

UHS REPORTING OF POTENTIAL RESIDENT PATIENT SAFETY VARIANCES TO THE GRADUATE SCHOOL OF MEDICINE

When events involving the actions of a Resident Physician are entered into the organization's event reporting system [Safety Intelligence], Quality and Patient Safety will forward the event report to the Designated Institutional Official (DIO) for Graduate Medical and Dental Education. It is the responsibility of the DIO to notify the appropriate program director to address the event with the Resident Physician.

The UT Medical Center Critical Event Review Policy provides a structured method to investigate any patient event meeting the definitions of a Joint Commission Sentinel Event or Near Miss. The Critical Event Review Core Team, in conjunction with the SVP of Quality and Safety, will determine whether an event requires full multidisciplinary team review. For such events involving a resident physician, the resident, Program Director, and DIO will be invited to participate in the Root Cause Analysis (RCA).

For non-sentinel events involving a Resident Physician, and which are not included in Medical Record coding (e.g., delays, procedures performed without proper consent), a member of the Patient Safety Department will forward the information to the Performance Improvement (PI) Department for distribution to the Designated Institutional Official (DIO) for Graduate Medical and Dental Education. It is the responsibility of the DIO to notify the appropriate program director to address the event, assign a review level, and return to the PI Department. Non-sentinel events may also be reviewed in departmental RCAs and reported to Patient Safety Committee through the Patient Safety Manager.

Approved by GMDEC 02/12/2015