

BHCS RISK MANAGEMENT QUARTERLY REPORT QUARTER 1

Occurrence Category CY22	Q1	%
ADR	1	0%
DELAY	12	4%
FALL	35	12%
HIPAAAPHI	0	0%
INFECTION	1	0%
LAB	43	15%
MEDICATION	20	7%
OB DELIVERY	11	4%
PATCARE	66	23%
PPID	3	1%
SAFETY	10	3%
SECURITY	74	25%
SKINWOUND	7	2%
SURGERY	8	3%
GRAND TOTAL	291	100%

OCCURRENCE CATEGORY CY22:

During the 1st Quarter CY 2022, there were a total of 291 Occurrence Variance Reports, compared to 329 for the 4th Quarter CY 2021.

This reflects a decrease of 38 or 6.12% for Q1 CY 2022.

Inpatient Falls by Category CY22	Q1
BABY/CHILD DROP	0
EASED TO FLOOR BY EMPLOYEE	3
FOUND ON FLOOR	12
FROM BED	3
FROM BEDSIDE COMMODE	1
FROM CHAIR	3
FROM TOILET	2
PATIENT STATES	2
TRIP	0
WHILE AMBULATING	4
GRAND TOTAL	30

INPATIENT FALLS BY CATEGORY CY22:

During the 1st Quarter CY 2022, there were 30 Inpatient Falls. This reflects an increase of 3 or 5.26% from 27 reported in Q4 CY 2021.

There were 2 MINOR injuries, 2 MODERATE injuries, and 26 with NO injuries.

OB DELIVERY CY22	Q1
FETAL/MATERNAL DEMISE	0
MATERNAL COMPLICATIONS	1
NEONATAL COMPLICATIONS - Apgar <5 @5 min	0
OTHER	1
POSTPARTHUM HEMORRHAGE	1
RN ATTENDED DELIVERY (0 event >30 mins Delay)	4
SHOULDER DYSTOSIA	4
GRAND TOTAL	11

OB DELIVERY CY22:

During the 1st Quarter CY 2022, there were 11 reported occurrences, which reflects an increase by 3 or 15.78% from Q4 CY 2021, which reported 8.

For delays greater than 30 minutes, a referral is sent to Quality for any Quality of Care concerns.

Maternal Complications are referred and reviewed by Quality Management/Peer Review for Quality of Care Concerns.

HAPIs CY22	Q1
PRESSURE INJURY-ACQUIRED	4
GRAND TOTAL	4

HAPIS CY22:

During the 1st Quarter CY 2022, there were 4 HAPIs reported, which reflects a decrease by 2 or 20% from Q4 CY2021, which reported 6.

There was 1 Decubiti- Stage 2- Hip & 3 DTI's- 1 sacrum, 1 back, and 1 heel.

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MEDICATION VARIANCES CY22	Q1
CONTROL DRUG CHARTING	1
CONTROL DRUG DISCREPANCY INVESTIGATION	0
CONTROL DRUG DISCREPANCY-COUNT	0
CPOE ISUUE	1
DELAYED DOSE	0
IMPROPER MONITORING	2
LABELING ERROR	0
MISSING/LOST MEDICATION	1
OMITTED DOSE	0
OTHER	1
PRESCRIBER ERROR	1
PYXIS MISS FILL	0
RETURN BIN PROCESS ERROR	0
SELF-MEDICATING	0
UNSECURED MEDICATION	2
WRONG DOSAGE FORM	0
WRONG DOSE	4
WRONG DRUG OR IV FLUID	1
WRONG FREQUENCY OR RATE	0
WRONG ROUTE	1
WRONG TIME	5
GRAND TOTAL	20

MEDICATION VARIANCES CY22:

During the 1st Quarter CY 2022, there were 20 Medication Occurrences reported, which reflects a decrease by 16 or 28.58% from Q4 CY 2021, which reported 36.

There were 5 Near Misses that were Medication-related.

Medication Variances are reviewed at the Medication Safety and P&T Committees.

The Committees review for quality improvement opportunities and recommendations are addressed collectively by all Regions.

