



FRANCISCAN MISSIONARIES OF OUR LADY  
HEALTH SYSTEM

<b>RESPONSIBLE DEPARTMENT:</b> SFMC GME		<b>SUBJECT:</b> Special Review Process
<b>PAGES:</b> 1		<b>REPLACES POLICY DATED:</b> N/A
<b>ORIGINAL EFFECTIVE DATE:</b> 10/13/20	<b>REVISION EFFECTIVE DATE:</b> N/A	<b>POLICY NUMBER:</b> GME-ADM-18

**PURPOSE:**

The sponsoring institution GMEC must demonstrate effective oversight of underperforming program(s) through a Special Review process (ACGME, I.B.6.).

**POLICY:**

The GMEC will institute a series of special reviews for any program that is considered underperforming. This may include, but is not limited to the following criteria:

1. New programs until they achieve continuous accreditation through ACCGME
2. Programs in their first year with a new program director
3. Programs that have outcomes/criteria consistently below the national average for evaluation measure without an explanation acceptable by the GMEC
4. Programs that are granted an accreditation status of less than one year

These programs must include a protocol that results in the following:

1. A report that describes the quality improvement goals and corrective actions
2. The process for GMEC monitoring of outcomes
3. Quarterly reports to the DIO
4. Complete action plan

**STATUTORY/REGULATORY AUTHORITY:** GMEC