2016 BEAUMONT HOSPITAL - GROSSE POINTE: QUALITY AND SAFETY COMMITTEE REPORTING SCHEDULE 7:00AM - 8:30AM / CONNOLLY CONFERENCE ROOM

Topic	POC / Owner	Jan 27	Feb 24	Mar 24	Apr 28	May 26	Jun 23	Jul 28	Aug 25	Sep 22	Oct 27	Nov 16	Dec 21
	CLINICAL CARE CONTRACTS: QU							20	20	66		10	
Greater Michigan Lithotripsy, LLC	L. Witt / R. Swaine/ M. Demers	Х			Х			X	13		Х		
Comprehensive Care Services	L. Witt / R. Swaine/ M. Demers	X			Х			Х			Х		
Biotronics Neuro-monitoring	L. Witt / R. Swaine/ M. Demers	Х			Х			Х			Х		
Gift of Life Michigan & Midwest Eye Banks	M. Reinman / A. Stewart / R. Marchese		Х			Х			Х			X	
Supp. Hlth Care Rhb Serv Staffing (PT/OT)	M. Amarnath / R. Kilpatrick			Х			- X			Х		140	Х
	COMMITTEE & SER	VICE REP	ORTS & T	JC Chapt	ter Repo	rts							
Medical Executive Committee	D. Hoban	X	X		X	Х		X	X		X	X	
Infection Prev. Committee	N. Gilpin/G. Rodgers	Х	X		X	Х		X	X		Х	X	
Critical Care/CPR / RRT	M. Reinman / D. Briske			X			X			X			Х
CPD Service Quality Report	D. Lawrence		Kata	Х			Х			Х			X
TJC NPSG Chapter Summary	S. Muscat / K. Benoit		Х			Х			Х			Х	
TJC PI Chapter Summary	S. Muscat			Х			Х			Х			Х
, , , , , , , , , , , , , , , , , , ,		Annual	Reports		X.	10		,					
Annual Nurse Staffing Report	R. Whitney / A. Stewart									X			
Annual PI Plan Review	S. Muscat	- "	14.05							Barelli			Х
U.	Mo	nthly Sta	nding Ite	ms								-	
Eagle Eye Awards	D. Hoban / S. Muscat	Х	Х	Х	Х	Х	Х	Х	Х	X	Χ	X	X
Policy Approvals	S. Muscat	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	X	Х
Patient Safety Report	K. Benoit	Х	Х	Х	Х	X	X	Х	Х	Х	Х	X	Х
Super Summary Review	S. Muscat / P. Levesque	X	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х
HAC Summary	S. Muscat	X	Х	Х	Х	Х	Х	Х	Х	Х	Х	X	X
Readmission Task Force Overview	S. Muscat / D. Kline	Х	Х	Х	Х	X	Х	Х	Х	X	Х	Х	Х
Top # - Quality Index Opportunities	TBD based on monthly matrix	Х	Х	X	Х	X	Х	Х	Х	Х	Х	Х	Х
Special Cause Reviews	TBD based on monthly trends	X	Х	Х	Х	X	Х	Х	Х	Х	Х	X	Х

Beaumont Grosse Pointe / Quality Safety Committee 2017 Reporting Schedule: 7:00AM – 8:30AM / Connolly Conference Room

1st Qtr 2017		2nd Qtr 2017						
Friday - Jan 27 nd	Friday - Feb 24	Friday - March 24	Friday - April 28 nd	Friday - May 26th	Friday - June 23rd			
Eagle Eye Award	Eagle Eye Award	Eagle Eye Award	Eagle Eye Award	Eagle Eye Award	Eagle Eye Award			
Policy Approvals	Policy Approvals	Policy Approvals	Policy Approvals	Policy Approvals	Policy Approvals			
Contract Quality Reports	Contract Quality Reports	Contract Quality Reports	Contract Quality Reports	Contract Quality Reports	Contract Quality Reports			
Greater Mich Lithotripsy	Gift of Life & Midwest Eye Bank	Supplemental Health Care	Greater Mich Lithotripsy	Gift of Life & Midwest Eye Bank	Supplemental Health Care			
Comprehensive Care Service	Committee Reports	Committee Reports	Comprehensive Care Service	Committee Reports	Committee Reports			
Biotronics Neuro-monitoring	Med Exec Committee	CPR/RRT Committee Report	Biotronics Neuro-monitoring	Med Exec Committee	CPR/RRT Committee Report			
Committee Reports	Inf. Prev. Committee	TJC PI Chapter Updates	Committee Reports	Inf. Prev. Committee	TJC PI Chapter Updates			
Med Exec Committee	CPD Service Quality Report	Patient Safety Report	Med Exec Committee	CPD Service Quality Report	Patient Safety Report			
Inf. Prev. Committee	TJC NPSG Chapter Updates	Super Summary Review	Inf. Prev. Committee	TJC NPSG Chapter Updates	Super Summary Review			
Patient Safety Report	Patient Safety Report	HAC Summary	Patient Safety Report	Patient Safety Report	HAC Summary			
Super Summary Review	Super Summary Review	Readmission Over-view	Super Summary Review	Super Summary Review	Readmission Over-view			
HAC Summary	HAC Summary	Top Three QI gaps/ TBD	HAC Summary	HAC Summary	Top Three QI gaps/ TBD			
Readmission Over-view	Readmission Over-view	Action Plan Reviews	Readmission Over-view	Readmission Over-view	Action Plan Reviews			
Top Three QI gaps / TBD	Top Three QI gaps/ TBD		Top Three QI gaps / TBD	Top Three QI gaps/ TBD				
Action Plan Reviews	Action Plan Reviews		Action Plan Reviews	Action Plan Reviews				
	3rd Qtr 2017		4 th Qtr 2017					
Friday - July 28 th	Friday - Aug 25 th	Friday - Sept 22nd	Friday - Oct 27th	THURSDAY - Nov 16th	THURSDAY - Dec 21st			
Eagle Eye Award	Eagle Eye Award	Eagle Eye Award	Eagle Eye Award	Eagle Eye Award	Eagle Eye Award			
Policy Approvals	Policy Approvals	Policy Approvals	Policy Approvals	Policy Approvals	Policy Approvals			
Contract Quality Reports	Contract Quality Reports	Contract Quality Reports	Contract Quality Reports	Contract Quality Reports	Contract Quality Reports			
Greater Mich Lithotripsy	Gift of Life & Midwest Eye Bank	Supplemental Health Care	Greater Mich Lithotripsy	Gift of Life & Midwest Eye Bank	Supplemental Health Care			
Comprehensive Care Service	Committee Reports	Committee Reports	Comprehensive Care Service	Committee Reports	Committee Reports			
Biotronics Neuro-monitoring	Med Exec Committee	CPR/RRT Committee Report	Biotronics Neuro-monitoring	Med Exec Committee	CPR/RRT Committee Report			
Committee Reports	Inf. Prev. Committee	TJC PI Chapter Updates	Committee Reports	Inf. Prev. Committee	TJC PI Chapter Updates			
Med Exec Committee	CPD Service Quality Report	Patient Safety Report	Med Exec Committee	CPD Service Quality Report TJC	Patient Safety Report			
Inf. Prev. Committee	TJC NPSG Chapter Updates	Super Summary Review	Inf. Prev. Committee	NPSG Chapter Updates	Super Summary Review			
Patient Safety Report	Patient Safety Report	HAC Summary	Patient Safety Report	Patient Safety Report	HAC Summary			
Super Summary Review	Super Summary Review	Readmission Over-view	Super Summary Review	Super Summary Review	Readmission Over-view			
HAC Summary	HAC Summary	Top Three QI gaps/ TBD	HAC Summary	HAC Summary	Top Three QI gaps/ TBD			
Readmission Over-view	Readmission Over-view	Action Plan Reviews	Readmission Over-view	Readmission Over-view	Action Plan Reviews			
Top Three QI gaps / TBD	Top Three QI gaps/ TBD	Annual Nursing Staff Report	Top Three QI gaps / TBD	Top Three QI gaps/ TBD	Annual PI Plan Review			
Action Plan Reviews	Action Plan Reviews		Action Plan Reviews	Action Plan Reviews				

Beaumont Grosse Pointe / Quality Safety Committee 2017 Reporting Schedule

	1st Qtr 2017			2nd Qtr 2017					
Jan	Feb	March	April	May	June				
Tuesday 3 rd : 9:30 - 10:30AM	Tuesday 7th: 9:30 - 10:30AM	Tuesday 7th: 9:30 - 10:30AM	Tuesday 4th: 9:30 - 10:30AM	Tuesday 2 nd : 9:30 - 10:30AM	Tuesday 6th: 9:30 - 10:30AM				
EC (8)	EC (8)	EC (8)	EC (8)	EC (8)	EC (8)				
Trauma (TJC COE)	Trauma (TJC COE)	Trauma (TJC COE)	Trauma (TJC COE)	Trauma (TJC COE)	Trauma (TJC COE)				
Stroke (4) (TJC COE)	Stroke (4) (TJC COE)	Stroke (4) (TJC COE)	Stroke (4) (TJC COE)	Stroke (4) (TJC COE)	Stroke (4) (TJC COE)				
Tuesday 10 th : 9:30 – 10:30AM	Tuesday 14th: 9:30 - 10:30AM	Tuesday 14th: 9:30 - 10:30AM	Tuesday 11th: 9:30 - 10:30AM	Tuesday 9th: 9:30 - 10:30AM	Tuesday 13th: 9:30 - 10:30AM				
CCU/CCSU (2)	CCU/CCSU (2)	CCU/CCSU (2)	CCU/CCSU (2)	CCU/CCSU (2)	CCU/CCSU (2)				
2 SE (4)	2 SE (4)	2 SE (4)	2 SE (4)	2 SE (4)	2 SE (4)				
3SE (9)	3SE (9)	3SE (9)	3SE (9)	3SE (9)	3SE (9)				
3W (2)	3W (2)	3W (2)	3W (2)	3W (2)	3W (2)				
Tuesday 17th: 9:30 - 10:30AM	Tuesday 21st: 9:30 - 10:30AM	Tuesday 21st: 9:30 - 10:30AM	Tuesday 18th: 9:30 - 10:30AM	Tuesday 16th: 9:30 - 10:30AM	Tuesday 20th: 9:30 - 10:30AM				
4 GYN/ Woman/Children (4)	4 GYN/ Woman/Children (4)	4 GYN/ Woman/Children (4)	4 GYN/ Woman/Children (4)	4 GYN/ Woman/Children (4)	4 GYN/ Woman/Children (4)				
Heart & Vascular Detail (24)	Heart & Vascular Detail (24)	Heart & Vascular Detail (24)	Heart & Vascular Detail (24)	Heart & Vascular Detail (24)	Heart & Vascular Detail (24)				
Surgery Service (10)	Surgery Service (10)	Surgery Service (10)	Surgery Service (10)	Surgery Service (10)	Surgery Service (10)				
Bariatrics COE	Bariatrics COE	Bariatrics COE	Bariatrics COE	Bariatrics COE	Bariatrics COE				
Friday 27th - Full Committee	Friday 24th -Full Committee	Friday 24th -Full Committee	Friday 28th -Full Committee	Friday 26th -Full Committee	Friday 23rd -Full Committee				
7:00 AM - 8:30 AM	7:00 AM – 8:30 AM	7:00 AM - 8:30 AM	7:00 ÅM – 8:30 AM	7:00 AM - 8:30 AM	7:00 AM - 8:30 AM				
