

ROOT CAUSE ANALYSIS REPORT

ORGANIZATION

AGENCY		
REFERENCE NUMBER		
PROGRAM/FACILITY		
REGION		
CONSUMER ID		
CONSUMER DETAILS	AGE:	
	GENDER:	
	CITY/TOWN:	
DATE OF EVENT:		DATE RCA COMPLETED:

EVENT DETAILS

EVENT DESCRIPTION	LIST RCA TEAM MEMBERS
Describe the event and include any harm that resulted. Also identify the cause, if known.	
	TEAM LEADER:

BACKGROUND SUMMARY

Answer these questions with a brief summary - attach supporting documents if available	
What were the expected sequence of events that were to take place? Attach flowchart if available.	Description:

Was there any deviation from the expected sequence?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If YES, explain the deviation.
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If deviation occurred from the expected sequence, was it likely to have contributed to the adverse event?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN	If YES, explain the contribution.
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Was the expected sequence described in policy, procedure, written guidelines, or included in staff training?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN	If YES, explain the source.
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Final Report Root Cause Analysis

Yijin Wang



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