

Monthly OVR Report CY20

OCCURRENCE CATEGORY CY2021	Jan	Feb	Mar	1st Qtr	%	Apr	May	June	2nd Qtr	%	July	Aug	Sept	3rd Qtr	%	Oct	Nov	Dec	4th Qtr	%	Total CY21
ADR	0	0	0	0	0%				0	-				0	-				0	-	0
DELAY	6	6	15	27	8%				0	-				0	-				0	-	27
FALL	19	14	17	50	14%				0	-				0	-				0	-	50
HIPAAAPHI	2	3	0	5	1%				0	-				0	-				0	-	5
INFECTION	0	0	0	0	0%				0	-				0	-				0	-	0
LAB	22	7	19	48	14%				0	-				0	-				0	-	48
MEDICATION	9	8	16	33	10%				0	-				0	-				0	-	33
OBDELIVER	0	3	3	6	2%				0	-				0	-				0	-	6
PATCARE	29	18	22	69	20%				0	-				0	-				0	-	69
PATRIGHT	0	0	0	0	0%				0	-				0	-				0	-	0
PPID	1	1	3	5	1%				0	-				0	-				0	-	5
SAFETY	5	6	3	14	4%				0	-				0	-				0	-	14
SECURITY	13	18	27	58	17%				0	-				0	-				0	-	58
SKINWOUND	0	5	0	5	1%				0	-				0	-				0	-	5
SURGERY	7	7	13	27	8%				0	-				0	-				0	-	27
OTHER	0	0	0	0	0%				0	-				0	-				0	-	0
Totals	113	96	138	347	100%	0	0	0	0	-	0	0	0	0	-	0	0	0	0	-	347

NEAR MISS by CATEGORY	Jan	Feb	Mar	1st Qtr	Apr	May	June	2nd Qtr	July	Aug	Sept	3rd Qtr	Oct	Nov	Dec	4th Qtr	Total CY21
INFECTION	0	0	0	0				-				-				-	0
LAB	7	1	1	9				-				-				-	9
MEDICATION	3	4	2	9				-				-				-	9
PATCARE	1	0	0	1				-				-				-	1
PPID	0	1	2	3				-				-				-	3
SAFETY	0	0	0	0				-				-				-	0
SURGERY	1	0	0	1				-				-				-	1
OTHER	0	0	0	0				-				-				-	0
Totals	12	6	5	23	-	23											
PD + SSD	5,155	4,937	5664	15756				-				-				-	15756
Target: >= 2.3 per 1000 PD	2.33	1.22	0.88	1.46	0	0	0	0	0	0	0	0	0	0	0	0	1.46

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MEDICATION VARIANCES	Jan	Feb	Mar	1st Qtr	Apr	May	June	2nd Qtr	July	Aug	Sept	3rd Qtr	Oct	Nov	Dec	4th Qtr	Total CY21
CONTRAINDICATION	0	0	1	1				-				-				-	1
CONTROL DRUG CHARTING	2	0	3	5				-				-				-	5
CONTROL DRUG DISCREPANCY-COUNT	0	0	1	1				-				-				-	1
CONTROL DRUG DIVERSION/SUSPICION	0	0	0	0				-				-				-	0
CPOE ISSUE	0	0	1	1				-				-				-	1
DELAYED DOSE	0	1	1	2				-				-				-	2
eMAR- TRANSCRIPTION/PROCEDURE	0	0	0	0				-				-				-	0
EXPIRED MEDICATION	1	0	0	1				-				-				-	1
EXTRA DOSE	0	0	1	1				-				-				-	1
IMPROPER MONITORING	0	0	2	2				-				-				-	2
LABELING ERROR	1	1	1	3				-				-				-	3
MISSING/LOST MEDICATION	0	0	1	1				-				-				-	1
OMITTED DOSE	1	1	1	3				-				-				-	3
PRESCRIBER ERROR	0	0	0	0				-				-				-	0
PYXIS COUNT DISCREPANCY	0	1	0	1				-				-				-	1
PYXIS FALSE STACKOUT	0	0	0	0				-				-				-	0
PYXIS MISS FILL	1	0	0	1				-				-				-	1
RETURN BIN PROCESS ERROR	0	0	0	0				-				-				-	0
RECONCILIATION	0	0	1	1				-				-				-	1
SCAN FAILED	0	0	0	0				-				-				-	0
SELF-MEDICATING	0	0	0	0				-				-				-	0
UNORDERED DRUG	0	0	0	0				-				-				-	0
UNSECURED MEDICATION	2	0	0	2				-				-				-	2
WRONG CONCENTRATION	0	0	0	0				-				-				-	0
WRONG DOSE	0	3	0	3				-				-				-	3
WRONG DRUG OR IV FLUID	1	0	0	1				-				-				-	1
WRONG FREQUENCY OR RATE	0	0	0	0				-				-				-	0
WRONG PATIENT	0	0	0	0				-				-				-	0
WRONG ROUTE	0	0	0	0				-				-				-	0
WRONG TIME	0	0	1	1				-				-				-	1
OTHER	0	1	1	2				-				-				-	2
Totals	9	8	16	33	-	-	-	-	-	-	-	-	-	-	-	-	33

