

# Best practice recommendations from AAPM Task Group 275

- sneak peak -



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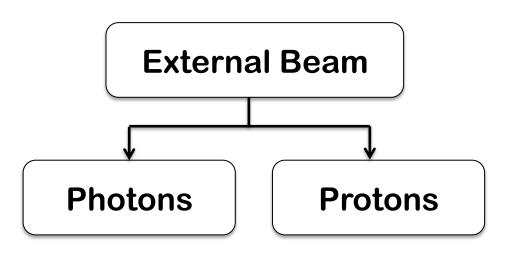


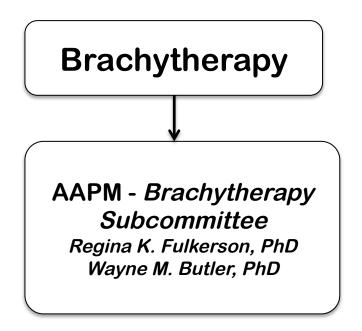
#### TG - 275 Goal

- Using a clinical process-based and risk analysis strategy (i.e.TG-100)
- Develop recommendations for:
  - Initial Plan Check
  - On-Treatment Chart Check
  - End-of-Treatment Chart Check



#### **Treatment Modalities**





## Where are we?

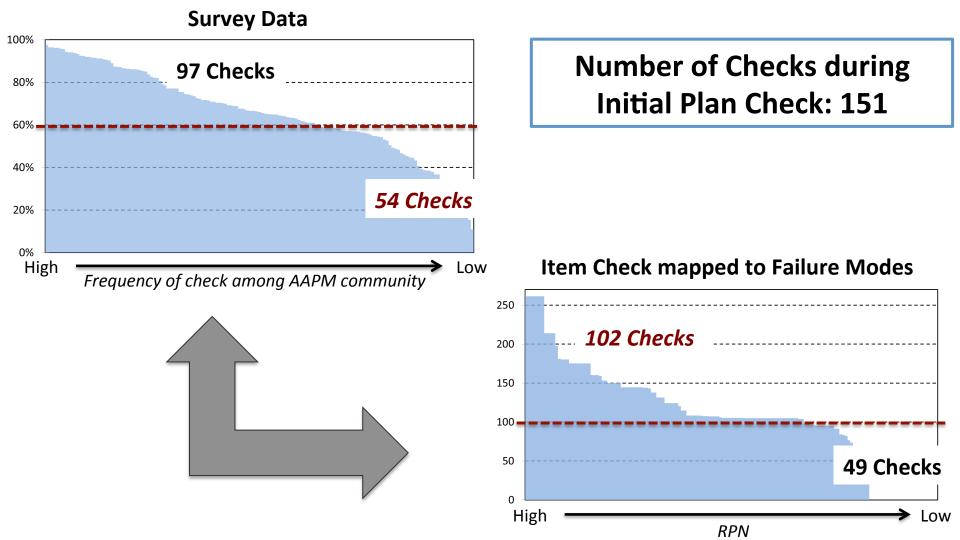
	Survey	FMEA	Crosswalk
Initial Plan Check			
On-Tx & End-of-Tx Chart Check			
Proton - Initial Plan Check	$\mathbf{V}$		
	Checklist	FMEA	Crosswalk
Brachy - GYN HDR			

# Correlate FM's with Survey Results

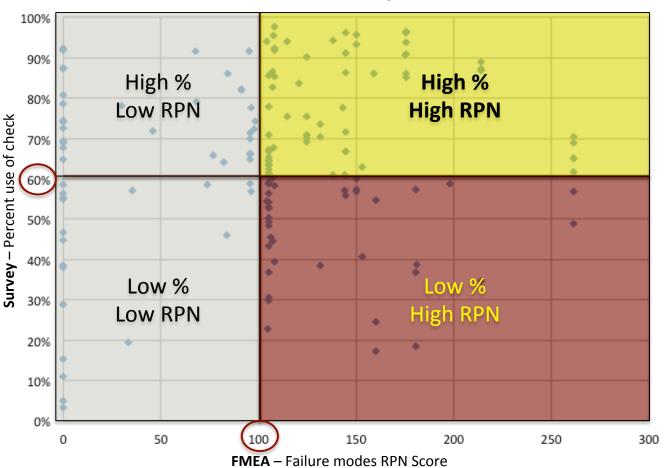
Identified Failure Modes Potentially Found by Each Check

