

National Patient Safety Goals		LCY	Target	Q1	Q2	Q3	Q4	YTD
CY20								
Goal 1: Improve the Accuracy of Patient ID	% of Lab Mislabeled Specimens	0.001%	0.03%	0.00%	0.00%	0.00%	0.00%	0.00%
	numerator	4		1	0	2	3	6
	denominator	269,453		67,330	52,596	57,682	62,053	239,661
Goal 2: Critical Test Results Timeliness - Overall Goal 90 minutes	Critical Results & Values - Nursing	25	60	25	19	16	17	19
	Critical Test - Respiratory (ABG)	6	10	6	5	13	4	7
	Critical Test - Radiology (CT-Brain Attack)	17	45	16	15	15	16	15
	Critical Results & Values - Radiology	2	30	100.00%	100%	100%	100%	100%
Goal 3: Improve Safety of Using Medications	Anticoagulant Occurrences	0.001%	0.01%	0.000%	0.000%	0.001%	0.002%	0.001%
	numerator	11		0	0	2	4	6
	denominator	986288		254822	193046	213606	225477	886951
	Near Miss Anticoagulant Occurrences	0.0002%	0.00%	0.000%	0.000%	0.000%	0.000%	0.0001%
	numerator	2		0	0	1	0	1
	denominator	986288		254822	193046	213606	225477	886951
	Anticoagulant Education noted on IPER	98%	90%	97%	98%	99%	98%	98%
	numerator	1920		468	424	452	415	1759
	denominator	1962		483	432	456	422	1793
	Medication Reconciliation on Admission	95%	90%	96.7%	97.2%	97.2%	95.9%	96.7%
	numerator	2687		642	556	547	540	2285
	denominator	2821		664	572	563	563	2362
Medication Reconciliation at Discharge	97.3%	90%	95.9%	97.6%	99.6%	89.9%	95.6%	
numerator	2095		534	481	501	480	1996	
denominator	2154		557	493	503	534	2087	
Goal 6: Reduce Harm Associated with Clinical Alarms	Ventilator Alarms Customized to the Patient	100%	95%	100%	100%	100%	100%	100%
	Numerator			30	30	30	30	120
	denominator			30	30	30	30	120
	Physiologic Monitors Customized to the Patient	98%	95%	99%	99%	98%	99%	98%
	Numerator			197	198	197	182	774
	Denominator			200	201	201	184	786
	Physiologic Alarms Audible	98%	95%	98%	97%	97%	98%	97%
Numerator			204	204	204	167	779	
Denominator			209	210	210	170	799	
Goal 7: Reduce Risk of HCA Infections	Hand Hygiene Perception	92%	90%	89.73	91.57	0.90	0.91	0.91
	Hand Hygiene Surveillance	98%	90%	99%	100%	100%	100%	99.8%
	numerator			466	402	382	400	1650
	denominator			469	403	382	400	1654
	Transmission based precaution Initiated		90%	96%	97%	91%	97%	95%
	Numerator			1389	1739	1001	1570	
Denominator			1449	1781	1098	1614		
Goal 15: ID Patients at Risk for Suicide	Suicide Assessment completed	100%	90%	99%	100%	100%	99%	34%
	numerator			624	556	534	537	774
	denominator			628	556	536	541	2261
Universal Protocol	Non-ORTIME Out Documentation	100%	100%	100%	100%	100%	100%	100%
	Numerator			423	320	351	398	1492
	denominator			423	320	351	398	1492
	OR Time Out Documentation	100%	100%	100%	100%	100%	100%	100%
numerator			90	90	90	50	320	
denominator			90	90	90	50	320	