

**UCSF DEPARTMENT OF SURGERY  
QUALITY IMPROVEMENT CASE REVIEW REPORT**

Service GS: GI

To be completed by  
housestaff/attending  
  
Part I

<b>Patient Name</b>		<b>MR#</b>	<b>DOB</b>
<b>Operation(s) Performed</b>		<b>Preoperative Diagnosis</b>	
<b>Date(s) of Operation(s)</b>		<b>Attending Surgeons(s)</b>	<b>MD#(s)</b>
<b>Date(s) of Occurrence(s)</b>		<b>Housestaff Surgeon(s)</b>	<b>MD#(s)</b>
<b>Occurrence(s): select all that apply</b>		<b>Service specific occurrence(s): select all that apply</b>	
<input type="checkbox"/> Death	<input type="checkbox"/> Wound disruption	<input type="checkbox"/> Persistent hyperparathyroidism	<input type="checkbox"/> Hepatic insufficiency
<input type="checkbox"/> Lasting organ failure	<input type="checkbox"/> Bleeding/ transfusion	<input type="checkbox"/> Hypocalcemia	<input type="checkbox"/> Pancreatic fistula
<input type="checkbox"/> Unplanned return to OR	<input type="checkbox"/> Deep vein thrombosis	<input type="checkbox"/> Airway obstruction	<input type="checkbox"/> Trocar site injury
<input type="checkbox"/> Unplanned readmission	<input type="checkbox"/> Pulmonary embolism	<input type="checkbox"/> Anastomotic leak/ stricture	<input type="checkbox"/> Band malposition/ malfunction
<input type="checkbox"/> Unplanned ICU care	<input type="checkbox"/> Pneumonia	<input type="checkbox"/> Negative/ nontherapeutic laparotomy	<input type="checkbox"/> Seroma/ hematoma
<input type="checkbox"/> Surgical site infection	<input type="checkbox"/> Respiratory failure/ intubation	<input type="checkbox"/> Bowel obstruction	<input type="checkbox"/> Other:
<input type="checkbox"/> Deep infection	<input type="checkbox"/> Acute renal failure	<input type="checkbox"/> Biliary leakage/ stricture	
<input type="checkbox"/> Sepsis/ septic shock	<input type="checkbox"/> Cardiac arrest/ CPR		
<input type="checkbox"/> Urinary tract infection	<input type="checkbox"/> Myocardial infarction		
<b>Narrative of Case:</b> _____ _____ _____ _____			
<b>Occurrence related to: select all that apply</b>			
<input type="checkbox"/> Diagnosis	<input type="checkbox"/> Underlying disease	<input type="checkbox"/> Systems problem	
<input type="checkbox"/> Surgical technique	<input type="checkbox"/> Abnormal anatomy	<input type="checkbox"/> Management	
<input type="checkbox"/> Other:	<input type="checkbox"/> Equipment malfunction		
<i>Form completed by:</i>		<i>date</i>	
<i>Signature of attending</i>		<i>date</i>	

To be completed by  
Section QI Chief  
  
Part II

<b>Service Action Plan:</b> <input type="checkbox"/> No further action <input type="checkbox"/> Systems review <input type="checkbox"/> Root cause analysis <input type="checkbox"/> Other:
<b>Narrative of Plan:</b> _____ _____ _____ _____
<i>Date of review by Service QI Committee</i>
<i>Signature of Service QI Chief</i> <span style="float:right"><i>date</i></span>

To be completed  
by Dept QI  
  
Part III

<b>QI COMMITTEE REVIEW</b>	<i>Date of review</i>
<b>Discussion:</b> Physician issue(s) <input type="checkbox"/> yes <input type="checkbox"/> no      Systems failure <input type="checkbox"/> yes <input type="checkbox"/> no Complication management appropriate <input type="checkbox"/> yes <input type="checkbox"/> no	
<b>Narrative of Plan:</b> _____ _____ _____ _____	
<b>Action:</b> <input type="checkbox"/> No Action <input type="checkbox"/> Peer review <input type="checkbox"/> Refer to other service <input type="checkbox"/> RCA <input type="checkbox"/> Systems review <input type="checkbox"/> Other:	
<i>Signature of QI Chair/date</i>	