

RISK MANAGEMENT QUARTERLY REPORT QUARTER 4

Occurrence Category CY21	Q4	%
ADR		
DELAY		
FALL		
HIPAAAPHI		
INFECTION		
LAB		
MEDICATION		
OB DELIVERY		
PATCARE		
PPID		
SAFETY		
SECURITY		
SKINWOUND		
SURGERY		
RAND TOTAL		

OCCURRENCE CATEGORY CY21:

Inpatient Falls by Category CY21	Q4
FOUND ON FLOOR	
FROM BED	
FROM CHAIR	
FROM EQUIPMENT i.e. STRETCHER, TABLE ETC.	
FROM TOILET	
PATIENT STATES	
SLIP	
WHILE AMBULATING	
GRAND TOTAL	

INPATIENT FALLS BY CATEGORY CY21:

OB DELIVERY CY21	Q4
FETAL/MATERNAL DEMISE	
POSTPARTHUM HEMORRHAGE	
RN ATTENDED DELIVER (1 event >30 mins Delay)	
SHOULDER DYSTOSIA	
SURGICAL COUNT	
GRAND TOTAL	

OB DELIVERY 4 the Quarter CY21:

HAPIs CY21	Q4
PRESSURE INJURY-ACQUIRED	
GRAND TOTAL	

HAPI'S CY21:

**RISK MANAGEMENT QUARTERLY REPORT QUARTER 4**

MEDICATION VARIANCES CY21	Q4
CONTROL DRUG DISCREPANCY-COUNT	
DELAYED DOSE	
eMAR - TRANSCRIPTION/PROCEDURE	
EXPIRED MEDICATION	
IMPROPER MONITORING	
MISSING/LOST MEDICATION	
SCAN FAILED	
SELF-MEDICATING	
UNSECURED MEDICATION	
WRONG CONCENTRATION	
WRONG PATIENT	
WRONG ROUTE	
OTHER	
GRAND TOTAL	

MEDICATION VARIANCES CY21:

ADR CY21	Q4
ALLERGY	
METABOLIC/ENDOCRINE	
GRAND TOTAL	

ADR 4th Quarter CY21:

SURGERY RELATED ISSUES CY21	Q4
CONSENT ISSUES	
EXTUBATION/INTUBATION	
POSITIONING ISSUES	
RETAINED FOREIGN BODY	
SPONGE/NEEDLE/INSTRUMENT ISSUES	
STERILE FIELD CONTAMINATED	
SURGERY DELAY	
SURGERY/PROCEDURE CANCELLED	
SURGICAL COMPLICATION	
TOOTH DAMAGED/DISLODGED	
UNPLANNED RETURN TO OR	
GRAND TOTAL	

SURGERY RELATED ISSUES CY21:

SECURITY CY21	Q4
AGGRESSIVE BEHAVIOR	
ASSAULT/BATTERY	
CODE ASSIST	
CONTRABAND	
ELOPEMENT-VOLUNTARY ADMIT (NON-VULNERABLE)	
PROPERTY DAMAGED/MISSING	
TRESPASS	
GRAND TOTAL	

SECURITY CY21:

SAFETY CY21	Q4
BIOHAZARD EXPOSURE	
SAFETY HAZARD	
SHARPS EXPOSURE	
GRAND TOTAL	

SAFETY CY21:

**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.)**

**ACHA ANNUAL REPORTABLE EVENTS:**

**CODE 15 REPORTS:**

