

BROWARD HEALTH CORAL SPRINGS - RISK MANAGEMENT QUARTERLY REPORT QUARTER 4

Occurrence Category CY21	Q4	%
ADR	2	1%
DELAY	17	5%
FALL	44	13%
HIPAAAPHI	5	2%
INFECTION	1	0%
LAB	54	17%
MEDICATION	36	11%
OB DELIVERY	8	2%
PATCARE	62	19%
PPID	2	1%
SAFETY	15	5%
SECURITY	60	18%
SKINWOUND	13	4%
SURGERY	8	2%
GRAND TOTAL	327	100%

OCCURRENCE CATEGORY CY21:

During the 4th Quarter CY 2021, there were a total of 327 Occurrence Variance Reports, compared to 323 for the 3rd Quarter CY2021. This reflects an increase of 4 or 0.62% for Q4 CY 2021.

Inpatient Falls by Category CY21	Q4
BABY/CHILD DROP	1
EASED TO FLOOR BY NON EMPLOYEE	1
FOUND ON FLOOR	17
FROM BED	1
FROM CHAIR	1
PATIENT STATES	3
TRIP	2
WHILE AMBULATING	1
GRAND TOTAL	27

INPATIENT FALLS BY CATEGORY CY21:

During the 4th Quarter CY 2021, there were 27 Inpatient Falls. This reflects an increase of 3 or 5.88% from 24 reported in Q3 CY 2021. There were 6 MINOR injury, 1 MODERATE injury (laceration to forehead), and 20 with NO

OB DELIVERY CY21	Q4
FETAL/MATERNAL DEMISE	1
NEONATAL COMPLICATIONS - Apgar <5 @5 min	1
POSTPARTHUM HEMORRHAGE	0
RN ATTENDED DELIVER (0 event >30 mins Delay)	6
SHOULDER DYSTOSIA	0
SURGICAL COUNT	0
GRAND TOTAL	8

OB DELIVERY 4 the Quarter CY21:

During the 4th Quarter CY 2021, there were 8 reported occurrences, which reflects a decrease by 7 or 30.44% from Q3 CY 2021, which reported 15.

For delays greater than 30 minutes, a referral is sent to Quality for any Quality of Care concerns.

Maternal Complications are referred and reviewed by Quality Management/Peer

HAPIs CY21	Q4
PRESSURE INJURY-ACQUIRED	6
GRAND TOTAL	6

HAPI'S CY21:

During the 4th Quarter CY 2021, there were 6 HAPIs reported, which reflects an increase by 6 or 100% from Q3 CY2021, which reported 0. There were 3 Unstageable PIs- (2 preventable) 2 Decubiti- sacrum Stage 2 & 1 DTI-sacrum

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MEDICATION VARIANCES CY21	Q4
CONTROL DRUG CHARTING	3
CONTROL DRUG DISCREPANCY INVESTIGATION	0
CONTROL DRUG DISCREPANCY-COUNT	1
DELAYED DOSE	5
IMPROPER MONITORING	0
LABELING ERROR	1
MISSING/LOST MEDICATION	0
OMITTED DOSE	4
OTHER	5
PRESCRIBER ERROR	2
PYXIS MISS FILL	2
RETURN BIN PROCESS ERROR	1
SELF-MEDICATING	1
UNSECURED MEDICATION	3
WRONG DOSAGE FORM	1
WRONG DOSE	3
WRONG DRUG OR IV FLUID	0
WRONG FREQUENCY OR RATE	2
WRONG ROUTE	2
WRONG TIME	0
<b>GRAND TOTAL</b>	<b>36</b>

**MEDICATION VARIANCES CY21:**

During the 4th Quarter CY 2021, there were 36 Medication Occurrences, which remains the same as 36 reported in Q3 CY 2021.

There were 4 Near Misses that were Medication-related.

Medication Variances are reviewed at the Medication Safety and P&T Committees.

