

Occurrence Category CY21	Q3	%
Patient Care Issues	426	50%
Security	297	35%
Falls	37	4%
Medication Variance	22	3%
Surgery Issues	21	2%
Lab	11	1%
Safety	10	1%
Skin & Wound	9	1%
Delay	7	1%
Infection Control	6	1%
Adverse Drug Reaction	4	0%
HIPAA PHI	3	0%
Patient ID	2	0%
Grand Total	855	100%

OCCURRENCE CATEGORY CY21:

Total number of reported incident reports increased by 19% from the prior quarter. Categorized by risk severity we had a total of 742 Level 1, 87 Level 2, 25 Level 3, and 1 Level 4 reported and investigated. Risk Management attends nursing huddles to promote patient safety and proactively respond to questions staff may have.

Inpatient Falls by Category CY21	Q3
Found on floor	15
From Bed	4
While ambulating	4
From Toilet	3
Eased to floor by employee	2
Slip	1
Grand Total	29

INPATIENT FALLS BY CATEGORY CY21:

We had an increase of 31% in inpatient falls. There were 4 falls with injury out of a total of 29 falls for the quarter. We had one Level 4 fall on PCU. RN placed pt in bed and went to get an accucheck. Upon returning RN found pt on the floor. Intense Anlysis completed 8/5. Unit created and action plan to avoid recurrence.

HAPIs CY21	Q3
Deep Tissue Injury	6
Decubitus- Stage II	1
Decubitus- Stage III	1
Decubitus- Stage IV	1
Grand Total	9

HAPIS CY21:

There was an increase in HAPI's from a total of 5 in Q2 to 9 in Q3. BHIP has incorporated monthly classes on skin assessments, documentation, identifying pressure ulcers and house-wide expectations for newly hired PCA's, nurse extrens, and RN's. Also BHIP provides Mobility and PCA/POB Ulcer prevention training classes.

MEDICATION VARIANCES CY21	Q3
Wrong Drug or IV Fluid	2
Delayed Dose	2
Missing/Lost Medication	2
Omitted Dose	2
Wrong Time	1
Extra Dose	1
Unsecured Medication	1
Wrong Dose	1
Grand Total	12

MEDICATION VARIANCES CY21:

Medication Variances are down 63% from Q2. Level 3 medication variance occurred on the 5th floor. RN intended to give 24 units of Levemir but instead gave 24 units of Lispro.

ADR CY21	Q3
Allergy	2
Gastrointestinal	1
Miscellaneous	1
Grand Total	4

ADR CY21:

ADR events are down 33% from Q2.

SURGERY RELATED ISSUES CY21	Q3
Unplanned Return to OR	7
Surgery/Procedure Cancelled	5
Surgery Delay	3
Consent Issues	2
Surgical Complications	2
Positioning issues	1
Anesthesia Complication	1
Sponge/Needle/Instrument Issues	1
Grand Total	22

SURGERY RELATED ISSUES CY21:

Surgery related issues are down 42% from Q2. One Level 3 incident for Q3. Patient presented to the ED with right leg pain after having a femoral bypass stent 1 week prior. Surgery related cases are referred to Quality as deemed appropriate.

SECURITY CY21	Q3
Security Presence Requested	172
Code Assist	86
Contraband	11
Aggressive behavior	10
Assault/Battery	5
Property Damaged/Missing	5
Verbal Abuse	2
Threat of violence	2
Code Elopement	2
Elopement- Voluntary admit (persons admitted on their own accord/will; non-vulnerable individuals)	2
Grand Total	297

SECURITY CY21:

Security events are up 47% from Q2. We encourage staff to continue submitting incidents in HAS so that we can accurately and timely track and trend.

SAFETY CY21	Q3
Safety Hazard	4
False Alarm	3
Biohazard Exposure	1
Sharps Exposure	1
Code Red	1
Grand Total	10

SAFETY CY21:

Safety events are down 41% from Q2.

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.)

4 AHCA Reportable Annual events for Q3 2021.

- (1) **Level 3 fall**- Pt fall while attempting to use the restroom.
- (2) **Level 4 fall**- Pt found pt on the floor.
- (3) **Level 2**- Rapid Response on a readmission patient.
- (4) **Level 3**- Transfer issue

No Code 15 Reportable events for Q3 2021.