

INPUT FOR GAP ANALYSIS/RISK ASSESSMENT

Step 1
Describe the issue
(i.e., current practice)

Step 2
Describe the desired practice
Include references based on evidence-based practices

<u>Desired Practice</u>	<u>Current Practice</u>
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Step 3
List the arguments against (barriers)
implementing the desired practice

Step 4
List the arguments for (facilitators)
the desired practice.

<u>Arguments Against (Barriers)</u>	<u>Arguments For (Facilitators)</u>
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Step 5
Describe the conclusion and recommendations

Step 6
Identify the actions to be taken to implement the recommendations in terms of policies/procedures, information (communication & education), people (staffing), equipment, and monitoring (PIPEM)

Policies/ Procedures	Information (Communication & Education)	People (Staffing)	Equipment	Monitoring

Prepared by: _____

Date: _____