

BHIP RISK MANAGEMENT QUARTERLY REPORT QUARTER 2

Occurrence Category	Q2	%
Patient Care Issues	209	42%
Security	140	28%
Surgery	21	4%
Delay	19	4%
Fall	31	6%
Medication	9	2%
Safety	20	4%
Skin Wound	5	1%
Lab	11	2%
HIPAA/PHI	4	1%
ADR	7	1%
Patient Rights	18	4%
Infection Control	2	0%
PPID	3	1%
Grand Total	499	100%

Occurrence Category CY23

Occurrences by increased by 2.25% from Q1 CY 2023. Risk Management attends nursing huddles to promote patient safety and proactively responds to questions staff may have.

Inpatient Falls by Category CY23	Q2
Found on floor	11
Ease to floor by employee	3
Patient states	3
Trip	2
Slip	2
From Bed	5
Visitor States	1
From Equipment	1
From toilet	3
Grand Total	31

Inpatient Falls by Category CY23

Falls in Q2, CY 2023 increased by 5. There were 31 falls in Q2 CY2023. Level 1 (10) and Level 2 (10). Falls with minor injury reported for Q2 CY 2023. Skin Tear (1) Abrasions (2) Blister (1)

HAPIs CY23	Q2
DTI	0
Stage III	0
Grand Total	0

HAPIS CY23:

There is a decrease of 3 HAPI for Q2 CY2023. There were no reported DTI and stage 3.

MEDICATION VARIANCES CY23	Q2
Pyxis Count Discrepancy	1
Improper Monitoring	1
eMAR - Transcription/Procedure	1
Delayed Dose	2
Wrong Drug or IV Fluid	1
Control Drug Discrepancy-count	1
Extra Dose	1
Other	1
Grand Total	9

MEDICATION VARIANCES CY23

Medication variances decreased by 35.71%. All med variances were level 1 and 2.

ADR CY23	Q2
Allergy	4
Neuro	1
Dermatological	1
Miscellaneous	1
Grand Total	7

ADR CY23:

ADR reports decreased by 4 (57.14%) from Q1 CY2023. Allergy symptoms identified were itchiness and rashes. Symptoms were resolved after Benadryl and solumedrol administration. Patients' allergy was updated in the medical record.

SURGERY RELATED ISSUES CY23	Q2
Surgery Procedure Cancelled	1
Surgery Delay	4
Consent Issues	1
Surgical Complication	4
Unplanned Return to OR	4
Anesthesia Complication	1
Sponge/ Needle/ Instrument Issues	2
Surgical site marked incorrectly	1
Unplanned Surgery	1
Extubation/Intubation	1
Retain Foreign Body	1
Grand Total	21

SURGERY RELATED ISSUES CY23:

Surgery Related issues for Q2CY2023 decreased by 3 (12.5%)
 There were 4 Level III events: 1. Patient underwent laparoscopic sleeve gastrectomy. The patient returned to the OR for diagnostic laparoscopy abdominal washout, evacuation of hematoma. 2. The patient sustained vaginal tear during cystoscopy and enteroscopy. 3. During left knee arthroplasty an incidental fracture of the left medial condyle and left lateral plateau was noted. 4. An intraoperative distal humeral fracture was noted during surgery.

SECURITY CY23	Q2
Security Presence Requested	85
Code Assist	24
Code Elopement	2
Assault/Battery	3
Aggressive Behavior	11
Contraband	2
Trespass	1
Verbal Abuse	1
Threat of violence	2
Smoking Issues	1
Criminal event	1
Elopement- Voluntary admit	1
Elopement - Involuntary admit	1
Property Damaged/Missing	5
Grand Total	140

SECURITY CY23:

Security reported events decreased by 6 (4.1%) for C2 CY2023. No Trends identified.

SAFETY CY23	Q2
Safety Hazard	17
Sharps Exposure	2
Biohazard Exposure	1
Grand Total	20

SAFETY CY23:

Safety events increased by 12 events for C2 CY2023.

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 2023.

No Code 15 Reportable events for Q2 2023.

Q2 CY2023 RCA

Case Review: 331169048 Date of Incident: 03/03/2023

Patient belongings were released to a person not listed as the next of kin. The patient's face sheet was not updated to reflect that the patient's daughter is the next of kin.

Case Review: 331228982 Date of Incident 04/01/2023

This is a 32-year-old male patient brought to BHIP ED by EMS for opioid overdose. The patient was given Narcan by a bystander per EMS. Upon arrival at the ED triage vital signs were as follows: T- 39.5; HR 150; RR 22; BP 110/62. The patient got up from his bed and ran out of the Emergency Department. The patient left without being seen and treated. At around 19:48 security was called regarding a man lying in the rain and not looking good. Rapid Response, Codeblue and 911 were called. EMS brought the patient to the Emergency Department. ACLS was implemented. Return of spontaneous circulation (ROSC) was achieved. At 21:55 code blue was called. Patient expired at 22:08.

Case Review: 331203581 Date of Incident: 03/19/2023

This is a 51 y.o male patient with a significant history of End-Stage Renal Disease (ESRD) and polysubstance abuse, and noncompliance with medication who presented to ED on 03/19/2023 at around 02:02 am due to uncontrolled hypertension. The patient missed dialysis 2 days ago. Patients have malignant hypertension with CKD and abnormal liver function. The patient is currently undergoing GI work up. At around 12:03 a code blue was called for Pulseless Electrical Activity (PEA).

Case Review: 331332364 Date: 05/12/2023

On 05/11/2023 a 63 y.o. male patient with history of small-cell cancer who presented BHIP found to be neutropenic and hypotensive. The patient was made DNR, and hospice was consulted. At around 17:40 the patient expired. The patient's husband and brother were in ICU when the patient expired. The patient brother expressed to RN that they wish to release the body to Neptune Society. RN filed out the postmortem form and called Neptune Society. Postmortem form was given to the nursing supervisor. At around 19:30 security brought the patient to the morgue.

On 05/12/2023 the Husband of deceased called the nursing office on 5/12/23 looking for his loved one and informing the nursing office that a signed authorization will be faxed by Atlantis Cremation for the body to be picked up.

Case Review: 331339130 Date of Incident: 05/15/2023

This is a 54 y.o. female patient who was brought by BSO to BHIP on 05/15/2023. Patient presented registration and stated, "I want to kill myself" The patient was registered, and Code 32 was called via security radio. The patient was very anxious and asked for Ativan. At around 13:15 the patient left the ED with all her belongings. The patient was struck by a USPS mail truck and a pedestrian. The paramedic responded, the patient got in the stretcher and was transferred to BHIP Emergency Department. The patient was Baker Acted and admitted to inpatient behavioral health unit (BHU).