learn is the textbook expectation? Why is this the expectation?** | **What is the agency or hospital policy or guideline?** | **What did I see in practice?** | **Was there a deviation from what was expected? What was the deviation?** |
| Get important test results to the right staff person on time. | ***Noticing:*** | ***Noticing:*** | ***Noticing:*** | ***Noticing:*** |
| **Why was there a deviation?** | **What is the potential impact on the patient?** | **Is there an alternative that falls within expected guidelines? What is it? Is this safer? Why or why not?** | **Was the deviation from expected practice isolated or is it common within the department? Explain.** | **How did I handle the deviation (if any occurred) from practice?** |
| ***Interpreting:*** | ***Interpreting:*** | ***Interpreting:*** | ***Interpreting:*** | ***Responding/Reflection:*** |
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Instructions: For each National Patient Safety Goal describe the Joint Commission Standard. Compare what you noticed in clinical practice today to what you expected.

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| **Prevent Infection** | **What did I learn is the textbook expectation? Why is this the expectation?** | **What is the agency or hospital policy or guideline?** | **What did I see in practice?** | **Was there a deviation from what was expected? What was the deviation?** |
| Use the hand cleaning guidelines from the Centers for Disease Control and Prevention or the World Health Organization. Set goals for improving hand cleaning. Use the goals to improve hand cleaning. | ***Noticing:*** | ***Noticing:*** | ***Noticing:*** | ***Noticing:*** |
| **Why was there a deviation?** | **What is the potential impact on the patient?** | **Is there an alternative that falls within expected guidelines? What is it? Is this safer? Why or why not?** | **Was the deviation from expected practice isolated or is it common within the department? Explain.** | **How did I handle the deviation (if any occurred) from practice?** |
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| **Prevent Infection** | **What did I learn is the textbook expectation? Why is this the expectation?** | **What is the agency or hospital policy or guideline?** | **What did I see in practice?** | **Was there a deviation from what was expected? What was the deviation?** |
| Use proven guidelines to  prevent infections that are difficult to treat. | ***Noticing:*** | ***Noticing:*** | ***Noticing:*** | ***Noticing:*** |
| **Why was there a deviation?** | **What is the potential impact on the patient?** | **Is there an alternative that falls within expected guidelines? What is it? Is this safer? Why or why not?** | **Was the deviation from expected practice isolated or is it common within the department? Explain.** | **How did I handle the deviation (if any occurred) from practice?** |
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| **Prevent Infection** | **What did I learn is the textbook expectation? Why is this the expectation?** | **What is the agency or hospital policy or guideline?** | **What did I see in practice?** | **Was there a deviation from what was expected? What was the deviation?** |
| Use proven guidelines to  prevent infection of the blood from central lines. | ***Noticing:*** | ***Noticing:*** | ***Noticing:*** | ***Noticing:*** |
| **Why was there a deviation?** | **What is the potential impact on the patient?** | **Is there an alternative that falls within expected guidelines? What is it? Is this safer? Why or why not?** | **Was the deviation from expected practice isolated or is it common within the department? Explain.** | **How did I handle the deviation (if any occurred) from practice?** |
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| **Prevent Infection** | **What did I learn is the textbook expectation? Why is this the expectation?** | **What is the agency or hospital policy or guideline?** | **What did I see in practice?** | **Was there a deviation from what was expected? What was the deviation?** |
| Use proven guidelines to  prevent infection after surgery. | ***Noticing:*** | ***Noticing:*** | ***Noticing:*** | ***Noticing:*** |
| **Why was there a deviation?** | **What is the potential impact on the patient?** | **Is there an alternative that falls within expected guidelines? What is it? Is this safer? Why or why not?** | **Was the deviation from expected practice isolated or is it common within the department? Explain.** | **How did I handle the deviation (if any occurred) from practice?** |
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| **Prevent Infection** | **What did I learn is the textbook expectation? Why is this the expectation?** | **What is the agency or hospital policy or guideline?** | **What did I see in practice?** | **Was there a deviation from what was expected? What was the deviation?** |
| Use proven guidelines to  prevent infections of the urinary tract that are caused by catheters. | ***Noticing:*** | ***Noticing:*** | ***Noticing:*** | ***Noticing:*** |
| **Why was there a deviation?** | **What is the potential impact on the patient?** | **Is there an alternative that falls within expected guidelines? What is it? Is this safer? Why or why not?** | **Was the deviation from expected practice isolated or is it common within the department? Explain.** | **How did I handle the deviation (if any occurred) from practice?** |
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| **Prevent Mistakes in Surgery** | **What did I learn is the textbook expectation? Why is this the expectation?** | **What is the agency or hospital policy or guideline?** | **What did I see in practice?** | **Was there a deviation from what was expected? What was the deviation?** |
| Make sure that the correct surgery is done on the correct patient and at the correct place on the patient’s body. | ***Noticing:*** | ***Noticing:*** | ***Noticing:*** | ***Noticing:*** |
| **Why was there a deviation?** | **What is the potential impact on the patient?** | **Is there an alternative that falls within expected guidelines? What is it? Is this safer? Why or why not?** | **Was the deviation from expected practice isolated or is it common within the department? Explain.** | **How did I handle the deviation (if any occurred) from practice?** |
| ***Interpreting:*** | ***Interpreting:*** | ***Interpreting:*** | ***Interpreting:*** | ***Responding/Reflection:*** |
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| **Prevent Mistakes in Surgery** | **What did I learn is the textbook expectation? Why is this the expectation?** | **What is the agency or hospital policy or guideline?** | **What did I see in practice?** | **Was there a deviation from what was expected? What was the deviation?** |
| Mark the correct place on the patient’s body where the surgery is to be done. | ***Noticing:*** | ***Noticing:*** | ***Noticing:*** | ***Noticing:*** |
| **Why was there a deviation?** | **What is the potential impact on the patient?** | **Is there an alternative that falls within expected guidelines? What is it? Is this safer? Why or why not?** | **Was the deviation from expected practice isolated or is it common within the department? Explain.** | **How did I handle the deviation (if any occurred) from practice?** |
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| **Prevent Mistakes in Surgery** | **What did I learn is the textbook expectation? Why is this the expectation?** | **What is the agency or hospital policy or guideline?** | **What did I see in practice?** | **Was there a deviation from what was expected? What was the deviation?** |
| Pause before the surgery to make sure that a mistake is not being made. | ***Noticing:*** | ***Noticing:*** | ***Noticing:*** | ***Noticing:*** |
| **Why was there a deviation?** | **What is the potential impact on the patient?** | **Is there an alternative that falls within expected guidelines? What is it? Is this safer? Why or why not?** | **Was the deviation from expected practice isolated or is it common within the department? Explain.** | **How did I handle the deviation (if any occurred) from practice?** |
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