

**BHIP RISK MANAGEMENT QUARTERLY REPORT QUARTER 2 CY 24**

<b>Occurrence Category</b>	<b>Q2</b>	<b>%</b>
Patient Care Issues	185	46%
Security	84	21%
Surgery Issues	28	7%
Falls	22	5%
Medication Variance	18	4%
Safety	16	4%
Delay	15	4%
Lab	14	3%
Skin & Wound	8	2%
Adverse Drug Reaction	7	2%
Patient ID	4	1%
Patient Rights	1	0%
HIPAA PHI	1	0%
<b>Grand Total</b>	<b>403</b>	<b>100%</b>

**Occurrence Category CY24:**

848 total incident reports submitted YTD in 2024.

New Risk Management leadership joined the team at the beginning of the third quarter 2024. Additional monitoring and analysis of occurrence categories and reporting will be available in the Q3 report.

<b>Inpatient Falls by Category CY24</b>	<b>Q2</b>
Eased to floor by employee	2
Found on floor	12
From Bedside Commode	1
From Equipment, i.e. stretcher, table,	2
Patient states	3
Trip	2
<b>Grand Total</b>	<b>22</b>

**Inpatient Falls by Category CY24:**

Fall Committee was re-established during @2 to address the increase in falls across the facility. Committee is being lead by the nursing leadership team.

<b>HAPIs CY24</b>	<b>Q2</b>
Pressure Injury - Acquired	5
Pressure Injury - On Transfer	1
Pressure Injury - on Admission	1
Skin & Wound - Acquired	1
<b>Grand Total</b>	<b>8</b>

**HAPIS CY24:**

No reportable HAPI's in Q2.

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<b>MEDICATION VARIANCES CY24</b>	<b>Q2</b>
Wrong Time	6
Omitted Dose	2
Wrong Dose	1
Wrong Frequency or rate	1
Extra Dose	1
Pyxis Miss Fill	1
Wrong Patient	1
Self Medicating	1
Wrong Drug or IV Fluid	1
Missing/Lost Medication	1
Other	1
eMAR - Transcription/Procedure	1
<b>Grand Total</b>	<b>18</b>

**MEDICATION VARIANCES CY24:**

Pharmacy leadership working with nursing leadership and clinical education to address medication variances.

Further education on Vanco timing and troughs is ongoing.

<b>ADR CY24</b>	<b>Q2</b>
Allergy	7
<b>Grand Total</b>	<b>7</b>

**ADR CY24:**

Allergies identified with no commonality in medication, administration, or dosage.

<b>SURGERY RELATED ISSUES CY24</b>	<b>Q2</b>
Consent Issues	10
Surgery/Procedure Cancelled	7
Surgery Delay	2
Surgical Complication	2
Sterile Field Contamination	2
Unplanned Return to OR	2
Tooth Damage	1
Surgical Count	1
Extubation/Intubation	1
<b>Grand Total</b>	<b>28</b>

**SURGERY RELATED ISSUES CY24:**

No further analysis of surgery related issues available at this time due to gap in Risk Management leadership.

No identified reportable events.

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<b>SECURITY CY24</b>	<b>Q2</b>
Security Assistance	28
Security Presence Requested	17
Aggressive Behavior	12
Threat of Violence	6
Contraband	6
Assault/Battery	4
Property Damaged/Missing	3
Elopement- Involuntary Admit (BA, patients' under police custody, vulnerable adults etc.)	2
Code Elopement	2
Vehicle Accident	1
Verbal Abuse	1
Elopement- Voluntary Admit (Persons admitted on their own accord/will; non vulnerable individuals)	1
Security Transport	1
<b>Grand Total</b>	<b>84</b>

**SECURITY CY24:**

New Security leadership started at the facility. Review of policies and procedures ongoing with BHIP and Allied staff.

Monthly reports being provided to Security leadership showing all events security responds to within the

<b>SAFETY CY24</b>	<b>Q2</b>
Safety Hazard	7
Code Red	5
Sharps Exposure	3
Biohazard Exposure	1
<b>Grand Total</b>	<b>16</b>

**SAFETY CY24:**

**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 department was without dedicated leadership during Q2 2024. During this time, analysis of incident reports was limited. New risk leadership was put in place at the start of Q3 2024.