

## BHN RISK MANAGEMENT QUARTERLY REPORT QUARTER 1

| Occurrence Category CY23 | Q1         | %           |
|--------------------------|------------|-------------|
| Patient Care             | 227        | 31%         |
| Security                 | 207        | 28%         |
| Lab                      | 80         | 11%         |
| Medication               | 55         | 7%          |
| Fall                     | 48         | 6%          |
| Delay                    | 42         | 6%          |
| Skin/Wound               | 36         | 5%          |
| Surgery                  | 22         | 3%          |
| Safety                   | 12         | 2%          |
| Infection                | 4          | 1%          |
| HIPAA PHI                | 4          | 1%          |
| Adverse Drug Reaction    | 3          | 0%          |
| Patient Rights           | 1          | 0%          |
| PPID                     | 1          | 0%          |
| <b>Total</b>             | <b>742</b> | <b>100%</b> |

### OCURRENCE CATEGORY CY23 Q1 .

YTD Patient Care and Security remain our top occurrence reports, making up 59% of all reports. The majority of security reports are Code Assist and Security Presence Requested. For patient care the majority are AMAs. We did see a drop off in AMA reporting in March, where we dropped from 57 to 32.

#### Total Reporting:

January - 217  
 February - 272  
 March - 253  
 Average - 247.3

| Inpatient Falls by Category CY23 | Q1        |
|----------------------------------|-----------|
| Found On Floor                   | 28        |
| Eased To Floor By Employee       | 5         |
| While Ambulating                 | 2         |
| Patient States                   | 2         |
| From Chair                       | 1         |
| From Toilet                      | 1         |
| <b>Total</b>                     | <b>39</b> |

### INPATIENT FALLS BY CATEGORY CY23 Q1

Total of 39

Inpatient falls which is down from 50 in the 1st Quarter 2022. In 28 of the 39 falls (72%), the patient was found on the floor and out of those 28 falls only 5 (18%) had a bed alarm activated, with staff responding to the bed alarm.

Injury: Fall w/ hip fracture - no surgery  
 Fall w/ subdural hematoma - no surgery, no AMS  
 Fall w/ facial laceration - required sutures  
 Fall w/ elbow fracture - no surgery  
 Fall w/ rib fractures - no surgery  
 Fall w/ laceration - no sutures

| HAPIs CY23   | Q1       |
|--------------|----------|
| Stage 2      | 5        |
| DTI          | 2        |
| <b>Total</b> | <b>7</b> |

### HAPIS CY23 Q1

January - 1  
 February - 2  
 March - 4  
 FMEA for HAPIs

| MEDICATION VARIANCES CY23                 | Q1        |
|---|-----------|
| Wrong Dose                                | 9         |
| Omitted Dose                              | 7         |
| Contraindication                          | 5         |
| Extra Dose                                | 4         |
| Wrong Frequency Or Rate                   | 4         |
| Delayed Dose                              | 3         |
| Controlled Drug Discrepancy-Count         | 2         |
| Improper Monitoring                       | 2         |
| Other                                     | 2         |
| Wrong Patient                             | 2         |
| Controlled Drug Discrepancy Investigation | 1         |
| eMar - Transcription/Procedure            | 1         |
| Labeling Error                            | 1         |
| Prescriber Error                          | 1         |
| Pyxis Count Discrepancy                   | 1         |
| Pyxis Miss Fill                           | 1         |
| Unsecured Medication                      | 1         |
| Wrong dose from                           | 1         |
| Wrong Concentration                       | 1         |
| Wrong Drug or IV Fluid                    | 1         |
| <b>Total</b>                              | <b>50</b> |

### MEDICATION VARIANCES CY23 Q1

Medication Variances are mostly reported by pharmacy. Wrong doses are caught on verification from pharmacist. There were no harm events related to medications. ER Pyxis is on override, new Pyxis coming soon

