# **Completeness Report**

I. Documentation Completeness: All Shifts

Documentation Item	7/10/2006	7/17/2006	7/24/2006	7/31/2006
Meal Intake	90.2	84.9	83.7	88.3
Bowels	65.8	61.9	63.3	72.7
Bladder	60.1	63.1	60.4	70.3
Behaviors	72.0	74.8	76.5	81.7

II. Summary for Week of 7/31

Total Residents									
# residents missing ≥75% nutritional intake data	0								
# residents missing ≥75% of bowel data	0								
# residents missing ≥75% of bladder data	0								
# residents missing ≥75% of behavior data	0								

III. Documentation Completeness: Night Shift

Documentation Item	7/10/2006	7/17/2006	7/24/2006	7/31/2006	
Bowels	39.7	41.6	45.2	62.9	
Bladder	40.6	58.0	46.5	68.1	
Behaviors	46.0	69.0	65.0	77.6	

IV. Documentation Completeness: Day Shift

Documentation Item	7/10/2006	7/17/2006	7/24/2006	7/31/2006	
Breakfast	88.8	84.1	82.0	85.2	
Lunch	92.0	86.9	82.9	85.2	
Bowels	87.5	76.3	73.3	75.7	
Bladder	68.3	62.9	61.3	67.1	
Behaviors	87.9	83.3	82.9	81.0	

## V. Documentation Completeness: Evening Shift

Documentation Item	7/10/2006	7/17/2006	7/24/2006	7/31/2006
Dinner	89.7	83.7	86.2	94.3
Bowels	70.1	67.8	71.4	79.5
Bladder	71.4	68.6	73.3	75.7
Behaviors	82.1	72.2	81.6	86.7

## **VI. Form Consistency Errors**

Name	<b>Resident ID</b>	Section	Description			
Sample Resident 1	0001119	08/01 (E) bladder	Catheter but Incontinent Urine Count not 0			
Sample Resident 2	0038900	08/02 (E) bladder	Catheter but Incontinent Urine Count not 0			
Sample Resident 3	0082800	08/02 (N) bladder	Catheter but Incontinent Urine Count not 0			
Sample Resident 4	0001117	08/03 (E) behaviors	No Behaviors Observed and Frequent Crying both checked			
Sample Resident 45	0047100	08/03 (E) behaviors	No Behaviors Observed and Abusive Language both checked			

## VII. Resident Summary Details: Sample

Name	<b>Resident ID</b>	Section	% Complete
	X	Behaviors	85.7
	X	Bladder	71.4
	X	Bowels	66.7
	X	Meals	95.2
	X	Behaviors	76.2
	X	Bladder	71.4
	X	Bowels	76.2
	X	Meals	90.5
	X	behaviors	85.7
	X	Bladder	71.4
	X	Bowels	81.0
	X	Behaviors	71.4
	X	Bladder	66.7

# **Nutrition Report**

High Risk (Decreased Meal Intake and Weight Loss)

Resident Name	Resident ID	Decreased Intake	Avg. Meal Intake % Wk. 07/10/06	Avg. Meal Intake % Wk. 07/17/06	Avg. Meal Intake Wk. % 07/24/06	Avg. Meal Intake % Wk. 07/31/06	Wt. Change lbs.	History Resolved PU	Most Recent Ulcer Assess Date	# PUs
Sample Resident 1	0001119	7/31/2006	73	51	61	52	-2.3		-	-
Sample Resident 2	0038900	7/31/2006	0	7	33	36	-6.2		7/19/2006	1

Medium Risk (Decreased Meal Intake or Weight Loss)

Resident Name	Resident ID	Decreased Intake	Avg. Meal Intake % Wk. 07/10/06	Avg. Meal Intake % Wk. 07/17/06	Avg. Meal Intake Wk. % 07/24/06	Avg. Meal Intake % Wk. 07/31/06	Wt. Change lbs.	History Resolved PU	Most Recent Ulcer Assess Date	# PUs
Sample Resident 1	0000000	07/31/06	32	34	40	42	-		-	-
Sample Resident 2	1111111	07/31/06	76	76	-	71	-		-	-
Sample Resident 3	0001119	08/02/06	49	36	44	54	-		-	-
Sample Resident 4	0038900	08/01/06	74	78	-	64	-		-	-
Sample Resident 5	0082800	07/31/06	56	23	43	43	-		-	-
Sample Resident 6	0001117	07/31/06	41	23	28	47	-		-	-
Sample Resident 7	0047100	08/04/06	73	71	71	62	-		-	-

Weight Summary

Resident Name	Resident ID	Wt. 180 Days Prior	Wt. 90 Days Prior	Wt. For Wk. 07/10/06	Wt. For Wk. 07/17/06	Wt. For Wk. 07/24/06	Wt. For Wk. 07/31/06	Wt. Change lbs.	Date 5-10% Wt. Loss ≤ 30 Days	Date > 10% Wt. Loss < 180 Days
Sample Resident 1	0000000	-	-	139	-	139	140	1	-	-
Sample Resident 2	1111111	-	-	-	-	-	-	-	-	-
Sample Resident 3	0001119	-	-	159	159	-	-	0	-	-
Sample Resident 4	0038900	-	-	-	-	-	-	-	-	-

