**Coffey Health System**

**Quality Improvement Quick PIP Form**

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| **Department:** OB | **Date:** 11/2018 | **Location:** | |
| **Identified Opportunity for PI:**  Several consent forms for newborn circumcisions have not been signed prior to procedure. This was identified and reported to the OB supervisor by HIM staff. | | | |
| **Decision/Action:**  A large orange sticker was placed on the circumcision restraint board that reads “DID YOU GET CONSENT?”. The purpose of this is to prompt/remind staff when setting up for a circumcision to double check that consent had been obtained. | | **Who:**  M. McVey | **When:**  Implement 11/14/2018 |
| **Measure of Success:**  Monitor consents for circumcisions.  HIM staff will ensure all circ. Procedures have appropriate consent. Compliance QA data will be reviewed monthly until 90 consecutive days of compliance are achieved. Data to be reviewed monthly with front-line nursing staff.  **X** Add to Departmental QA Calendar | |
| **Notification of Action/Change:** *(photocopy or email copies to)*   * All department employees * Department Manager * Stacy Augustyn, Chief Quality and Compliance Officer * Other: * Other: * Other: | | | |
| **Management Acknowledgement** :  *Signature/Date* | | | |