



FRANCISCAN MISSIONARIES OF OUR LADY
HEALTH SYSTEM

RESPONSIBLE DEPARTMENT: SFMC GME		SUBJECT: Special Review Process
PAGES: 1		REPLACES POLICY DATED: N/A
ORIGINAL EFFECTIVE DATE: 10/13/20	REVISION EFFECTIVE DATE: N/A	POLICY NUMBER: GME-ADM-18

PURPOSE: The sponsoring institution GMEC must demonstrate effective oversight of underperforming program(s) through a Special Review process (ACGME, I.B.6.).
POLICY: The GMEC will institute a series of special reviews for any program that is considered underperforming. This may include, but is not limited to the following criteria: <ol style="list-style-type: none">1. New programs until they achieve continuous accreditation through ACCGME2. Programs in their first year with a new program director3. Programs that have outcomes/criteria consistently below the national average for evaluation measure without an explanation acceptable by the GMEC4. Programs that are granted an accreditation status of less than one year <p>These programs must include a protocol that results in the following:</p> <ol style="list-style-type: none">1. A report that describes the quality improvement goals and corrective actions2. The process for GMEC monitoring of outcomes3. Quarterly reports to the DIO4. Complete action plan
STATUTORY/REGULATORY AUTHORITY: GMEC