

1. Monitoring of any action plans and their outcomes
 - iii. Compliance with the 6 areas of CLER
2. A written Executive Summary of the Annual Institutional Review will be submitted to the Graduate Medical Education Committee (GMEC) to include:
 - a. A summary of institutional performance on all of the indicators listed in this policy.
 - b. Any and all action plans resulting from the AIR will be assigned due dates for correction and the outcomes of those corrections.
 - i. Monitoring of these action plans will be done as a standing GMEC agenda item and be part of the minutes.
3. Should any item(s) need intense monitoring, the GMEC may opt to appoint a Subcommittee for, but not limited to, additional document review, development of objectives and/or corrective action plan, citation correction progress review and/or mentoring.
 - a. Recommendations of the Subcommittee shall report to the full GMEC for approval.
 - b. The GMEC may stipulate additional monitoring procedures for action plans resulting from the Subcommittee's review.
4. In accordance with the ACGME Institutional Requirements, the DIO must submit the written annual executive summary of the AIR to the governing body, or the appropriate subcommittee.

RELATED POLICIES

Created 10/2016
Reviewed 06/2019
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