# **Behavior Report**

Number of Residents with Behaviors by Shift: Unit Snapshot

Shift	Frequent Crying	Yell/ Scream	Kicking/ Hitting	Pinch/ Scratch/ Spit	Biting	Wandering	Abusive Language	Threatening Behavior	Resists Care	Repetitive Verbalization	Repetitive Movement	Sexually Inappropriate Behavior
D	2 (6%)	4 (13%)	1 (3%)	0 (0%)	0 (0%)	4 (13%)	2 (6%)	2 (6%)	2 (6%)	4 (13%)	2 (6%)	0 (0%)
Е	1 (3%)	4 (13%)	1 (3%)	0 (0%)	0 (0%)	4 (13%)	2 (6%)	1 (3%)	5 (17%)	5 (17%)	1 (3%)	0 (0%)
N	3 (10%)	3 (10%)	0 (0%)	0 (0%)	0 (0%)	0 (0%)	1 (3%)	0 (0%)	3 (10%)	3 (10%)	2 (6%)	0 (0%)
All	5 (17%)	5 (17%)	1 (3%)	0 (0%)	0 (0%)	5 (17%)	2 (6%)	2 (6%)	6 (20%)	5 (17%)	3 (10%)	0 (0%)

Name	Resident ID	Shift	Frequent Crying	Yell/ Scream	Kicking/ Hitting	Pinch/ Scratch/ Spit	Biting	Wandering	Abusive Language	Threatening Behavior	Resists Care	Repetitive Verbalization	Repetitive Movement	Sexually Inappropriate Behavior	Total # of Behaviors
	X	D	0	0	0	0	0	0	0	0	0	1	1	0	2
		Е	0	0	0	0	0	0	0	0	0	3	3	0	6
		N	0	0	0	0	0	0	0	0	0	0	0	0	0
	X	D	0	1	0	0	0	0	0	0	1	1	0	0	3
		Е	1	0	0	0	0	0	0	0	3	3	0	0	7
		N	3	1	0	0	0	0	0	0	3	1	1	0	9
	X	D	0	6	0	0	0	0	5	0	0	0	0	0	11
		Е	0	5	0	0	0	0	4	0	0	0	0	0	9
		N	0	7	0	0	0	0	6	0	0	0	0	0	13
	X	D	0	1	1	0	0	2	0	1	1	1	0	0	7
		Е	0	1	1	0	0	4	0	2	1	2	0	0	11
		N	0	0	0	0	0	0	0	0	0	0	0	0	0

# **Pressure Ulcer Trigger Summary Report**

Number of Residents and the Percentage of the Unit within Each Trigger by Week

Pressure Ulcer Triggers	Week 1	Week 2	Week 3	Week 4	
	2006-07-10	2006-07-17	2006-07-24	2006-07-31	
Wt. Loss 5-10% in ≤ 30 Days	-	-	-	-	
Wt. Loss > 10% in ≤ 180 Days	-	-	-	-	
2 Meals ≤ 50% in 1 Day	6 (18%)	8 (23%)	8 (23%)	8 (22%)	
Weekly Meal Intake Average < 50%	4 (12%)	7 (20%)	5 (14%)	4 (11%)	
Daily Urine Incontinence	10 (30%)	16 (47%)	13 (38%)	15 (41%)	
> 3 Days Bowel Incontinence.	13 (39%)	18 (52%)	12 (35%)	15 (41%)	
Catheterized	10 (30%)	16 (47%)	8 (23%)	12 (33%)	
History of Resolved Ulcer	-	-	-	-	
Current Pressure Ulcer	-	-	-	-	

**Pressure Ulcer Trigger Summary by Resident for Current Week** 

Name	Resident ID	Wt. Loss 5- 10% in ≤ 30 Days	Wt. Loss > 10% in ≤ 180 Days	2 Meals ≤ 50% in 1 Day	Weekly Meal Intake Average < 50%	Daily Urine Incontinence	> 3 Days Bowel Incontinence	Catheter	History of Resolved Ulcer	Current Pressure Ulcer	# of Triggers Last Week	# of Triggers This Week
	X			Х	Х	X	X				3	4
	X					X	X	X			2	3
	X			Х			X	X			5	3
	X					X	X	X			0	3
	X					X	X	X			2	3
	X			X			X	X			0	3
	X			Х	X			X			3	3
	X					X	X				1	2
	X			Х				X			1	2
	X						X	X			3	2

## **Priority Reports**

#### **Priority Report**

Name	Resident ID	Decreased Meal + Wt. Loss	Wt. Loss ≥5% Last 30 Days	Incontinence Increase	Different Behaviors ≥ 3 <sup>1</sup>	Worsening Ulcer	New Ulcer	Open Area
Resident Name	0001122				3			
Resident Name	0079601			X				X
Resident Name	0052124			Х	4			
Resident Name	0001637			X				
Resident Name	0003242			X	4			
Resident Name	0039624			X		X		
Resident Name	0065677							Х
Resident Name	0002146			X		X	Х	X

<sup>1</sup><u>Definition</u>
Behaviors ≥ 3: If 2 or more *different* behaviors present for the report week that did not present during previous week AND total number of behaviors ≥ 3, display total number of behaviors with asterisk next to number (asterisk indicates 2 or more additional, different behaviors from previous report week).

#### **Examples**

- If < 3 different behaviors THEN leave behaviors column blank
- If ≥ 3 different behaviors for current week THEN display total # behaviors
- If ≥ 3 different behaviors for current week AND increase in total # of different behaviors from previous week by
- ≥ 2 THEN display # behaviors for current week and asterisk next to number

#### **Residents with Red Areas**

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Name	Resident Id	Red Area					
Resident Name	0001119	X					
Resident Name	0038900	X					
Resident Name	0082800	X					
Resident Name	0001117	X					
Resident Name	0047100	X					