

**PATIENT at RISK MONITORING  
AUDIT TOOL**

Date: \_\_\_\_\_ Location: \_\_\_\_\_ Auditor: \_\_\_\_\_

**Audit Instructions:**

1. Choose five random charts with Q15-minute checks for auditing.
2. Audit 100% of charts with Line-of-Sight monitoring.
3. Audit 100% of charts with 1:1 monitoring.

Monitoring Level	Compliance			Notes
	Yes	No	NA	List Dates and Shifts of Non-Compliance
<b>Q15 Minute Monitoring Audit</b>  Chart #1: <ul style="list-style-type: none"> <li>- Does the level of monitoring on the Observation Record reflect the correct level of monitoring and precaution (if ordered)?</li> <li>- Is the Observation Record up-to-date?</li> <li>- Has the staff been observed conducting the observation properly?</li> </ul> Chart #2: <ul style="list-style-type: none"> <li>- Does the level of monitoring on the Observation Record reflect the correct level of monitoring and precaution (if ordered)?</li> <li>- Is the Observation Record up-to-date?</li> <li>- Has the staff been observed conducting the observation properly?</li> </ul> Chart #3:				

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<ul style="list-style-type: none"> <li>- Does the level of monitoring on the Observation Record reflect the correct level of monitoring and precaution (if ordered)?</li> <li>- Is the Observation Record up-to-date?</li> <li>- Has the staff been observed conducting the observation properly?</li> </ul> <p>Chart #4:</p> <ul style="list-style-type: none"> <li>- Does the level of monitoring on the Observation Record reflect the correct level of monitoring and precaution (if ordered)?</li> <li>- Is the Observation Record up-to-date?</li> <li>- Has the staff been observed conducting the observation properly?</li> </ul> <p>Chart #5:</p> <ul style="list-style-type: none"> <li>- Does the level of monitoring on the Observation Record reflect the correct level of monitoring and precaution (if ordered)?</li> <li>- Is the Observation Record up-to-date?</li> <li>- Has the staff been observed conducting the observation properly?</li> </ul>				
<p><b>Line of Sight (LOS) Monitoring Audit</b></p> <p>Chart #1:</p> <ul style="list-style-type: none"> <li>- Does the level of monitoring on the Observation Record reflect the correct level of monitoring and precaution (if ordered)?</li> <li>- Is the Observation Record up-to-date?</li> <li>- Has the staff been observed conducting the observation properly? (patient is within line of sight <u>at all times</u>)</li> </ul>				

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Chart #2: - Does the level of monitoring on the Observation Record reflect the correct level of monitoring and precaution (if ordered)? - Is the Observation Record up-to-date? - Has the staff been observed conducting the observation properly? (patient is within line of sight <u>at all times</u> )				
Chart #3: - Does the level of monitoring on the Observation Record reflect the correct level of monitoring and precaution (if ordered)? - Is the Observation Record up-to-date? - Has the staff been observed conducting the observation properly? (patient is within line of sight <u>at all times</u> )				
Chart #4: - Does the level of monitoring on the Observation Record reflect the correct level of monitoring and precaution (if ordered)? - Is the Observation Record up-to-date? - Has the staff been observed conducting the observation properly? (patient is within line of sight <u>at all times</u> )				
Chart #5: - Does the level of monitoring on the Observation Record reflect the correct level of monitoring and precaution (if ordered)? - Is the Observation Record up-to-date?				

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<ul style="list-style-type: none"> <li>- Has the staff been observed conducting the observation properly? (patient is within line of sight <u>at all times</u>)</li> </ul>				
<b>1:1 Monitoring Audit</b>  Chart #1: <ul style="list-style-type: none"> <li>- Does the level of monitoring on the Observation Record reflect the correct level of monitoring and precaution (if ordered)?</li> <li>- Is the Observation Record up-to-date?</li> <li>- Has the staff been observed conducting the observation properly? (for example, the patient is within arms' length <u>at all times</u>).</li> </ul>				
Chart #2: <ul style="list-style-type: none"> <li>- Does the level of monitoring on the Observation Record reflect the correct level of monitoring and precaution (if ordered)?</li> <li>- Is the Observation Record up-to-date?</li> <li>- Has the staff been observed conducting the observation properly? (for example, the patient is within arms' length <u>at all times</u>).</li> </ul>				
Chart #3: <ul style="list-style-type: none"> <li>- Does the level of monitoring on the Observation Record reflect the correct level of monitoring and precaution (if ordered)?</li> <li>- Is the Observation Record up-to-date?</li> <li>- Has the staff been observed conducting the observation properly? (for example, the patient is within arms' length <u>at all times</u>).</li> </ul>				

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Chart #4: <ul style="list-style-type: none"> <li>- Does the level of monitoring on the Observation Record reflect the correct level of monitoring and precaution (if ordered)?</li> <li>- Is the Observation Record up-to-date?</li> <li>- Has the staff been observed conducting the observation properly? (for example, the patient is within arms' length <u>at all times</u>).</li> </ul>				
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