



Complaint - Revision - Post Market - Feedback Reporting

Use this form to submit information about a complaint related to an SI-BONE product to Quality Affairs. Contact QA@si-bone.com if you have any questions.

Select the type of problem you are reporting

Problem with individual device or individual patient

General Feedback about SI-BONE Product

Contact Info

Your name Maria Montalvo
Your email mmontalvo@si-bone.com
Your phone number (225) 614-0987
Surgeon's name Christopher Maulucci

Contact #1: How did you attempt to contact the surgeon? Text

Was this attempt successful? No

Contact #2: How did you attempt to contact the surgeon? Text

Was this attempt successful? Yes

Comments about attempts to contact surgeon (optional)

I attempted to contact Dr. Maulucci via text he did not reply. I was able to connect via text with Lashlee Violette PA

Complaint Overview

Date you first heard of problem with SI-BONE product. Wednesday, September 14, 2022

If problem occurred during placement of an SI-BONE device, enter date placed (initial procedure), not date of revision surgery. Friday, September 9, 2022

Which device(s) was/were affected?

iFuse-TORQ

Part number(s), if available

N/A

Lot number(s), if available

N/A

Product Complaint or Adverse Event?

Use this form to submit information about a complaint related to an SI-BONE product to Quality Affairs. Contact QA@si-bone.com if you have any questions.

What is the nature of the problem you are reporting?

Product complaint that caused or may have caused an adverse event or revision procedure

Product Complaint Without Adverse Event

Examples include:

- Damaged instrument
- Broken pin
- Bent pin
- Pin advancement but no patient injury
- Problem with packaging

If a damaged part injured a patient, go back and click on "Product complaint that caused or may have caused an adverse event."

Select Adverse Event Type

Select from the choices below. Your choice guides which section to complete.

If the first 3 do not apply, select "Other".

If a product problem occurred that did NOT cause a patient problem, go back and complete the "Product Complaint Without Adverse Event" section.

What problem did patient have?

Other problem

Symptomatic Implant Malposition Form

(Information should be from SI-BONE staff who attended initial surgery)

The surgeon completed all steps in the IFU, including:

- Patient setup (table, spine neutral position, prone or supine position)
- Inspection of instruments and implants prior to use
- Proper views (lateral, inlet and outlet) obtained during use of instruments and placement of implants that clearly showed recommended anatomic landmarks
- Appropriate implant starting position
- (If performed) proper use of neuromonitoring guide pin and equipment
- Use of length gauge for implant length selection
- Were standard wound closure techniques used?

For above question, be specific and include all steps of the revision surgery and any complications.

- Was the implant adjusted, removed or added?
- Were the explant holes filled with bone graft?
- Were osteotomes and the/or the removal adapter used?

- Was any non-iFuse hardware installed?

Pain Did Not Improve or Recurred

(Information should be from SI-BONE staff who attended initial surgery)

The surgeon completed all steps in the IFU, including:

- Patient setup (table, spine neutral position, prone or supine position)
- Inspection of instruments and implants prior to use
- Proper views (lateral, inlet and outlet) obtained during use of instruments and placement of implants that clearly showed recommended anatomic landmarks
- Appropriate implant starting position
- (If performed) proper use of neuromonitoring guide pin and equipment
- Use of length gauge for implant length selection
- Were standard wound closure techniques used?

Surgical Wound Problem

Other Problem

Use this section ONLY if the patient problem is **NOT**:

- Implant malposition causing nerve irritation
- Pain did not improve or recurred
- Surgical wound problem

Describe problem in detail

The Globus robotic system was utilized and took approximately 2/1/2- 3 hours to get it working during that time the patient's blood pressure was 50/20 The Globot started working then 2 torq implants were put in bilaterally. Implantation of torque implants took about 40 minutes.

I text how the patient was doing September 14 and the nurse Ashlee Violette replied with a note below..

Hi Maria, unfortunately the patient coded after surgery and is not doing well medically. There weren't any direct complications related to the surgery but she will likely pass soon.

Potential Warranty Case

Did patient's situation meet all of the following?

Did patient undergo a revision procedure that met all of the following:

1. *The initial procedure involved placement of 3 SI-BONE implants on the affected side*
2. *The revision procedure:*
 - *Was completed within 1 year of the initial procedure*
 - *Was completed at the same hospital or within the same hospital system as the initial procedure*
 - *Was completed during a separate hospitalization from the initial procedure*
3. *The patient followed all physician instructions after the initial procedure*

Did patient's situation meet warranty criteria shown above?

No, not all of the above apply

Comment on warranty

This was the initial procedure. No revision has been done.