BHMC RISK MANAGEMENT QUARTERLY REPORT QUARTER 3 CY23

Occurrence Category CY23 (Patient Occurrences Comparison Report from OVR Stats page)	Q3
ADR	3
DELAY	48
FALL	49
HIPAAPHI	13
INFECTION	5
LAB	28
MEDICATION	116
OBDELIVER	102
PATCARE	488
PATRIGHT	2
PPID	5
SAFETY	52
SECURITY	412
SKINWOUND	152
SURGERY	70
Grand Total	1545

OCCURRENCE CATEGORY CY23:

During CY23 Q3 there were a total of 1545 patient occurrences as compared to Q2 which totaled 1329 patient occurrences reflecting a 16.25% increase in overall occurrences from Q2 to Q3.

There were a total of 38 reported near miss occurrences making up 2.4% of all occurrences.

Inpatient Falls by Category CY23 *(Comparison-binoculars- BHMC Inp Falls by Subcat -change date needed)	Q3
Child Developmental	
Child fall during play	
Eased to floor by employee	3
Eased to floor by non employee	1
Found on floor	23
From Bed	1
From Bedside Commode	1
From Chair	1
From Equipment, i.e. stretcher, table, etc.	
From Toilet	2
Patient States	
Slip	4
Visitor States	
While ambulating	1
Inpatient Fall Total	37

INPATIENT FALLS BY CATEGORY Q3 CY23:

There were a total of 37 Inpatient Falls for Q3 a 36.20% decrease from Q2.

There was 7 falls with injuries reported during Q3:
(2) Abrasion
(4) Laceration
(1) Pain

Falls are discussed and reviewed for lessons and opportunities at weekly HAC meeting facilitated by BHMC Patient Safety Officer.

OB DELIVERY CY23 (Patient Occurrences Comparison Report from OVR Stats page)	Q3
Birth Trauma	1
CPOE issue	-
C-Section with no first assist	-
Emergency C-Section > 30 min	2
Fetal Distress	1
Fetal/Maternal Demise	2
Induction Bishop <6	-
Infant d/c to wrong person	-
Instrument Related Injury	2
Maternal complications	6
Maternal Transfer To Higher Level Of Care	1
Meconium Aspiration	-
Meconium staining	-
Neonatal complications - Admit Mother/Baby	-
Neonatal complications - Admit NICU	27
Neonatal complications - Apgar <5 @5 min	3
Neonatal complications - Impaired Skin Integrity	2
Neonatal complications - IV Infiltrate	3
OB Alert	-
Other	10
Postpartum Hemorrhage	27
Return To Ldr (Labor Delivery Room)	-
RN Attended Delivery	-
RN Unattended Delivery	-
Shoulder Dystocia	12
Sponge/Needle/Instrument Issues	-
Sterile field contaminated	1
Surgical Count	1
Unplanned Procedure	1
OB Delivery Total	102

OB DELIVERY Q3 CY23:

There were a total of 102 OB Delivery incidents for Q3 with an increase of 73% from Q2.

Shoulder dystocia and postpartum hemorrhage with QBL>1000 are sent to quality for review and to ensure proper quality of care.

No trends identified.

HAPIs CY23 (Browse - Binoculars - BHMC HAPIs)	Q3
Pressure Injury - Acquired	36

HAPIS Q3 CY23:

There were 36 Hospital Acquired Pressure Injuries for Q3.
Total of 36 this quarter with an increase of 19 since last quarter.
Out of the 36 HAPIs 6 were reportable.

MEDICATION VARIANCES (Patient Occurrences Comparison Report on OVR Stats page)	Q3
Contraindication	5
Control Drug Discrepancy Investigation	1
Control Drug Charting	1
Control Drug Discrepancy-count	1
Control Drug Diversion/Suspicion	-
CPOE issue	-
Delayed dose	11
eMAR - Transcription/Procedure	-
Expired Medication	1
Extra Dose	6
Hoarding Medications For Later Use	1
Illegible Order	-
Improper Monitoring	10
Labeling Error	-
Missing/Lost Medication	3
Omitted dose	3
Other	11
Prescriber Error	7
Pyxis Count Discrepancy	1
Pyxis False Stockout	-
Pyxis Miss Fill	1
Reconciliation	1
Return Bin Process Error	-
Scan Failed	-
Self-Medicating	-
Unordered Drug	1
Unsecured Medication	5
Wrong Concentration	4
Wrong dosage form	1
Wrong dose	14
Wrong Drug or IV Fluid	12
Wrong frequency or rate	10
Wrong patient	1
Wrong Route	2
Wrong time	2
Med Variance Total	116

MEDICATION VARIANCES Q3 CY23:

There was a total of 116 medication variances for Q3 with an increase of 36% from Q2.

Risk, nursing, and administration collaborate to discuss medication variances and trends.

Medication variances are also reviewed at Patient Care Key Group / RQC meeting and by Pharmacy staff.

ADR CY23 *(Patient Occurrences Comparison Report from OVR Stats page)*	Q3
Allergy	3
Miscellaneous	
ADR Total	3

ADR CY23:

Total of 3 ADR in Q3 2023.

SURGERY RELATED ISSUES CY23 *(Patient Occurrences Comparison Report from OVR Stats page)*	Q3
Anesthesia Complication	-
Consent Issues	12
CPOE issue	-
Surgery Delay	6
Extubation/Intubation	-
Puncture or Laceration	2
Retained Foreign Body	-
Surgery/Procedure Cancelled	5
Surgical Complication	8
Sponge/Needle/Instrument Issues	3
Sterile field contaminated	8
Surgical Count	25
Incorrect information on patient's chart	-
Positioning Issues	-
Surgical site marked incorrectly	-
Tooth Damaged/Dislodged	-
Unplanned Surgery	-
Unplanned Return to OR	1
Wrong Patient	-
Wrong Procedure	-
Wrong Site	-
Surgery Total	70

SURGERY RELATED ISSUES Q3 CY23:

There was a total of 70 surgery related issues for Q3 with a 75% increase from Q2.

Consent and Surgical count related issues are mostly related to trauma patient who need emergent surgery.

SECURITY CY23 *(Patient Occurrences Comparison Report from OVR Stats page)*	Q3
Abduction	-
Access control	-
Aggressive behavior	20
Armed Intruder	-
Arrest	2
Assault/Battery	29
Break-in	-
Code Black	-
Code Elopement	4
Code Pink	-
Code Strong	-
Contraband	15
Criminal Event	-
Elopement -Involuntary admit	1
Elopement -Voluntary admit	8
Property Damaged/Missing	28
Rapid Response Team - Visitor	3
Security Assistance *new August 2022	56
Security Presence Requested	190
Security Transport	1
Smoking Issues	-
Threat of violence	14
Trespass	2
Vehicle Accident	3
Verbal Abuse	36
Security Total	412

SECURITY Q3 CY23:

There was a total of 412 security incidents for Q3 with a 11% increase in security occurrences from Q2.

182 (44%) of security incidents were related to BH and Psych ED patients.

SAFETY CY23 *(Patient Occurrences Comparison Report from OVR Stats page)*	Q3
Biohazard Exposure	1
Code Red	14
Code Spill - Chemical	-
Code Spill - Chemo	-
Electrical Hazard	1
Elevator entrapment	-
False Alarm	-
Fire/Smoke/Drill	-
Gas/Vapor Exposure	-
Safety Hazard	25
Sharps Exposure	10
Safety - Other (no category)	1
Safety Total	52

SAFETY Q3 CY23:

There was a total of 52 Safety incidents for Q3 with a no % increase or decrease in safety occurrences from Q2.

Highest category for incidents were related to code red - No harm to patient or staff.

REGIONAL RISK MANAGEMENT SECTION:

(MAY INCLUDE PERFORMANCE IMPROVEMENT INITIATIVES , SERIOUS INCIDENTS, AHCA ANNUAL REPORTABLE EVENTS, CODE 15 REPORTS, AND/OR INTENSE ANALY SIS/RCAs COMPLETED, ETC.)

Code 15 - Medication Overdose

79 y.o. patient with past medical history of malignant neoplasm of the tongue and seizures. Patient was completely bedbound and dependent on others for total care. Patient was noted to deteriorating and physician recommended hospice as he was rapidly declining and approaching death. The patient had been taking methadone 10mg every 8 hours prior to admission and there were orders to continue home medication. There was an error in preparing the medication resulting in 2 dose of methadone with a concentration of 100mg being administered to the patient inadvertently.

Code 15 - Wrong Site Thoracentesis

73 y/o patient admitted 8/3 for elective aortic valve replacement which she underwent on 8/4. On 8/8, pt was to undergo right-sided thoracentesis but it was noted after the procedure was completed that the left side was performed. Error was caught after the fact. Patient did require a thoracentesis on both sides but the consent was just for the right.