

## BROWARD HEALTH IMPERIAL POINT - RISK MANAGEMENT QUARTERLY REPORT QUARTER 4

Occurrence Category CY21	Q4	%
Patient Care Issues	250	39%
Security	232	36%
Delay	34	5%
Falls	31	5%
Medication Variance	7	1%
Surgery Issues	27	4%
Adverse Drug Reaction	5	1%
Lab	7	1%
Medication Variance	34	5%
Skin & Wound	4	1%
Infection Control	4	1%
Patient ID	0	0%
HIPAA PHI	1	0%
Patient Rights	0	1%
<b>Grand Total</b>	<b>636</b>	<b>100%</b>

**OCCURRENCE CATEGORY CY21:**

Occurrences are down 26% from Q3. BHIP had 487 Level I occurrences, 139 Level II, and 8 Level III occurrence. Risk Management attends nursing huddles to promote patient safety and proactively respond to questions staff may have.

Inpatient Falls by Category CY21	Q4
Found on floor	10
Patient States	3
While ambulating	3
From Bed	3
Eased to floor by employee	2
From Bedside Commode	1
<b>Grand Total</b>	<b>22</b>

**INPATIENT FALLS BY CATEGORY CY21:**

We had an decrease of 24% in inpatient falls. There were 3 falls with injury out of a total of 22 falls. Obtaining a timely post fall analysis for each fall continues to be a hospital wide issue. Risk huddles and works with staff to ensure post fall analysis is completed.

HAPIs CY21	Q4
Abrasion	1
Decubitus- Stage II	1
Unstageable	2
<b>Grand Total</b>	<b>4</b>

**HAPIS CY21:**

HAPI events are down 55% from the 3rd quarter. Nurse Clinical Educator correlates the decrease of HAPI's to the increase of safety huddles during shift change, and

MEDICATION VARIANCES CY21	Q4
Wrong Time	9
Improper Monitoring	5
Other	5
Omitted Dose	4
Delayed Dose	3
Wrong Concentration	2
Wrong Dosage Form	1
Missing/Lost Medication	1
Control Drug Discrepancy-count	1
Wrong Patient	1
Extra Dose	1
Return Bin Process Error	1
Reconciliation	1
<b>Grand Total</b>	<b>35</b>

**MEDICATION VARIANCES CY21:**

The number of Medication Variance occurrence has tripled since Q3. October had 6 occurrences, November had 17, and December had 12.

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ADR CY21	Q4
Allergy	3
Dermatological	1
Miscellaneous	1
<b>Grand Total</b>	<b>5</b>
SURGERY RELATED ISSUES CY21	Q4
Surgery Delay	8
Surgery/Procedure Cancelled	6
Unplanned Surgery	3
Surgical Complication	3
Consent Issues	3
Sterile Field Contaminated	2
Surgical Count	1
Unplanned Return to OR	1
<b>Grand Total</b>	<b>27</b>
SECURITY CY21	Q4
Security Presence Requested	152
Code Assist	44
Aggressive Behavior	11
Contraband	7
<b>Property Damaged/Missing</b>	<b>5</b>
<b>Threat of Violence</b>	<b>3</b>
<b>Assault/Battery</b>	<b>2</b>
Vehicle Accident	2
Verbal Abuse	2
Code Elopement	1
Elopement- Involuntary admit (BA, pati	1
<b>Grand Total</b>	<b>230</b>

### ADR CY21:

The number of ADR's increased by 1 from 4 to 5 in Q4. One level III ADR occurring in the ED. Total # of ADR's in 2020 is 28 vs.. 18 in 2021.

### SURGERY RELATED ISSUES CY21:

Surgery related issues are up 23% from Q3. No occurrences caused any harm to patients.

### SECURITY CY21:

There was a decrease of 67 incidents reported from Q3, overall no harm to patients. Those occurrences that include staff have been analyzed thoroughly. Proper process has been followed and referred to HR as appropriate.

SAFETY CY21	Q4
Safety Hazard	4
Sharps Exposure	1
Code Red	1
<b>Grand Total</b>	<b>6</b>

### SAFETY CY21:

Safety events are down 40% since Q3.

**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.)**

EMTALA violation in Q4.

BHIP reporting Englewood Community Hospital to AHCA and CMS due to inappropriate/unstable patient transfer to BHIP.