

**Research Compliance Activity and Turn-Around-Time (TAT) Summary Report**  
**Quality Improvement Office (QIO)**  
 Fiscal Year 2014-2015 (7/1/2014 to 6/30/2015)

<b>Clinical Research Billing Compliance</b>					
<b>Area Activities</b>					
	Q1 (Jul-Sep)	Q2 (Oct-Dec)	Q3 (Jan-Mar)	Q4 (Apr-Jun)	TOTALS
<b>Research Billing - Scheduled Reviews</b>					
• Number of Departments Reviewed	0	4	3	3	10
• Number of PI's Reviewed/Education Sessions	0	9	5	3	17
• Number of Studies Reviewed	0	9	5	4	18
• Number of Dates of Service Reviewed	0	286	117	130	533

<b>Area Training Activities</b>					
	Q1 (Jul-Sep)	Q2 (Oct-Dec)	Q3 (Jan-Mar)	Q4 (Apr-Jun)	TOTALS
Presentations (# of events)	1	2	0	1	4

<b>Human Subjects Research Quality Assurance (QA)/Quality Improvement (QI)</b>					
<b>Area Activities</b>					
	Q1 (Jul-Sep)	Q2 (Oct-Dec)	Q3 (Jan-Mar)	Q4 (Apr-Jun)	TOTALS
<b>Research QA - Scheduled Reviews</b>					
• Number of PI's Reviewed/Education Sessions	1	4	6	4	15
• Number of Studies Reviewed	1	8	10	4	23
• Number of Subjects Reviewed	3	17	53	34	107
<b>Research QA - Directed Reviews</b>					
• Number of PI's Reviewed/Education Sessions	0	1	0	2	3
• Number of Studies Reviewed	0	1	0	2	3
• Number of Subjects Reviewed	0	10	0	23	33
• IRB Meeting/Documentation Review	12	12	12	10	46

<b>Area Training Activities</b>					
	Q1 (Jul-Sep)	Q2 (Oct-Dec)	Q3 (Jan-Mar)	Q4 (Apr-Jun)	TOTALS
Presentations (# of events)	2	1	2	5	10
Targeted Researcher Education/Guidance Sessions*	2	2	3	0	7

\*Includes PI held IND/IDE Education.

<b>Reportable Events/Activities</b>					
	Q1 (Jul-Sep)	Q2 (Oct-Dec)	Q3 (Jan-Mar)	Q4 (Apr-Jun)	TOTALS
OHRP Notifications	3	6	4	5	18
FDA Notifications	17	13	7	8	45
VA Notifications	0	0	0	1	1

<b>Clinical Trials (CT.gov)</b>					
<b>Area Activities - Registration</b>					
	Q1 (Jul-Sep)	Q2 (Oct-Dec)	Q3 (Jan-Mar)	Q4 (Apr-Jun)	TOTALS
ACT Determinations	n/a	0	45	59	104
New Record Registrations	n/a	0	12	12	24
Results Reporting Monitoring	n/a	0	1	8	9
Maintenance Monitoring	n/a	0	67	48	115

<b>Area Training Activities</b>					
	Q1 (Jul-Sep)	Q2 (Oct-Dec)	Q3 (Jan-Mar)	Q4 (Apr-Jun)	TOTALS
Presentations (# of events)	n/a	16	3	2	21