

BHMC PATIENT SAFETY GOALS 2021

National Patient Safety Goals Calendar Year 2021		Numerator/Denominator	Target	Prior YTD	Jan	Feb	Mar	Q1	Apr	May	Jun	Q2	Jul	Aug	Sep	Q3	Oct	Nov	Dec	Q4	YTD	
Goal 1: Improve the Accuracy of Patient ID	% of Patients Scanned NPSG 01.01.01 <small>Use at least two ways to identify patients. (Pharmacy)</small>	# of patients scanned	100%		214511	208786	210802	634099	220896	197326	219060	637282	238813	261778	239286	739986	113,764	232723	236803	583290	2594657	
		Total # of medication administration			220230	213145	214532	647907	225999	202392	225171	653562	245339	270125	249157	764621	118929	243536	247292	609757	2675847	
					97.40%	97.95%	98.26%	97.87%	97.74%	97.50%	97.29%	97.51%	97.38%	96.91%	96.04%	96.78%	95.66%	95.56%	95.76%	95.66%	96.97%	
	% of Medications Scanned NPSG 01.01.01 <small>Use at least two ways to identify patients. (Pharmacy)</small>	# of medications scanned	100%		212804	207077	209612	629493	219009	195514	216899	631422	236607	258961	236981	732549	112403	230750	233612	576765	2570229	
		Total # of medication administration			220230	213145	214532	647907	225999	202392	225171	653562	245339	270125	249157	764621	118929	243536	247292	609757	2675847	
					96.63%	97.15%	97.71%	97.16%	96.91%	96.60%	96.33%	96.61%	96.44%	95.87%	95.11%	95.81%	94.51%	94.75%	94.47%	94.59%	96.05%	
	% of Lab Mislabeled Specimens NPSG 01.01.01 <small>Use at least two ways to identify patients. (Lab-Standard P.)</small>	# of Mislabeled	0%	26	4	3	1	8	1	2	3	6	2	2	1	5	1	0	0	1	20	
		Total # spec drawn		691,873	66599	62140	68259	196998	67248	65390	67946	200584	73209	67223	62905	203337	71536	70004	72946	214486	815405	
				0.004%	0.006%	0.005%	0.001%	0.004%	0.001%	0.003%	0.004%	0.003%	0.003%	0.003%	0.003%	0.002%	0.002%	0.001%	0.000%	0.000%	0.000%	0.002%
Goal 2: Improve the Effectiveness of Communicating Among Caregivers <small>Critical Test Results Timeliness - Overall Goal 60 minutes</small>	Critical Test Called to LIP NPSG 02.03.01 <small>Get important results to the rights to LIP on time. (Respiratory)</small>	# Critical results called back in 30 minutes	90%	518	34	37	38	109	42	45	37	124	46	51	51	148	48	50	52	150	531	
		# of Critical Results looked at		524	36	37	38	111	42	45	39	126	48	51	52	151	49	52	52	153	541	
				98.85%	94.44%	100.00%	100.00%	98.20%	100.00%	100.00%	94.87%	98.41%	95.83%	100.00%	98.08%	98.01%	97.96%	96.15%	100.00%	98.04%	98.15%	
	Compliance with Critical Result Communication NPSG 02.03.01 <small>Get important results to LIP on time. (Radiology)</small>	# Result Called within 30 min	100%	26	3	5	4	12	5	7	4	16	6	8	5	19	6	4	5	15	62	
		# of Critical Results called		26	3	5	4	12	5	7	4	16	6	8	5	19	6	4	5	15	62	
				100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	
	Critical Test Called to LIP NPSG 02.03.01 <small>Get important results to LIP on time. (Nursing Admin)</small>	# CTRs to LIP	90%	375	46	55	65	166	59	44	58	161	75	61	61	197	68	56	64	188	712	
		# of Critical Results		398	47	58	71	176	62	49	63	174	85	65	61	211	69	59	69	197	758	
				94.22%	97.87%	94.83%	91.55%	94.32%	95.16%	88.80%	92.06%	92.53%	88.24%	93.85%	100.00%	93.36%	98.55%	94.92%	92.75%	95.43%	93.93%	
Goal 3: Use Medicines Safely	Surgical Procedure Area NPSG 03.04.01 <small>Before a procedure label medicines that are not labeled. (OR)</small>	All Medications and Solutions are Appropriately Labeled (Compliant)	100%	205	68	27	46	141	34	32	64	130	31	39	57	127	38	36	36	110	508	
		Total # of Observations		206	68	27	46	141	34	32	64	130	31	39	57	127	39	36	36	111	509	
				99.51%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	97.44%	100.00%	100.00%	98.10%	99.80%	
	EOM ADE 12 Excessive anticoagulation inpatients with Warfarin NPSG 03.05.01 <small>Take extra care with patient who take medicines to thin their blood. (Pharmacy)</small>	# of patients with INR<5	0%	5	5	1	0	6	1	1	1	3	0	1	0	1	1	0	2	3	13	
		# Inpatients receiving warfarin		192	16	12	18	46	21	21	19	61	13	9	0	22	12	16	11	39	168	
