Focus on Improvement

How Reliable Are Your Infection Prevention Processes?

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Core Questions

Are your infection prevention processes consistent - regardless of the day of week? time of day? place?

- How do you know if a process is reliable?
- What can you do if a process isn't reliable? Or if you aren't sure?

UPROI GRI 400 GRI 400	FOCUS ON PROCESS
Institute for Healthcare	If you think a PROCESS works pretty well, test the FIVE ATTRIBUTES
	 WHO does it WHEN should it be done WHERE is it done HOW is it done WHAT is needed to do it Ask 5 staff to describe the 5 attributes. If 5 direct care staff can describe the work with the 5 attributes, you have a good chance to achieve 95% performance and SUSTAIN the performance over time. If they can't, determine which attribute they can't describe and develop a simple process for improvement.
IOW TO MAKE CHANGE STICK • Focus initially on KEY PROCESS rather than on benchmarked outcomes. • Evaluate if staff KNOW the process. • KEEP It SIMPLEI • Commit to be a LEARNING ORCANIZATION.	 If you have a process that does NOT work so well Determine if it is a COMMON or INFREQUENT failure. Observation of ONE PERSON does not mean it is a common failure. Fix ONE Attribute (who, when, where, how, what) at a time.
EASSESS THE GOAL • The goal is 95% performance. • WHY? 95% or better means it is likely to be SUSTAINABLE over time.	 Don't rely too heavily on education as THE FIX. Get CURIOUS to determine WHY this is occurring. Don't try to make it process. Don't try to make it perfect - you will use up too many precious resources. WHY do we do it this Talk to that one wax
KEEP IT SIMPLE • It is more important that the process be STANDARD than it be perfect. • When you design for perfection - you often get overly complex protocols, planning for every contingency.	way, person to reeducate or • Cet CURIOUS - WHY are determine WHY it is they NOT following the process, occurring, • Develop a plan to fix ONE ON to focus on process, test and refine, • Keep it SIMPLE! another process,
 A policy and procedure make look great on paper, but it if is too complicated it likely won't be remembered or followed. Shift away from RESOURCE INTENSIVE meetings to MINIMAL RESOURCE approach. Smaller is better. Play around 	REMEMBER - HOW DO YOU EAT AN ELEPHANT? ONE BITE AT A TIME! PERFECTION IS THE ENEMY OF RELIABLE DESIGN! Process Improvement by Roger Resar and Frank Federico, IHI,
with improvements and pilot test.	Maria DeVries, THE GREEN HOUSE* Project, and Arkansas COVID-1 Action Network

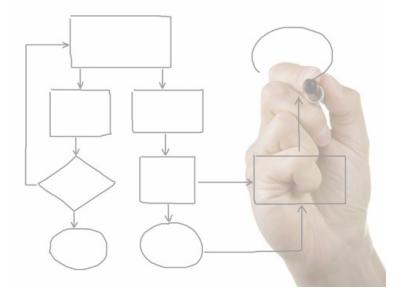


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How do you know if a process is reliable?

Ask 5 staff about the 5 Attributes of the process:

- WHO does it (person)
- WHEN should it be done (time)
- WHERE is it done (place)
- HOW is it done (process)
- WHAT is needed to do it (materials, equipment, supplies)
- If **all** responses are consistent there is a high likelihood the process is reliable!





What do you do if you think a process isn't reliable?

- Determine if there is a **Common** or **Infrequent** failure
- Observation of one person does not mean it is a common failure
- Fix one area or attribute at a time



Common Failure

- Don't rely too heavily on education as the fix (training is always necessary and never sufficient for fundamental change)
- Gather your team, get curious, ask WHY failures are occurring
- Create a high-level block diagram and locate issues remember all problems live in processes



- Fix ONE area or attribute of the process at a time using an improvement process
- Keep it simple!



- Infrequent does not mean you have a bad process
- Talk to the person(s) involved to determine why it occurred (get curious, it's likely there is a good reason) then re-educate or revise, as needed
- Help the person(s) involved to correct problem(s), learn and move on
- Don't try to make it perfect you will use up too many resources



Keep it Simple!

First Simplify

- Resist urge to add steps or complexity
- Engage in robust testing of trial solutions with the people who are responsible for doing the work – here, there, everywhere
- Make new designs better for residents and for staff
 - Easy to do the right thing
 - Hard to do wrong thing

Then Standardize

 Remember that it more important for a process to be STANDARD then it is for it to be perfect!



For Process Reliability

- 95% or better means it is likely to be SUSTAINABLE over time.
- It is more important for a process to be STANDARD then it is for it to be perfect!
- 95% achievable if you ...
 - Standardize for the 80% majority
 - Have a back-up plan for the 20% minority



