

RISK MANAGEMENT QUARTERLY REPORT QUARTER 4

Occurrence Category CY21	Q4	%
ADR	0	#DIV/0!
DELAY	0	#DIV/0!
FALL	0	#DIV/0!
HIPAAAPHI	0	#DIV/0!
INFECTION	0	#DIV/0!
LAB	0	#DIV/0!
MEDICATION	0	#DIV/0!
PATCARE	0	#DIV/0!
PATRIGHT	0	#DIV/0!
PPID	0	#DIV/0!
SAFETY	0	#DIV/0!
SECURITY	0	#DIV/0!
SKINWOUND	0	#DIV/0!
SURGERY	0	#DIV/0!
Grand Total	0	#DIV/0!

OCCURRENCE CATEGORY CY21 Q4:

Inpatient Falls by Category CY21	Q4
Eased to Floor by Employee	0
Found on Floor	0
From Bed	0
From Chair	0
While Ambulating	0
Total	0

INPATIENT FALLS BY CATEGORY CY21 Q4:

HAPIs CY21	Q4
DTI	0
Unstaggable	0
Total	0

HAPIS CY21 Q4:

RISK MANAGEMENT QUARTERLY REPORT QUARTER 4

MEDICATION VARIANCES CY21	Q4
Control Drug Discrepancy-Count	0
Control Drug Discrepancy- Investigation	0
Contraindication	0
Delayed Dose	0
Extra Dose	0
Missing/Lost Medication	0
Omitted Dose	0
Other	0
Pyxis Count Discrepancy	0
Wrong Dose	0
Wrong Frequency or Rate	0
Wrong Drug or IV Fluid	0
Wrong Route	0
Wrong Time	0
Total	0

MEDICATION VARIANCES CY21 Q4:

ADR CY21	Q4
Cardiopulmonary	1
Total	1

ADR CY21 Q4:

SURGERY RELATED ISSUES CY21	Q4
Consent Issue	1
Exubation/Intubation	1
Sponge/Needle/Instrument Issues	4
Surgical Count	1
Surgery Delay	5
Surgery/Procedure Cancelled	1
Surgical Complication	4
Tooth Damaged/Dislodged	1
Unplanned Return to OR	3
Total	21

SURGERY RELATED ISSUES CY20Q4: 21

Surgical-related issues in Q4 compared to 15 in Q3, a 29% increase. No trends identified. Three unplanned return to OR incidents related to known risks of procedure which were then corrected. Good catch by RN who identified difference in scheduled procedure vs consented procedure-- RN discussed with surgeon and error was corrected.

SECURITY CY21	Q4
Access control	2
Aggressive behavior	2
Assault/Battery	8
Code Assist	136
Code Elopement	13
Code Strong	1
Contraband	29
Criminal Event	2
Property Damaged/Missing	21
Security Presence Requested	77
Smoking Issues	2
Threat of violence	3
Trespass	1
Verbal Abuse	1
Total	298

SECURITY CY21 Q4:

RISK MANAGEMENT QUARTERLY REPORT QUARTER 4

RISK MANAGEMENT QUARTERLY REPORT QUARTER 4

SAFETY CY21	Q4
Biohazard Exposure	0
Code Red	0
Safety Hazard	0
Sharps Exposure	0
Total	0

SAFETY CY21 Q4: hazards.

REGIONAL RISK MANAGEMENT SECTION : (MAY INCLUDE PERFORMANCE IMPROVEMENT INITIATIVES , SERIOUS INCIDENTS, AHCA ANNUAL REPORTABLE EVENTS, CODE 15 REPORTS, AND/OR INTENSE ANALYSIS/RCA's COMPLETED, ETC.)

RISK MANAGEMENT QUARTERLY REPORT QUARTER 4