

BHMC RISK MANAGEMENT QUARTERLY REPORT

Occurrence Category CY24 <i>(OVR Stats Page and Patient Occurrences)</i>	Q2
ADR	2
DELAY	28
FALL	77
HIPAAAPHI	9
INFECTION	2
LAB	34
MEDICATION	66
OBDELIVER	77
PATCARE	380
PATRIGHT	2
PPID	6
SAFETY	40
SECURITY	251
SKINWOUND	137
SURGERY	78
Grand Total	1189

OCCURRENCE CATEGORY CY24:

CY24 Q2 totaled 1189 patient occurrences as compared to Q1 which totaled 1254 patient occurrences reflecting a 5.2% decrease in overall occurrences from Q1 to Q2.

There were a total of 39 reported near miss occurrences making up 3.28% of all occurrences.

Inpatient Falls by Category CY24 <i>*(Comparison-binoculars- BHMC Inp Falls by Subcat - change date needed)</i>	Q2
Baby/Child Drop	1
Child Developmental	
Child fall during play	
Eased to floor by employee	6
Eased to floor by non employee	
Found on floor	20
From Bed	6
From Bedside Commode	5
From Chair	1
From Equipment, i.e. stretcher, table, etc.	
From Toilet	3
Patient States	5
Slip	2
Trip	1
Visitor Fall While Ambulating	
Visitor States	
While ambulating	5
Inpatient Fall Total	55

INPATIENT FALLS BY CATEGORY CY24:

There were a total of 55 Inpatient Falls for Q2

There was 10 falls with injuries reported during Q2

Breakdown is as follows:

- Abrasion = 1
- Bruise = 1
- Fracture = 4
- Laceration = 1
- Skin Tear = 2

Falls are discussed and reviewed for lessons and opportunities at weekly HAC meeting facilitated by BHMC Patient Safety Officer.

Risk and Nursing is undergoing a new initiative to reestablishing a monthly Falls Committee

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OB DELIVERY CY24 (All Occurrences Comparison Report from OVR Stats page)	Q2
C-Section with no first assist	-
Emergency C-Section > 30 min	1
Fetal Distress	2
Fetal/Maternal Demise	-
Induction Bishop <6	-
Infant d/c to wrong person	-
Instrument Related Injury	-
Maternal complications	1
Maternal Transfer To Higher Level Of Care	5
Meconium Aspiration	-
Meconium staining	-
Neonatal complications - Admit Mother/Baby	-
Neonatal complications - Admit NICU	24
Neonatal complications - Apgar <5 @5 min	-
Neonatal complications - Impaired Skin Integrity	-
Neonatal complications - IV Infiltrate	1
OB Alert	1
Other	12
Postpartum Hemorrhage	26
Return To Ldr (Labor Delivery Room)	-
RN Attended Delivery	-
RN Unattended Delivery	-
Shoulder Dystocia	3
Sponge/Needle/Instrument Issues	-
Sterile field contaminated	-
Surgical Count	-
Unplanned Procedure	-
OB Delivery Total	77

HAPIs CY24 Browse - Binoculars - BHMC HAPIs and HAPI Comp Rpt by Inj Type for injury type breakdown	Q2
Pressure Injury - Acquired	
Injury Type	2nd Quarter
Decubitus - Stage I	1
Decubitus - Stage II	
Decubitus - Stage III	2
Decubitus - Stage IV	1
Deep Tissue Injury	17
Unstageable Ulcers	4
Grand Total	25

MEDICATION VARIANCES CY24 (All Occurrences Comparison Report on OVR Stats page)	Q2
Contraindication	5
Control Drug Discrepancy Investigation	-
Control Drug Charting	-
Control Drug Discrepancy-count	-
Control Drug Diversion/Suspicion	2
CPOE issue	1
Delayed dose	10
eMAR - Transcription/Procedure	3
Expired Medication	1
Extra Dose	11
Hoarding Medications For Later Use	-
Illegible Order	-
Improper Monitoring	1
Labeling Error	-
Missing/Lost Medication	-
Omitted dose	-
Other	11
Prescriber Error	-
Pyxis Count Discrepancy	-
Pyxis False Stockout	-
Pyxis Miss Fill	2
Reconciliation	1
Return Bin Process Error	-
Scan Failed	-
Self-Medicating	2
Unordered Drug	-
Unsecured Medication	1
Wrong Concentration	1
Wrong dosage form	2
Wrong dose	4
Wrong Drug or IV Fluid	3
Wrong frequency or rate	3
Wrong patient	1
Wrong Route	-
Wrong time	1
Totals	66

OB DELIVERY CY24:

There were a total of 77 OB Delivery incidents for Q2 with a 4.9 % decrease from Q1 (81).

All cases with shoulder dystocia and postpartum hemorrhage of > 1000ml are sent to Quality for further review.

