

MAIN PROCESS	PROCESS STEP	POSSIBLE FAILURE MODES	POSSIBLE CAUSES
DETECTING AND APPROACHING A PERSON IN NEED OF HELP	I.1	Detecting a person in need of help No detection occurs Detection occurs late	Human resource shortage High patient volume department Incomplete patient monitoring (either specialty/disease-specific/condition-specific) Unorganised patient monitoring Lack of equipment Devices not working properly Incorrect detection or assessment of monitoring parameters Carelessness, negligence Infrastructure features (architectural design) Event occurs in an outlying location They do not think about potential sickness of realities/workers Etc.
	I.2	Assess the site Assessing does not take place Assessing is done incorrectly Assessing is done late	Lack of knowledge Lack of practice Stress situation
	I.3	Alert to secure the site Alarm does not happen Alarm does not happen in the right way Alarm happens late Not alerting the right person	Lack of knowledge Lack of practice Stress situation
	I.4	Securing the site Securing the site does not happen The site is not secured according to the relevant knowledge The site is not secured by a person with the right expertise	Lack of knowledge Lack of practice Stress situation

MAIN PROCESS		PROCESS STEP	POSSIBLE FAILURE MODES	POSSIBLE CAUSES
	II.1	Testing responsiveness	Testing the responsiveness does not happen Assessment of responsiveness is incorrect (both ways) The examination process is unprofessional The testing is slow	Lack of knowledge about the performing and content of testing responsiveness Lack of knowledge about the assessment of signals Lack of practice Stress situation
	II.2	Shouting for help	The shouting for help does not happen The shouting for help is not timely (early or late) The shouting for help is not loud enough The shouting for help is not precise enough (attention, location, etc.) Direction of the shouting for help is incorrect The shouting for help has no recipient	Lack of knowledge about the content and performing of shouting for help Lack of practice Stress situation Noisy environment The physical limitations of the first responder (e.g. no or only a low voice) The first responder does not dare to shout Lack of knowledge about the local area Lack of nurse call, other signaling
	II.3	Patient positioning	Patient positioning does not happen Patient positioning is late Patient positioning is not done professionally (inappropriate position achieved or technique of execution)	Lack of knowledge about the performing and content of patient positioning Lack of practice Stress situation
	II.4	Testing basic life functions	Basic life functions are not assessed The assessment of the signal received is incorrect (in both direction) The assessment process is unprofessional The assessment is slow	Lack of knowledge about the performing and content of testing basic vital functions Lack of knowledge about the assessment of signals Lack of practice Stress situation
	II.5	Detecting the arrival of a helper	The arriving helper is not detected Misjudging the competence of the helper	Lack of practice Stress situation
	II.6	Notification of professional staff	Notification does not happen The notification is not timely (early or late) The notification is not loud enough The notification is not precise enough (attention, location, etc.) Direction of the notification is incorrect The notification has no recipient	Lack of knowledge about the correct way of indication, content and performing of notifying professional staff Lack of practice Stress situation Noisy environment Lack of knowledge about the local area Lack of nurse call, other signaling Infrastructure features
	II.7	Assessing the need for one-minute CPR (adult/child)	The assessment does not happen The assessment ends with an incorrect result The assessment is slow	Lack of knowledge about the content and performing of the assessment Lack of knowledge about the assessment of signals Lack of practice Stress situation
	II.8	Starting the specific CPR	Starting the specific CPR does not happen The CPR is not professionally adequate: parts of the CPR or its execution are inappropriate Devices and materials needed for CPR are missing Devices and materials needed for CPR are inadequate	Lack of knowledge about the need and cases of starting resuscitation Lack of knowledge about the content, method and technique of performing resuscitation Lack of devices and materials needed for resuscitation Lack of regular monitoring of resuscitation equipment and materials
