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## NORTH CAROLINA MEMORIAL HOSPITAL DEPT. OF SURGERY QUALITY IMPROVEMENT REVIEW AND LINC HOSPITALS SELF-INSURANCE PROGRAM

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(TURN PAGE OVER)

DMIT DATE: COMPLICA	ATION DATE: SERV	'ICE:	
AME:	MR # TRA	AUMA REGISTRY #	AGE: SEX:
ESIDENT SURGEON(S):	ATTENDING SU	IRGEON(S):	
JRGICAL DIAGNOSIS:			
OMORBIDITIES:			
PERATION DATE: OPERATION	ON (S):		
EER REVIEW MEASURES: PREVENTABLE INJURY TO NORMAL TISSUE	PREVENTABLE DEATH		UNPLANNED RETURN TO THE OR
WOUND SEPARATION / DEHISCENCE	SBO		DECUBITIS ULCER
WOUND INFECTION / NECROSIS	ANASTOMOTIC LEAK/STRIC		UNPLANNED INTUBATION
POST-OP ABSCESS	GI BLEED		CATHETER-RELATED BLOOD INFECTION
ANESTHESIA COMPLICATIONS	STROKE/CVA		OSTEOMYELITIS
NERVE INJURY	COMPARTMENT SYNDROM		INTRA- OP OR POST OP BLEEDING
PERIPHERAL NERVE INJURY	GRAFT/PROSTHESIS/FLAP F.		LINE COMPLICATION
URINARY TRACT INFECTION	RENAL FAILURE		UNPLANNED RETURN TO THE ICU
MEDICATION ERROR	SHOCK / SEPSIS		DRUG/ALCOHOL WITHDRAWAL SYNDROM
TRANSFUSION ERROR/REACTION	MSOF		ORGAN/SPACE SURGICAL SITE INFECTION
THROMBOEMBOLIC/DVT/PE	CARDIAC ARREST W/CPR		OTHER:
PNEUMONIA [] VAP	SURGICAL SITE INFECTION:		
ARDS	MI/ARRYTHMIA		
	TO BE COMPLETED AT M+M C	ONFERENCES	
Factors in Morbidity / Mortality:		**Summarie	s on the reverse side of this
I. Morbidity/mortality without opportunity for improvement (NP)		page MUST be completed. **	
II. Anticipated morbidity/mortality wi			
<ul> <li>III. Unanticipated morbidity/mortality with opportunity for improvement (P)</li> <li>A. Preventative Measures</li> </ul>		EFFECTS ON OUTCOME:	
1. Occurred despite appropriate preventative measures taken		None	
2. Occurred because preventative measures not taken		Unknown	
3. For # 2: responsibility assigned to above attending			emporary sequelae
B. Misdiagnosis			ermanent sequelae
1. Not reasonably preventa	ble	DE	eath
2. Preventable			
3. For # 2: responsibility as:	signed to above attending	Related to a Sy	stem Issue?
C. <u>Delay in Diagnosis</u>		VEC //	OR) NO
1. Not reasonably preventable		YES (C	OR) NO
<ul><li>2. Preventable</li><li>3. For # 2: responsibility ass</li></ul>	igned to above attending		
5. 101 # 2.163p011310111ty dos	igned to above attenuing		
D. <u>Technical Problem (s</u>			
1. Not reasonably preventa	ble		
2 Drawantahla			
2. Preventable 3. For # 2: responsibility ass	igned to above attending		
2 . Preventable 3. For # 2: responsibility ass	igned to above attending	NO ACTION N	

DATE

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## NORTH CAROLINA MEMORIAL HOSPITAL DEPT. OF SURGERY QUALITY IMPROVEMENT REVIEW AND UNC HOSPITALS SELF-INSURANCE PROGRAM

CASE SUMMARY:	
· <del></del>	
DISCUSSION SUMMARY:	See attached typed summary
OTHER COMMENTS/LOOP CLOSURE:	
(MUST COM	IPLETE WITH SIGNATURE AND DATE)
ATTENDING MODERATOR:	
SIGNATURE:	DATE: