This Specialty PRQ is to be completed by the <u>surgeon serving as the specialty or division Chair/Chief for this surgical specialty:</u>

(e.g., General Surgery)	

- 1. List clinical areas/surgical subspecialties included within your area:
- **2.** Including you, how many surgeons are privileged to perform procedures in your specialty-area (please include all surgeons regardless of employment status or surgical group affiliation)?





3. Is there an a priori mechanism or forum for





PASSIVE: Adverse events are expected or

unavoidable.

REACTIVE: Able to fix problems whenever they occur,





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15. Complete the **template** by including any standardized protocols your specialty uses in the listed phases of care.

16. Upload specialty-specific protocols.





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17. Do you participate in any external accreditation/verification/certification programs that address disease-based management (e.g., ACS Trauma Verification, CoC Accreditation, Joint Commission Spine Surgery Certification, etc.)?

If yes, list program names:

18. Do you have any multidisciplinary conferences that address disease-based management of particular conditions? (e.g., tumor board conferences, transplant conferences, etc.)

If yes, list conferences:

19. Do you measure compliance to established clinical guidelines?

If yes, describe:





21. Are data shared with all surgeons within your area?

20. List all sources of data used within your specialty:

Data	Data Type	Who Inputs Data	Data Shared
Source			Routinely
(.e.g.,		Hospital Staff	Hospital
NSQIP,	Incident/Serious		Leadership
VQI,	Safety Event		(i.e. CMO,
STS,	Reporting System	Patients/Caregivers	quality dept
etc.)		Surgeon	leadership)
	Other reporting		
	mechanism to	Data Abstractor	Surgeon
	track (near misses		Leadership
	and good	Automated	(i.e. chair,
	catches)	from EHR	SQO)
	Administrative		Specialty
			Specialty
	claims data (e.g.		Leadership
	billing, EHR data,		(i.e. thoracic
	Vizient, Premier)		surgery chief)
	Local, clinically		Frontline
	relevant data		Surgeons
	capture (e.g.		our goons
	Redcap,		Frontline
	homegrown		Care
	registry)		Providers
	1-9		7.07.40.0
	External,		
	multi-hospital		
	clinical data		
	registry (e.g. ACS		
	NSQIP, SVS VQI,		
	STS National		
	Database, etc.)		
	<i>-,</i>		
	Electronic		
	health record		
	associated data		
	(e.g. EPIC		
	SlicerDicer)		
	Risk Adjusted		
	Regional		
	Benchmark Data		
	National		
	Benchmark Data		
	25.16/1/Hark Bata		
	Other		





22. Is there a specialty-level Morbidity & Mortality (M&M) Conference?

23. Is there a process for retrospective case review, separate from M&M, within your specialty?

If yes, how many cases were reviewed over the last 12 months (include cases that have begun review and are still in process)?

24. What are the criteria used for case selection for the case review process?

100% of cases are reviewed

Randomized review (check all that apply):

Random case selecteRandom cas2.\$(i) 4d.\$(z)(i) 4d7-1 (rc) 50 9D((t)7(es) Tc -0650 Td(4ev)42 (i)41 (d.\$(al(i)4Art5t)7(es)v.\$(i)4d.\$(z)(i)4d7-1 (rc)50 0 9D((t)7(es) Tc -0650 Td(4ev)42 (i)41 (d.\$(al(i)4Art5t)7(es)v.\$(i)4d.\$(z)(i)4d7-1 (rc)50 0 9D((t)7(es) Tc -0650 Td(4ev)42 (i)41 (d.\$(al(i)4Art5t)7(es)v.\$(i)4d.\$(z)(i)4d7-1 (rc)50 0 9D((t)7(es) Tc -0650 Td(4ev)42 (i)41 (d.\$(al(i)4Art5t)7(es)v.\$(i)4d7-1 (rc)50 (i)41 (d.\$(al(i)4Art5t)7(es)v.\$(i)4d7-1 (rc)50 (i)41 (d.\$(al(i)4Art5t)7(es)v.\$(i)4d7-1 (rc)50 (i)41 (d.\$(al(i)4Art5t)7(es)v.\$(i)4d7-1 (rc)50 (i)41 (d.\$(al(i)4Art5t)7(es)v.\$(i)41 (d.\$(al(i)4Art5t)7(es)v





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30. Does your specialty department have input and sign-off on specific privileging requirements?

If yes, explain how this is done:

31. Do you have a specialty-specific onboarding process for all surgeons new to the hospital?

If yes, does the onboarding process include:

Review of initial cases?

If yes, how many?

Backup call available during initial cases?

If yes, how many?

Proctoring of initial cases?

If yes, how many?

Review of volume in historical case logs before privileging?

Is there a case volume requirement?