

# Root Cause Analysis Grid

<u>Causality Statement</u> <ul style="list-style-type: none"> <li>• Cause and Effect Relationship</li> <li>• No negative descriptions</li> <li>• Human Errors/Policy Violations- must have a preceding cause</li> <li>• Procedures deviations</li> <li>• Failure to Act only Causal if there is pre-existing Duty to Act</li> </ul>	<u>Action or Prevention Strategy</u> <ul style="list-style-type: none"> <li>• Specific, measurable actions, implemented within 45 days of incident, or are currently being implemented</li> <li>• Include time frames, responsible staff</li> </ul>	<u>Monitoring</u> <ul style="list-style-type: none"> <li>• Includes specific time frames and responsible staff</li> <li>• Need to Confirm actions have taken place</li> </ul>

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