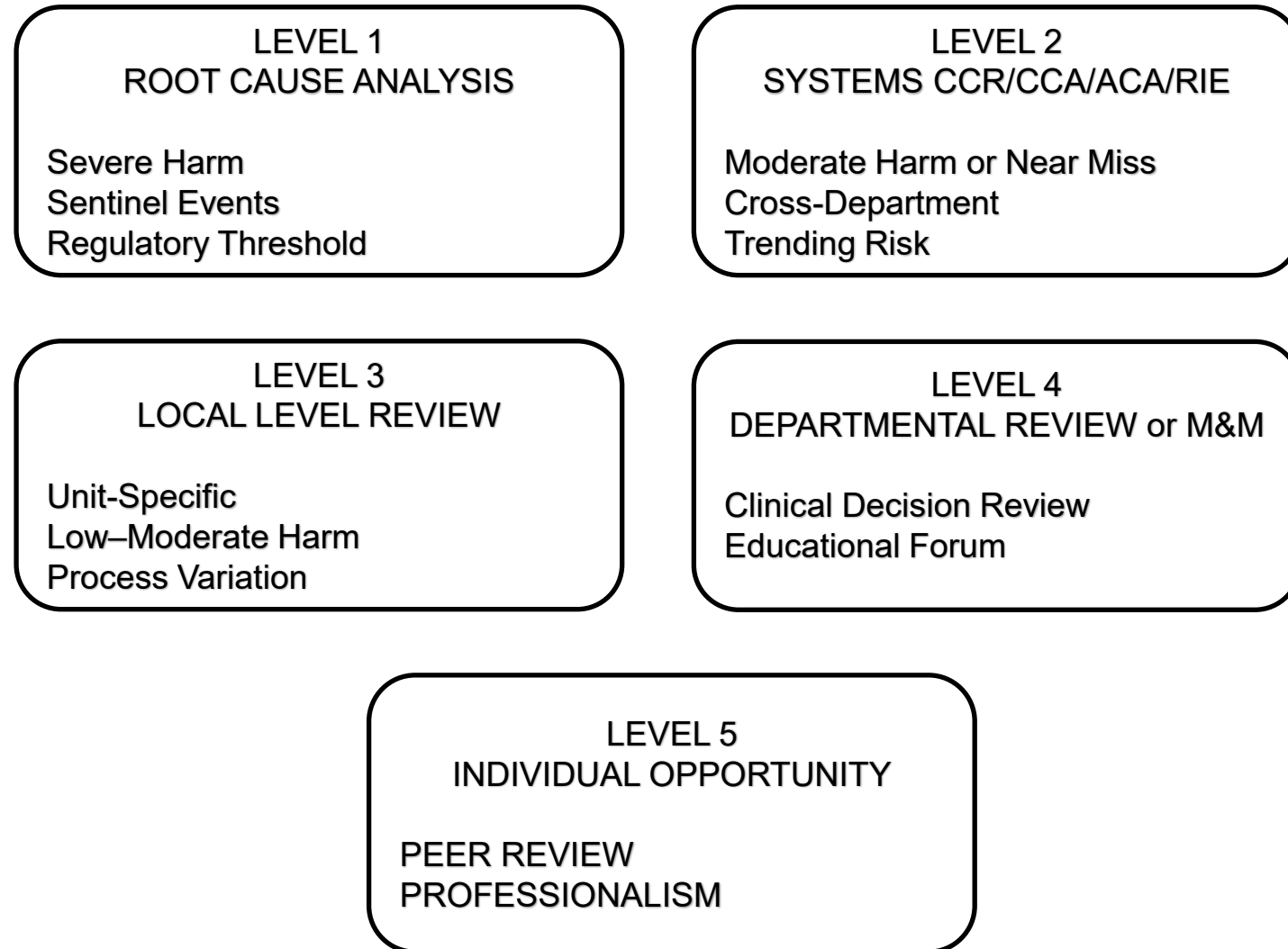


Tiered Safety Event Review Framework:



Key Updates

- UCH Quality & Safety will facilitate Level 1 and Level 2 Reviews
 - Current CCR structure being replaced with hospital-level structure
- Departmental leadership and dyad partners or service line leaders responsible for Level 3 and Level 4 Reviews
 - Expectation for review and follow up to be documented in Press Ganey HRP Safety Module
 - Toolkit being created for Q&S Sharepoint to support local multidisciplinary reviews
- Quality and Safety still available for consult and escalation if suspect system review is needed

FY27 UCH CCR

Program Structure

Advantage of New Approach:

- Focus on high harm events to drive meaningful system improvements
- Decrease in administrative burden for all
- Continued building of psychological safety and just culture

