

Gap Analysis

- ❖ The gap analysis is an important step in the initiation and analysis phase of the BPG Order Set™ implementation.
- ❖ Organizations evaluate the evidence-to-practice gap (i.e., the gap between the evidence-based interventions in the nursing order set implementation and their current practices)
- ❖ Involve frontline staff in this process and ask the following questions:
 - 1) Are there gaps between current practices and the best practices?
 - 2) Where and to what extent do the gaps exist?
- ❖ A “Gap Analysis” tool, is vitally important to guide this process.

Gap Analysis Tool

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Intervention statements	Currently in Place	Met Y/N	Action/Solution
Assessment:			
Planning:			
Implementation:			
Evaluation:			

Extract From Bluewater's Gap Analysis

Intervention Statements	Currently in Place	Met Y/N	Action/Solution
Planning:			
Collaborate with <u>interprofessional</u> team/client/family on pressure ulcer prevention/plan of care	<ul style="list-style-type: none"> PT/OT/Dietitian/Wound Care Specialist Consults completed 	Y	
Collaborate with <u>interprofessional</u> team/client/family to address/prevent nutritional deficiencies	<ul style="list-style-type: none"> Dietitian Consults completed 	Partial	Driven by Nursing

Some areas to think about or review:

- Refer to current Policy and Procedure – what needs updating?
- What is current workflow on admission, when new skin issue is identified, with regular readmissions?
- What is role of Skin Care Champion versus Registered Staff?
- What assessments are currently being done? What might change? What can you give up?

Gap Analysis: Chartwell's Tips

- ❖ Be critical and drill right down – 5 Why's is a good tool to use.....Why do you do that?
- ❖ Start with a brainstorming, worry about process once all thoughts are out
- ❖ Be open to blowing processes out of the water
- ❖ Control shock value