**Institutional Roadmap with CLER data**

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| --- | --- | --- | --- | --- | --- | --- |
| **CLER Findings 2018** | **ACGME Resident Survey** | **ACGME Faculty Survey** | **APE reports** | **Program/Institution Citation/Area for Improvement** | **Notes** | **Add 2017 national data when available** |
| **Patient Safety**  |
| Residents have limited knowledge of patient safety concepts | 100% compliant | 100% compliant | All programs reported participating in patient safety educational sessions | IM SV – AFI for no curriculum on patient safety concepts | Appears residents believe in the culture of safety but are not aware of official concepts behind patient safety  |  |
| [Add rows as necessary] |  |  |  |  |  |  |
| **Health Care Quality** |
| 59% of residents received data in aggregate | 55% of residents reported receiving practice data |  | All programs reported giving residents data in the last APE | 6/10 programs cited or AFI for not providing practice data | -how to get data out of EMR?- are programs explaining properly? |  |
| [Add rows as necessary] |  |  |  |  |  |  |
| **Health Care Disparities** |
| 31% residents participate in QI project linked to healthcare disparities | 98% compliance residents participate in QI project | 100% compliance residents participate in QI project | All programs provided a list of QI projects |  | Explore how to link QI to disparities. Do programs know the institutional priorities? |  |
| [Add rows as necessary] |  |  |  |  |  |  |
| **Care Transitions** |
| 40% residents reported standard approach | 60% compliance with information not lost during shift change | 50% compliance with information not lost during shift change | 5/10 programs reported using SBAR |  | Mandate a specific protocol? |  |
| [Add rows as necessary] |  |  |  |  |  |  |
| **Supervision** |
| 17% of residents reported being under supervised | 75% compliance appropriate level of supervision | 20% compliance residents seek supervisory guidance | All programs reported no supervision issues |  | Explore where the discrepancy is coming from. PGY level specific? |  |
| [Add rows as necessary] |  |  |  |  |  |  |
| **Well-Being** |
| [Add rows as necessary] |  |  |  |  |  |  |
| **Professionalism** |
| [Add rows as necessary] |  |  |  |  |  |  |