



**DEDER GENERAL HOSPITAL**

***SURGICAL WARD CASE TEAM***

**Surgical Scheduling Protocol Utilization  
Monitoring Report**

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***Deder, Oromia***

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## Introduction

The purpose of this monitoring report is to evaluate the adherence to the surgical scheduling protocol in the surgical ward at Deder General Hospital. Effective surgical scheduling ensures patient safety, optimal resource utilization, and efficient care delivery.

## Objective

**The primary objective of this monitoring is to:**

1. To assess compliance with key criteria in the surgical scheduling process,
2. To identify gaps, and
3. To provide actionable recommendations for improvement.

## Methodology

The monitoring involved reviewing patient records, conducting interviews with patients and staff, and observing processes during surgical scheduling. A total of 13 cases were evaluated against the established protocol criteria.

### Data Collection:

- Observational data were collected during surgical scheduling.
- Patient interviews, document reviews, and MRN verification were conducted to confirm protocol adherence.

### Criteria Evaluated:

- A checklist of 12 key criteria were evaluated

### Assessment Approach:

- Compliance for each criterion was recorded as either "Yes" (compliant) or "No" (non-compliant).
- Total "Yes" and "No" counts were calculated for each criterion, and compliance percentages were determined.

## RESULTS

The surgical scheduling protocol adherence monitoring report demonstrates exemplary compliance across all evaluated criteria, achieving a perfect 100% adherence rate. Each of the 12 criteria, including pre-operative assessments, surgeon and anesthesia consultations, informed consent, and operating room availability, was fully met in all 13 instances reviewed. This indicates a highly effective and well-coordinated surgical scheduling process that ensures all necessary steps are meticulously followed to guarantee patient safety and operational efficiency (**Table 2**).

The consistent compliance in areas such as confirming necessary equipment, providing pre-operative instructions, preparing post-operative plans, and having an emergency backup plan in place further underscores the robustness of the protocol. The flawless documentation completion also highlights the importance placed on maintaining accurate and comprehensive records. Overall, the report reflects a well-implemented surgical scheduling system that prioritizes thorough preparation and clear communication, contributing to high standards of patient care and surgical outcomes (**Table 2**).

***Table 1: Surgical Ward surgical scheduling protocol adherence monitoring report***

| <b>S/N</b> | <b>Criteria</b>                       | <b>Compliant<br/>(Yes)</b> | <b>Non-Compliant (No)</b> | <b>Compliance<br/>(%)</b> |
|------------|---------------------------------------|----------------------------|---------------------------|---------------------------|
| 1          | Pre-Operative Assessment Completed    | 13                         | 0                         | 100%                      |
| 2          | Surgeon Consultation Completed        | 13                         | 0                         | 100%                      |
| 3          | Anesthesia Consultation Completed     | 13                         | 0                         | 100%                      |
| 4          | Informed Consent Obtained             | 13                         | 0                         | 100%                      |
| 5          | Priority of Surgery Determined        | 13                         | 0                         | 100%                      |
| 6          | Operating Room Availability Confirmed | 13                         | 0                         | 100%                      |
| 7          | Surgical Team Informed                | 13                         | 0                         | 100%                      |
| 8          | Necessary Equipment Confirmed         | 13                         | 0                         | 100%                      |
| 9          | Pre-Operative Instructions Given      | 13                         | 0                         | 100%                      |
| 10         | Post-Operative Plan Prepared          | 13                         | 0                         | 100%                      |
| 11         | Documentation Completed               | 13                         | 0                         | 100%                      |
| 12         | Emergency Backup Plan in Place        | 13                         | 0                         | 100%                      |
|            | Overall                               | 156/156                    | 0                         | <b>100%</b>               |

## Discussion

The surgical scheduling protocol adherence monitoring report highlights a remarkable achievement in maintaining a 100% compliance rate across all evaluated criteria. This exceptional performance underscores the effectiveness of the surgical scheduling protocol in ensuring that all necessary pre-operative, intra-operative, and post-operative steps are meticulously followed. The consistent adherence to each criterion, from pre-operative assessments to the confirmation of operating room availability and the preparation of post-operative plans, reflects a well-coordinated and highly efficient surgical scheduling process. This level of compliance is crucial for minimizing risks, enhancing patient safety, and ensuring optimal surgical outcomes.

The flawless execution of the protocol also indicates a strong emphasis on thorough preparation and clear communication among the surgical team. The fact that all 13 instances reviewed met every criterion suggests that the protocols in place are not only well-designed but also effectively implemented and adhered to by the staff. The comprehensive documentation and the presence of an emergency backup plan further demonstrate a commitment to maintaining high standards of care and readiness for any unforeseen circumstances. While the current results are highly positive, continuous monitoring and periodic reviews of the protocol are essential to sustain this level of performance. Additionally, sharing best practices and lessons learned from this successful implementation can serve as a model for other departments or institutions aiming to achieve similar standards in surgical scheduling and patient care.

## Recommendations:



Continue the current practices to sustain high Standards

**Guyyaa/ቀን/Date:** \_\_\_\_/\_\_\_\_/\_\_\_\_

- ✍ **Garee tajaajila Surgical Ward irraa**
- ✍ **Garee Qulquullina Tajaajila Fayyaatiif**

**Dhimmi: waa'ee Gabaasa Structural protocol mon erguu ilaala**

Akkuma mata Dureerrattii ibsamuuf yaalameettii **Structural protocol** “**Surgical Scheduling**” Jedhamu kan kurmaana **4ffaa** bara **2017** xalayaa **Fuula 7** qabuu gaggeessituu kana waliin walqabsiifnee isiiniif eerguu keenya kabajaan isiniif beeksiifnaa.

**Nagaya wajjiin!!**