

The flowchart is organized into horizontal swimlanes representing different roles or systems:

- Witness to Event:** Starts with 'Triggering Event occurs', leading to 'Enter event in Midas RDE System'. This leads to 'Notify Director/Manager or Nursing Supervisor (if Eve Nights)' and 'Peer-to-peer discussion'. A decision 'Is it a...' leads to 'Quality Referral?'. If YES, 'Send Quality Referral E-Mail'. If NO, it proceeds to the MDAS RDE System.
- MDAS RDE System:** Contains decision diamonds: 'DOH Reportable?', 'Sentinel Or Never Events?', 'Unclear or mixed?', and 'Requires Peer Review?'.
 - 'DOH Reportable?' YES leads to 'NYPORT'.
 - 'Sentinel Or Never Events?' YES leads to 'Root Cause Analysis'.
 - 'Unclear or mixed?' YES leads to 'Quality Review'.
 - 'Requires Peer Review?' YES leads to 'Peer Review Process'.
 - NO from any diamond leads to 'Work lists Populated'.
- Quality Management:** 'Work lists Populated' leads to 'Work list Status Reports Produced', which leads to 'Trend Reports Produced' and 'Weekly Executive Review'.
- Risk Management:** 'NYPORT', 'Root Cause Analysis', 'Quality Review', and 'Peer Review Process' all lead to 'Enter in "Cases of Note Log"'. 'Enter in "Cases of Note Log"' leads to 'Work lists Reviewed Daily'.
- Director/Manager:** 'Work lists Reviewed Daily' leads to 'Investigate, Take Action', which leads to 'Close in Midas within 3 Business Days'.
- Administrator:** 'Close in Midas within 3 Business Days' leads to 'Review Monthly Trend Reports'.
- VP:** 'Review Monthly Trend Reports' leads to three parallel paths: 'Review Weekly Status Reports' followed by 'Address Outliers'.
- CEO, VPMA, CNO, COO, VPQ:** These roles also have 'Review Weekly Status Reports' followed by 'Address Outliers'.
- Quality & Pat. Safety Com.:** 'Review Monthly Trend Reports' leads to 'Recurring Issue?'. If YES, 'Scope of Problem Clear?'. If YES, 'High Risk Process?'. If YES, 'Conduct FMEA'. If NO, 'Form Lean or PI Team'.

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