

ICU Liberation Collaborative Team Gap Analysis

Provide a review on how well your unit/team members are meeting *desired practice* for the individual elements of the ABCDEF bundle, place an X in the box indicating your level of achievement for each bundle element:

Desired Practice – Bundle element: A ABCDEF Bundle Element	Not working on this element of the bundle	Working on this element of the bundle, no progress	Little progress on this element of the bundle	Good Progress on this element of the bundle	Bundle compliance achieved on this element	Barriers
A- Nursing performs a pain assessment a minimum of every 4 hours with a high level of reliability						
A- Nursing utilizes patient self-report of pain as the pain assessment of choice if the patient is able to self-report pain for pain assessment and management with a high level of reliability						
A- Nursing utilizes a PAD approved non-behavioral pain assessment tool (Numeric Rating Scale) for pain assessment and management with a high level of reliability						
A- Nursing utilizes and interprets a PAD approved behavioral pain assessment tool (CPOT or BPS) for pain assessment with a high level of reliability						
A- Nursing utilizes non-pharmacological strategies for pain prevention and management with a high degree of reliability.						
A- All interprofessional team members (eg, MD, RN, PharmD, RT, Rehab services) utilize a PAD approved pain assessment tool (patient self-report, NRS, CPOT or BPS) with a high level of reliability						
A- All interprofessional team members (eg, MD, RN, PharmD, RT, Rehab services) utilize non-pharmacological strategies for pain prevention and management with a high degree of reliability.						
A- Our unit has a pain management protocol which guides prevention and management of pain with a high rate of reliability						

Check pain assessment tools utilized for pain assessment in your unit (check all that apply): _____ Patient self report _____ NRS _____ CPOT _____ BPS

Desired Practice: Bundle element: B ABCDEF Bundle Element	Not working on this element of the bundle	Working on this element of the bundle, no progress	Little progress on this element of the bundle	Good Progress on this element of the bundle	Bundle compliance achieved on this element	Barriers
B- Nursing performs sedation/arousal assessments at least every 4 hours with a high level of reliability						
B- Nursing and Respiratory Therapist utilize a PAD approved sedation/arousal assessment tool (RASS or SAS) for sedation/arousal assessment and management with a high level of reliability						
B- All interprofessional team members (eg, MD, RN, PharmD, RT, Rehab services) utilize a PAD approved sedation/arousal assessment tool (RASS or SAS) for sedation/arousal assessment and management with a high level of reliability						
B- Nursing utilizes an SAT safety screen (evidence based) with a high level of reliability						
B- Respiratory therapist utilizes an SBT safety screen (evidence based) with a high level of reliability						
B- Our unit has a protocol/method in place guiding to the coordination of SAT and SBT at least DAILY with a high level of reliability						

Desired Practice – Bundle element: C,D ABCDEF Bundle Element	Not working on this element of the bundle	Working on this element of the bundle, no progress	Little progress on this element of the bundle	Good Progress on this element of the bundle	Bundle compliance achieved on this element	Barriers
C- All interprofessional team members (eg, MD, RN, PharmD, RT, Rehab services) recognize and incorporates the concept of analgosedation into daily rounds and patient goals with a high level of reliability						
C- Our unit has eliminated the use of benzodiazepines for sedation (exceptions: benzodiazepine use are based in evidence) with a high rate of reliability						
C- Our unit has a sedation protocol in place which allows sedation to be managed with a high rate of reliability						
D- Nursing performs delirium assessment screening a minimum of every 4 hours with a high rate of reliability						
D- Nursing utilizes a PAD approved delirium assessment tool (CAM-ICU or ICDSC) for delirium assessment with a high level of reliability						
D- Nursing utilizes non pharmacological strategies (evidence based) for prevention and management of delirium with a high level of reliability						
D- All interprofessional team members (eg, MD, RN, PharmD, RT, Rehab services) utilize a PAD approved delirium assessment tool (CAM-ICU or ICDSC) for delirium assessment with high rate of reliability.						
D- All interprofessional team members (eg, MD, RN, PharmD, RT, Rehab services) utilizes non pharmacological strategies (evidence based) for prevention and management of delirium with a high level of reliability						
D- Our unit has a delirium management protocol which guides prevention and management of delirium with a high rate of reliability						

