

Case Review Indicators

- A. Unanticipated Outcome with Opportunity for Improvement.
- B. Morbidity and mortality related to procedural complications.
- C. System Issues (i.e. diversion, transfer delays, policy limitations, etc.)
- D. Deviation from Policies and Protocols leading to poor patient outcome.
- E. Any additional cases needing further review or loop closure may be submitted.

- *Assigned centers to submit a minimum of 1 case from indicator A-E.*
- *All cases must be redacted with unnecessary PHI removed.*
- *Cases must be submitted **two weeks prior** to Committee meeting.*
- *All facilities and agencies involved in the case must be notified that the case is to be discussed at the system review committee.*

Adjudication

- Anticipated morbidity/mortality without opportunity for improvement**
- Anticipated morbidity/mortality with opportunity for improvement**
- Unanticipated morbidity/mortality with opportunity for improvement**
- System issue with opportunity for improvement of policies, protocols or processes**

- Meets standard of current policies and protocols**
- Minor deviation from polices and protocols**
- Major deviation from policies and protocols**
- Exemplary Performance**

Committee Recommendation:

- No action Necessary**
- Additional information needed for loop closure**
- Revision of Policy, protocols, or processes**
- Education**