

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

| <b>Program Name:</b>             | <b>Consumer:</b>                 | <b>Case #:</b>   |
|----------------------------------|----------------------------------|--|
| <u>Risk Reduction Strategies</u> | <u>Measures of Effectiveness</u> | <u>Reporting Period</u><br><input type="checkbox"/> 1 <sup>st</sup> Qtr <input type="checkbox"/> 2 <sup>nd</sup> Qtr <input type="checkbox"/> 3 <sup>rd</sup> Qtr <input type="checkbox"/> 4 <sup>th</sup> 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:* \_\_\_\_\_