	II.9	Accessing a team alerting device in case of a helper	The team alerting device is not being accessed Accessing the team alerting device is late The team alerting device is not accessed in time	The alerting device is not known The place of the alerting device is not known The alerting device is not in place The correct procedure of resuscitation is not known

MAIN PROCESS	PROCESS STEP	POSSIBLE FAILURE MODES	POSSIBLE CAUSES
II. STARTING CPR AND ALERTING THE TEAM	II.10	Accessing the team by the alerting device in case of a helper	<p>The team is not being accessed</p> <p>Accessing the team is late</p> <p>Not the right person(s) is (are) accessed</p> <p>Not all persons to be alerted are accessed</p>
	II.11	Handover of the alarm message in case of a helper	<p>The content of the alert message is incomplete</p> <p>A misunderstanding occurs during the handover</p> <p>The handover of the alarm message takes too long</p>
	II.12	Performing the one-minute resuscitation	<p>The one-minute CPR does not happen</p> <p>The one-minute CPR is late</p> <p>The one-minute CPR is not professionally adequate: parts of the CPR or its execution are inappropriate</p> <p>Devices and materials for CPR are missing</p> <p>Devices and materials needed for CPR are inadequate</p>
	II.13	Accessing a team alerting device in without a helper	<p>The team alerting device is not being accessed</p> <p>Accessing the team alerting device is late</p> <p>The team alerting device is not accessed in time</p>
	II.14	Accessing the team by the alerting device without a helper	<p>The team is not being accessed</p> <p>Accessing the team is late</p> <p>Not the right person(s) is (are) accessed</p> <p>Not all persons to be alerted are accessed</p>
	II.15	Handover of the alarm message without a helper	<p>The content of the alert message is incomplete</p> <p>A misunderstanding occurs during the handover</p> <p>The handover of the alarm message takes too long</p>
II.16	Continuing the specific CPR	<p>Continuing of CPR does not happen</p> <p>The CPR is not professionally adequate: parts of the CPR or its execution are inappropriate</p> <p>Devices and materials needed for CPR are missing</p> <p>Devices and materials needed for CPR are inadequate</p>	<p>The alarm call number/code/etc is not known</p> <p>The person to be alerted is busy</p> <p>The person to be alerted does not answer the call</p> <p>The alerting device is not in use (e.g. out of battery, switched off, etc.)</p> <p>The alerting device is at another person</p> <p>Noisy environment</p> <p>Overload</p> <p>Carelessness</p> <p>Misreading the wrong number/code</p> <p>Stress situation</p> <p>Lack of practice</p> <p>Lack of knowledge of the content, method of the handover of the alarm message (articulation, volume, use of handover technique)</p> <p>Lack of practice</p> <p>Stress situation</p> <p>The alerting device is discharged or malfunctioning</p> <p>The handover of alarm message is interrupted</p> <p>Technical obstacles make it difficult to receive the message (e.g. line clutter, low volume setting, etc.)</p> <p>Lack of knowledge about the need and cases of starting one-minute CPR</p> <p>Lack of knowledge about the content, method and technique of performing resuscitation</p> <p>Lack of devices and materials needed for resuscitation</p> <p>Lack of regular monitoring of resuscitation equipment and materials</p>

MAIN PROCESS		PROCESS STEP	POSSIBLE FAILURE MODES	POSSIBLE CAUSES
	III.1	Ensuring continuity of patient care in the department of CPR	<p>Continuity of patient care is not ensured</p> <p>Continuity of patient care is late</p> <p>Continuity of patient care is not provided according to professional standards</p> <p>Ensuring continuity of patient care is not based on department-specific care arrangements and options</p>	<p>Lack of knowledge about the local patient care process and protocols</p> <p>Lack of knowledge about the local area and care management</p> <p>Lack of practice</p> <p>Stress situation</p> <p>There is no responsible person for ensuring the continuity of care in acute situations</p>
