ROOT CAUSE ANALYSIS
Area Audit Rsults

Discovery Date	
RCA #	
CAP Due Date	
VP/Chief:	
CAP Owner	
Audit Leader	

KEY

Patient Safety - Measurement Project Manager assigns audit status colors using the following criteria, based on the lowest scoring audit measure:

• **Green** = All audit measures meet or exceed the goal.

• **Yellow** = One or more audit measures do not meet the goal, but progress is being made according to a known and documented plan.
OR one or more audit measures do not meet the goal, or process is slipping or not proceeding to a documented plan.

• **Red** = One or more audit measures/processes are not being maintained and/or are well outside of the goal.

NOTE: The overall color is assigned based on the lowest scoring audit measure.

	Measure Description	Goal	Audit Sample Size	30-day Audit	60-day Audit	90-day Audit	180-day Audit	Notes
#1								
#2								
#3								
#4								
	Audit Due Date:							
	Audit Status Color:							