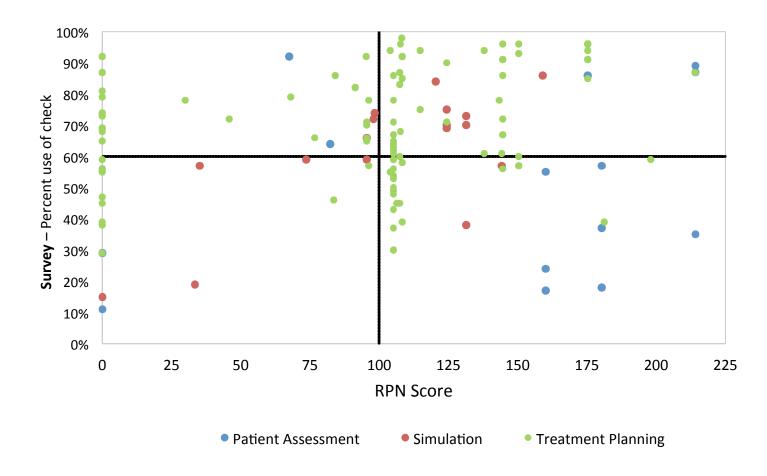
Process	Check Item	Failure Modes	# FM
Treatment Planning- Contouring	Organs-at-Risk (OAR's)	1,7,18	3

- Checks Could Address Multiple Failure Modes
  - Ranged from 0-12
  - Average of 2.9 Failure Mode per Check
  - Identified Highest RPN Failure Mode per Check

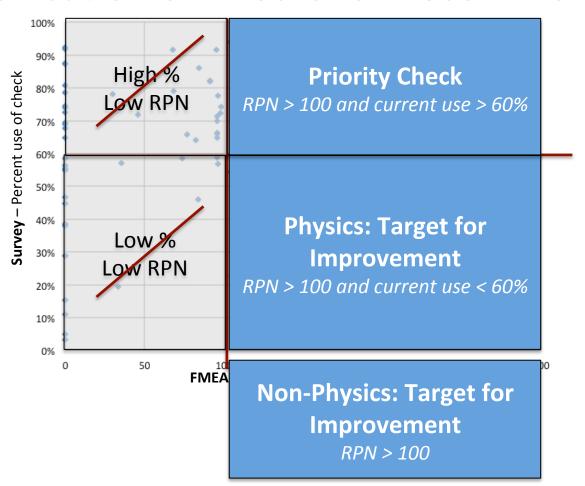


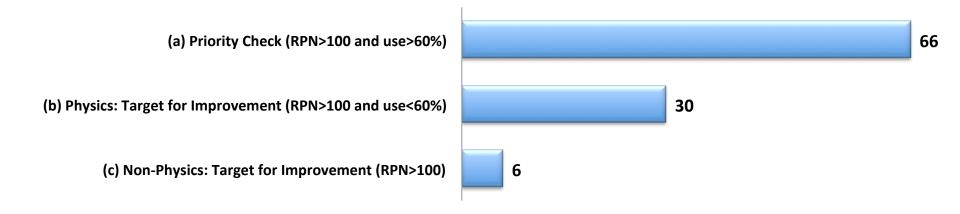
#### FMEA vs. Survey crosswalk





#### Classification of Checks for Recommendations





	Patient Assessment	Simulation	Treatment Planning
Priority Check	3	8	55
Physics: Improvement	2	3	25
Non-Physics: Improvement	5	1	0

#### (a) Priority Check (RPN>100 and use>60%)

Process	Check Item	# FM	RPN	% Use
Treatment Planning- Contouring	Organs-at-Risk (OAR's)	3	261.3	69%
Treatment Planning- other checks	Registration/Fusion of image sets (CT, PET, MRI, etc.)	4	261.3	65%
Treatment Planning- Contouring	Target(s)	4	261.3	65%
Treatment Planning- other checks	Special Considerations for radiotherapy (e.g. pacemakers, ICDs, pumps, etc.)	10	214.1	89%
Patient Assessment	Previous radiotherapy treatments	6	214.1	87%

#### (b) **Physics**: Target for Improvement (RPN>100 and use<60%)

Process	Check Item	# FM	RPN	% Use
Treatment Planning- Contouring	Body/External contour	2	261.3	57%
Treatment Planning- replanning	Deformed or New Contours	1	261.3	49%
Treatment Planning- Contouring	PTV and OAR Margin	3	198.0	59%
Treatment Planning- MD Intent vs. Rx	Prescription vs consult note	6	181.2	39%
Patient Assessment	Medical Chart to confirm laterality, site, etc.	3	180.3	57%

