General Psychiatry Residency Program

Resident Safety Subcommittee Safety Site Visit Template

HOSPITAL SITE:

Date of Site Visit:

Reviewers:

# Structure

* Resident group interview

# PG Site Director interview

# Tour of facility/physical plant review

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| Attendees (initials): | PGY | | Rotation | | | | | | | | YES/NO  (resident report)  TIDES Training  PGY-1/PGY-4 | | | | | | | | | | Safety Incidents  If yes, please note details in addendum  (YES/NO) | |
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| Comments: (Please note any concerns regarding orientation, guideline adherence, safe working spaces, and response to safety incidents.) | | | | | | | | | | | | | | | | | | | | | | |
| SITE ORIENTATION  *(Please add comments below. Comments mandatory for any NO responses)* | | | Resident site orientation includes review of local safety procedures, including hospital infection control policies and PPE requirements.  Yes/No | | | | | | | | | | Information about local site “code white” procedures available  Yes/No  The Residency Program’s Response to Serious Adverse Events in Training Policy was reviewed:  Yes/No  Department and site wellness offerings/resources were reviewed:  Yes/No | | | | | | | | | |
| Comments: | | |  | | | | | | | | | | | | | | | | | | | |
| PHYSICAL PLANT | | |  | | | | | | | | | | | | | | | | | | | |
| Emergency Department  *(Please add comments below. Comments mandatory for any NO responses)* | | | Designated psychiatry interviewing rooms  close to nursing station  Yes/No | | Adequate size, free of dangerous objects  Yes/No | | | | | | | Safe/secure furniture    Yes/No | | | | | Non-barricading doors    Yes/No | | | | | Functioning alarm system with adequate staff response    Yes/No |
| Orientation to ED physical space and procedures?  Yes/No | | | Staff or camera observation  Yes/No | | Adequate information available on potentially dangerous patients    Yes/No | | | | | | | Adequate patient waiting area  without crowding  Yes/No | | | | | Adequate supervision of patients awaiting assessment/admission  Yes/No | | | | | On-call rooms safe from unauthorized intrusions  Yes/No |
| Comments: | | | | | | | | | | | | | | | | | | | | | | |
| Inpatient Units  *(Please add comments below. Comments mandatory for any NO responses)* | | Adequate sized designated interview rooms with weighted furniture, free of dangerous objects close to nursing station.  Yes/No | | | | | | Functioning alarm system with immediate staff response  Yes/No | | | | | | | | Adequate information available on potentially dangerous patients and education on chart review for assessment of violence risk    Yes/No | | | | | | Resident was oriented to safe seating arrangements and interview techniques  Yes/No |
| Comments | | | | | | | | | | | | | | | | | | | | | | |
| Medical Surgical Wards  *(Please add comments below. Comments mandatory for any NO responses)* | Residents oriented to hospital policies and procedures to maintain safety (including management of patient requiring physical/chemical restraints)  Yes/No | | | | | | | | | Residents oriented to infection control procedures and PPE    Yes/No | | | | | | | | | | Safe seating arrangements  and interviewing techniques    Yes/No | | |
| Comments: | | | | | | | | | | | | | | | | | | | | | | |
| Outpatient Offices  *(Please add comments below. Comments mandatory for any NO responses)* | Adequate size and design for safe patient interviewing  Yes/No | | | Access to calling security: Alarm buzzers, personal alarms available in resident offices  Yes/No | | Adequate staff response  to alarms  Yes/No | | | | | | | | Available safer office alternatives  for high-risk patients    Yes/No | | | | Adequate information available on potentially dangerous patients.  Yes/No | | | | Oriented to Safe seating arrangement and interview techniques  Yes/No |
| Comments: | | | | | | | | | | | | | | | | | | | | | | |
| Community Placements  *(Please add comments below. Comments mandatory for any NO responses)* | Adequate information available on potentially dangerous patients  Yes/No | | Increased risk patients able to be seen in tandem    Yes/No | | | | Increased risk patients seen in public places    Yes/No | | | | | | | | Orientation to safety  In the community  Yes/No | | | | Residents or community teams have cell phones for easy communication  Yes/No | | | OTHER |
| Comments | | | | | | | | | | | | | | | | | | | | | | |
| STAFF SUPPORT  *(Please add comments below. Comments mandatory for any NO responses)* | | | Local hospital protocol in place for safety event reporting and follow-up  Yes/No | | | | | | Staff Supervisors able to support in managing potentially aggressive patients  Yes/No | | | | | | | | | | | | | |
| Recent staff response to  safety incidents (examples) | | | Rate Describe Quality of Staff Response:  (e.g., promptness, thoroughness, degree of support) | | | | | | | | | | | | | | | | | | | |

Recommendations for improvement/safety enhancements:

1)

2)

3)

4)

Overall rating for this site:

Please check box ↓

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| --- | --- | --- |
| GREEN | This site adheres to most of the Safety Guidelines. |  |
| YELLOW | This site adheres to most of the Safety Guidelines but with some areas of concern. |  |
| RED | This site does not adhere to Safety Guidelines in one or more area that compromises resident safety. Flag to Program Director to review resident assignment to site. |  |

Created by: Safety Subcommittee and Program Director

Last Review at PRPC: October 3, 2022

Next Review: 2025