

BHIP RISK MANAGEMENT QUARTERLY REPORT Q2 CY2022

Occurrence Category	Q2	%
Patient Care Issues	229	42%
Security	195	36%
Surgery	27	5%
Delay	23	4%
Fall	22	4%
Medication	13	2%
Safety	13	2%
Skin Wound	6	1%
Lab	6	1%
HIPAAPHI	2	0.4%
ADR	1	0.2%
Patient Rights	1	0.2%
PPID	1	0.2%
Grand Total	539	100%

OCCURRENCE CATEGORY CY22:

Occurrences are down 13% from quarter 1 2022. There were 539 occurrences in total. 436 level I occurrences, 83 level II, 22 level III, and 1 level IV. The level IV incident involved a patient scheduled for a podiatry procedure. The patient became apneic. The patient was intubated and ACLS measures provided. The patient was transferred to ICU.

Inpatient Falls by Category CY22	Q2
Found on floor	4
Ease to floor by employee	3
Patient states	2
Trip	1
Slip	1
From Bed	1
While ambulating	1
From chair	1
From toilet	1
Grand Total	15

INPATIENT FALLS BY CATEGORY CY22:

Falls decreased by 5 falls from quarter 1 2022. There was (1) level III fall recorded for PCU. It was a witnessed fall. Pt fell on floor from bed. The patient sustained 2 abrasions to his bilateral shoulders and a skin tear to the right arm when he fell from his bed Safety sitter applied.

HAPIs CY22	Q2
DTI	2
Stage III	1
Grand Total	3

HAPIS CY22:

HAPI's increased by 2 from Q1 2022. Patient found to have left upper buttock pressure. The HAPI was discovered as a stage 2. Patient is thin and frail. Centrella bed order and education provided. Patient re-evaluated and HAPI found to be a stage III. Patient remains in bed most of the time due to respiratory/secretion management. Education continues to be provided to staff and additional Centrella beds are also being ordered as part of the capital budget.

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MEDICATION VARIANCES CY22	Q2
Other	3
Control Drug Discrepancy Investigation	2
Wrong Time	2
Delayed Dose	1
Omitted Dose	1
Wrong Drug or IV Fluid	1
Control Drug Discrepancy-count	1
Extra Dose	1
Missing/Lost Medication	1
Grand Total	13

MEDICATION VARIANCES CY22: All Med variances were Level I or II. There were no harm to patients. Pharmacy continues to review and investigate all incidents and provided follow up regarding their findings.

ADR CY22	Q2
Allergy	1
Grand Total	1

ADR CY22:

(1) ADR recorded for quarter 2 2022. This was the only ADR reported for Q1 and Q2. The patient had allergic reaction after receiving Vancomycin. Medical chart was updated to reflect allergy.

SURGERY RELATED ISSUES CY22	Q2
Surgery Procedure Cancelled	7
Surgery Delay	4
Consent Issues	4
Surgical Complication	3
Unplanned Return to OR	3
Anesthesia Complication	2
Surgical Count	2
Puncture or Laceration	1
Sterile Field Contaminated	1
Grand Total	27

SURGERY RELATED ISSUES CY22:

Surgery related issues are up 12.5% more than Q1 2022. Surgical complication, Level IV - patient was seen in the OR for an elective gangrenous toe amputation procedure. The patient became unresponsive during anesthesia induction. Patient was mask ventilated and intubated. ACLS protocols started and patient developed Vfib and returned to normal sinus rhythm. Patient was transferred to ICU for further care.

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SECURITY CY22	Q2
Security Presence Requested	135
Code Assist	34
Assault/Battery	9
Aggressive Behavior	7
Contraband	5
Vehicle Accident	3
Verbal Abuse	1
Property Damaged/Missing	1
Grand Total	195

SECURITY CY22:

There were (2) level 3 security incidents reported: (1) code assist in which a staff member got hurt and received an orbital fracture to the face. and (1) aggressive behavior, patient was in ED and handcuffed with hands in front of him. Patient leaned over and cut his forehead with the cuffs. Handcuffs were repositioned behind his back by police officer. The patient was medicated and remained under close observation.

SAFETY CY22	Q2
Safety Hazard	10
Sharps Exposure	1
Code Red	1
Gas/Vapor Exposure	1
Grand Total	13

SAFETY CY22:

Safety events for Q2 2022 are down by (3) events. (1) level 3 event included a RN being stuck by a needle while repositioning a patient. Staff member seen in ED and Employee health notified.

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 AHCA Reportable Annual events for Q2 2022.

No Code 15 Reportable events for Q2 2022.

RCA's on the Behavioral Unit in May, and Surgery department in June.