

Data sheet – cycle 1 Safe and effective use of warfarin

Patient taking warfarin	Assessment of patient record reveals (tick if information is present):									Flagged for review, i.e. Boxes A – I not all ticked
	A	B	C	D	E	F	G	H	I	
	Condition being treated	Target INR	Start date	Brand	Current dose	Planned duration of treatment	Date of last INR test	Last INR result	Date of next INR test	
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AUDIT RESULT: Total positive results (i.e. ticks in all columns "A" through "I"), divided by number of patients audited:

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

Data sheet – cycle 2 Safe and effective use of warfarin

Patient taking warfarin	Assessment of patient record reveals (tick if information is present):									Flagged for review, i.e. Boxes A – I not all ticked
	A	B	C	D	E	F	G	H	I	
	Condition being treated	Target INR	Start date	Brand	Current dose	Planned duration of treatment	Date of last INR test	Last INR result	Date of next INR test	
1										
2										
3										
4										
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AUDIT RESULT: Total positive results (i.e. ticks in all columns "A" through "I"), divided by number of patients audited:

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



SUMMARY SHEET

Audit of medical practice (CQI activity)

Topic:

Safe and effective use of warfarin

Activity designed by (name of organisation, if relevant):

Bpac^{nz}

Doctor's name:

Results discussed with peer group or colleagues?

Yes

No

Date:

FIRST CYCLE

DATA: Date of data collection:

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

ACTION: Describe how these improvements will be implemented.

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

SECOND CYCLE

DATA: Date of data collection:

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

ACTION: Describe how these improvements will be implemented.

MONITOR: Describe how well the process is working.

COMMENTS: