

Significant Issues Action Plan & Progress Report

Hover over each link to reveal instructions for completing the accompanying section.

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|--|
| <u>Trauma Center Name</u> |
| <u>Level of Accreditation</u> <input type="checkbox"/> Level I <input type="checkbox"/> Level II <input type="checkbox"/> Level III <input type="checkbox"/> Level IV |
| <u>Purpose of Submission</u> <input type="checkbox"/> Initial Action Plan after Accreditation Report <input type="checkbox"/> Action Plan Progress Report <input type="checkbox"/> Other: |
| <u>Date of Submission</u> |
| <u>Number of Significant Issues</u> <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 |

| SIGNIFICANT ISSUE #1 | |
|--|--|
| Title of Significant Issue | |
| <u>Action Plan</u> | |
| <input type="checkbox"/> Attachment Included | |
| <u>Analysis</u> | |
| <u>Corrective Actions</u> | |
| <u>Metrics to Demonstrate Resolution</u> | |
| <u>Action Plan Progress Report</u> | |
| Date of Submission | <input type="checkbox"/> Attachment Included |
| <u>Re-Evaluation Phase</u> | |

| SIGNIFICANT ISSUE #2 | |
|--|--|
| Title of Significant Issue | |
| <u>Action Plan</u> | |
| <input type="checkbox"/> Attachment Included | |
| <u>Analysis</u> | |
| <u>Corrective Actions</u> | |
| <u>Metrics to Demonstrate Resolution</u> | |
| <u>Action Plan Progress Report</u> | |
| Date of Submission | <input type="checkbox"/> Attachment Included |
| <u>Re-Evaluation Phase</u> | |

| SIGNIFICANT ISSUE #3 | |
|--|--|
| Title of Significant Issue | |
| <u>Action Plan</u> | |
| <input type="checkbox"/> Attachment Included | |
| <u>Analysis</u> | |
| <u>Corrective Actions</u> | |
| <u>Metrics to Demonstrate Resolution</u> | |
| <u>Action Plan Progress Report</u> | |
| Date of Submission | <input type="checkbox"/> Attachment Included |
| <u>Re-Evaluation Phase</u> | |

| SIGNIFICANT ISSUE #4 | |
|--|--|
| Title of Significant Issue | |
| <u>Action Plan</u> | |
| <input type="checkbox"/> Attachment Included | |
| <u>Analysis</u> | |
| <u>Corrective Actions</u> | |
| <u>Metrics to Demonstrate Resolution</u> | |
| <u>Action Plan Progress Report</u> | |
| Date of Submission | <input type="checkbox"/> Attachment Included |
| <u>Re-Evaluation Phase</u> | |