ADR CY22	Q1
ALLERGY	1
CARDIOPULMONARY	0
GRAND TOTAL	1

ADR CY22:

During the 1st Quarter CY 2022, there was 1 ADR reported, which reflects a decrease by 1 or 33.34% from Q4 CY 2021, which reported 2.

SURGERY RELATED ISSUES CY22	Q1
CONSENT ISSUES	0
EXTUBATION/INTUBATION	1
POSITIONING ISSUES	0
RETAINED FOREIGN BODY	0
SPONGE/NEEDLE/INSTRUMENT ISSUES	0
STERILE FIELD CONTAMINATED	1
SURGERY DELAY	1
SURGERY/PROCEDURE CANCELLED	1
SURGICAL COMPLICATION	3
TOOTH DAMAGED/DISLODGED	0
UNPLANNED RETURN TO OR	0
WRONG PATIENT	1
GRAND TOTAL	8

SURGERY RELATED ISSUES CY22:

During Q1 CY 2022, there were 8 Surgery related events, which remains the same as Q4 CY 2021 (8).

Surgery/Procedure Cancelled are tracked and trended.

SECURITY CY22	Q1
ACCESS CONTROL	0
AGGRESSIVE BEHAVIOR	7
ARREST	2
ASSAULT/BATTERY	7
CODE ASSIST	30
CODE ELOPEMENT	0
CONTRABAND	7
CRIMINAL EVENT	0
ELOPEMENT-INVOLUNTARY ADMIT (BA, vulnerable adults etc.)	0
ELOPEMENT-VOLUNTARY ADMIT (NON-VULNERABLE)	1
PROPERTY DAMAGED/MISSING	15
SECURITY PRESENCE REQUESTED	5
SMOKING ISSUES	0
THREAT OF VIOLENCE	0
TRESPASS	0
VERBAL ABUSE	0
GRAND TOTAL	74

SECURITY CY22:

During Q1 CY 2022, there were 74 Security related occurrences, which reflects an increase by 13 or 9.62% from 61 reported in Q4 CY 2021.

Code Assist is 30 in Q1 CY 2022, which reflects a 22.44% increase from Q4 CY 2021, which was a total of 19.

Property Damaged/Missing is 15 in Q1 CY 2022, which reflects a 3.44% increase from Q4 CY 2021, which was a total of 14.

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SAFETY CY22	Q1
BIOHAZARD EXPOSURE	2
SAFETY HAZARD	4
SHARPS EXPOSURE	4
GRAND TOTAL	10

SAFETY CY22:

During Q1 CY 2022, there were 10 Safety events reported, which reflects a 20% increase from Q4 CY 2021, which reported 15.

Occurrences which involve employees and LIPs are referred to Employee Health for management.

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.)

BHCS Falls Safety Measures:

- Continue to encourage and reinforce the need for purposeful rounding
- Continue to educate on the Morse Fall Risk Scale Score
- Continue to reinforce the need for thorough and proper patient assessment and handoff.
- Safety Huddles every shift with staff (to review any fall risk patients and any other safety concerns)
- Use of portable bed alarms on all older model beds.
- Medications review by decentralized pharmacists post-fall, feedback provided and medication(s) adjusted accordingly.
- All patient's receiving sedatives prior to a procedure, should be transported via stretcher, not wheelchair
- Safety sitters are assigned to non compliant patients with high risk for falls
- I-Care rounding should also include ensuring Fall preventative measures are in place (functional bed alarm, bed plugged in, non-skid socks, yellow bracelet, environment clutter free and no environmental hazards)
- IA/RCA for each fall with a severity level >3

ACHA ANNUAL REPORTABLE EVENTS:

- There was 5 ACHA Annual Reportable Events in the 1st Quarter CY2022.

CODE 15 REPORTS:

- There was 1 Code 15 reported in the 1st Quarter CY 2022.

INTENSE ANALYSIS/RCA's:

- There was 2 Intense Analysis in the 1st Quarter CY 2022: Maternal event in ER, and Fall event.
- There was 1 RCA in the 1st Quarter CY2022: for a Tele monitor event.