

# University of Michigan Hospitals & Health Centers

## PCA Sentinel Event Root Cause Analysis Meeting

(Date)

2:00pm – 4:00pm

Room UH 2G209

### Pre-Meeting Materials

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- I      Agenda – Blue
- II     Sentinel Review Team Membership – Yellow
- III    Flowchart of Event – Pink
  - Macro –1 page
  - Pre-op, 2 pages
  - OR – 1 page
  - PACU – 3 pages
  - General Care –2pages
- IV    Root Cause Analysis Matrix - Green

#### Appendix

##### Root Cause Analysis Information - White

- JCAHO definition of a Root Cause Analysis
- Flowchart for Sentinel Events
- Minimum Scope of Root Cause Analysis Categories
- Sample Action Plan
- Root Cause Analysis Tools/ Sample Questions

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