

## 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

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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