

Action Plan for Compliance
Safe Surgery Checklist (SSC)

Surgical sites that have not reached 100% compliance with the Safe Surgery Checklist, based on quarterly SSC compliance reports, should develop an action plan to facilitate successful compliance. These plans will be shared with ZEL / SCN leadership as appropriate.

Level of Audit Reporting

Sites are provided with the number of SSC observational audits that should be completed quarterly. Based on those numbers from Clinical Quality Metrics:

- Audits were completed on the recommended number of operations
- Audits were not completed as required; the following action plan will be developed to achieve target performance:

Action	By whom	Expected Outcome	By When

Audited Compliance

- Audited compliance was 100% for all three stages of the SSC; no action is required.
- Audited compliance was less than 100% for all three stages of the SSC; the following action plan will be developed to achieve target performance:

Compliance	Action	By whom	Expected Outcome	By When
Briefing Stage				
Time-out Stage				
De-Briefing Stage				

FACILITY: