

### RISK MANAGEMENT QUARTERLY REPORT QUARTER 3

Occurrence Category CY21	Q3	%
ADR	2	1%
DELAY	10	3%
FALL	34	11%
HIPPA PHI	2	1%
INFECTION	8	2%
LAB	55	17%
MEDICATION	36	11%
OB DELIVERY	15	5%
PATCARE	64	20%
PPID	4	1%
SAFETY	14	4%
SECURITY	63	20%
SKINWOUND	3	1%
SURGERY	13	4%
<b>GRAND TOTAL</b>	<b>323</b>	<b>100%</b>

#### OCCURRENCE CATEGORY CY21:

During the 3rd Quarter CY 2021, there were a total of 323 Occurrence Variance Reports, compared to 363 for the 2nd Quarter CY2021 (there was a fall that was removed from the Q2, CY2021).

Inpatient Falls by Category CY21	Q3
BABY/CHILD DROP	1
EASED TO FLOOR BY EMPLOYEE	3
EASED TO FLOOR BY NON EMPLOYEE	1
FOUND ON FLOOR	15
FROM BED	1
PATIENT STATES	1
WHILE AMBULATING	2
<b>GRAND TOTAL</b>	<b>24</b>

#### INPATIENT FALLS BY CATEGORY CY21:

During the 3rd Quarter CY 2021, there were 24 Inpatient Falls. This reflects a decrease of 9 or 15.78% from 33 reported in Q2 CY 2021.

OB DELIVERY CY21	Q3
MATERNAL COMPLICATIONS	1
POSTPARTUM HEMORRHAGE	1
RN ATTEND DELIVERY (1 event > 30 minutes delay)	13
<b>GRAND TOTAL</b>	<b>15</b>

#### OB DELIVERY CY21:

During the 3rd Quarter CY 2021, there were 15 reported occurrences, which reflects an increase by 4 or 15.38% from Q2 CY 2021, which reported 11.

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

HAPIs CY21	Q3
PRESSURE INJURY ACQUIRED	0
<b>GRAND TOTAL</b>	<b>0</b>

#### HAPIS CY21:

During the 3rd Quarter CY 2021, there were 0 HAPIs reported, which reflects a decrease by 6 or 100% from Q2 CY2021, which

MEDICATION VARIANCES CY21	Q3
CONTROL DRUG CHARTING	3
CONTROL DRUG DISCREPANCY INVESTIGATION	1
DELAYED DOSE	11
IMPROPER MONITORING	2
OMITTED DOSE	2

#### MEDICATION VARIANCES CY21:

During the 3rd Quarter CY 2021, there were 36 Medication Occurrences, which reflects a decrease of 12 or 14.28% from 48 reported in Q2 CY 2021.

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OTHER	3
PRESCRIBER ERROR	1
PYXIS MISS FILL	2
UNSECURED MEDICATION	1
WRONG DOSEAGE FORM	1
WRONG DOSE	2
WRONG DRUG OR IV FLUID	3
WRONG ROUTE	2
WRONG TIME	2
GRAND TOTAL	36

There were 6 Near Misses that were Medication-related.

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

ADR CY21	Q3
ALLERGY	1
DERMATOLOGICAL	1
GRAND TOTAL	2

ADR CY21:

During the 3rd Quarter CY 2021, there were 2 ADRs reported, which reflects neither an increase or decrease from Q2 CY 2021,

SURGERY RELATED ISSUES CY21	Q3
ANESTHESIA COMPLICATION	1
CONSENT ISSUES	2
SURGERY DELAY	4
SURGERY/PROCEDURE CANCELLED	5
SURGICAL COMPLICATION	1
GRAND TOTAL	13

SURGERY RELATED ISSUES CY21:

During Q3 CY 2021, there were 13 Surgery related events, which reflects an increase by 1 or 4% from Q2 CY 2021, which was 12.

SECURITY CY21	Q3
AGGRESSIVE BEHAVIOR	3
ASSAULT/BATTERY	3
CODE ASSIST	11
CODE ELOPEMENT	2
CONTRABAND	7
ELOPEMENT-INVOLUNTARY ADMIT (BA, patient's under police custody, vulnerable adults etc.)	1
PROPERTY DAMAGED/MISSING	24
SECURITY PRESENCE REQUESTED	11
THREAT OF VIOLENCE	0
VERBAL ABUSE	1
GRAND TOTAL	63

SECURITY CY21:

During Q3 CY 2021, there were 63 Security related occurrences, which reflects an increase by 9 or 7.7% from 54 reported in Q2 CY 2021.

Code Assist is 11 in Q3 CY 2021, which reflects a 29.04% decrease from Q2 CY 2021, which was a total of 20.

Property Damaged/Missing is 24 in Q3 CY 2021, which reflects a

SAFETY CY21	Q3
SAFETY HAZARD	5
SHARPS EXPOSURE	9
GRAND TOTAL	14

SAFETY CY21:

During Q3 CY 2021, there were 14 Safety events reported, which remained unchanged from Q2 CY 2021, which also 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

**ACHA ANNUAL REPORTABLE EVENTS:**

There were 2 ACHA Annual Events reported for the 3rd Quarter CY2021.

**CODE 15 REPORTS:**

There was 0 Code 15 Report for the 3rd Quarter CY2021.

**INTENSE ANALYSIS/RCA's**

There was 1 Intense Analysis in the 3rd Quarter CY2021: for OR Death.