

Trauma Performance Improvement Event Review Tool

<u>Event/ Mortality Determination:</u>	
<ul style="list-style-type: none"> ○ Without Opportunity for Improvement: to a reasonable degree of medical certainty outcome would have been the same regardless of any errors made. ○ With Opportunity for Improvement: Errors made & identified, more likely than not, outcome would have been the same regardless of errors made. ○ Unanticipated with Opportunity for Improvement: Critical errors made & identified, to a reasonable degree of medical certainty issue would not have occurred had the identified errors been avoided. 	
<u>Care Determination:</u>	<u>Determination (Factors):</u>
<input type="checkbox"/> Care Appropriate <input type="checkbox"/> Care Inappropriate	<input type="checkbox"/> Disease Related <input type="checkbox"/> System Related <input type="checkbox"/> Provider Related
<u>Harm (Impact):</u>	<u>Type:</u>
* See reverse for harm reference <input type="checkbox"/> No Harm <input type="checkbox"/> Minimal Harm <input type="checkbox"/> Moderate Harm <input type="checkbox"/> Severe Harm <input type="checkbox"/> Temporary <input type="checkbox"/> Permanent <input type="checkbox"/> Death (Event directly contributed to Death)	<input type="checkbox"/> Communication <input type="checkbox"/> Patient Management <input type="checkbox"/> Clinical Performance
<u>Recommended Corrective Action:</u>	
<input type="checkbox"/> None Needed <input type="checkbox"/> Counseling <input type="checkbox"/> Change in provider privileges or credentials <input type="checkbox"/> External Review <input type="checkbox"/> Enhanced resources, facilities, or communication <input type="checkbox"/> Guideline, protocol or pathway development or revision <input type="checkbox"/> Letter sent/no response requested <input type="checkbox"/> Letter sent/response requested	<input type="checkbox"/> Other <input type="checkbox"/> QI Referral (EDCRC, Ortho, or NSGY review) <input type="checkbox"/> Risk Management Referral <input type="checkbox"/> Systems Project <input type="checkbox"/> Trend Provider/ Service <input type="checkbox"/> Targeted education (rounds, conferences, journal clubs) <input type="checkbox"/> Trauma Tertiary Review <input type="checkbox"/> Trauma M&M <input type="checkbox"/> Trauma.ED Case Conference

Levels of Harm- Definitions		
Level	Outcome	Suggested Follow Up*
Death	Unexpected death, not related to the natural or expected course of patient illness or underlying condition.	Tertiary Review (Peer Review, Systems/ Operations Committee), Root Cause Analysis, Quality Department Collaboration
Severe Harm (Temporary or Permanent)	Patient Outcome symptomatic, requiring life saving intervention or major medical surgical intervention, shortening life expectancy or causing major permanent or temporary harm or loss of function.	Tertiary Review (Peer Review, Systems/ Operations Committee), Root Cause Analysis, Quality Department Collaboration
Moderate Harm (Temporary or Permanent)	Patient Outcome is symptomatic, requiring intervention (e.g. additional operative procedure or therapeutic treatment), increased length of stay, causing permanent or temporary harm, or loss of function.	Tertiary Review (Peer Review, Systems/ Operations Committee), Root Cause Analysis, Quality Department Collaboration as needed
Minimal Harm (Temporary or Permanent)	Patient Outcome is symptomatic, symptoms are mild, loss of function or harm is minimal or intermediated, but short term, and minimal or no intervention is needed (e.g. extra observation, investigation, review, or minor treatment)	Secondary Review with Tertiary Review as needed, Systems/ Operations Committee for systems issues, Quality Department Collaboration as needed
No Detectable Harm	Outcome is asymptomatic, no symptoms are detected, and no treatment is required.	Primary Review with referral to Secondary/ Tertiary Review as needed for educational purposes. Referral to Systems/ Operations Committee as needed for educational purposes.

*Analysis of data related to devised action plans will be utilized to determine when event resolution has occurred.

Reference: Trauma Outcomes and Performance Improvement Course (TOPIC), 2017 Edition