#### (c) Non-Physics: Target for Improvement (RPN>100)

Process	Check Item	# FM	RPN	% Use
Patient Assessment	Consult Note	8	214.1	35%
Patient Assessment	Diagnosis definition including imaging and outside records	6	180.3	37%
Patient Assessment	Pathology Report	1	180.3	18%
Patient Assessment	Utilization of other treatment modalities (i.e. chemo, surgery)	2	160.2	24%
Patient Assessment	Peer review of treatment decision (e.g. tumor board, peer-to-peer evaluation, etc.)	7	160.2	17%

#### **Structure** of Recommendations

- List of clinical process- and risk—based checks
- Performing the check:
  - At the **right time** in the process
  - By the right people

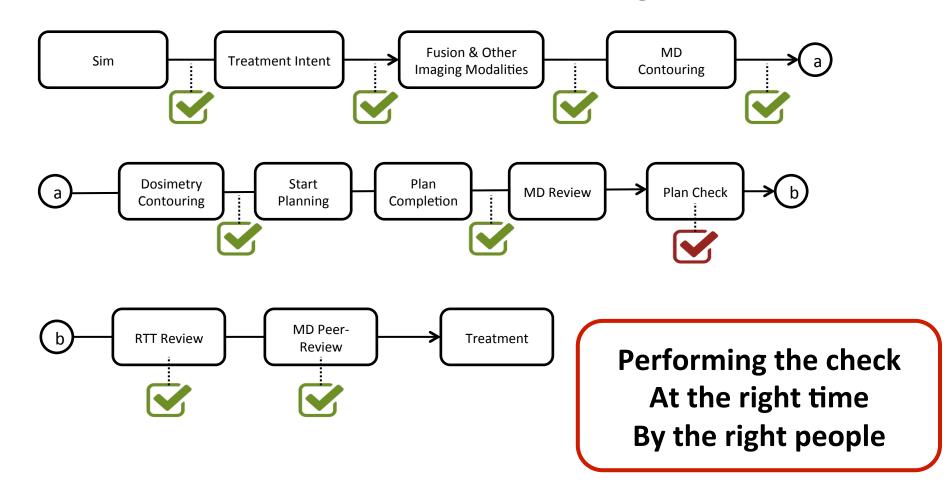


Zero Quality Control (ZQC)

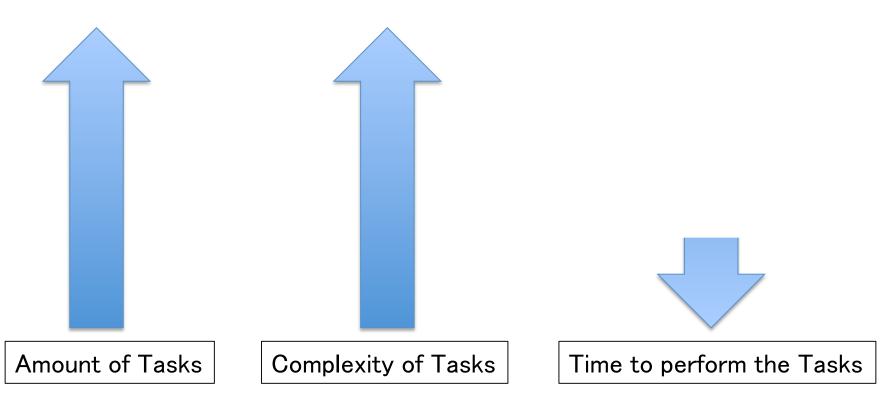
- Stop Errors at or Very Close to Source
- Simple & Inexpensive Processes
- Self Checking

