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| ***Program Director***  Is this a ABC Hospital resident-involved PSA? | ***Review Team*** | * ***Resident*** * ***Advisor*** * ***Attending*** | ***QI/PS Subcommittee***  ***GMEC***  ***MSPR***  ***CCC*** |
| Home program PD will be notified by Q/PS Department  Decision Point:  Needs Team Review?  N  Y  Y  N  N  End  Needs to go through review process??  Determine Type of Issue(s):   * Professionalism * Quality of Care * Supervision Issue   Q/PS PSA Database | Y  PD Decides about SME Review  Resident, Advisor and Attending Notified of PSA  Final Report with Improvement Plans  (see Med Staff Bylaws)  Review Team  Meets; Sends investigatory Questions | Document: Questions sent to Resident, Advisor and Attending  *Supervising Attending* | **“Confidential”**  CCC Review  **“Confidential”**  Quality Office  **GMEC**  **CLER Report**   * # of PSAs about residents * # of Resident-initiated PSAs   Present data at QI/PS Subcommittee  (de-identified)  Present as Data at QI/PS Subcommittee/GMEC (De-identified) |

90 days

14 days

7 days