Additional file 1:

Score

0 The rating has no added value for the DHL

1 Based on this rating, a signal is added to the healthcare provider or organization.

2 Based on this rating, the DHI will further investigate this issue.

3 Based on this rating, the DHI will undertake immediate action.

Description

- Information is not relevant for the DHI
- Information is too concise to assess
- Information is not specific enough
- Information is contradictory or unclear
- Information is relevant for the DHI
- Unclear whether it concerns an incident or a structural problem
- In case of similar signals, intervention is needed by the DHI.
- If this healthcare provider or organization will be visited in the near future, it is relevant to discuss this issue.
- Information is relevant for the DHI
- Information may indicate a structural problem
- Safety of client/patient is in jeopardy and/or observed norm exceeding behaviour by a healthcare provider and/or media-sensitive issue
- Based on this information it is justified to ask for clarification (written) or to visit the organization
- Information is relevant for the DHI
- Based on this information, immediate intervention is required.
- This situation comprehends direct risk of serious hazard or injury of client/patient and/or humiliating situations and/or media-sensitive issue.
- Program director is directly informed since this concerns a

serious situation.