MCCMH Clinical Risk Management Committee Review of Action Plan Based on Root Cause Analysis / Mortality Review Report / Risk Event Investigation

Program Name:	Consumer:	Case #:
Risk Reduction Strategies	Measures of Effectiveness	Reporting Period
		☐ 1 st Qtr ☐ 2 nd Qtr ☐ 3 rd Qtr ☐ 4 th Qtr
Action Item #1:	Measure:	Actions Taken:
Action Item #2:	Measure:	Actions Taken:
Action Item #3:	Measure:	Actions Taken:
Action Item #4:	Measure:	Actions Taken:
Action Item #5:	Measure:	Actions Taken:
Action Item #6:	Measure:	Actions Taken:
Action Item #7:	Measure:	Actions Taken:
	Signature:	Date:

Exhibit H, CRMC Review of Provider-Level RCA, Mortality Review or Risk Event Investigation, MCCMH MCO Policy 8-003, 'REPORTING AND RESPONDING TO CRITICAL INCIDENTS, SENTINEL EVENTS AND RISK EVENTS" (Rev. 11/22)