All HFHS Includes: Behavioral Health Services Community Care Services Corporate Services Henry Ford Hospital Henry Ford Medical Group Kingswood Hospital Macomb Hospitals West Bloomfield Hospital Wyandotte Hospital	Policy Name/Subject: Annual Program Evaluations (MEP 235)		Policy No: MEP 235
	Type of Document: Policy		
	Applies to: Tier 3: Department Business Unit: All HFHS Site: [Site] Department: Graduate Medical Education		
	Category: Clinical Sub-Category: Graduate Medical Education	Current Approval Date: 9/18/2017 Last Revision Date:	
	Owner: Graduate Medical Education	Approver: HFAH GMEC, HFH GMEC, HFMH GMEC, HFWH GMEC	
	Related Policy/Procedure: Include title and number		
	Author: Graduate Medical Education Policy Management Members		
	External Regulatory Requirement: ACGME		
	Audience: Administrative Support Staff, Residents/Fellows		
	Key Words: evaluation; annual; improvement		

## **Background**

To define Henry Ford Health System's Graduate Medical Education Committees' (GMEC) responsibilities related to effective oversight of all ACGME-accredited programs' annual evaluation and improvement activities (I.B.4.a.4) and establish a template for required program policies related to individual Program Evaluation Committees (CPR: V.C).

**Policy** The Henry Ford Health System Graduate Medical Education Committees (GMEC) are responsible for oversight of all graduate medical education programs in accordance with the <u>Accreditation Council for Graduate Medical Education (ACGME) Institutional Requirements</u>. The GMECs review all Annual Program Evaluations and Improvement Plans annually as a component of their Annual Institutional Reviews.

## **Program Evaluation Committees**

Each ACGME-accredited program shall establish a program-specific policy which establishes the responsibilities, procedures and membership of its Program Evaluation Committee (PEC) which is responsible for:

- 1. Planning, developing, implementing and evaluating educational activities of the program;
- 2. Reviewing and making recommendations for revisions of competency-based curriculum goals and objectives;
- 3. Addressing areas of non-compliance with ACGME standards;
- 4. Reviewing the program annually using the prior academic year's data including evaluations of faulty, residents and others;
- Rendering a written Annual Program Evaluation (APE), using the format approved by the GMEC, which addresses:
  - a. Resident performance
  - b. Faculty development
  - c. Graduate performance, including performance of program graduates on the certification examination
  - d. Program quality
  - e. Progress on the previous year's Improvement Plan

- 6. Preparing a written Improvement Plan (IP) of action, using the format approved by the GMEC, to document initiatives to improve performance in one or more of the areas listed in #5 above.
  - a. The IP must also delineate how the initiatives will be measured and monitored.
  - b. The IP must be reviewed and approved by the teaching faculty and documented in minutes.
  - The APE and IP must be completed and submitted to the Graduate Medical Education
     Office by August 31 of each year.

## Review of Annual Program Evaluations & Improvement Plans

Annual Program Evaluations (APEs) and Improvement Plans (IPs) for all ACGME-accredited programs are reviewed by the GMECs. If a GMEC Subcommittee is used, the Subcommittee presents summaries and recommendations to the GMEC each year as part of the Annual Institutional Review.

**GMEC Subcommittees:** Subcommittees are formed based on the ACGME distributions (hospital, medical, or surgical) and provide for peer mentoring and development. A resident must serve on each Subcommittee. The Program Director, or designee, must serve on their assigned subcommittee and fully participate in developing a consensus recommendation to the GMEC; all program directors are assigned APE review responsibilities.

Subcommittees review program APEs and IPs beginning September 1. The Subcommittees present to the GMEC at its November meeting:

- 1. Summaries of each APE and IP
- 2. Recommendations, including Special Reviews for programs which are deemed underperforming in accordance with Medical Education Policy 236.