

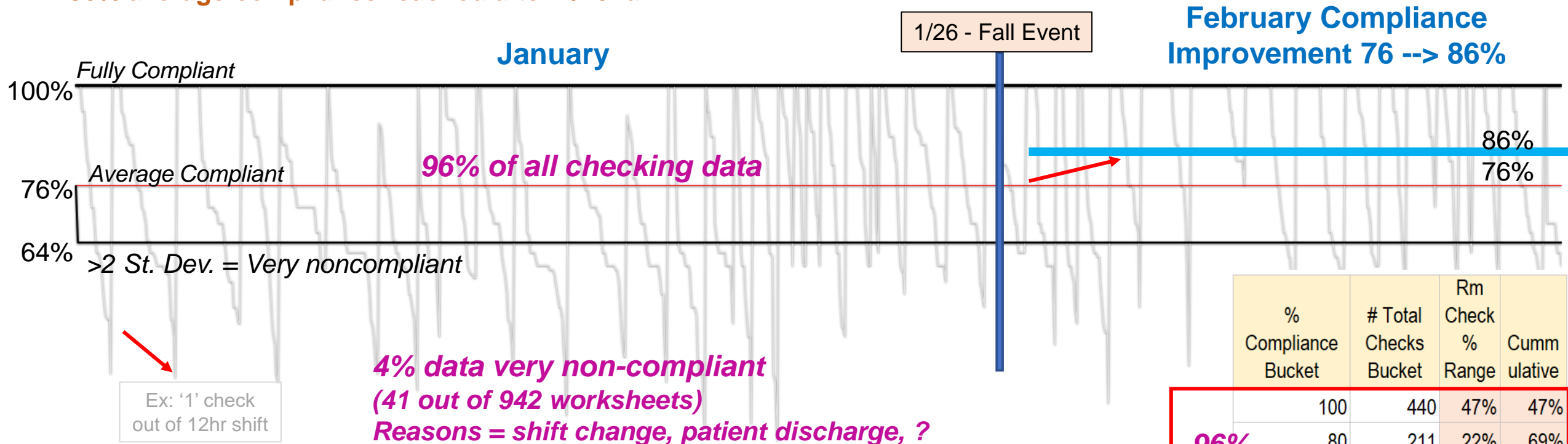
Purposeful Hourly Rounding % Compliant 1/1-2/12

Purpose of basic process Control Charting is to visualize the ‘voice of the process.’

- There are 24 periods in a day. Never were 24 checks done for any data collected.
- Analysis shows how well team performed when patient in room and hourly rounding performed successfully.

96% of checks between 60-100% compliant (12-hr shift 60-80-100% = 8, 10, or 12 checks compliant)

- 4% of checks entirely stopped whatever reason (shift change, discharge)
- 69% of all checks between 80 to 100% compliant
- 86% average compliance reached after 1/26 fall



% Compliance Bucket	# Total Checks Bucket	Rm Check % Range	Cumm ulative
100	440	47%	47%
80	211	22%	69%
60	251	27%	96%
40	37	4%	100%
20	3	0%	100%
Total	942		

Data Summary:

- n=942 rounding worksheets
- 22,608 available checks, 7492 actual checks = 67% data sparsity with 33% inclusion
- 33% = when checking done, it was done well 69% of the time! Or 80-100% complete.