

Infection Monitoring Initiative CVRMC Implementation Plan

Implementation Questions	Response	Target Date
Who is the member of Executive Leadership that will officially approve the Team Charter, and when?	Neal Jensen, CEO	Aug 10
Who will be the Executive Champion for this initiative who will lead the development and execution of the Implementation Plan?	Roberta Johnson, CNO	
Who is the primary physician champion for this initiative?	Dr. Chandra Dr. Nguyen	
Who will be involved in the developing the Implementation Plan?	P. Padgett, RN P. Wendall, RN S. Montgomery, Lab Director S. Ericksmoen, LPN	
Who will be the Process Owner for this process change that will track performance; get feedback and input on progress and barriers; inform the members of the QI team; document any plans to redesign your processes or systems; and document changes in the process flow?	Penni Padgett, RN	
Is the Process Owner experienced in developing process flow charts and if not, how will that skill be developed?	With assistance from P. Wendall, RN	
How will all the people involved in making the targeted process successful learn about their individual responsibilities?	From leader/co-leader Individual meetings Infection control meeting	
How will the Board of Directors be informed about the initiative?(Tip: Use message from CEO)	Formal Presentation	June 10
How will the medical staff learn of the initiative? (Tip: message from CEO)	From CEO and CNO	
How will the hospital staff learn of the initiative? (Tip: Use message from CEO)	Message from CEO, Newsletter, Department Directors	
Who on the hospital staff needs to know the details about the new process and how it will be tested and how will they find out? (Tip: Use process flow chart)	No testing needed. Administration, Directors, Staff. Flow chart, Newsletter, formal presentations.	
Who on the hospital staff or medical staff has the greatest knowledge of proven methods for managing change and improving performance; and which method is it for? (i.e., Baldrige, Six Sigma, FOCUS PDSA Model, etc.)	Pam Wendall, RN FOCUS PDSA Model	
How will the Process Owner document any plans to redesign your processes or systems? (i.e., process flow charts, PDSA forms, meeting minutes)	Flow charts, CQI tools, PDSA forms, meeting minutes.	
Who will lead the development of your Data Monitoring Plan?	P. Padgett, RN	
On what measures will you initially focus your attention?	HAI's	
Who will develop your Data Collection Tool?	Infection Control Team	