	III.2	Ensuring continuity of patient care in the department of the team	<p>Continuity of patient care is not ensured</p> <p>Continuity of patient care is late</p> <p>Continuity of patient care is not provided according to professional standards</p> <p>Ensuring continuity of patient care is not based on department-specific care arrangements and options</p>	<p>Lack of knowledge about the local patient care process and protocols</p> <p>Lack of knowledge about the local area and care management</p> <p>Lack of practice</p> <p>Stress situation</p> <p>There is no responsible person for ensuring the continuity of care in acute situations</p>
	III.3	Assembling of the resuscitation team	<p>The resuscitation team is not assembled</p> <p>The resuscitation team is assembled late</p> <p>The resuscitation team is not made up of the right people</p>	<p>The members of the actual resuscitation team are not assigned, the roles, responsibilities are not clear</p> <p>Not all the team members have been notified</p> <p>The team members are carrying out patient care activities that cannot be stopped immediately</p> <p>Human resource shortage</p> <p>Inadequate communication between team members</p> <p>Stress situation</p> <p>Lack of practice</p>
	III.4	Deciding who and where to pick up the resuscitation bag/tray	<p>Decision on picking up the resuscitation bag/tray does not happen</p> <p>Decision on picking up the resuscitation bag/tray is late</p> <p>The result of the decision is incorrect</p>	<p>Lack of knowledge about the relevant tasks, responsibilities</p> <p>Lack of knowledge about the relevant resuscitation process</p> <p>Stress situation</p> <p>Lack of practice</p>
	III.5	Going of the resuscitation team to the scene	<p>The resuscitation team does not arrive at the scene</p> <p>The resuscitation team arrives at the scene late</p> <p>The resuscitation team does not arrive at the right scene</p>	<p>Physical barriers (e.g.: closed door)</p> <p>Infrastructural features (e.g.: pavilion system, number of floors, dim lighting, etc.)</p> <p>Lack of knowledge of the path to follow</p> <p>Incorrectly provided/received information about location</p> <p>Lack of knowledge about the local area</p> <p>The resuscitation site is too far away</p> <p>Resuscitation team member(s) receive late or inaccurate information about the location</p> <p>Stress situation</p> <p>Lack of practice</p>

MAIN PROCESS		PROCESS STEP	POSSIBLE FAILURE MODES	POSSIBLE CAUSES
III. RESUSCITATION TEAM AND BAG TO THE SITE				
	III.6	Picking up the resuscitation bag/tray by the team	<p>The bag/tray is not picked up</p> <p>The bag/tray is picked up late</p> <p>The bag/tray is not picked up with the correct contents</p>	<p>There is no bag</p> <p>The bag is in a bad condition (difficult to mobilise, e.g. torn handle, bad zipper, etc.)</p> <p>The content of the bag are inadequate: incomplete and/or underecked (in terms of functionality, expiry dates, etc.)</p> <p>The location of the bag is unknown</p> <p>Access path is not known</p> <p>The bag cannot be accessed (e.g.: it is in a locked cupboard, the key is not available)</p> <p>The bag is not in place</p> <p>Lack of knowledge about the local area</p> <p>Carelessness</p> <p>Stress situation</p> <p>Lack of practice</p> <p>Lack of knowledge about the relevant tasks, responsibilities</p>
	III.7	Getting to the place of the resuscitation bag/tray	<p>The storage space of bag/tray is not being accessed</p> <p>Accessing the storage space of the bag/tray is late</p> <p>There is no resuscitation bag/tray</p>	<p>They did not think to put together a bag/tray</p> <p>No bag/tray due to funding reasons</p> <p>No person responsible for assembly and ongoing maintenance of the bag/tray</p> <p>The location of the bag/tray is not known</p> <p>Lack of knowledge about the local area</p> <p>Access paths not known</p> <p>Communication problem in finding and identifying the place</p> <p>The bag/tray is not in place</p> <p>Stress situation</p> <p>Lack of practice</p>
	III.8	Accessing the resuscitation bag/tray	<p>The bag/tray is not being accessed</p> <p>The bag/tray is accessed late</p>	<p>The bag/tray is locked; The access way is unknown</p> <p>Access is otherwise physically blocked</p> <p>The bag/tray is not in place</p> <p>Stress situation</p> <p>Lack of practice</p>