				2.604%	31.250%	8.333%	0.000%	13.043%	4.762%	4.762%	5.263%	4.918%	0.000%	11.111%	-	4.545%	8.333%	0.000%	18.182%	7.692%	7.738%	
	Anticoagulant Occurrences NPSG 03.05.01 <small>Take extra care with patient who take medicines to thin their blood. (Pharmacy)</small>	Actual Variances	1	12	2	0	1	3	5	0	4	9	5	2	2	9	3	2	2	7	28	
		Total # of Adjusted admissions		30248	2572	2310	2,767	7649	2697	2646	2792	8135	3,094	3096	2710	8900	2828	2933	3002	8763	33447	
				0.000	0.001	0.000	0.000	0.000	0.002	0.000	0.001	0.001	0.002	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	
Medication Reconciliation NPSG 03.06.01 <small>Record and pass along correct information about patient's meds. Find out what patient is taking. Compare to new meds. (Nursing Admin)</small>	# of patients with Medications reconciled on admission completed	90%	1922	162	170	211	543	210	175	207	592	162	160	212	534	179	170	167	516	2185		
	Total # of patient's charts reviewed		2341	177	196	255	628	253	195	251	699	211	207	252	670	217	207	219	643	2640		
			82.10%	91.53%	86.73%	82.75%	86.46%	83.00%	89.74%	82.47%	84.69%	76.78%	77.29%	84.13%	79.70%	82.49%	82.13%	76.26%	80.25%	82.77%		
Goal 6: Use Alarms Safely	Clinical Alarms NPSG 06.01.01 <small>Make improvements to ensure that alarms on medical equip are heard and responded to. (Nursing Admin)</small>	# of Patient's Physiological Alarms	100%	1943	124	152	177	453	173	148	177	498	158	174	188	520	179	170	167	516	1987	
		Total # of patient's charts reviewed		1947	124	152	177	453	173	148	177	498	158	174	188	520	217	207	219	643	2114	
				99.79%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	82.49%	82.13%	76.26%	80.25%	81.88%	
Goal 7: Prevent Infection	Hand Hygiene (Observational) NPSG 07.01.01 <small>Use the hand cleaning guidelines from the CDC and Prevention of the WHO. *Adult & Sabah (EPI)</small>	# Compliant	85%	68600	7258	6873	7638	21769	7013	6309	7489	20811	6386	5306	17789	29481	4907	6231	6140	17278	89339	
		Total # Observed		71302	7416	7031	7744	22191	7109	6493	7579	21181	6501	5462	18009	29972	5019	6241	6020	17280	90624	
				96.21%	97.87%	97.75%	98.63%	98.10%	98.65%	97.17%	98.81%	98%	98.23%	97.14%	98.78%	98%	97.77%	99.84%	101.99%	100%	99%	
Goal 15: ID Patients at Risk for Suicide	Suicide Assessment completed NPSG 15.01.01 <small>Reduce the risk for suicide. (Nursing Admin)</small>	Risk Assessment completed	90%	1856	106	120	171	397	172	144	196	512	151	175	207	533	178	167	174	519	1961	
		# of Charts		1925	107	125	176	408	189	152	203	544	158	185	215	558	192	174	187	553	2063	
				96.42%	99.07%	96.00%	97.16%	97.30%	91.01%	94.74%	96.55%	94.12%	95.57%	94.59%	96.28%	95.52%	92.71%	95.98%	93.05%	93.85%	95.86%	
Universal Protocol	Prevent Mistakes in Surgery *UP.01.01.01 Make sure the correct surgery is done on the correct patient and at the correct place on the patient's body <small>Correct surgery done on correct patient and at correct place of person's body</small>	Team confirmed Correct Site/Side Marked (Compliant)	100%	257	68	27	46	141	34	32	64	130	31	39	57	127	39	36	36	111	509	
		Total # of Patients		257	68	27	46	141	34	32	64	130	31	39	57	127	39	36	36	111	509	
				100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	
	*UP.01.01.01 Team confirmed Correct Site/Side Marked Mark the correct place on the patient's body where the surgery is to be done. <small>(OR)</small>	Time Out called by physician provider before incision (Compliant)		100%	257	68	27	46	141	34	32	64	130	31	39	57	127	39	36	36	111	509
					257	68	27	46	141	34	32	64	130	31	39	57	127	39	36	36	111	509
					100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
	Surgical Procedure Area UP.01.03.01 Pause before the surgery to make sure that a mistake is not being made. <small>(OR)</small>	Total # Assessed		100%	257	68	27	46	141	34	32	64	130	31	39	57	127	39	36	36	111	509
					257	68	27	46	141	34	32	64	130	31	39	57	127	39	36	36	111	509
					100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%