

Data sheet – cycle 1

Audit: Stepping up treatment in people with poorly controlled diabetes

	A	B	C	D
Patient	Is an HbA _{1c} target for the patient recorded in their notes?	Has the need for medicine adherence, diet and exercise been discussed with the patient?	Have oral medicine doses been increased, new oral medicines added, the need for insulin discussed or insulin initiated?	Positive result? (i.e all three boxes ticked)
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Total Positive Results:

/ × 100 = %

Total Positive Results / Total No. Patients

Data sheet – cycle 2

Audit: Stepping up treatment in people with poorly controlled diabetes

	A	B	C	D
Patient	Is an HbA _{1c} target for the patient recorded in their notes?	Has the need for medicine adherence, diet and exercise been discussed with the patient?	Have oral medicine doses been increased, new oral medicines added, the need for insulin discussed or insulin initiated?	Positive result? (i.e all three boxes ticked)
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Total Positive Results:

/ × 100 = %

Total Positive Results Total No. Patients

Please retain this sheet for your records to provide evidence of participation in this audit

RNZCGP Summary Sheet – CQI Activity

DOCTORS NAME

The activity was designed by (please tick appropriate box):

- RNZCGP
 Organisation e.g. IPA/PHO/BPAC (name of organisation)
 Individual (self)

bpac^{nz}

TOPIC

Stepping up treatment in people with poorly controlled diabetes

Describe why you chose this topic (relevance, needs assessment etc):

FIRST CYCLE

1. DATA

Information collected

Date of data collection:

Please attach:

- A summary of data collected **or**
- If this is an organisation activity, attach a certificate of participation.

2. CHECK

Describe any areas targeted for improvement as a result of the data collected.

3. ACTION

Describe how these improvements will be implemented.

4. MONITOR

Describe how well the change process is working. When will you undertake a second cycle?

SECOND CYCLE

1. DATA	Information collected
Date of data collection:	
Please attach: <ul style="list-style-type: none">▪ A summary of data collected or▪ If this is an organisation activity, attach a certificate of participation.	
2. CHECK	Describe any areas targeted for improvement as a result of the data collected.
3. ACTION	Describe how these improvements will be implemented.
4. MONITOR	Describe how well the change process is working. Will you undertake another cycle?
COMMENTS	