

Readiness Inventory

Question for Evaluation	Assessed?
Existing Sepsis Practices	
1. What existing policies and procedures are relevant to this work?	
2. What sepsis screening tools or trigger mechanisms are in place or in production within our institution?	
3. What sepsis tools, pathways, or documentation exist within our EMR?	
4. What sepsis tools or pathways are used outside of the EMR? <i>Consider badge cards, posters, etc.</i>	
Sepsis-Related Improvement Projects	
1. Where have we targeted sepsis-related improvement projects in the past?	
2. What lessons have been learned from previous improvement projects of similar structure and scale?	
3. What existing improvement projects are compatible with the sepsis bundle of care?	
4. What existing improvement projects may be incompatible with the sepsis bundle of care?	
5. Which leaders of existing improvement projects should be involved with this sepsis work?	
Existing Sepsis Training Material	
1. What training do we currently provide to clinicians on the identification and treatment of pediatric sepsis?	
2. What training or educational resources do we have available regarding identification and treatment of sepsis?	
3. Who or what department maintains and oversees existing training resources?	
4. Do we have access to a simulation program to facilitate the training of clinical staff?	
5. What curricula will likely need to be modified to incorporate training on the identification and treatment of sepsis?	
Data Resources	
1. What existing data are captured and regularly reviewed regarding care of patients with sepsis?	
2. What additional data will we need to capture and review to assess our progress with implementing the sepsis bundle of care?	
3. What resources will be required to develop queries for the sepsis data we plan to capture and review?	
4. What ongoing resources will be available for EMR enhancements related to sepsis care?	
Recent Sepsis Cases	
1. What is our estimated incidence of sepsis in the past 2 years?	
2. Do we have access to case details of patients with sepsis?	
3. Have we conducted RCAs or other structured evaluations of our performance in caring for patients with sepsis?	
4. What is the general sentiment in the organization regarding our performance in caring for patients with sepsis?	
5. What previous interventions have we implemented to improve care for patients with sepsis?	
6. What is the status of previously implemented interventions and what did we learn from them?	
Key Stakeholders	
1. Who are our clinical sepsis experts within the organization and are they part of the coordinating council?	
2. Who are our quality improvement science experts and how will they be utilized in this program?	
3. What patient and family representative resources are available to participate in this program?	