Shigeo Shingo 1960's – Japanese Industrial Engineer

#### Plan Check New Paradigm



### New Challenges in our Everyday Practice



# Hazard Mitigation Effectiveness

Hazard Mitigation Effectiveness

Most Effective

east Effective

Forcing Functions and Constraints

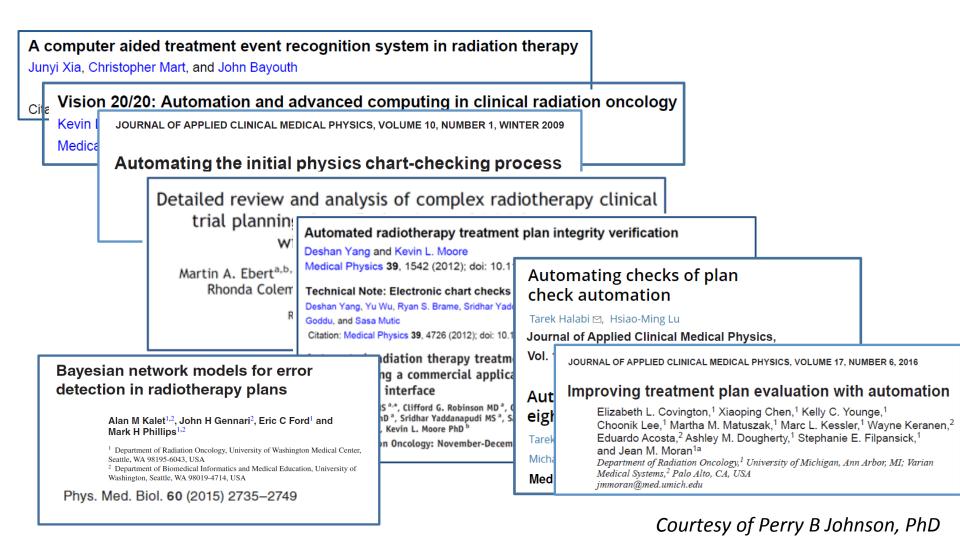




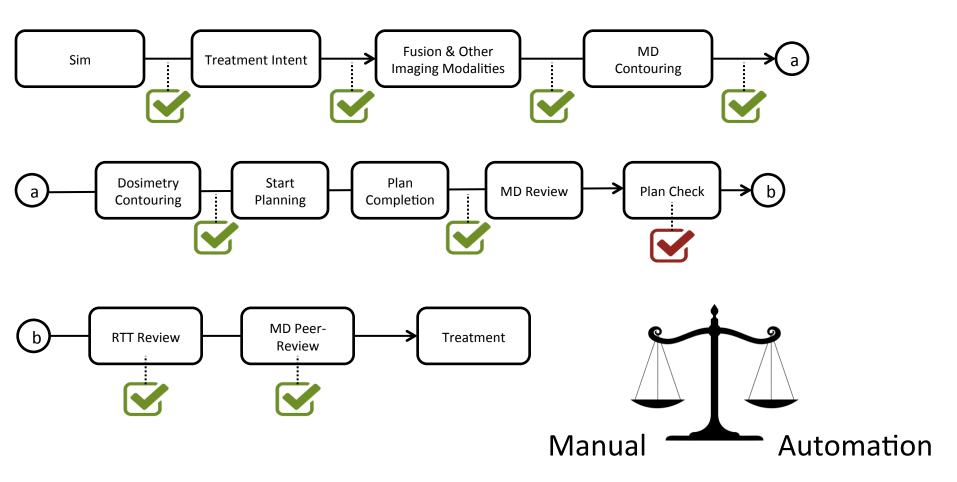
- Simplification and Standardization
- Reminders and Checklists
- Policies and Procedures
- Training and Education

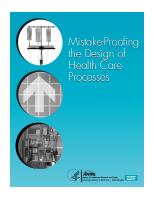
#### Automation

- Driven by a need to increase efficiency and safety
- Shortage of medical physicists entering the field
- Some items simply better to check using automated methods



#### Plan Check New Paradigm





# Safety by Design

- Actions that <u>prevent</u> errors from happening.
- Actions that make errors quickly and easily <u>detectable</u> when they occur.
- Actions that mitigate impact or fail safely.
- Grout, J.R. (2006). "Mistake proofing: Changing designs to reduce error." Qual Saf Health Care 15(SUPPL. 1):i44–i49
- Grout JR. Mistake-Proofing the Design of Health Care Processes. May 2007. Agency for Healthcare Research and Quality, Rockville, MD.
  - http://archive.ahrq.gov/professionals/quality-patient-safety/patient-safety-resources/resources/mistakeproof/index.html

# Getting very close!



	Survey	FMEA	Crosswalk
Initial Plan Check	$\overline{\mathbf{V}}$		
On-Tx & End-of-Tx Chart Check			
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	Checklist	FMEA	Crosswalk
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# Acknowledgements

TG 275 Members and Volunteers

