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Note: InDEP and InTEP are not considered formal remediation events.

Level	Trigger?	Definition	Expected outcome	Documentation	Reevaluation interval	Consequen ce if improveme nt does not occur	Permanent File?	Graduat ion letter
Individual Education plan (IndEP)	-All residents will have this level of improvement plan every 6 months	-Identification of areas for improvement as outlined by ccc in the Milestone reviewPlan made between resident and advisorResident still meeting promotion criteria	Work plans will be updated and reevaluated every 6 months with advisor	Work plan will be documented in the advisee/NI form after advisor meeting and placed in resident file	6 months (semi- annual review)	Intensified work plan	No	No
Intensified Education plan (InTEP)	-Residents who are identified as having one or more areas in need of specific improvement.	-Specific milestones outlined requiring a more detailed plan with outcomes and goalsMay or may not involve PD Meeting all advancement criteria and benchmarks	- Plans/ performance updated monthly with advisor - Return to regular education plan if improvement made or continue InTEP if progress is made but still needs work.	IntEP will be documented in the advisor/advisee NI form after review of ccc semiannual milestone document and placed in file	Monthly (by advisor) and 6 months (semiannual review) by CCC	- Formal remediatio n per the regional due process policy	No	No

Level	Trigger?	Definition	Expected outcome	Documentation	Reevaluation interval	Consequen ce if improvement does not occur	Permanent File?	Graduatio n letter
Formal Remediation	The learner is not making expected progress in meeting specialty specific milestones and program requirements and this slower progress places the trainee at risk of not being promoted to the next level of training or not graduating at the specified time.  It may also occur when a learner has committed a single serious incident of noncompliance with specialty specific milestones or program requirements.	Requires vote of CCC and concurrence of PD  Must be communicated to the learner in a face to face conversation with the program director	Return to intensified work plan if goals are met.	Written documentation: -description of the competencies for remediation, -examples of how the learner has not met program expectations, -specific performance criteria the learner must do  If the formal remediation is imposed or continues into period 90 days or less before the date of the resident's expected promotion to the next level of training, program must also warn the resident that failure of satisfactory completion may result in non- promotion or failure to graduate  -Plan signed by all parties and placed in resident file.	Status Must be re-valuated by the program's clinical competency committee at least every 60 days and the results of this re-evaluation must be communicated in writing to the learner.	Non-renewal, dismissal, or extension of training per regional due process policy	No (unless resulting in dismissal, non-renewal, or extension of training)	No  (unless resulting in dismissa l, non-renewal, or extensio n of training)

Level	Trigger?	Definition	Expected outcome	Documentation	Reevaluation interval	Consequen ce if improvement does not occur	Permanent File?	Graduatio n letter
Non- Promotion and Extension of Training	-Resident not progressing to meet criteria for advancement by CCC and PDInput from Providence legal and DIO prior.	-Probationary plan, may involve change in rotations, more intensified goals and focusing on specific areas (milestones) where falling below expectations	Return to remediation if goals met	-Written Notice at least 90 day recommended. Resident issues contract extension if occurs at of PGY year Individualized probationary plan developed with PD and advisor, may involve HRPlan signed by all and placed in resident file and HR file.	1 month with monthly CCC reviewsresults of this re-eval communicat ed in writing to the resident.	Resident may appeal decision to extend training.  If successful conclusion not met, career counseling , consider resignatio n. Dismissal from program	Extension of training for performan ce reasons that result in successful remediation is NOT considere dadisciplinary action and not reportable.  If choosing to resign or is dismissed, Yes	Yes

Providence Hood River Family Medicine Rural Training Program Potential Outcomes from Milestone Review at 90 day or Semi-Annual Review Clinical Competency Committee

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Other Potential Outcomes:						
Non-renewal of Contract						
Either:  1) Completed requirements for promotion to the next academic year, yet success likelihood low.  2) Not competed requirements for promotion to the next academic year, program not offering extension of training.	see GME policy re: appeals process					
Extension of Training related to Medical or Admin leaves of Absence						
Program may impose non-punitive, non-appealable extension of training related to medical or admin leave. See GME policy	see GME polic	y re: appeals proces	SS			
Administrative Leave of Absence.						
May be requested in lieu of suspension						
Suspension						

May be used pending investigation of egregious	see GME policy re: appeals process
trainee misconduct (see GME policy.)	

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Level	Trigger?	Definition	Expected	Documentation	Reevaluation interval	Consequen	i ermanent rhe?	n letter
			outcome		littervar	ce if		
						improvement does not occur		
Dismissal	Occurs after	See GME policy	See GME policy	-resident must	NA	NA	Yes,	NA
	formal	1 3	1 3	receive written			reportable	
	remediation			notice, 90 days			to	
	when resident			recommended			licensure/	
	does not make			but not required.			privileging	
	satisfactory			see GME			bodies	
	progress			policy re:			Considere	
	towards			appeals process			d an	
	promotion						adverse	
	graduation.						action.	
Resignation	Resident may	See GME policy	See GME policy		NA	NA	Only if	NA
	resign prior to						formal	
	the completion						decision	
	of the						by the CCC	
	academic year.						and PD	
							was	
							considerin	
							g dismissal	
							for	
							profession	
							alism	
							reasons.	