	III.9	Carrying the bag/tray to the site	<p>The bag/tray does not arrive at the scene</p> <p>The bag/tray arrives at the scene late</p> <p>The bag/tray does not arrive at the right scene</p> <p>The bag/tray does not arrive at the scene with the correct contents</p>	<p>Physical barriers (e.g.: closed door)</p> <p>Infrastructural features (e.g.: pavilion system, number of floors, dim lighting, etc.)</p> <p>Lack of knowledge of the path to follow</p> <p>Incorrectly provided/reserved information about location</p> <p>Lack of knowledge about the local area</p> <p>The resuscitation site is too far away</p> <p>No person responsible for assembly and ongoing maintenance of the bag/tray</p> <p>Stress situation</p> <p>Lack of practice</p>

MAIN PROCESS		PROCESS STEP	POSSIBLE FAILURE MODES	POSSIBLE CAUSES
IV. RESUSCITATION TEAM	IV.1	Performing the CPR by the team	<p>CPR does not happen</p> <p>CPR is not performed professionally</p> <p>CPR is not performed using the right equipments or materials</p> <p>CPR is not performed in time</p> <p>CPR is not carried out in the desired teamwork</p>	<p>Lack of knowledge about the proper procedure and technique of CPR</p> <p>Lack of practice</p> <p>Lack of relevant training</p> <p>Relevant training gaps: in relation to content, teaching methods, regularity, monitoring, target group</p> <p>No person responsible for assembly and ongoing maintenance of the bag/valve</p> <p>There is no bag/valve</p> <p>No appropriate devices, tools for all age groups</p> <p>Lack of human resources</p> <p>Funding reasons, difficulties</p> <p>Team members do not know each others</p> <p>Team members' attitude is not appropriate</p> <p>Communication between team members is inadequate</p> <p>Team direction is inadequate</p> <p>Stress situation</p>
		IV.2 Final checking for spontaneous return of circulation	<p>Checking of the spontaneous return of the circulation does not happen</p> <p>The assessment of the signals received is incorrect (in both way's)</p> <p>The examination process is unprofessional</p> <p>The examination is not timely</p>	<p>Lack of knowledge about the checking of the spontaneous return of the circulation</p> <p>Lack of knowledge about the assessment of signals</p> <p>Lack of practice</p> <p>Stress situation</p>
		IV.3 Stopping CPR	<p>Stopping CPR is not done in time</p> <p>Stopping CPR is not done professionally</p>	<p>Lack of knowledge about the indications, method and content of stopping CPR</p> <p>Lack of clarity about the related decision-making competences</p> <p>Lack of practice</p> <p>Stress situation</p>
		IV.4 Initiating care for the dead	<p>The care for the dead is not initiated</p> <p>The care for the dead is not initiated in time</p> <p>The care for the dead is not performed according to the correct professional procedures</p> <p>The care for the dead is not performed by the correct staff</p>	<p>Lack of knowledge about the indications, method and content of care for the dead</p> <p>Lack of clarity about the related decision-making competences</p> <p>Lack of practice</p> <p>Stress situation</p>
		IV.5 Performing postresuscitation treatment	<p>Postresuscitation treatment is not performed</p> <p>The treatment is unprofessional</p> <p>The treatment is not initiated in time</p> <p>The treatment is not provided by the right professionals</p>	<p>Lack of knowledge about the indications, performing and content of postresuscitation treatment</p> <p>Lack of knowledge about the related competencies</p> <p>Lack of clarity about the related tasks, responsibilities</p> <p>Lack of practice</p> <p>Stress situation</p>
IV. RESUSCITATION TEAM	IV.6	Checking the status	<p>Status is not checked</p> <p>The checking is unprofessional</p> <p>The assessment of the signals received is incorrect (in both directions)</p> <p>The checking is not timely</p> <p>The checking is not performed by the right professionals</p>	<p>Lack of knowledge about the role, the performing and the content of checking the status</p> <p>Lack of knowledge about the assessment of signals</p> <p>Lack of knowledge about the related competencies</p> <p>Lack of clarity about the related tasks, responsibilities</p> <p>Lack of practice</p> <p>Stress situation</p>

