



Communication	Medication	Regulatory & Professional Requirements
<ul> <li>Chain of Command – Communication Responsiveness</li> <li>Lack of Out-of-Scope RN/RPN – Clinical Decisions</li> <li>Documentation System</li> <li>Lack of Leadership &amp; Support</li> <li>Lack of Communication (i.e.: scheduling, physician, interdepartmental, interfacility, security, police, EMS)</li> <li>Nursing Communication Resources/Equipment</li> <li>Patient* or Family Complaints/Concerns</li> </ul>	<ul> <li>Nursing Process &amp; Medication Management</li> <li>Rights of Medication Administration</li> <li>Interruptions</li> <li>Missed/Delayed/Omitted Medications</li> <li>Availability of Medications</li> <li>Delay in Obtaining Medication(s)</li> <li>Organizational Policy/Procedure/Work Standard</li> <li>Access to product monographs/resources</li> <li>Processing of MD/NP Orders</li> <li>Pharmacy/Pharmacist - Other Related</li> </ul>	<ul> <li>Nursing Legislation (The RN Act &amp; The RPNAS Act)</li> <li>CRNS - RN Entry Level Competencies &amp; Standards</li> <li>CRNS - RN (AAP) Standards &amp; CDTs</li> <li>CRNS - NP Entry Level Competencies &amp; Standards</li> <li>CRPNS Standards</li> <li>Code of Ethics</li> <li>Scope of Practice</li> <li>Regulatory Guiding documents</li> <li>Professional Standards - Specialty Practice</li> <li>Provincial Legislation, Regulation, or Guidelines</li> <li>Federal Legislation or Regulation</li> </ul>
Education/Orientation/Inservice  Insufficient Clinical Support (i.e.: Clinical Resource Nurse, Clinical Nurse Educator, Nurse Clinician)  Inadequate Orientation/Training  Access to Inservice/Training  Lack of Education/Orientation/Inservice  New Skills/Certifications/Education  Renewal Skills/Certifications/Education  Off-service Patients  Floating  Unclear Job Descriptions/Duties/Roles  Access to Resource Information	Non-Nursing Duties  Insufficient/Inadequate Support Staff Supports not Available (i.e.: OT, PT, SW) Scheduling/Calling-In Staff Answering Telephones Dietary Fulfillment Housekeeping/Cleaning Supplies/Equipment Transporting/Portering Facility Maintenance Out-of-Scope Duties/Responsibilities EMS/Emergency Services/Transport	Safe Staffing  Insufficient/Inadequate Baseline Staffing Junior/Senior Mix Staff Skill Mix Workload Lack of Casual Staff Acuity/Complexity/Unpredictability Too Many Patients Coordination of Care Inappropriate Assignment of Care Inability to Supervise Inability to Monitor, Observe or Check Patients Lack of Sufficient Support Staff (i.e.: Unit Clerk) Overcapacity for Scheduled Staff/Available Beds 24-hour RN/RPN Coverage Model of Care Nurse Overtime & Fatigue Missed Breaks Staff/Leaves Not Replaced Floating
Policy, Procedure, Protocol, Work Standard  Access to Policy/Procedure/Protocol/Work Standard or Resource Information  Lack of Education/Training/Inservice Violation or Breach of Nursing Clinical Policy/Procedure/Protocol or Work Standard Violation or Breach of Standards, Competencies, Code of Ethics, or Regulatory Guiding documents Violation or Breach of Professional Standards Failure to follow Best Practice/Evidence-based Practice Violation or Breach of Human Resources Policy/Procedures	Environment  Physical Layout Inadequate Patient* Space (i.e,: hallway, family room) Equipment Training/Inservice / Education Alarm/Call Systems Broken/Faulty Equipment Inadequate or Missing Equipment &/or Supplies Cleanliness of Environment Construction/Renovation Power/Plumbing/Heating WHIMIS - access to MSDS sheets/mislabelled chemicals	Safety  Sharps, Safety equipment, and Resources Inappropriate placement of Patient* Patient* Adverse Event Harm (actual or potential) Safety & Security of Environment Staff Safety – Incident/Injury /Accident Outbreaks Infection Prevention & Control Physician Related (i.e.: availability, overbooking)