ALLEN HOSPITAL
PERFORMANCE IMPROVEMENT
TREND ANALYSIS/MONTHLY MONITORING

Department: DHC Tower Park		Reviewed by Director/Executive Director:		Date:	
Completed By: J. Miller RN, BSN, CGRN		Reviewed by President/CEO/VP:		Date:	
Period of Report: Jan 2017 - Dec 2017				Date:	

INDICATORS/CRITERIA	Target	TFA	JAN	FEB	MAR	QTR	APR	MAY	JUN	QTR	JUL	AUG	SEP	QTR	OCT	NOV	DEC	QTR	AVG
Quality Controls:																			
Medication sample outdates	100%	<100%																	
Scope tagging weekly check	100%	<100%																	
Outdate checks	100%	<100%	100	100	100	100													
Code cart daily check	100%	<100%	100	100	100	100													

Summary/Discussion:
(Address Indicators not covered on report form or within LEM):

Quarter 1:

Quarter 2: