

CODE/AUDIT FILTER Definition	Benchmark Goal % (if applicable) Green = ACS Red = TOIP (Fall2023)	Required Level of review Who can close the event?
Acute Kidney Injury See NTDS algorithm	<1% PIPS Multidisciplinary Operations Meeting Quarterly	P1 PI RN, TPM - Track and Trend P2 TMD - Per Clinical Judgement

Missed Injury

Injury found after discharge from hospital

<5%

PIPS Multidisciplinary
Operations Meeting Quarterly

P1 - Deviation
PI RN, TPM - Track and
Trend

P2 - Deviation
TMD - Per Clinical
Judgement

Essential information (if applicable) (what must be in the review based on the filter - ask Schmidt what he thinks is important to the filter or guideline etc.)	Standard verbiage (copy and pasted info into DI) Appropriate per policy/guideline/SOP Inappropriate/OFI/review details
• NTDS algorithm application (ex. How does it meet criteria) • What maintenance fluids did the patient receive if any • Once AKI was diagnosed, what was the treatment plan • Did AKI resolve • Was potential OFI identified (Ex. Treatment plan not followed, etc), if so please specify	<u>P1 Review:</u> [date] (PI RN) - Case reviewed. **DETAILS**. Track and trend using trauma dashboards. [date] (PI RN) - Case reviewed. **DETAILS**. Per clinical judgement, case referred to P2 for review. <u>For Cases Referred to P2 review:</u> [date] (P2) - Case reviewed. **DETAILS**. Care acceptable with acceptable AKI per provider clinical judgement. [date] (P2) - Case reviewed. **DETAILS**. Care unacceptable with unacceptable AKI per provider clinical judgement. [date] (P2) - Case reviewed. **DETAILS**. Care unacceptable. Referred to P3 for further review.

- Describe missed injury
- Who performed the tertiary exam on initial visit
- Who discharged the patient on initial visit
- How was the injury identified
- Was there a delay in treatment
- Was this a readmission
- Was potential OFI identified, if so please specify

P1 Review:

[date] (PI RN) - Case reviewed. ****DETAILS****. Track and trend using trauma dashboards.

[date] (PI RN) - Case reviewed. ****DETAILS****. Per clinical judgement, case referred to P2 for review.

For Cases Referred to P2 review:

[date] (P2) - Case reviewed. ****DETAILS****. Care acceptable with acceptable missed injury per provider clinical judgement.

[date] (P2) - Case reviewed. ****DETAILS****. Care unacceptable with unacceptable missed injury per provider clinical judgement.

[date] (P2) - Case reviewed. ****DETAILS****. Care unacceptable. **Referred to P3 for further review.**

OFI OFI Action Plan Include timeframe in OFI action plan Event Resolution Justification	Hyperlinked resources (use <u>sharepoint</u> so that everyone can be in the documents at the same time and there are not copies etc) (Attach any documents that are helpful or resourceful for the filter)
OFI - case specific. OFI Action Plan- case specific Action Plan (DI dropdown) - Track and trend for further reporting. Event Resolution Justification - Tracking on Trauma Dashboard, PI Tab under Filter count.	<u>NTDS Data Dictionary 2024.pdf</u>

OFI - case specific.

OFI Action Plan- case specific

Action Plan (DI dropdown) - Track and trend for further reporting.

Event Resolution Justification - Tracking on Trauma Dashboard, PI Tab under Filter count.