morbidity & mortality Record

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| Case presentation |
| **Case presenter:** |  | **Minutes by:** |  |
| The patient |
| **Patient Initials:** |  | **Hospital No:** |  |
| **D.O.B:** |  | **Age:** |  |
| Background: |
| **Date of admission:** |  | **Date of operation:** |  |
| **Diagnosis:** |  |
| **MDT decision:**  | *(if applicable)* |
| **Date of incident or death:** |  |
| **Brief summary of events that occurred:** |  |
| **Was a clinical incident form/investigation made?** |  |
| Analysis: |
| **Categorisation of contributing factors as agreed by M&M group:** |
| [ ]  Human factors | [ ]  Patient factors |
| [ ]  System factors | [ ]  Insufficient data |
| Other: |
| Any additional comments: |
| Standard of care grading by M&M team |
| Choose an item. |
| Preventable harm (Yes/No):  |
| Further investigation required (Yes/No) :  |
| Is the formal duty of candour being triggered (Yes/No): |
| Any additional comments:  |
| Agreed actions |
| **List of actions** | **Individual(s) responsible for implementation** |
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