Confidential: This document is confidential and privileged information from quality management activities under the provisions of 38 U.S.C. 5705 and its implementing regulations. This material shall not be disclosed to anyone without authorization as provided for by that law or its regulations. The statue provides for fines up to \$20,000 for unauthorized disclosures. SFVAMC: Revised 9/21/10/br SURGICAL SECTION: **SECTION CHARGE RN IN OR? BRIEFING CONDUCTED:** ATTENDING SURGEON: OR BRIEFING Introductions of team members and their names recorded on whiteboard. If anyone identifies a concern during the case, please communicate to the team. **Surgical Items:** Anesthetic management Items: Name / SS# verification □ NKA □ Yes Allergies Procedure verification □ Yes □ NA IV antibiotics Estimated length of operation □ Yes □ NA Re-dose discussed Laterality / Position with safety check (see below) □ Yes □ NA Special precautions (HIV, HCV, MRSA, etc) Safety check: lines, sheets, cables free from bed rail? ☐ Yes >>Surgical Fire Risk Assessment Score<<: (from back) Pain management (e.g. local anesthetic; multimodality) **Temperature control** Required: See reverse for fire risk assessment protocol & scoring □ Yes □ NA Surgeon's description of procedure: **DVT Prophylaxis** Equipment/insts/supplies/ medications available \(\text{Yes} \) \(\text{DNO} \) □ Yes □ NA Beta Blockade □ Pertinent lab results (e.g. Cr/BUN/eGFR wnl; Na/K+, etc.) Implants available, sterility verified □ N/A □ Yes □ No □Yes □ NA Pre-op Imaging reviewed & verified ☐ Yes ☐ NA Glycemic Control If Yes: Intraoperative, □ Yes ☐ Yes ☐NA Fluoro, x-ray or ultrasound needed Postoperative

Yes □Yes □NA Pathology notified for frozen section ☐ Yes ☐ NA Type & cross or screen □Yes □NA Will there be a specimen ☐ Yes ☐ NA Blood availability □ Yes □ NA Special (cell-saver, Jehovah's witness, etc.) Post-op disposition Bed availability Issue(s) identified: TIME OUT Called by Attending surgeon just before incision (scalpel not provided until Time Out completed): CORRECT PATIENT: RN checks consent; Anesthesia confirms identity □ CORRECT OPERATION: Surgeon says operation; RN checks consent **CORRECT SITE:** Surgeon says "I see the mark"; RN confirms site OR DEBRIEFING

Completed Case

Aborted Case, list reason Methodical Wound Exam (MWE) (both need to be checked): □ Counts performed: Sponges/Sharps/Instruments □ "Call out" by surgeon for MWE: "All sponges are out" □ Sponge count verification (3 counts required & checked off): ☐ MWE performed □ INITIAL □ CLOSING □ FINAL (count same as INITIAL#) WOUND CLASS VERIFICATION ☐ Yes ☐ NA Critical Care Notified or ASU/PACU if it. (Closing circulator RN will verity with surgeon wound class and correct as needed) is a change in planned disposition (e.g. admit vs home DC). □ Procedure performed verified with surgeon for surgical package How did the case go overall? (Please mark the category that best reflects the team's experience for this case.) (1) □ Major issue(s) (e.g. hand-off, equipment, delays, communication problems) that impacted case - need plan for f/u (2) ☐ Minor issue(s) that impacted case – need plan for f/u (3) □ Major / minor issues with patient post-op plan for f/u, no impact on case (4) □ Major / minor issues but resolved by team intra-op, no impact on case, no need for f/u (5) □ No problems – case went well **Recognition of good teamwork!** (If so, please provide an example): **Intra-op hand-off issue(s)?** □ **No** □ **Yes** (please indicate what the issue was): **Delays** (If delay occurred, please complete next section if referral was made): Identified issue referred to: □ Pre-op delay(s), specify: □ SPD □ form filled out □ Procedural delay(s), specify: □ Biomed □ work order request □ Equipment/instrument malfunction □ Surgical Section □ Equipment/instrument/supplies not available □ Anesthesia Service □ Other: □ Nursing Service □ Need to revise "Pick List" Pick list revised □ Other: □ Issue(s) requiring follow-up Name Label

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