



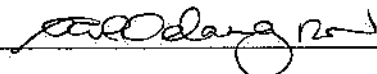
# Augusta Health Registered Nurse Professional Development Program

## Supporting Documentation Log

New Knowledge, Innovation, & Improvements

| Date | Time<br>(Total Hours) | Activity or Event<br>Name                      | Name of<br>student /<br>new team<br>member | Activity<br>description /<br>Topics<br>discussed | Validation<br>Signature*<br>(see pg. 2) |
|------|-----------------------|--|--|--|---|
| 2021 |                       | Care Delivery<br>Innovation: Unit              |  | Organization of<br>Ortho carts                   | OR Manager,<br>Holly Guthrie            |
| 2021 |                       | Care Delivery Innovation;<br>Interprofessional |  | Head of Service                                  | Ryan Rieser, MD                         |
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Clinician Name: Gail Delaney Date: 10.14.21

Clinician Signature:  Date: 10.14.21



**Augusta Health  
Registered Nurse  
Professional Development Program**

**Roadmap Supporting Documentation**

**New Knowledge, Innovation, & Improvements**

Description/Details of Activity: Care Delivery Innovation—Unit

Supply carts have been a work in progress over the past year. As new surgeons have come on board, new supplies and implants are being stocked. Proper labeling and organization is important to help staff retrieve the correct items efficiently.

A stand-alone TFN Cart was constructed to aid in organization and visualization of the various products and sizes. Femoral nails, humeral nails, and tibial nails were previously stacked on the bottom shelf of the Ortho Cart and were difficult to keep organized, making it hard for staff to find the correct item. The new cart is easier to keep organized and is well-labeled to help staff find the correct item.

Working with the OR manager, Holly Guthrie, new bins were purchased to help with the reorganization of the Ortho cart and Cement Cart. A small cart on wheels was purchased for the specialty items needed for Dr. Leung which made suture and dressing retrieval easy for staff.

Dates of Meetings/Involvement:

*Throughout the year*

Clinician Signature: *[Signature]* Date 10.14.21

Supporting Signature: *[Signature]* Date 10/14/21

*(Must be someone in leadership role or in attendance at the activity/event to verify your involvement)*

Augusta Health  
Registered Nurse  
Professional Development Program



Roadmap Supporting Documentation

**New Knowledge, Innovation, & Improvements**

Description/Details of Activity: Care Delivery Innovation—Interprofessional

As Head of Service, I enjoy a shared responsibility in the daily operations of my service line. It is imperative that I work with the OR Core charge nurse, the Supply Chain purchasing agent, the OR scheduler, vendor reps, Sterile Processing staff, surgeons, and office staff to manage care for our patients.

I coordinate with the OR Core charge nurse in order to make daily scheduling assignments. This is especially important with difficult or specialty cases requiring specially-trained staff.

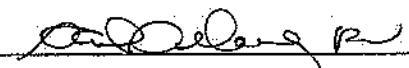
I am in constant contact with our various vendor reps, ensuring they are prepared for upcoming surgeries. I also work with the reps to provide inservices for the staff on new instruments or supplies.

Up-to-date and accurate Surgeon Preference Cards are imperative to patient care in the OR. They ensure staff open the correct instrumentation and supplies, and have the necessary equipment in the room and ready to go. Keeping the preference cards up to date requires monitoring the use of supplies during cases and frequent communication with the surgeons regarding the use of items (i.e., was this a one-time use, or a permanent change?).

We had two new surgeons join the Ortho group this year, which required preference cards to be built from scratch. This is a time-consuming process that starts with assigning a generic card to the new surgeon for each procedure. Then, over time, as the surgeon performs that procedure several times, changes are made to perfect the card. This often requires numerous edits as the surgeon may have to go through some trial and error with our supplies at Augusta Health, which may be different that what he/she was used to at a previous OR.

Dates of Meetings/Involvement:

*Throughout the year*

Clinician Signature:  Date 10.14.21

Supporting Signature:  Date 10/14/21

*(Must be someone in leadership role or in attendance at the activity/event to verify your involvement)*

## VALIDATION SIGNATURE PAGE

*\*Validation signatures must be someone in leadership role or in attendance at the activity/event to verify your involvement in the stated hours on the Supporting Documentation Log*

Activity / Event Name: Care Delivery Innovation: Unit Date: \_\_\_\_\_

Validation Signature: Holly Gutter RN Date: 10/14/21

Activity / Event Name: Care Delivery Innovation: Interprofessional Date: \_\_\_\_\_

Validation Signature: [Signature] Date: 10/14/21

Activity / Event Name: \_\_\_\_\_ Date: \_\_\_\_\_

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**\*Each activity from log on pg. 1 should have a corresponding signature for validation**