

Additional File 2

Table. Template of the worksheet for hazard analysis and identification of actions\*

Process/ Subprocess	Failure mode	Potential cause	Effect	Risk scoring			Decision tree analysis				Action type (eliminate, control, mitigate)	Action	Outcome measure	Person Responsible
				Severity	Probability	Hazard	Single point weakness?	Existing control measure?	Detectable?	Proceed?				

\*Adopted from DeRosier et al (1).

Reference

1. DeRosier J, Stalhandske E, Bagian JP, Nudell T. Using health care failure mode and effect analysis™: the VA National Center for Patient Safety’s prospective risk analysis system. The Joint Commission journal on quality improvement. 2002;28(5):248-67.