

# ActionQI

## ActionQI's TRACE HAI Investigation Framework

### 1. Event Summary

Item	Documentation
HAI Type	
Organism	
Date Identified	
Patient Age/Gender	
Presenting Diagnosis	
Comorbidities/Risk Factors	
Central Line Type	
Date Inserted	
Unit(s) Admitted To	
Outcome/Impact	



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## 3. Risks and Contributing Factors

Based on the events in the timeline, outline likely risks that contributed to the event

#	What Was Identified? (Risks and Contributing Factors)	Evidence/Examples
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

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## 4. Analysis, Corrective Actions, and Enabling Conditions

Analyze how the identified factors contributed to the event. Identify improvement opportunities to prevent, reduce, or avoid the risk, and necessary conditions to make the improvement sustainable.

#	Contributing Factors and Risk Impact	Risk Theme	Improvement Opportunity	Conditions for Sustainability
1				
2				
3				
4				
5				
6				
7				

### Risk Themes

- |                  |                       |                     |                        |
|------------------|-----------------------|---------------------|------------------------|
| 1. Communication | 4. Training           | 7. Policy/Procedure | 10. Escalation         |
| 2. Staffing      | 5. Equipment/Supplies | 8. Human Factors    | 11. Device Maintenance |
| 3. Workflow      | 6. Environment        | 9. Documentation    | 12. Leadership/Support |