



Sustaining the Gains

TIPQC Project(s)

The Process Owner or Leader who is assigned to monitor project is:

Outside departments you need to engage:

Senior leaders (you) would want to know about this topic:

How can you communicate with senior leaders about the project, providing data & demonstrating how this enhances the department(s)?

ENSURING RELIABLE PROCESSES: the people and processes that ensure that the system for this TIPQC project is constant and reliable:

What in the process have you standardized? How are you auditing this?	<input type="checkbox"/> Flowchart <input type="checkbox"/> Checklist <input type="checkbox"/> Form <input type="checkbox"/> Other
How will you monitor your system to ensure that you can maintain your gains? - How often will you monitor your data? - Who is the staff member responsible for these audits? - What staff will review the data? - How often will your team meet while in sustainment?	
Is there a review process in place to share data collected during audits?	
Is there a <i>staff role(s)</i> identified as responsible compliance? If yes, how do you transfer responsibilities to new staff?	



How do you involve <i>parents</i> in your quality improvement efforts?	
Who is responsible for ensuring that <i>other departments</i> learn about this process?	
Who is responsible for educating <i>new nursing staff</i> about the policies and practices around this project?	
Who is responsible for educating <i>residents</i> about the policies and practices?	
How do you plan to keep attention focused on this project? Who is responsible for these?	<input type="checkbox"/> Signage <input type="checkbox"/> Promotion of the work in public viewing areas <input type="checkbox"/> Internal materials (written) <input type="checkbox"/> Parent orientation and training <input type="checkbox"/> Other
Are there other steps you will take to ensure that you will sustain these improvements?	
How and when will you recognize & celebrate the gains?	