

SURGICAL PEER REVIEW WORKSHEET

YES	NO	N/A	ELEMENTS
			1. Unplanned admissions to acute care facility
			a. Meets exception
			b. Was the admission to the acute care facility clearly documented?
			c. Was the cause of the transfer preventable?
			d. Has a copy of the hospital discharge summary been obtained for review?
			2. Unexpected return to operating room same admission
			a. Meets exception
			b. Were there any unusual occurrences during the initial procedure?
			c. Was the initial procedure longer than expected?
			d. Did the physician speak to the family prior to the return to surgery?
			3. Abnormal path reports
			a. Meets exception
			b. Were the preoperative and postoperative diagnoses the same at the time of surgery?
			4. Facility incurred incidents
			a. Meets exception
			b. If equipment was involved, was the Safe Medical Device Act form completed?
			c. Did incident require transfer of patient or additional medical care postoperatively?
			5. Unscheduled vitrectomies
			a. Meets exception
			b. Was the vitrectomy recorded on the OR record, the anesthesia record, the Operative Note?
			6. Lost nucleus
		X	a. Meets exception
			b. Was lost nucleus documented in the operative report?
			7. Infection/Complication survey results
		X	a. Meets exception
			b. Did physician report infection/complication?
			c. Did the patient report infection/complication during follow up call?
			d. Was patient admitted to an acute care facility or was additional treatment required?
			e. Was an infection study performed?

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			8. Occurrence reports
		X	a. Meets exception
			b. Was the incident clearly documented? Actions taken were clear? Follow-up is present?
			9. Miscellaneous
		X	a. Meets exception
			b. Was the incident clearly documented? Actions taken were clear? Follow-up is present?

This worksheet is for use in the Peer Review process and thus is protected from disclosure.