MAIN PROCESS		PROCESS STEP	POSSIBLE FAILURE MODES	POSSIBLE CAUSES
V. ACTIVITIES	POST-RESUSCITATION	IV.7	Determining the location of further care The location of further care is not determined The location of further care is determined late The location of further care is determined incorrectly The location of further care is not determined by the right professional	Lack of knowledge about the factors needed to determine the further place of care Lack of knowledge about care management Lack of knowledge about the local area Lack of clarity about the related tasks, responsibilities Lack of practice Stress situation
		IV.8	Deciding on transport need Decision on transport need does not happen Decision on transport need happens late Decision on transport need is incorrect	Lack of knowledge about the factors of decision on transport needs Lack of knowledge about care management Lack of knowledge about the local area Lack of clarity about the related tasks, responsibilities Lack of practice Stress situation
		IV.9	Organising transport Organisation of transport does not happen Organisation of transport happens late The transport is not organised according to the right place of destination The transport is not organised according to the patient's condition The patient is not properly prepared for transport	Lack of knowledge about the organisation of transport Lack of knowledge about the local area Lack of clarity about the related tasks, responsibilities Lack of knowledge about preparing the patient for transport Health resource shortage, overload Lack of devices (for transport and for its organisation) Stress, exhaustion
		IV.10	Documenting the CPR Documenting the CPR does not happen CPR is not documented in the right place (in the right documents) CPR is documented late CPR is incompletely documented CPR is incorrectly documented	No procedures for documenting CPR Lack of knowledge about the documentation requirements and performing of CPR Lack of devices (for documentation) Access to device is blocked Roles, responsibilities for documenting resuscitation are unclear The required documentation forms are not available Human resource shortage Fatigue, stress, overload
		IV.11	Handing over the patient Handover does not happen Handover happens late Handover is not performed in the right way Handover is incomplete Handover is incorrect (wrong information, different patient, etc.)	Patient handover is not structured Lack of knowledge about the content, method and channels of patient handover Lack of clarity about the tasks, responsibilities related to patient handover Human resource shortage Fatigue, stress, overload Inappropriate attitude
V. ACTIVITIES	POST-RESUSCITATION	V.1	Discussing the case No case discussion takes place The case discussion is not conducted according to the right principles (willingness to improve, identification of mistakes, honest atmosphere, professionalism, etc.) The case discussion is only held as a formality The case discussion is held late The case discussion is not attended by all the stakeholders	Case discussion is not considered important Lack of knowledge about the significance, content, purpose, process and performing of case discussion Lack of interest Incorrect attitude Punitive culture Human resource shortage Fatigue, stress, overload
		V.2	Team care Team care does not take place Team care happens late Team members are not involved in the process Team care is not professional	Team care is not considered important Lack of knowledge about the significance, content, purpose, process and performing of team care Lack of interest Incorrect attitude Human resource shortage Fatigue, stress, overload
		V.3	Organising the replacement of team members Team members are not replaced Replacement is late Replacement of team members is not carried out according to the professional expectations Replacement of team members is not carried out according to the care procedures and possibilities specific to the department	Lack of knowledge about the local patient care process and protocols Lack of knowledge about the local area and care management Lack of practice Stress situation There is no responsible person for ensuring the continuity of care in acute situations