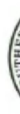
	Republic of the Philippines Department of Health SOUTHERN ISABELA MEDICAL CENTER	
	NURSING AUDIT CHECKLIST	

UNIT:

NAME OF STAFF:

QUARTER/YEAR: 4TH QUARTER

CRITERIA	POINT SCORE	REMARK
A. To provide quality and safe delivery of Nursing Care Services		
Informed consent is obtained prior to initiation of care		
Vital Signs complete and recorded every 24 hrs		
Monitoring sheets are recorded properly and completely		
Intake and output records complete		
Intravenous Fluid Sheet Complete with date and time consume and number of bottles		
Categorized laboratory results attached according to dates and referred		
Initial assessment documented		
Re assessment of patient according to their prioritized needs at least once every shift		
Doctors order properly carried out and verified		
All verbal orders and telephone orders are countersigned by Physicians within 24 hours.		
Focus is based on the patients' needs and problems		
Data is related to the focus identified		
Intervention is implemented with time indicated		
Response is noted if achieved or not		
Hand written of staff		
All specimen receive by the histopathology / laboratory		
All sheets have appropriate headings		
Appropriate abbreviation was used		
Checks emergency cart before duty starts and replenish used medicines		
Census is updated in the directory and HOMIS		
Kardex is updated and complete		
Logbook is coded and with headings		
Use of patient safety checklist		
Reporting incidences of Hospital Acquired Infection		
Reporting adverse drug reaction		
Referral of critical diagnostic result		
Availability and location of fire extinguisher		
Proper segregation of waste		
Refrigerator is free from foods		
High Alert Medication are stored to ensure controlled use		
a. To identify patient correctly		