# **National** Quality Improvement Conference

## Reducing Nursing Non-clinical Documentation

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### **Problem Statement**

As at Jun 2022, Alexandra Hospital (AH) nurses have to fill a total of 110 non-clinical documents. Some of these documentation are non-essential, duplicating or overlapping with one another, and frequent or time consuming. As a result, nurses tend to spend a lot of time in non-value adding documentation and even have to work overtime. This also sometimes affect nurses' morale and patients' satisfaction. Therefore there is a need to reduce the time spent on such documentation to allow nurses to spend more time on more meaningful activities such as direct patient care and patient and family education.

### **Project Aim**

To reduce (eliminate or streamline) 45 nonclinical documentation by nurses, from 110 to 65, by 31 Mar 2023.

### **Lessons Learnt**

Many nurses were initially apprehensive when told to stop or cut down on regular tasks they have been doing all the while, e.g. daily inventory checks, weekly equipment checks, monthly audits. With the help of the first few nurses who overcame that fear to challenge the status quo and bring about changes, more nurses who witnessed the changes which led to improvement were convinced that the changes were effective and necessary, and thereafter adopted the new improved practices.

### Next Steps (FY23):

- Continue to reduce more documents
- Sustain the improvement for reduced documents
- 3. Spread the improvement to remaining departments

### **Potential Solutions**

A two-step approach was taken to reduce the number of documents:

#### **Step 1. Eliminate documents which:**

- Are of no/little value, e.g. "just in case" documents
- Can be merged with other documents

#### **Guiding Questions:**

- Who (stakeholder) is the information on the document meant for?
- Is the stakeholder using the information at all?
- Why does the stakeholder need this information?
- What is the consequence if this information is not available?
- How big is the consequence, if any?
- Is there another document that captures similar information?
- Is there another document that captures related (but different) information?

#### **Step 2. Reduce one or more of these factors:**

• No. of nurses involved for each documentation





- Duration of each documentation
- Frequency of documentation







## Outcomes & Impacts

#### Result: 54 out of 110 documents reduced

- No. Document Title
- 1 CSSD Form (send to CSSD) 2 CSSD Form (return by CSSD)
- 3 Count Loose ENT Instruments and Sets Checklist
- 4 Count Loose Eye Instruments and Sets Checklist 5 Count Loose Orthopaedic Instruments and Sets Checklist
- 6 Count Loose GS, Urology, Vascular Instruments and Sets Checklist
- 7 Inventory of Equipment
- 8 Assignment Board 9 Medication Fridge Temperature Log
- 10 Claim time record form 11 Daily Safekeeping Logsheet
- 12 Property Form
- 13 Property Safekeeping Record
- 14 Housekeeping checklist 15 HIV form
- 16 IT equipment
- 17 Loaning Equipment form 18 Equipment Form Fault Tag
- 19 CleanSpace PAPR Battery Check 20 Microscope
- 21 Stelaris Machine
- 22 Procedure trolley form 23 Infection Control Audit (Donning & doffing of PPE)
- 24 Control drugs and omnicell keys checklist (inventory check)
- 25 Control drugs and omnicell keys checklist (discrepancy check) 26 Weekly Check of Resuscitation Items & Emergency Trolley (Adult)
- 27 IV Trolley Daily checklist

- No. Document Title
  - 28 Daily Equipment checklist 29 Automated Endoscopic Reprocesser log
- 30 Consumables Expiry Check
- 31 CSSD Instruments Inventory Checklist (Weekly) 32 Chemical Waste Disposal Form
- 33 Daily accessories checklist
- 34 Triage Inventory Daily checklist 35 P3 consultation rooms inventory checklist
- 36 P1 Fridge medication checklist / Defrost
- 37 Equipment Cleaning Audit Tool
- 38 Weekly Eyewash station 39 Airway bag checklist
- 40 Inventory count in ICU2 form 41 Difficult intubation box checklist
- 42 Check fridge items 43 Visitation memo (DIL patients)
- 44 Police Form
- 45 Versaflo PAPR function check form 46 PAPR Function Test and Inventory Checklist - CleanSpace HALO
- 47 PAPR Instruments Inventory Checklist
- 48 AOR Form
- 49 Checking of Oxygen flowmeter and suction machine
- 50 Injection trolley checklist 51 Chest Tube Box Checklist
- 52 E-trolley check (Sunday)
- 53 Environmental Cleaning Audit (iso room)
- 54 Environmental Cleaning Audit (For cubicle beds & shared room) trolleys in P1/P2/P3

