|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **List 4 steps in your Improvement Plan Process \*** | **List 1 Failure Mode per step** | **Likelihood of Occurrence(1–10)** | **Likelihood of Detection(1–10)** | **Severity****(1–10)** | **Risk Priority Number****(RPN)** |
| **Example:** On-call staff must clock in within 30 minutes of being notified. | On-call staff forget to clock in when arriving to the unit.  | **4** | **5** | **2** | **40** |
| 1. |  |  |  |  |  |
| 2. |  |  |  |  |  |
| 3. |  |  |  |  |  |
| 4. |  |  |  |  |  |
|  |  |  |  |  | Total RPN (sum of all RPN’s):  |

**FMEA Table for Your Improvement Plan\***

\* Refer back to your **Improvement Plan** response in prompt B.