

Template for Clinical Audit Proposal

Name of team members :013 4415658.....(Leader contact No)

: Safiah Mat Noh
: Nor Eliza Tajul Ahmad
: Tuan Mohd Shahrizuan Tuan Mahmud

Topic : Clinical Audit to Review Implementation of concise Nursing Care Plan
Among Nurses during Endemic Covid 19 Phase : Accreditation
Willingness Hospital Kulim

Objective (s) of clinical audit :

(e.g. To determine the inappropriate antibiotic prescribing rate and the inappropriate antibiotic selection in URTI patients in ED, Hospital Kulim, Kedah)

1. To improve awareness among nurses the importance of Nursing Care Plan for patients care and accreditation hospital.
2. To enhance a good practice to sustain Nursing Care Plan activities for quality assurance requirements.
3. To determine of compliance and practicing Nursing Care Plan as common language communication provide continuation holistic care.

Standard & Criteria :

Criteria (statement of key measurement [indicator]) (e.g. The inappropriate antibiotics prescribing rate in URTI)	Standard (target to be achieved) (e.g. less than 35%)
Initiating the goal of the rate number on audit items that are non compliance	≤ 30 item
MSQH Hospital Accreditation 6 th Edition Standard 4 : Nursing Services	4.3.1.9 (CORE)
National Nursing Audit (NNA)	≥ 85 %

Plan for data collection :

- What data do you need to collect ?
Yearly report of an audit Nursing Process.
- Where is the data ? (source of data: e.g. patient's medical record like OPD card; registration book, NDR)
Nursing Care Plan BKJ-BOR-PPK 23 form attach in patient's Medical Record (BHT)
- Who will collect what data ?(e.g. SN A will collect data from NDR)
Team committee portfolio Nursing Process Hospital Kulim.
- How will collected? (data collection tools used :e.g. checklist ,questionnaire by observation based on checklist)
Observation based on the Nursing Process activities checklist JKNK/NP/Pind. 1/2018
- How much should you collect ? (sample size ,sampling technique)
Sample size :
300 sample/ 1500 item per audit (for major specialist hospital)
Sampling technique :
Stratified random sampling
Eg; General ward 225 sample (25 sample/ward)
Critical Unit 70 sample (17 sample /unit)
Labor suite 5 sample
- How long will it take ? (duration for each cycle of data collection)
One month each cycle time the audit is performed
Pandemic Phase cycle : Retrospective audit form - March 2021
Endemic Phase cycle : Retrospective audit form - April 2022
Post Remedial Phase cycle : Prospective audit form - April 2023
- What resources do you need ? (include protected time to conduct audit, support from management, money for training)
Need a budget to run Nursing Care Plan course during Remedial Action Phase .
(40 person per course x2 section)