## Failure Mode \& Effect Analysis Failure Mode Process Description - Potential Failure (pagei)

| Frequency Scale | Severity Scale | Detectability Scale |
| :--- | :--- | :--- |
| 10 (frequent) May happen several times a year | 10 - Failure that can result in death or serious harm | $10=$ less than $50 \%$ of the time |
| 7 (occasional) May happen a few times a year | $7-$ Failure that can cause non-serious patient harm | $7=50 \%$ of the time |
| 4 (uncommon) May happen two to five times a year | significant patient dissatisfaction <br> 1 (remote) - May happen sometimes in five to thirty <br> years | 4-Minor event increased length of stay) <br> $1-$ Failure not noticeable or would not affect the delivery <br> of service | | $4=70 \%$ of the time |
| :--- |
| $1=$ error would be discovered $90 \%$ of the time before it |
| reaches the patient |


| Step or Link in Process | Potential Failure Mode | Potential Effect of Failure Mode | Frequency (Likeliness Scale) 1-10 | Severity (Potential for Harm) 1-10 | Detectability (Potential Discovery) 1-10 | Risk Priority Number (RPN) | Rank |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Identify potential failures for each component step in process | Identify potential outcome of failure to patient |  |  |  | PRN=Freq. X Sev. XDetect. |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

Failure Mode \& Effect Analysis
Failure Mode Process Description - Critical Failure (page 2)

| Step or Link in Process | Critical Failure Mode | Proximate Causes | Root Cause | Remedial Action of Current Controls | Implementation \& Measurement | Action Assigned | Due Date | Status Comments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | List root causes with highest PRN | Brainstorm possible Causes | Identify probable or critical causes | Describe action to be taken to "error proof" process | Describe pilot test \& measurement preliminary to final implementation | Identify responsible party | Completion Date |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