The Committees review for quality improvement opportunities and recommendations

ADR CY21	Q4
ALLERGY	1
CARDIOPULMONARY	1
<b>GRAND TOTAL</b>	<b>2</b>

**ADR 4th Quarter CY21:**

During the 4th Quarter CY 2021, there were 2 ADRs reported, which reflects neither an increase or decrease from Q3 CY 2021, which also reported 2.

SURGERY RELATED ISSUES CY21	Q4
CONSENT ISSUES	1
EXTUBATION/INTUBATION	0
POSITIONING ISSUES	1
RETAINED FOREIGN BODY	0
SPONGE/NEEDLE/INSTRUMENT ISSUES	0
STERILE FIELD CONTAMINATED	1
SURGERY DELAY	3
SURGERY/PROCEDURE CANCELLED	1
SURGICAL COMPLICATION	0
TOOTH DAMAGED/DISLODGED	0
UNPLANNED RETURN TO OR	1
<b>GRAND TOTAL</b>	<b>8</b>

**SURGERY RELATED ISSUES CY21:**

During Q4 CY 2021, there were 8 Surgery related events, which reflects a decrease by 5 or 23.8% from Q3 CY 2021, which was 13.

Surgery/Procedure Cancelled are tracked and trended.

SECURITY CY21	Q4
ACCESS CONTROL	1
AGGRESSIVE BEHAVIOR	4
ARREST	1
ASSAULT/BATTERY	2
CODE ASSIST	19
CODE ELOPEMENT	1
CONTRABAND	9
CRIMINAL EVENT	2
ELOPEMENT-INVOLUNTARY ADMIT (BA, vulnerable adults etc.)	0
ELOPEMENT-VOLUNTARY ADMIT (NON-VULNERABLE)	0
PROPERTY DAMAGED/MISSING	13
SECURITY PRESENCE REQUESTED	3
SMOKING ISSUES	2
THREAT OF VIOLENCE	2
TRESPASS	0
VERBAL ABUSE	1
<b>GRAND TOTAL</b>	<b>60</b>

**SECURITY CY21:**

During Q4 CY 2021, there were 60 Security related occurrences, which reflects a decrease by 3 or 2.44% from 63 reported in Q3 CY 2021.

Code Assist is 19 in Q4 CY 2021, which reflects a 26.66% increase from Q3 CY 2021, which was a total of 11.

Property Damaged/Missing is 13 in Q4 CY 2021, which reflects a 29.72% decrease from Q3 CY 2021, which was a total of 24.

SAFETY CY21	Q4
BIOHAZARD EXPOSURE	1
SAFETY HAZARD	9
SHARPS EXPOSURE	5
<b>GRAND TOTAL</b>	<b>15</b>

**SAFETY CY21:**

During Q4 CY 2021, there were 15 Safety events reported, which reflects a 3.44% increase from Q3 CY 2021, which reported 14.

Occurrences which involve employees and LIPs are referred to

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.)

**BHCS Falls Safety Measures:**

Continue to encourage and reinforce the need for purposeful rounding

Continue to educate on the Morse Fall Risk Scale Score

Continue to reinforce the need for thorough and proper patient assessment and handoff.

Safety Huddles every shift with staff (to review any fall risk patients and any other safety concerns)

Use of portable bed alarms on all older model beds.

Medications review by decentralized pharmacists post-fall, feedback provided and medication(s) adjusted accordingly.

All patient's receiving sedatives prior to a procedure, should be transported via stretcher, not wheelchair

Safety sitters are assigned to non compliant patients with high risk for falls

I-Care rounding should also include ensuring Fall preventative measures are in place(functional bed alarm, bed plugged in, non-skid socks, yellow bracelet, environment clutter free and no environmental hazards)

IA/RCA for each fall with a severity level >3

**ACHA ANNUAL REPORTABLE EVENTS:**

There was 4 ACHA Annual Reportable Events in the 4th Quarter.

**CODE 15 REPORTS:**

There was 0 Code 15 reported in the 4th Quarter.

**INTENSE ANALYSIS/RCA's:**

There was 1 Intense Analysis in the 4th Quarter CY2021: for unstageable PI.

There was 0 RCA in the 4th Quarter CY2021.