

Research Compliance Activity Summary Report
Quality Improvement Office (QIO)
 Fiscal Year 2019 (7/1/2018 to 6/30/2019)

Clinical Research Billing Compliance					
Area Activities					
	Q1 (Jul-Sep)	Q2 (Oct-Dec)	Q3 (Jan-Mar)	Q4 (Apr-Jun)	TOTALS
Research Billing - Scheduled Reviews					
• Number of Departments Reviewed	n/a	n/a	n/a	n/a	0
• Number of PI's Reviewed/Education Sessions	n/a	n/a	n/a	n/a	0
• Number of Studies Reviewed	n/a	n/a	n/a	n/a	0
• Number of Dates of Service Reviewed	n/a	n/a	n/a	n/a	0
Area Training Activities	Q1 (Jul-Sep)	Q2 (Oct-Dec)	Q3 (Jan-Mar)	Q4 (Apr-Jun)	TOTALS
Presentations (# of events)	n/a	n/a	n/a	n/a	0
Human Subjects Research Quality Assurance (QA)/Quality Improvement (QI)					
Area Activities					
	Q1 (Jul-Sep)	Q2 (Oct-Dec)	Q3 (Jan-Mar)	Q4 (Apr-Jun)	TOTALS
Research QA - Scheduled Reviews					
• Number of PI's Reviewed	10				10
• Number of Studies Reviewed	12				12
Research QA - Directed Reviews	Q1 (Jul-Sep)	Q2 (Oct-Dec)	Q3 (Jan-Mar)	Q4 (Apr-Jun)	TOTALS
• Number of PI's Reviewed	1				1
• Number of Studies Reviewed	1				1
Area Training Activities	Q1 (Jul-Sep)	Q2 (Oct-Dec)	Q3 (Jan-Mar)	Q4 (Apr-Jun)	TOTALS
Presentations (# of events)	2				2
Sponsor-Investigator Meetings	2				2
External Inspections Attended	2				2

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Clinical Trials (CT.gov)					
Area Activities - Registration, Monitoring and Auditing	Q1 (Jul-Sep)	Q2 (Oct-Dec)	Q3 (Jan-Mar)	Q4 (Apr-Jun)	TOTALS
Total # of Records	628				628
Open Records with Late Results	12				12
Other Open Records	115				115

Area Training Activities	Q1 (Jul-Sep)	Q2 (Oct-Dec)	Q3 (Jan-Mar)	Q4 (Apr-Jun)	TOTALS
Presentations (# of events)	2				2
• Interactive, Computer Lab Training	0				0
• Departmental Training	0				0
• Coordinator Training	2				2