Category					
Communication	Severity	Occurrence	Detection	Risk Priority Number	Action Priority
Role hopping (example: both drawing up medication and recording)	8	8	7	448	H
Attending (or team leader) not consistently assigning roles	8	8	5	320	H
Read back and verify (medication delivery, procedures)	10	5	6	300	H
Inconsistent closed Loop Communication during resuscitation (nursing, medics, RT, physicians)	9	9	3	243	H
Pharmacy prioritization of drawing up medications (example: too many medications ordered at once)	6	8	5	240	H
Improved communication surrounding what medications have been given	10	8	2	160	H
Communication dynamics with surgery team or co-lead (example: confusion about who is the team leader when 2 attendings are present)	5	8	2	80	M
Protocols	Severity	Occurrence	Detection	Risk Priority Number	Action Priority
Standardizing Code Blue Paging: ED Code Blue	10	7	7	490	H
Notification of Codes within ED (notifying providers, residents, etc.)	10	7	7	490	H
Availability of equipment in trauma bay-- are carts restocked, knowledge of what is available in trauma bay pyxis (nursing staff)	9	9	2	162	H
Resources	Severity	Occurrence	Detection	Risk Priority Number	Action Priority
C-mac blades not available (being cleaned)	8	7	9	504	H
Shortage of Nursing staff and medics, late afternoon and evening	9	4	5	180	H
Team leader and those doing CPR having difficulty visualizing Zoll with placement on crash cart	9	6	3	162	H
Portable monitor availability for patient transport to ICU or scanner	6	8	2	96	M
LMA or alternative airway availability in airway cart and unfamiliarity with indications and sizing	7	6	2	84	H
Oxygen Tank Availability	9	9	1	81	H
Bags of fluid unavailable in pharmacy	5	8	2	80	M
ETCO2, suction catheters availability	5	7	2	70	M
Trauma room readiness, including having leads and cords on monitors	7	7	1	49	M
Knowledge	Severity	Occurrence	Detection	Risk Priority Number	Action Priority
Confusion surrounding epinephrine infusion availability	7	8	5	280	H
BMV and Compressions coordination: confusion regarding recommendations with definitive airway (intubated) vs. when we are using BMV with mask	7	7	5	245	H
Need for CPR Coach/CPR Feedback	9	6	3	162	H
Zoll Pads placed on patient arrival	9	8	2	144	H
CPR Board On Bed	9	8	2	144	H
Minimize CPR pausing for intubation	10	7	2	140	H
Confusion about what medications are where in ED vs. main pharmacy	7	9	2	126	H
Standardizing Rhythm Identification and announcement to team during pulse checks	8	7	2	112	H
Confusion with selecting charge on Zoll for defibrillation	10	4	1	40	M