

BHN RISK MANAGEMENT QUARTERLY REPORT QUARTER 3

Occurrence Category CY22	Q3	%
PATCARE	239	35%
SECURITY	216	31%
DELAY	41	6%
LAB	39	6%
SKINWOUND	37	5%
FALL	36	5%
MEDICATION	32	5%
SURGERY	18	3%
SAFETY	16	2%
INFECTION	6	1%
PATRIGHT	5	1%
ADR	3	0.4%
HIPAAAPHI	1	0.14%
PPID	1	0.14%
Grand Total	690	100%

OCURRENCE CATEGORY CY22

Total number of events increased from 676 in Qtr 2 to 690 in Qtr 3. This is only a 2% increase. Overall reporting is down 14% from a high of 801 in Qtr 1. Patient care events are down from 265 in Qtr 2 to 239 in Qtr 3. Security events remained flat with 216 events in Qtr 3 compared to 212 in Qtr 2. Delays increased from 32 in Qtr 2 to 41 in Qtr 3, this is an increase of 22%. There was a significant increase in lab reporting with 39 reports in Qtr 3 compared to 6 in Qtr 2 and 8 in Qtr 1. 23 of the Lab reports were related to blood products not being scanned. Overall skin and wound reports are down from 55 in Qtr 2 to 37 in Qtr 3.

Inpatient Falls by Category CY22	Q3
Found on Floor	13
From Bed	5
Eased to Floor by Employee	2
Patient States	2
While Ambulating	1
From Bedside Commode	1
Slip	1
From Toilet	1
From Chair	0
Eased to Floor by Non Employee	0
From equipment, i.e stretcher, table, etc.	0
Total	26

INPATIENT FALLS BY CATEGORY CY22

Overall number of falls is increased from 23 in Qtr 2 to 26 in Qtr 3.

July - 12 August - 6 September - 8

HAPIs CY22	Q3
DTI	4
Unstageable	1
Stage 3	1
Total	6

HAPIS CY22

Unstageable resulted in debridement. Sister initiated grievance
Future RCAs to be completed formally with Risk/Quality, wound care and unit leadership

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MEDICATION VARIANCES CY22	Q3
Omitted dose	6
Extra Dose	3
Prescriber Error	3
Wrong Dose	2
Pyxis Miss Fill	2
Unsecured Medication	2
Control Drug Charting	2
Improper Monitoring	1
Other	1
Wrong Patient	1
Wrong Route	1
Wrong Drug	1
Expired Medication	1
Reconciliation	1
Unordered Drug	1
Labeling Error	1
Contraindication	1
Missing/Lost Medication	1
Self-Medicating	1
Wrong Frequency or Rate	0
Delayed Dose	0
Wrong Time	0
CPOE Issue	0
Hoarding Medications For Later Use	0
Wrong Concentration	0
Wrong Dosage form	0
Total	32

MEDICATION VARIANCES CY22

Number of medication variances decreased from 42 in Qtr 2 to 32 in Qtr 3. Risk, nursing, and administration collaborate monthly to discuss medication variances, trends, and lessons learned from medication variances. Lessons learned are based on trends or high-risk/frequency items that can be avoided. No adverse outcomes. Goal continues to be increased reporting.

ADR CY22	Q3
Allergy	2
Cardiopulmonary	0
Miscellaneous	1
Total	3

ADR CY22

2 resulted in itching, tingling. Miscellaneous resulted in dermatological symptoms. Pt had reported allergy to Bactrim and prescription for Bactrim was filled at Outpatient Pharmacy. Patient was admitted to hospital for 3 days, we received a notice of intent.

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SURGERY RELATED ISSUES CY22	Q3
Surgical Count	4
Unplanned Return to OR	4
Surgery/Procedure Cancelled	4
Surgery Delay	3
Surgical Complication	1
Consent Issues	1
Extubation/Intubation	0
Anesthesia Complication	0
Total	17

SURGERY RELATED ISSUES CY22

Surgical related issues reporting increased from 6 in Qtr 2 to 18 in Qtr 3, this is an increase of 200%

4 surgical count issues with no retained foreign bodies. (2 were surgical needles)

1 Cancelled surgery from retained suture from previous surgery, possibly in New York. Patient did not return multiple calls so that we could report

SECURITY CY22	Q3
Security Presence Requested	60
Code Assist	58
Property Damaged/Missing	29
Contraband	26
Assault/Battery	9
Aggressive behavior	6
Code Elopement	6
Threat of violence	6
Access Control/Lockdown	4
Elopement - Voluntary Admit	3
Criminal Event	3
Verbal Abuse	2
Trespass	2
Code Bert	1
Vehicle Accident	1
Smoking Issues	0
Total	216

SECURITY CY22

Security events are flat with 216 events in Qtr 3 compared to 220 events in Qtr 2.

Number 1 and 2 events are Security Presence Requested and Code assist with a total of 118 events. This makes up 55% of all security events

SAFETY CY22	Q3
Safety Hazard	12
Sharps Exposure	3
Code Red	1
False Alarm	0
Biohazard Exposure	0
Elevator Entrapment	0
Total	16

SAFETY CY22

Safety occurrences increased from 12 in Qtr 2 to 16 in Qtr 3. Main increase was in safety hazards (from 7 to 12)

REGIONAL RISK MANAGEMENT SECTION : (MAY INCLUDE PERFORMANCE IMPROVEMENT INITIATIVES , SERIOUS INCIDENTS, AHCA ANNUAL REPORTABLE EVENTS, CODE 15 REPORTS, AND/OR INTENSE ANALYSIS/RCAs