## BHN RISK MANAGEMENT QUARTERLY REPORT QUARTER 1

| ADR CY23       | Q1       |
|----------------|----------|
| Allergy        | 2        |
| Dermatological | 1        |
| <b>Total</b>   | <b>3</b> |

### ADR CY23 Q1

All ADRs were from unknown or unreported allergies. All reactions were mild and resolved with treatment

| SURGERY RELATED ISSUES CY23     | Q1        |
|---------------------------------|-----------|
| Surgery/Procedure Cancelled     | 7         |
| Surgery Delay                   | 4         |
| Consent Issues                  | 3         |
| Surgical Complication           | 3         |
| Extubation/Intubation           | 2         |
| Surgical Count                  | 2         |
| Sponge/Needle/Instrument Issues | 1         |
| <b>Total</b>                    | <b>22</b> |

### SURGERY RELATED ISSUES CY23 Q1

Surgery reporting has been historically low however we are seeing some increases in reporting

January - 2

February - 9

March - 11

50% of the reports are related to delays and cancelling of procedures. Surgical counts did not result in any RFOs

| SECURITY CY23               | Q1         |
|-----------------------------|------------|
| Code Assist                 | 81         |
| Security Presence Requested | 63         |
| Property Damaged/Missing    | 14         |
| Assault/Battery             | 12         |
| Code Elopement              | 11         |
| Contraband                  | 11         |
| Aggressive Behavior         | 6          |
| Elopement Voluntary Admit   | 2          |
| Vehicle Accident            | 2          |
| Security Transport          | 1          |
| Threat of Violence          | 1          |
| Trespass                    | 1          |
| Verbal Abuse                | 1          |
| <b>Total</b>                | <b>206</b> |

### SECURITY CY23 Q1

144 of the 206 reports (70%) are Code Assists and Security Presence Requested. There were

12 Assault and Battery reports, none with injury. We are using the new workplace violence function in HAS for these reports. Code Elopements

were not behavioral health or wandering patients

| SAFETY CY23     | Q1        |
|-----------------|-----------|
| Sharps Exposure | 7         |
| Safety Hazard   | 4         |
| <b>Total</b>    | <b>11</b> |

### SAFETY CY23 Q1

7 needle sticks

No injuries from safety hazards, full sharp container, door not closed on PIXIS refrigerator, etc.

### 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.)

#### No Code 15s

#### AHCA Annual Report:

**Fall with Hip Fracture** - 66-year-old female was found, by primary RN, on the floor next to her bed. The patient stated that she went to the restroom and while attempting to return to the bed, her legs gave out and she fell to the floor. Patient was a high-risk for falls, no bed alarm on. There was a delay in obtaining imaging which eventual showed a nondisplaced greater trochanteric fracture. No surgery required.

**Fall with Subdural Hematoma** - 57-year-old male was found by RN standing outside the bathroom with a bloody laceration noted to the patient's forehead. Per RN report, the patient stated that he did not remember what happened or how he got to the bathroom. Patient had a seizure 2 hours prior to fall and also had a seizure in CT during brain imaging. Imaging showed bilateral subdural hematomas. Patient remained at neurological baseline and no surgery was required. Seizure precautions were not documented, delay in response to bed alarm.

**Fall with Elbow Fracture** - 75-year-old female fell while ambulating in hallway. Charge RN and secretary were at the nursing station when they heard a noise, described as a thump. The unit secretary and charge RN immediately responded to noise and found the patient laying on her left side with blood coming from a laceration to her left eyebrow. Sutures were required for laceration and left arm x-rays showed fracture involving the distal humerus. No bed alarm in place, no fall alert called.

**Fall with Rib Fractures** - 82-year-old patient found on the floor next to his bed when nursing responded to bed alarm. Patient complained of chest pain and eventually a chest x-ray was completed which confirmed fractures of the left 7th through 9th ribs. No surgery was required. Delay in acquiring imaging and notifying NOK.

#### FMEA for HAPIs