COMPLETENESS REPORT

I. **Documentation Completeness: All Shifts**

Documentation Item	7/10/06	7/17/06	7/24/06	7/31/06
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	30
# 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	7/10/06	7/17/06	7/24/06	7/31/06
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	7/10/06	7/17/06	7/24/06	7/31/06
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	7/10/06	7/17/06	7/24/06	7/31/06
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	Resident Id	Section	Description
	▮▮▮▮	08/01 (E) bladder	Catheter but IncontinentUrineCount not 0
	▮▮▮▮	08/02 (E) bladder	Catheter but IncontinentUrineCount not 0
	▮▮▮▮	08/02 (N) bladder	Catheter but IncontinentUrineCount not 0
	▮▮▮▮	08/03 (E) behaviors	NoBehaviorsObserved and FrequentCrying both checked
	▮▮▮▮	08/03 (E) behaviors	NoBehaviorsObserved and AbusiveLanguage both checked

VII.   Resident Summary Details: Sample

Name	Resident Id	Section	% Complete
	▮▮▮▮	behaviors	85.7
	▮▮▮▮	bladder	71.4
	▮▮▮▮	bowels	66.7
	▮▮▮▮	meals	95.2
	▮▮▮▮	behaviors	76.2
	▮▮▮▮	bladder	71.4
	▮▮▮▮	bowels	76.2
	▮▮▮▮	meals	90.5
	▮▮▮▮	behaviors	85.7
	▮▮▮▮	bladder	71.4
	▮▮▮▮	bowels	81.0
	▮▮▮▮	behaviors	71.4
	▮▮▮▮	bladder	66.7
	▮▮▮▮	bowels	57.1
	▮▮▮▮	meals	71.4
	▮▮▮▮	behaviors	57.1

NUTRITION REPORT

High Risk (Decreased Meal Intake <u>AND</u> 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	Weight Change lbs	History Resolved Pressure Ulcer	Most Recent Ulcer Assess Date	# PUs
Sample Resident 1	0000000	07/31/2006	73	51	61	52	-2.3		-	-
Sample Resident 2	1111111	07/31/2006	0	7	33	36	-6.2		07/19/2006	1

Medium Risk (Decreased Meal Intake <u>OR</u> 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	Weight Change lbs	History Resolved Pressure Ulcer	Most Recent Ulcer Assess Date	# PUs
	■■■	07/31/2006	32	34	40	42	-		-	-
	■■■	07/31/2006	76	76	-	71	-		-	-
	■■■	08/02/2006	49	36	44	54	-		-	-
	■■■	08/01/2006	74	78	-	64	-		-	-
	■■■	07/31/2006	56	23	43	43	-		-	-
	■■■	07/31/2006	41	23	28	47	-		-	-
	■■■	08/04/2006	73	71	71	62	-		-	-

Weight Summary

Resident Name	Resident Id	Weight 180 Days Prior	Weight 90 Days Prior	Weight For Week 07/10/06	Weight For Week 07/17/06	Weight For Week 07/24/06	Weight For Week 07/31/06	Weight Change lbs	Date 5-10% Wt Loss <=30 Days	Date >10% Wt Loss <=180 Days
	■■■	-	-	139	-	139	140	1	-	-
	■■■	-	-	-	-	-	-	-	-	-
	■■■	-	-	159	159	-	-	0	-	-
	■■■	-	-	-	-	-	-	-	-	-

BEHAVIOR REPORT

Number of Residents with Behaviors by Shift: Unit Snapshot

Shift	Freqent Crying	Yell/ Scream	Kicking/ Hiting	Pinch/ Scratch/ Spit	Biting	Wander	Abusive Lang	Threat Behav	Resist Care	Repit Verbal	Repit Movement	Sexually Inapprop
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%)
E	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	Freqent Crying	Yell/ Scream	Kicking/ Hiting	Pinch/ Scratch/ Spit	Biting	Wander	Abusive Lang	Threat Behav	Resist Care	Repit Verbal	Repit Movement	Sexually Inapprop	Total # of Behaviors
	▆▆▆	D	0	0	0	0	0	0	0	0	0	1	1	0	2
	▎	E	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
	▆▆▆	D	0	1	0	0	0	0	0	0	1	1	0	0	3
		E	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
	▆▆▆	D	0	6	0	0	0	0	5	0	0	0	0	0	11
		E	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
	▆▆▆	D	0	1	1	0	0	2	0	1	1	1	0	0	7
		E	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 Incont	10 (30%)	16 (47%)	13 (38%)	15 (41%)
>3 Days Bowel Incont	13 (39%)	18 (52%)	12 (35%)	15 (41%)
Catherized	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 Incont	>3 Days Bowel Incont	Catheter	Hx of Resolved Ulcer	Current Pressure Ulcer	# of Triggers Last Week	# of Triggers This Week
	▮▮▮			X	X	X	X				3	4
	▮▮▮					X	X	X			2	3
	▮▮▮			X			X	X			5	3
	▮▮▮					X	X	X			0	3
	▮▮▮					X	X	X			2	3
	▮▮▮			X			X	X			0	3
	▮▮▮			X	X			X			3	3
	▮▮▮					X	X				1	2
	▮▮▮			X				X			1	2
	▮▮▮						X	X			3	2

Priority Report

Name	Resident ID	Decreased Meal + Weight Loss	Weight Loss >= 5% Last 30 Days	Incontinence Increase	Different Behaviors >= 3[1]	Worsening Ulcer	New Ulcer	Open Area
Resident Name	0001122				3*			
Resident Name	0079601			X				X
Resident Name	0052124			X	4*			
Resident Name	0001637			X				
Resident Name	0003242			X	4			
Resident Name	0039624			X		X		
Resident Name	0065677							X
Resident Name	0002146			X		X	X	X

[1]Definition
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

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