

Surgical Case Review Data Collection Sheet

MR # _____ Primary DX: _____
 Admission Date: _____ Discharge Date: _____ Date of Surgery: _____
 Procedure: _____
 Type of Surgery: _____ Surgeon(s): _____
 Criteria:

	Yes	No	N/A
1. Pre operative and post operative diagnoses are the same.	_____	_____	_____

Selecting Appropriate Procedure:

2. There is a note present indicating the reason for surgery.	_____	_____	_____
3. Patient's physical status assessed prior to procedure.	_____	_____	_____
4. Diagnostic data is documented in medical record prior to procedure.	_____	_____	_____
5. Written operative note contains description of findings, preoperative diagnosis, procedure(s), specimen(s) removed, post op diagnosis, name of primary surgeon and assistants.	_____	_____	_____

Preparing the Patient:

6. An informed consent is completed prior to the procedure. Which includes documentation of risks/benefits discussed with patient/parent and the need and risk of blood transfusion.	_____	_____	_____
7. Plan for level of post procedural care is documented in the medical record.	_____	_____	_____
8. Preoperative nursing record completed prior to procedure.	_____	_____	_____

Providing Post Procedure Care/Monitoring the Patient:

9. a. Estimated blood loss > 10cc/kg within 24 hours of surgery	_____	_____	_____
b. For resections, EBL > 15cc/kg within 24 hours of surgery	_____	_____	_____
d. Estimated blood loss > 20cc/kg within 24 hours of surgery.	_____	_____	_____

Performing the Procedure/Monitoring the Patient:

	Yes	No	N/A
10. For Bone Marrow Harvests:			
a. The patient's (6 hour) post-operative Hgb was:			
< 8.5 g/dl for an autologous transplant patient	_____	_____	_____
< 10 g/dl for a normal donor.	_____	_____	_____
b. An adequate amount of bone marrow is obtained.	_____	_____	_____

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|---------------------------------------|--|-------|-------|-------|
| 11. | Delayed insertion of chest tube (thoracoscopy)--
determined by x-ray illustration of increase in
pneumothorax. | _____ | _____ | _____ |
| 12. | Necessity for conversion to open procedure. | _____ | _____ | _____ |
| 13. | Failure to obtain adequate material for biopsy. | _____ | _____ | _____ |
| <u>Providing Post Procedure Care:</u> | | | | |
| 14. | Return to surgery within 14 days, related to initial
surgery. | _____ | _____ | _____ |
| 15. | Post operative nursing care is in accordance with the
nursing standards. | _____ | _____ | _____ |
| 16. | Wound infection within 30 days of surgery. | _____ | _____ | _____ |
| 17. | Neurological deficit or organ failure not present
prior to surgery (within the same admission). | _____ | _____ | _____ |
| 18. | Death, within the same admission. | _____ | _____ | _____ |

Comments: _____

QI Reviewer: _____ Date of Review: _____