BHIP NATIONAL PATIENT SAFETY GOALS CY2021

NPSG 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
	% of Medications Scanned NPSG 01.01.01 Use at least two ways to identify patients. **(Medication)**	# of medications scanned			59,800	55,173	61712	176685	59050	58604	55294	172948	29896	78975	58660	167531	49350	48929	58745	157024	674188
		Total # of medication administration	95%		60729	56176	62568	179473	59784	59591	56213	175588	30399	80728	59837	170964	50353	49889	60021	160263	686288
					98.47%	98.21%	98.63%	98.45%	98.77%	98.34%	98.37%	98.50%	98.35%	97.83%	98.03%	97.99%	98.01%	98.08%	97.87%	97.98%	98%
	% of Specimens Scanned NPSG 01.01.01 Use at least two ways to identify patients. (Lab)	# of specimens			15,520	15,040	17735	48295	16746	16233	15929	48908	17862	19996	15451	53309	14860	18132	16418	49410	199922
		Total # specimens received	95%		16040	15586	18319	49945	17313	16816	16504	50633	18414	20574	15936	54924	15349	18666	16828	50843	206345
					96.76%	96.50%	96.81%	96.70%	96.73%	96.53%	96.52%	96.59%	97.00%	97.19%	96.96%	97.06%	96.81%	97.14%	97.56%	97.18%	97%
	% of Lab MislabeledSpecimens NPSG 01.01.01 Use at least two ways to identify patients. (Lab)	# of Mislabeled	0%	4	0	0	0	0	0	0	0		1	0	1	2	0	0	0		2
Goal 2: Improve the Effectiveness of Communicating Among Caregivers Critical Test Results Timeliness - Overall Goal 60 minutes	**Critical Test Called to LIP NPSG 02.03.01** Get important results to the right to LIP on time. (Respiratory)	# Critical results called back in 30 minutes			113	82	150	345	108	111	83	302	81	260	138	479	99	53	93	245	1371
		# of Critical Results looked at	90%		116	82	154	352	110	111	84	305	84	268	150	502	99	53	94	246	1405
					97%	100%	97%	98%	98%	100%	99%	99%	96%	97%	92%	95%	100%	100%	99%	100%	98%
	Compliance with Critical Result Communication NPSG 02.03.01 Get important results to LIP on time. (Radiology)	# Result Called within 30 min		28	7	2	4	13	4	2	3	9	8	12	5	25	2	5		7	54
		# of Critical Results called	90%	28	7	2	4	13	4	2	3	9	8	12	5	25	2	5		7	54
					100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	-	100%	100%
	Critical Test Called to LIP NPSG 02.03.01 Communicate results to LIP within 60 minutes. (LAB & Nursing)	# CTRs to LIP			99	71	134	304	88	115	105	308	115	189	124	428	96	116	146	358	1398
		# of Critical Results	90%		101	73	138	312	92	118	107	317	121	195	139	455	98	124	152	374	1458
					98%	97%	97%	97%	96%	97%	98%	97%	95%	97%	89%	94%	98%	94%	96%	96%	93%
Goal 3: Use Medicines Safely	**Excessive anticoagulation with Warfarin NPSG 03.05.01** Take extra care with patient who take medicines to thin their blood. (Pharmacy)	# of patients with INR>5		0.00	0	0	0		0	0	0		0	0	0		0	0	0		
		# Inpatients receiving warfarin	0%	85.00	6	9	13	28	9	11	6	26	11	8	10	29	14	7	9	30	113
				0.00%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
	Anticoagulant Occurrences NPSG 03.05.01 Take extra care with patient who take medicines to thin their blood. (Pharmacy)	Actual Variances		2307	228	205	228	661	179	183	185	547	188	194	205	587	177	170	183	530	2325
		Total # of Adjusted admissions		2307	228	205	228	661	179	183	185	547	188	194	205	587	177	170	183	530	2325
				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%
	Medication Reconciliation NPSG 03.06.01 Record and pass along correct information about patient's meds. Find out what patient is taking. Compare to new meds. (Nursing)	# of patients with Medications reconciled on admission completed		30	30	30	30	90	30	28	28		30	30	30	90	27	30	30	87	353
		Total # of patient's charts reviewed	95%	30	30	30	30	90	30	30	30		30	30	30	90	30	30	30	90	360
				100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	93.33%	93.33%		100.00%	100.00%	100.00%	100.00%	90.00%	100.00%	100.00%	96.67%	98%
Goal 6: Use Alarms Safely	**Clinical Alarms NPSG 06.01.01** Make improvements to ensure that alarms on medical equip are heard and responded to. (Nursing Admin)	# of Patient's Physiological Alarms		30	10	10	10	30	10	10	10	30	10	10	10	30	10	10	10	30	120
		Total # of patient's charts reviewed	90%	30	10	10	10	30	10	10	10	30	10	10	10	30	10	10	10	30	120
		BHIP ICU		100.0%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100%
Goal 7: Prevent Infection	**Hand Hygiene (Observational) NPSG 07.01.01** Use the hand cleaning guidelines from the CDC and Prevention or the WHO. (EPI)	# Compliant		11848	2218	1338	1743	5299	1238	3281	2575	7094	2390	2642	2422	7454	2092	2544	3062	7698	27545
		Total # Observed	90%	13067	2316	1397	1782	5495	1280	3404	2703	7387	2431	2712	2462	7605	2146	2624	3148	7918	28405
				91.0%	95.77%	95.78%	97.81%	96.43%	96.72%	96.39%	95.26%	96%	98.31%	97.42%	98.38%	98%	97.48%	96.95%	97.27%	97%	97%
Goal 15: ID Patients at Risk for Suicide	**Suicide Assessment completed NPSG 15.01.01** Reduce the risk for suicide. (Nursing Admin)	Risk Assessment completed		30	30	30	30	90	30	30	30	90	30	30	30	90	30	30	30	90	360
		# of Charts	95%	30	30	30	30	90	30	30	30	90	30	30	30	90	30	30	30	90	360
				100%	100.00%	100.00%	100.00%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
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** Correct surgery done on correct patient and at correct place of person's body **/ UP 01.02.01 Team confirmed Correct Site/Side Marked** Mark the corret place on the patient's body where the surgery is to be done. (OR)	Team confirmed Correct Site/Side Marked (Compliant)		30	30	30	30	90	30	30	30	90	30	30	30	60	30	30	30	90	360
		Total # of Patients		30	30	30	30	90	30	30	30	90	30	30	30	90	30	30	30	90	360
			100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	#REF!	67%	100%	100%	100%	100%	100%
	***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** Make sure the correct surgery is done on the correct patient and at the correct place on the patient's body **/ Surgical Procedure Area UP 01.03.01** Pause before the surgery to make sure that a mistake is not being made. (OR)	Time Out called by physician provider before incision (Compliant)		30	30	30	30	90	30	30	30	90	30	30	30	90	30	30	30	90	360
		Total # Assessed		30	30	30	30	90	30	30	30	90	30	30	30	90	30	30	30	90	360
			100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%