Check the sedation/arousal assessment scale utilized in your unit: ___ RASS ___ SAS ___ Other _____

Check the delirium assessment (screening tool utilized in your unit: ___ CAM-ICU ___ ICDSC

Desired Practice – Bundle element: E,F ABCDEF Bundle Element	Not working on this element of the bundle	Working on this element of the bundle, no progress	Little progress on this element of the bundle	Good Progress on this element of the bundle	Bundle compliance achieved on this element	Barriers
E- Nursing performs an exercise/early mobility screen (evidence based) DAILY with a high rate of reliability						
E- All members of our interprofessional team (eg, MD, RN, PharmD, RT, Rehab services) perform exercise/early mobility screening with a high level of reliability						
E- All members of our interprofessional team (eg, MD, RN, PharmD, RT, Rehab services) assist with mobilizing our patients (non-ventilated and ventilated) with a high degree of reliability.						
F- A family brochure explaining the ICU environment, members of the team and a list of suggestions of how families can assist with the care of their family member is given to all families with a high degree of reliability. This brochure and it’s contents are referred to during daily conversations, rounds and family conference with a high level of reliability						
F- All members of our interprofessional team (eg, MD, RN, PharmD, RT, Rehab services) reference the family brochure during daily conversations, interprofessional rounds and during family conferences with a high level of reliability.						
F- Our unit invites patients and families to be an ‘active’ participant (i.e., asking questions, offering information and suggestions) in rounds with a high level of reliability.						
F - Our unit invites patients and families to actively participate in the plan of care regarding daily and long term goals with a high level of reliability.						
F - Our unit discusses any changes to the plan of care with patients/families with a high level of reliability						

Desired Practice – Rounds, Data ABCDEF Bundle Element	Not working on this element of the bundle	Working on this element of the bundle, no progress	Little progress on this element of the bundle	Good Progress on this element of the bundle	Bundle compliance achieved on this element	Barriers
Rounds – Our unit conducts scripted interprofessional rounds daily with a high level of reliability (includes week days and weekend days – i.e., seven days a week)						
Data – Our unit shares data with interprofessional team members monthly with a high rate of reliability						
Data – Our unit shares data on a monthly basis with administrative sponsors with a high rate of reliability						
Data – Our unit utilizes our data to determine how to improve our compliance and outcomes with a high rate of reliability						

Desired Practice ABCDEF Bundle Element	Not working on this element of the bundle	Working on this element of the bundle, no progress	Little progress on this element of the bundle	Good Progress on this element of the bundle	Bundle compliance achieved on this element	Barriers
Teamwork - Our team works to coordinate activities and processes resulting in efficient use of time, effort and resources with a high level of reliability (i.e., to achieve high levels of coordination a team suspends their preference for individual practice (discipline specific) to focus on fostering team coordination)						
Teamwork - Our team practices with a shared understanding of how each disciplines expertise enhances teamwork with a high level of reliability. (i.e., cooperation exist when a group of health providers work together in an environment where each person's skills, knowledge, and expertise are valued and sought out)						
Teamwork - Our team shares in decision making with our patients and families with a high level of reliability. (i.e., all parties including patients and families, work together in exploring options for the care of a patient involving negotiation around shared input to reach a mutually agreed upon decision)						
Teamwork - Our team has established a trusting partnership with each member of the interprofessional team, patients and families with a high level of reliability						

Questions:

1. Who completed the ICU Liberation Collaborative Gap Analysis? _____entire team _____ team lead only (discipline)_____
2. How long did it take to complete the gap analysis of your team? _____Minutes
3. Was the ICU Liberation Gap Collaborative Analysis helpful for your team to determine potential gaps or barriers in your practice
 Yes ___ Why? _____
 No ___ Why? _____
4. Comments: _____