

**Texas "J" RAC
Physician Advisory Committee
Case Review**

Confidential: This report is prepared pursuant to but not limited to Section 160-007 of the Occupations Code; 161.031 of the Health and Safety Code and Texas Medical Practice Act, Article 447d and Article 4459b SS 5.06 et seq., 1987, all proceedings and records of medical peer review are privileged and confidential. This report is a review function and as such is confidential and shall be used only for the purpose provided by law and shall not be public record and shall not be available for court subpoena. (b) The records and proceedings may be used by the committee and the committee members only in the exercise of proper committee functions.

Hospital: _____ **Date of Occurrence:** _____ **Chart Number:** _____

Hospital's M&M Review findings: _____

_____ Standard of Care Met _____ Improvement in care possible
_____ Breach in care/appropriate management

For Standards not met: _____ Action taken
_____ No Action taken

Attach all appropriate support documents, i.e. blinded run report, chart or additional narrative.

Contributing Factors: (Answer yes/no and circle all appropriate)

- _____ Recognition of injuries and appropriate interventions in field by EMS
 - _____ Equipment malfunction or lack of appropriate equipment in ambulance / hospital
 - _____ Appropriate diagnostic test ordered and completed in a timely manner / Delay in Diagnosis
 - _____ Error in Diagnosis
 - _____ Appropriate surgical intervention done in timely manner
 - _____ Error in Judgment / Technique
 - _____ Transfer was not secured within 30 minutes. If delay or denial; reason for: _____
 - _____ Patient transported with proper personnel and equipment
- _____

Determination: (Check appropriate)

- _____ Disease / Injury Related _____ Provider Related
- _____ System Related _____ Unable to Determine

Conclusion: (Check appropriate)

- _____ Within standard of care / no adverse effect on patient
- _____ Within standard of care / with adverse effect on patient
- _____ Deviation from standard of care / no adverse effect on patient
- _____ Deviation from standard of care / with adverse effect on patient
- _____ Concurred with Hospitals M&M Committee

Preventability: (Check appropriate)

- _____ Non-Preventable _____ Potentially Preventable _____ Preventable

Recommendations: (circle appropriate areas and complete appropriate areas)

- None Trend _____
 - EMS Enhanced Resources _____ Facility Enhanced Resources _____
 - Education for/on _____
 - _____ Evidence based updates about management of injuries
 - _____ Refer to RAC PI Committee to develop Practice Guideline / Protocol
 - Letter to _____ Refer to _____
 - Comments: _____
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Reviewed by: _____ **Date:** _____

COPY OF REPORT TO BE SENT TO THE FACILITY'S TRAUMA COORDINATOR FOR PLACEMENT IN THE PEER REVIEW FILE

Reviewed 4/10/09