

10/14/15 IM Committee notes

I did not have the names of meeting participants so I am sending these notes to committee members to disperse as needed.

- Connie noted the recommendations submitted to her had some common themes. It was decided the IM group will identify key areas and divide into sub-groups. The subgroups will identify specifics of the concerns and bring them back to the committee for review and recommendation. Some of the areas of concern that were noted repeatedly were ANE investigation processes for adults and children, duplication of investigations, contaminated investigations, staff confidentiality and liability. There were also concerns noted with trends, inconsistent data analysis, medication error reporting, reporting when staff are not on shift (no GER?), Child and family reporting when not on shift, define discover/witness, etc.
- People who have IM recommendations but did not submit them will do so by 10/28. Also, QIS, CM and providers in the group will request IM input from their colleagues and submit the recommendations to Connie by 10/28
- The group agreed there would be a regularly scheduled meeting the 2nd Tuesday of every month at 1:00PM. The next meeting is scheduled for 11/10/15 at 1:00PM.