

SAMPLE HOSPITAL VIDEO AUDIT REPORT

Audited video is summarized in formal video audit reports that are delivered daily, weekly or monthly. Reports provide hyperlinks to video examined by auditors. By clicking the hyperlinks you have immediate access to actual video of each incident.

Overview Table

Top line statistical scores for each medical unit, including a summary of scores from all rooms in a unit.

Unit	Current Period Compliance 11/06/2005-11/12/2005	Previous Period Compliance 10/31/2005-11/05/2005	Average Compliance 10/16/2005-11/12/2005
Unit Rating #1			
SICU ↑	92%	89%	87%
Average Score	92%	89%	87%
Unit Rating #2			
OR ↓	84%	80%	82%
Average Score	84%	80%	82%
Total Average Compliance - All Units	88%	84%	85%

Audit Category Summary

Category summary scores for each unit, including a summary of scores by category within each multi-room unit.

Unit	Category Procedure	Current Period Compliance 11/06/2005-11/12/2005	Previous Period Compliance 10/31/2005-11/05/2005	Average Compliance 10/16/2005-11/12/2005
Unit Rating #1				
SICU ↑↓				
	Central Line-Hand Hygiene	100%	95%	93%
	Central Line-Barrier Protection	96%	94%	91%
	Central Line-Use of Chlorohexidine Agent	97%	93%	93%
	Central Line-Sterile Dressing	93%	79%	80%
	Central Line-Assistant Present	90%	64%	80%
	Ventilator Safety-Alarm Response Time	89%	88%	86%
	Ventilator Safet-Proper Physician Actions Upon Alarm	86%	79%	86%

Audit Category Details

Sort by Category, Unit, then Audit Procedure

Breakdown of scores within a category on a room-by-room basis.

Category	Unit	Audit Procedure	Current Period Compliance 11/06/2005-11/12/2005	Previous Period Compliance 10/31/2005-11/05/2005	Average Compliance 10/16/2005-11/12/2005
Central Line-Hand Hygiene					
	SICU ↑↓				
		Room 1	99%	100%	96%
		Room 2	100%	90%	90%
Average Category Score			100%	90%	93%
Central Line-Barrier Protection					
	SICU ↑↓				

Audit Procedures

Hyperlinks to video examined by auditors. By clicking the hyperlinks you have immediate access to actual video of each incident.

Unit	Audit Procedure	Dates
SICU ↑	Sun 11/6/2005	Ved 11/9/2005 Thu 11/10/2005 Fri 11/11/2005 Sat 11/12/2005
Central Line-Hand Hygiene	Room 1 Rating #2	Rating #1 Rating #1 Rating #1 Rating #1
Central Line-Hand Hygiene	Room 2 Rating #1	Rating #1 Rating #1 Rating #1 Rating #1
Central Line - Barrier Protection	Room 1 Rating #1	Rating #1 Rating #1 Rating #1 Rating #1
Central Line - Barrier Protection	Room 2 Rating #2	Rating #1 Rating #1 Rating #2 Rating #1

Notes:
Proper barrier protection
10:05:17 AM -
10:06:17 AM