Patient Safety Awards	Patient Safety Awards	Patient Safety Awards	Patient Safety Awards	Patient Safety Awards	Patient Safety Awards				
Policy Approval	Policy Approval	Policy Approval	Policy Approval	Policy Approval	Policy Approval				
TJC/CSR/SEAs	TJC/CSR/SEAs	TJC/CSR/SEAs	TJC/CSR/SEAs	TJC/CSR/SEAs	TJC/CSR/SEAs				
Contract Quality Reports	Contract Quality Reports	Contract Quality Reports	Contract Quality Reports	Contract Quality Reports	Contract Quality Reports				
Committee Reports (4 rotate)	Committee Reports (4 rotate)	Committee Reports (4 rotate)	Committee Reports (4 rotate)	Committee Reports (4 rotate)	Committee Reports (4 rotate)				
Super Summary / PI Matrices	Super Summary / PI Matrices	Super Summary / PI Matrices	Super Summary / PI Matrices	Super Summary / PI Matrices	Super Summary / PI Matrices				
MRSA/CDiff/CLABSI/CAUTI	MRSA/CDiff/CLABSI/CAUTI	MRSA/CDiff/CLABSI/CAUTI	MRSA/CDiff/CLABSI/CAUTI	MRSA/CDiff/CLABSI/CAUTI	MRSA/CDiff/CLABSI/CAUT				
Emp Hith: All HCP Influenza	Emp Hlth: All HCP Influenza	Emp Hlth: All HCP Influenza IMM-	Emp Hlth: All HCP Influenza	Emp Hlth: All HCP Influenza	Emp Hlth: All HCP Influenza				
IMM-2	IMM-2	2	IMM-2	IMM-2	IMM-2				
Readmission Team Report	Readmission Team Report	Readmission Team Report	Readmission Team Report	Readmission Team Report	Readmission Team Report				
COS Performance	COS Performance	COS Performance	COS Performance	COS Performance	COS Performance				
HPR/RCA Summaries	HPR/RCA Summaries	HPR/RCA Summaries	HPR/RCA Summaries	HPR/RCA Summaries	HPR/RCA Summaries				
RL Safety Trends	RL Safety Trends	RL Safety Trends	RL Safety Trends	RL Safety Trends	RL Safety Trends				
Patient Safety Rounds	Patient Safety Rounds	Patient Safety Rounds	Patient Safety Rounds	Patient Safety Rounds	Patient Safety Rounds				
	3rd Qtr 2017		4 th Otr 2017						
Jul	Aug	Sept	Oct	Nov	Dec				
Tuesday 4th: 9:30 - 10:30AM	Tuesday 1st: 9:30 - 10:30AM	Tuesday 5th; 9:30 - 10:30AM	Tuesday 3 rd : 9:30 – 10:30AM	Tuesday 7th: 9:30 - 10:30AM	Tuesday 5th: 9:30 - 10:30AM				
Tuesday 11th: 9:30 - 10:30AM	Tuesday 8th: 9:30 - 10:30AM	Tuesday 12th: 9:30 - 10:30AM	Tuesday 10th: 9:30 - 10:30AM	Tuesday 14th: 9:30 - 10:30AM	Tuesday 12th: 9:30 - 10:30AM				
Tuesday 18th: 9:30 - 10:30AM	Tuesday 15th; 9:30 - 10:30AM	Tuesday 19th: 9:30 - 10:30AM	Tuesday 17th: 9:30 - 10:30AM	Tuesday 21st; 9:30 – 10;30AM	Tuesday 19th; 9:30 – 10:30AM				
Friday 28 th	Friday 25 th	Friday 22 nd	Friday 27 th	*Thursday 16 th – due to Holiday	*Thursday 21st – due to Holiday				
Full Committee	Full Committee	Full Committee	Full Committee	Full Committee	Full Committee				
7:00 AM - 8:30 AM	7:00 AM - 8:30 AM	7:00 AM - 8:30 AM	7:00 AM - 8:30 AM	7:00 AM - 8:30 AM	7:00 AM - 8:30 AM				

Revised: 2/16/2017