

BHIP RISK MANAGEMENT QUARTERLY REPORT QUARTER 1

Occurrence Category CY22	Q1	%
Patient Care Issues	282	45%
Security	213	34%
Falls	28	5%
Surgery Issues	24	4%
Delay	29	5%
Safety	16	3%
Medication Variances	14	2%
Skin & Wound	5	0.3%
Lab	2	0.3%
Infection Issues	5	0.8%
Adverse Drug Reactions	0	0%
Patient Rights	1	0.2%
HIPAA PHI	3	0.5%
Patient ID	0	0%
Grand Total	622	100%

OCCURRENCE CATEGORY CY22:

Occurrences are down 2% from Q4, CY 2021. There were 548 level I occurrence, 27 level II occurrences and 9 level 3 occurrences. Risk Management attends nursing huddles to promote patient safety and proactively respond to questions staff may have.

Inpatient Falls by Category CY22	Q1
Found on floor	13
Slip	2
From chair	2
While ambulating	1
From Bed	1
Eased to floor by employee	1
From equipment, i.e. stretcher, table, etc.	1
Grand Total	21

INPATIENT FALLS BY CATEGORY CY22:

We had a decrease of (1) fall in Q1, CY 22. No falls with injury reported for Q1.. The majority of the falls were patient's found on the fall. CT scans were ordered, families were notified, and patient sitters were assigned when applicable. All patient falls caused no harm to

HAPIs CY22	Q1
Deep Tissue Injury	1
Grand Total	1

HAPIS CY22:

HAPI's has decreased by 75%. There was on Hospital Acquired Pressure Ulcer discovered as a DTI when transferred to ICU. Patient was alert and oriented but refusing to be repositioned because of SOB and generalized discomfort. All interventions were put in place.

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MEDICATION VARIANCES CY22	Q1
Other	4
Prescriber Error	3
Wrong Dosage Form	1
Wrong Time	1
Extra Dose	1
Wrong frequency or rate	1
Missing/Lost Medication	1
Delayed Dose	1
Control Drug Charting	1
Total	14

MEDICATION VARIANCES CY22:

The number of medication variances has decreased by 60% since Q4 2021. There is a decrease in vancomycin variances reported by pharmacy compared to last quarter. Overall, January had 4 occurrences, February had 7 occurrences, and March had 3 occurrences. There was no harm to patient.

ADR CY22	Q1
Total	0

ADR CY22:

There were no Adverse Drug Reaction's reported for Q1, CY 2022.

SURGERY RELATED ISSUES CY22	Q1
Unplanned Return to OR	7
Surgical Complication	6
Puncture or Laceration	3
Surgery/Procedure Cancelled	2
Consent Issues	2
Extubation/Intubation	1
Anesthesia Complication	1
Positioning Issues	1
Surgical Count	1
Total	24

SURGERY RELATED ISSUES CY22:

Surgery Related Issues has decreased since Q4, 2020 by 11%. There were 3 Level III occurrences. 1. During hysterectomy procedure, a small laceration to patient's bladder occurred. The laceration was repaired with the assistance of another physician. There was no further complications. 2. During surgery patient was repositioned from supine to lateral position and at the end of the case a skin tear on right lower arm was noted and appropriate intervention was applied. 3. Patient returned after 7 days for further thoracic surgery due to

SECURITY CY22	Q1
Security Presence Requested	131
Code Assist	57
Aggressive Behavior	6
Contraband	5
Threat of Violence	3
Code Elopement	3
Assault/Battery	2
Elopement- Voluntary Admit (persons admitted on their own accord/will; non-vulnerable individuals)	2
Verbal Use	1
Property Damaged/Missing	1
Security Transport	1
Elopement- Involuntary Admit (BA, patients' under police custody, vulnerable adults etc.)	1
Total	212

SECURITY CY22:

Security reported events decreased by 7% compared to last quarter. There was one level III incident the involved a code rapid response due to a fall in the main lobby entrance. Security response was appropriate. The patient was taken to the ER for assessment. And the video surveillance of the incident was saved.

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SAFETY CY22	Q1
Safety Hazard	10
Sharps Exposure	4
Code Red	2
Total	16

SAFETY CY22:

Safety incidents are up by 10 events since Q4, 2021. There was one Level III occurrence involving a staff member hitting her thumb. Two days later she reported it and was sent to the ER where it was reported broken. Appropriate follow up was applied and the staff member was educated on injury prevention.

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.)

AHCA Annual Report for 2021 was submitted and accepted in March 2022.

No Code 15 Reportable events for Q1 2022.