

ATTACHMENT THREE

PEER REVIEW REPORT

Indicators	# reviewed	# sent to Peer Review	Category Rating				Refer to MEC
			1	2	3	4	
Operative & Other Invasive Procedures							
Cases with no surgical specimen							
Post-op infection (wound, pneumonia, nosocomial)							
Post-op complications							
Intra-operative variances							
Unplanned return to OR							
Unplanned admission to CCU post-op							
Operative mortality							
Normal tissue removed							
Discrepancy pre-op and post-op							
Anesthesia Indicators							
<i>Reintubation / laryngospasm (Rx)</i>							
<i>Difficult airway / intubation</i>							
<i>Tooth damage</i>							
<i>Surgery cancelled after induction</i>							
<i>No anesthesia consent</i>							
<i>Unexplained change in patient condition in PACU</i>							
Medication Usage Review							
<i>Adverse Drug Reactions (ADRs)</i>							
<i>Appropriateness</i>							
Blood Utilization Review Indicators:							
Transfusion criteria not met (PRBC, FFP, platelets)							

Indicators	# reviewed	# sent to Peer Review	Category Rating				Refer to MEC
			1	2	3	4	
<i>Medical Record Review</i>							
Clinical Pertinence							
Legibility							
<i>Pathology</i>							
Frozen Section / Histology correlation							
Agree							
Disagree							
Peer consultation							
External							
Internal							
Cytology / Histology Correlation							
Number of autopsies							
Utilization Review Indicators:							
Re-admissions within 30 days							
Inappropriate transfers							
Medical Indicators:							
Morbidity/Mortality							
Code Blue Review							
Emergency Department Indicators:							
Unplanned returns to ER w/I 48 hrs.							
X-ray variances							
Transfers							
Mortality							
Attending Physician Called							
AMAs and Left w/o being seen							
Radiology Indicators:							
Overreads							

Indicators	# reviewed	# sent to Peer Review	Category Rating				Refer to MEC
			1	2	3	4	
Unplanned admissions following OP procedure							
Patient injury during a procedure							
Allergic reaction to contrast/dye							
<i>Risk Management</i>							
# of occurrences							
Data Bank Report: # of malpractice claims							
PRO reviews							
Quality cases							
Sanctions / Disciplinary action							

Category Ratings Legend:

1. Some aspect of case fell outside screening indicators, but Section finds no evidence of any error in judgment or technique.
2. Clinical result not necessarily desirable but not totally unexpected.
3. Clinical result or technique neither desirable nor expected.
4. Clinical result neither desirable nor expected.

ATTACHMENT FOUR

PEER REVIEW REPORT – By Physician

Indicators	# reviewed	# sent to Peer Review	Category Rating				Refer to MEC
			1	2	3	4	
Operative & Other Invasive Procedures							
Cases with no surgical specimen							
Dr 1							
Dr 2							
Dr 3							
Dr 4							
Dr 5							
Post-op infection (wound, pneumonia, nosocomial)							
Dr 1							
Dr 2							
Dr 3							
Dr 4							
Dr 5							
Post-op complications							
Dr 1							
Dr 2							
Dr 3							
Dr 4							
Dr 5							
Intra-operative variances							
Dr 1							
Dr 2							
Dr 3							
Dr 4							

Indicators	# reviewed	# sent to Peer Review	Category Rating				Refer to MEC
			1	2	3	4	
Dr 5							
Unplanned return to OR							
Dr 1							
Dr 2							
Dr 3							
<u>CONTINUE FOR ALL INDICATORS MONITORED</u>							

Category Ratings Legend:

1. Some aspect of case fell outside screening indicators, but Section finds no evidence of any error in judgment or technique.
2. Clinical result not necessarily desirable but not totally unexpected.
3. Clinical result or technique neither desirable nor expected.
4. Clinical result neither desirable nor expected.