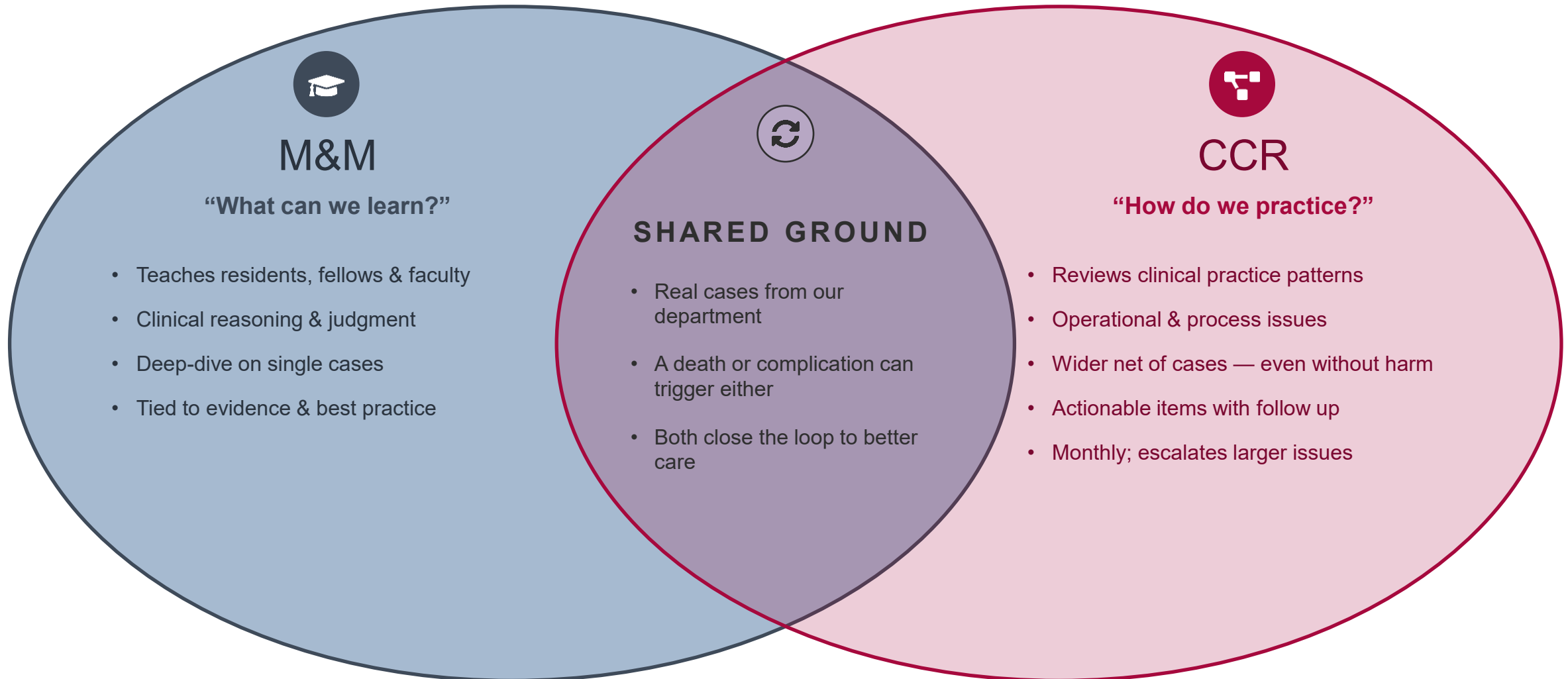
Co-chairs can delegate the CCR case review to other appropriate local leaders

Programs Anticipated to Maintain CCRs

- Programs with internal quality teams will continue autonomous CCRs/multidisciplinary reviews per program certification requirements and leadership discretion.
- Department of Quality and Safety would partner with these programs for level 2 reviews with system opportunities and be available ad hoc

Department/Division M&M and CCR

Departments and Divisions are empowered to continue CCRs and M&Ms to review complications, discuss best practices, and review clinical practice patterns.



CCR Transition Plan

June 2026	July 2026	August 2026	September 2026
1. Planning & Communication • Formal Leadership Approvals • Communication Roll Out to: ○ New CCR Chairs ○ Former CCR Chairs ○ Dyad Partners	2. Partnership with Existing Groups • Resource creation and support for dyad partners to facilitate Level 3 reviews autonomously ○ Troubleshooting identification of cases and documentation • Collaboration with Programs to ensure independence ○ Burn, Cardiology, Oncology, Stroke, Trauma, Transplant 3. Kick Off Meetings with new CCRs • Review of triggers and appropriate case triage • Clarity of roles and expectations • Initial 2nd and 3rd level review meetings • End of August: review for iterations		4. Complete Transition • Q&S supporting Level 1 & 2 CCR Event Reviews • Annual review for optimizations