Transfer to higher level of care - PPROMx2 initially admitted to maternity and required transfer to L&D for delivery.

1- Mother noted to have pre-eclamptic symptoms s/p vaginal delivery. IV antihypertensive given and patient transferred to maternity Tele unit for closer monitoring. No harm - mother discharged home 2 days later.

1 - Patient presented to OB ED for leaking fluids, while in OBED patient began to seize. Patient taken back urgently for c-section and was then transferred to the ICU.

HAPIS CY24:

There were 25 Hospital Acquired Injuries for Q2.

Out of the 25 HAPI's, 7 were reportable.

Nursing units have implemented Turn Teams - which during each shift identify patients who are high risk of developing pressure injuries and will perform q2 hours turns.

MEDICATION VARIANCES CY24:

There was a total of 66 medication variances for Q2 with a 52% decrease from Q1(138).

Risk, nursing, and administration collaborate to discuss medication variances and trends.

Medication variances are also reviewed at Patient Care Key Group / RQC meeting and by Pharmacy staff.

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ADR CY24 (All Occurrences Comparison Report from OVR Stats page)	Q2
Hematological / Blood Disorder	1
Miscellaneous	1
ADR Total	2

ADR CY24:

Total of 2 ADR in Q2.

No adverse outcome to the patient.

SURGERY RELATED ISSUES CY24 (All Occurrences Comparison Report from OVR Stats page)	Q2
Consent Issues	15
CPOE issue	-
Surgery Delay	4
Extubation/Intubation	-
Puncture or Laceration	-
Retained Foreign Body	5
Surgery/Procedure Cancelled	4
Surgical Complication	12
Sponge/Needle/Instrument Issues	6
Sterile field contaminated	12
Surgical Count	13
Incorrect information on patient's chart	-
Positioning Issues	-
Surgical site marked incorrectly	1
Tooth Damaged/Dislodged	1
Unplanned Surgery	1
Unplanned Return to OR	2
Wrong Patient	1
Wrong Procedure	-
Wrong Site	-
Surgery Total	78

SURGERY RELATED ISSUES CY24:

There was a total of 78 surgery related issues or Q2.

Near Miss - Wrong patient booked for the procedure. Error was caught prior to the patient going to the OR. IA completed and opportunities identified.

SECURITY CY24 (All Occurrences Comparison Report from OVR Stats page)	Q2
Abduction	-
Access control	2
Aggressive behavior	15
Armed Intruder	1
Arrest	-
Assault/Battery	18
Break-in	-
Code Black	-
Code Elopement	2
Code Pink	-
Code Strong	-
Contraband	6
Criminal Event	-
Elopement -Involuntary admit	1
Elopement -Voluntary admit	5
Property Damaged/Missing	25
Rapid Response Team - Visitor	-
Security Assistance *new August 2022	45
Security Presence Requested	73
Security Transport	-
Smoking Issues	1
Threat of violence	29
Trespass	1
Vehicle Accident	2
Verbal Abuse	25
Security Total	251

SECURITY CY24:

There was a total of 251 security incidents for Q2 with a 23% decrease in security occurrences from Q1 (326).

82 (33%) of security incidents were related to BH and Psych ED patients.

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SAFETY CY24 (All Occurrences Comparison Report from OVR Stats page)	Q2
Biohazard Exposure	1
Code Red	9
Code Spill - Chemical	1
Code Spill - Chemo	-
Electrical Hazard	1
Elevator entrapment	-
False Alarm	-
Fire/Smoke/Drill	-
Gas/Vapor Exposure	-
Safety Hazard	18
Sharps Exposure	10
Safety - Other (no category)	-
Safety Total	40

SAFETY CY24:

There was a total of 40 Safety incidents for Q2.

Highest incidents reported were related to Safety Hazard which was 45% of total incidents.

No Trends identified.

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.)

NICU Car Seat Fall - In preparation for the infants upcoming discharged, car seat test was in progress and when PCA went to adjust the steps, the car seat tipped over and baby fell on the floor. CT brain showed fracture to skull - no surgical intervention required. RCA completed and opportunities identified.

Nasal bone fracture x2

1. Fall preventions in place at the time of the fall, bed alarm went off and when RN went into the room patient was found on the floor being helped up by his girlfriend. CT of the brain revealed a nasal bone fracture. OMFS consulted and no surgical intervention required.
2. RN at bedside helping patient to her bed from the stretcher when she jumped off the bed and hit her face. CT brain showed a nasal bone fracture - OMFS consulted and no surgical intervention required.

BHU Fall - 78 y.o Patient found on the floor in the bathroom. Patient stated she lost her balance and fell on the floor, x-ray of bilateral hip/pelvis shows right pubic bone fracture, and left inferior pubic ramus fracture. Ortho consulted and surgery no required at this time.

Code 15 - Retained Foreign Body (Dental Clinic)