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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 DepartmentDecision Point:Needs Team Review?NYYNNEndNeeds to go through review process??Determine Type of Issue(s):* Professionalism
* Quality of Care
* Supervision Issue

Q/PS PSA Database | YPD Decides about SME ReviewResident, Advisor and Attending Notified of PSAFinal 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