CC Checklist PGME Annual

ProgramDetails







1. What is today's date?*

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- 2. What is the name of your program?
- 3. What is the name of your Competence Committee Chair?
- 4. What is the number of CBD residents in your program?

Process

5. How many meetings have taken place in the last 12 months?

6. Were Terms of Reference reviewed with the committee at least once in the last 12 months?

7. Do you have a process described in your Terms of Reference of how the committee manages insufficient EPA/other assessment data required for the review? (Yes or no and please describe)

8. Did the committee ensure that all data used for decisions were appropriately documented

O Yes

O No

9. Did you achieve quorum for all meetings throughout the year. Y/N $\,$ If not, please comment.

10. Do you have a process for when you are unable to achieve quorum detailed in your Terms of Reference? Y/N Please describe.



Outcomes

11. Were all residents reviewed at least twice in the last 12 months? If not, please explain.



12. How many residents were promoted to their next stage of learning in the last 12 months?

13. How many residents were identified as "Progressing as Expected" in the last 12 months?

14. How many residents were identified as "Not Progressing as Expected" in the last 12 months?

15. How many residents were provided an Enhanced Education Plan (EEP) to support their progression?

16. How many residents were identified as "Failure to Progress" in the last 12 months?

17. How many residents were identified as "Progress is Accelerated" in the last 12 months?

18. How many residents were placed on a formal remediation in the last 12 months?

19. How many residents were placed on probation in the last 12 months?

20. NB RPC ratification of CC decisions is no longer required (RC TOR, Dec. 22). Did you elect to have the RPC ratify CC decisions made over the last 12 months. Y/N If no, please comment on how often the CC Chair presented to the RPC.



21. Were the Competence Committee reports to the RPC received in advance of the next RPC meeting in all cases? Y/N If no, please comment.

22. Were residents notified of the Competence Committee decision and recommendations within two weeks of the meeting?

23. Please comment on anything you'd like to share about your resident review process, Competence Committee, or RPC with respect to processes and procedures, QI activities, etc. Comment box.