


<p>Name of Policy: <u>Quality and Patient Safety Council</u></p> <p>Policy Number: 3364-87-20</p> <p>Approving Officer: Chief of Staff Chief Operating Officer</p> <p>Responsible Agent: Chief Administrative Officer, Quality and Patient Safety</p> <p>Scope: All University of Toledo Campuses</p>	 <p>THE UNIVERSITY OF TOLEDO</p> <p>Effective Date: 03/01/2016</p> <p>Original Effective Date: 03/14/01</p>						
<table border="0"> <tr> <td><input type="checkbox"/> New policy proposal</td> <td><input checked="" type="checkbox"/></td> <td>Minor/technical revision of existing policy</td> </tr> <tr> <td><input type="checkbox"/> Major revision of existing policy</td> <td><input type="checkbox"/></td> <td>Reaffirmation of existing policy</td> </tr> </table>		<input type="checkbox"/> New policy proposal	<input checked="" type="checkbox"/>	Minor/technical revision of existing policy	<input type="checkbox"/> Major revision of existing policy	<input type="checkbox"/>	Reaffirmation of existing policy
<input type="checkbox"/> New policy proposal	<input checked="" type="checkbox"/>	Minor/technical revision of existing policy					
<input type="checkbox"/> Major revision of existing policy	<input type="checkbox"/>	Reaffirmation of existing policy					

(A) Policy statement

It is the policy of the University of Toledo Medical Center (UTMC) and its Medical Staff that a Quality and Patient Safety Council will be appointed as defined below.

(B) Purpose of policy

To define the goals and objectives, composition, and responsibilities and duties of the Quality and Patient Safety Council.

(C) Procedure

(1) Description

The Quality and Patient Safety Council is a coordinating body for quality and safety monitoring and performance improvement initiatives that support the mission and strategy of UTMC.

(2) Objectives

- (a) Identify an annual quality and patient safety plan consistent with the hospital's mission and strategic plan
- (b) Ensure that plans and activities ensue to support the strategy.
- (c) Evaluate performance of the plan annually.

(3) Composition

The committee will be comprised of: Chief of Staff; Chief Operating and Clinical Officer; Vice Chief of Staff, Former Chief of Staff, Secretary-Treasurer of Medical

Staff, Chief Executive Officer, Vice President of Patient Care Services, Administrator of Surgical Services, Chief Nursing Officer, Chief Administrative Officer, Quality & Patient Safety, and , Physician representatives. The QPSC is chaired by the Chief Operating and Clinical Officer.



(4) Responsibilities and Duties

The QPSC responsibilities include:

- (a) Identify and approve the annual quality and patient safety plan.
- (b) Select priorities for the quality related activities and projects.
- (c) Approve and recommend measurements and comparatives to be used in measurements.
- (d) Oversee and support the cross functional teams responsible for implementation of PI and Safety plans.
- (g) Conduct data review for PI initiatives, Quality reports, benchmarking projects, Joint Commission Quality issues or complaints, Sentinel events, Root Cause Analysis, Proactive Risk assessments, and Safety survey process.
- (h) Recommend allocation of resources as necessary to carry out PI activities.
- (i) Recommend educational activities as necessary.
- (j) Determine activities to be referred to peer review.
- (k) Communication of PI activities throughout the organization, including the Board of Trustees.

(5) Meetings

The Quality and Patient Safety Council will meet at least ten (10) times a year. Regular attendance and participation in Council activities are required for continued membership in the Council. Staff from the Quality Management Department may serve as ad hoc and support staff as determined by the Chief Administrative Officer, Quality & Patient Safety.

<p>Approved by:</p> <p> _____ Thomas Schwann, M.D. Chief of Staff</p> <p> _____ Dan Barbee, RN, BSN, MBA Chief Operating Officer</p> <p><u>3/3/2016</u> _____ Date</p> <p><i>Review/Revision Completed by: Quality and Patient Safety Council Medical Executive Committee</i></p>	<p>Policies Superseded by This Policy:</p> <ul style="list-style-type: none">• <i>MS-020 Performance Improvement Council</i> <p>Review/Revision Date: 11/19/03 08/09/06 04/22/09 04/25/12 03/01/2016</p> <p>Next Review Date: 03/01/2019</p>