UBC DEPARTMENT OF FAMILY PRACTICE

Option 1: Quality Improvement (QI) Project Assessment Form

Reside	nt's Name: Date:	Date:	
	Project:		
Assess	or(s):		
1.	Quality Improvement Question:		
	Practice audit question specifies the patients, the intervention and the specific performance being assessed.	ance criter	
	Quality Improvement Question asks, "How are we doing compared to the recommended care?"	d standard Yes	
2.	Standard of Care: Clinical criteria (standards of care) used to compare with own practice are described.	Yes	No
	How evidence was selected, to base current standard of care, is summarized.	Yes	No
3.	Method: The method of practice assessment is described.	Yes	No
	The selection criteria is specified (for a chart audit)N/A	Yes	No
	How a random sample, and a number, is selected (for a chart audit) is describedN/A	\ Yes	No
4.	Results: Results are described briefly as percentages, averages etc.	Yes	No
	Audit or results form is attached (usually a spreadsheet or chart).	Yes	No
5.	Analysis: Findings are compared with standard or other audits.	Yes	No
	Reflection is included about whether this truly reflects actual practice and about biases from the methods used to assess practice.	that may r Yes	
	Description is included of potential gap between current practice and any evidence-base recommendations.	ed Yes	No
	If there is a gap, reflection is included regarding importance and possible reasons.	Yes	No
6.	Improvement Plan: Description included of what changes, if any, are planned for the practice.	Yes	No
	Description included of potential barriers and solutions to implementing these changes.	Yes	No
	Description included of the collaborative discussion with the preceptor.	Yes	No
7.	Follow up Assessment Reflection included about how successful he/she was in implementing a change.	Yes	No
	Recommendations included for the next PDSA cycle (next small step).	Yes	No
8.	General Assessment: This QI project meets CFPC residency requirements:	YES	NO