Mini RCA Hypoglycemia Process Improvement Discovery Tool (Minimum 10 charts/Maximum 20 charts)

Note: Do NOT spend more than 20-30 minutes per chart!

Instructions: (1) Mark an X in the box where a process failure occurred. You may check more than one box per chart. (2) The processes with the most common failures could be a priority focus

Process	Chart #:																			
Target < 140																				
mg/dL (see glucose																				
correction orders																				
for patient)																				
Glucose < 100																				
without regimen modification																				
Glucose < 70																				
without regimen modification																				
Patient not																				
receiving basal																				
insulin																				
Patient eating but not receiving																				
bolus insulin																				
Patient on Sliding																				
Scale Insulin alone																				
Sudden loss of																				
parenteral alucose																				
Sudden NPO																				
Sudden loss of																				
appetite (includes nausea, vomiting,																				
etc)																				
Home insulin																				
regimen																				
continued on admission																				
without																				
modification/redu Lack of meal-																				
insulin																				
coordination																				
Other (specify)																				
																				1