

## **IHP 315 Milestone Two Guidelines and Rubric**

In Milestone One, you identified your case study, conducted a root cause analysis, and drafted some patient safety strategies to address the issues in the case study. For this second milestone, you will consider disclosure and incident reporting systems that would apply to your case study. In this milestone the following critical elements must be addressed:

- III. **Disclosure:** In this section, you will develop key elements of disclosure and incident reporting systems. Specifically, you should cover the following:
  - A. **Details:** Based on state and federal reporting requirements and the results of the root cause analysis (RCA), identify the details that would be necessary to disclose the error to the patient and family.
  - B. **Method and Preparation:** How would you suggest disclosing these details to the patient and family? What preparation would be needed for the staff, patient, and family before the disclosure?
  - C. **Reporting:** What elements of the RCA and corrective action plan (strategies) would need to be shared with accrediting or regulatory agencies? For example, what elements should be reported to the State Department of Health and Human Services? What should be reported to The Joint Commission?

**Guidelines for Submission:** Your submission should be 1 to 2 pages in length with double spacing, 12-point Times New Roman font, one-inch margins, and citations and references in APA format.

Critical Elements	Proficient (100%)	Needs Improvement (70%)	Not Evident (0%)	Value
Disclosure: Details	Identifies necessary details to disclose the	Identifies necessary details to disclose the	Does not identify necessary details to disclose	30
	error to the patient and family, based on state	error to the patient and family, but details are	the error to the patient and family	
	and federal reporting requirements and the	not based on state and federal reporting		
	root cause analysis	requirements or the root cause analysis		
Disclosure: Method	Explains suggested method and preparation	Explains suggested method and preparation	Does not explain suggested method and	30
and Preparation	needed for disclosing details to staff, patient,	needed for disclosing details to staff, patient,	preparation needed for disclosing details to	
	and family	and family, but with gaps in detail	staff, patient, and family	
Disclosure:	Identifies elements of RCA and corrective	Identifies elements of RCA and corrective	Does not identify elements of RCA and	30
Reporting	action plan that would need to be shared with	action plan that would need to be shared with	corrective action plan that would need to be	
	accrediting or regulatory agencies	accrediting or regulatory agencies, but with	shared with accrediting or regulatory agencies	
		gaps in detail or accuracy		
Articulation of	Submission has no major errors related to	Submission has major errors related to	Submission has critical errors related to	10
Response	citations, grammar, spelling, syntax, or	citations, grammar, spelling, syntax, or	citations, grammar, spelling, syntax, or	
	organization	organization that negatively impact readability	organization that prevent understanding of	
		and articulation of main ideas	ideas	
			Total	100%