DELAY OF CARE by CAUSE	Jan	Feb	Mar	1st Qtr	%	Apr	May	June	2nd Qtr	%	July	August	Sept	3rd Qtr	%	Oct	Nov	Dec	4th Qtr	%	Total CY21	
AMBULANCE TRANSPORT	0	1	1	2	7%				-	-				-	-				-	-	-	2
COMMUNICATION-FAILURE/DELAY TO PHYS/PA/LIP	0	0	0	0	0%				-	-				-	-				-	-	-	0
CONSULT/RESPONSE/FOLLOW UP	0	0	3	3	11%				-	-				-	-				-	-	-	3
DELAY-ORDERS NOT COMPLETED	3	2	2	7	26%				-	-				-	-				-	-	-	7
DELAY-PHYSICIAN ORDERS	1	2	7	10	37%				-	-				-	-				-	-	-	10
DELAY-STAT ORDERS	1	0	0	1	4%				-	-				-	-				-	-	-	1
DELAY-REGISTRATION/ADMISSION/INSURANCE	1	0	2	3	11%				-	-				-	-				-	-	-	3
DELAY- STROKE/BRAIN ALERT	0	0	0	0	0%				-	-				-	-				-	-	-	0
DELAY IN ANCILLARY AREAS,i.e LAB,RADIOLOGY etc	0	0	0	0	0%				-	-				-	-				-	-	-	0
ORDERS COMPLETED-NO PHYSICIAN ORDERS	0	1	0	1	4%				-	-				-	-				-	-	-	1
OTHER	0	0	0	0	0%				-	-				-	-				-	-	-	0
Totals	6	6	15	27	0%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	27
PD + SSD	5155	4937	5664	15756					-	-				-	-				-	-	-	15756
< 1.0 per 1000 patient days	1.16	1.22	2.65	1.71		0	0	0	0		0	0	0	0		0	0	0	0			1.71

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OB DELIVERY	Jan	Feb	Mar	1st Qtr	Apr	May	June	2nd Qtr	July	Aug	Sept	3rd Qtr	Oct	Nov	Dec	4th Qtr	Total CY21
MATERNAL COMPLICATIONS	0	0	0	0													0
BIRTH TRAUMA	0	0	1	1													1
MATERNAL TRANSFER TO HIGHER LEVEL OF CARE	0	0	1	1													1
NEONATAL COMPLICATIONS-ADMIT NICU	0	0	0	0													0
NEONATAL COMPLICATIONS-APGAR <5 @ 5MIN	0	0	0	0													0
FETAL DISTRESS	0	0	0	0													0
FETAL/MATERNAL DEMISE	0	0	0	0													0
POSTPARTUM HEMORRHAGE	0	1	0	1													1
RN ATTEND DELIVERY	0	0	1	1													1
SHOULDER DYSTOCIA	0	2	0	2													2
SURGICAL COUNT	0	0	0	0													0
UNPLANNED PROCEDURE	0	0	0	0													0
OTHER	0	0	0	0													0
Totals	0	3	3	6	-	6											

1

SURGERY RELATED ISSUES	Jan	Feb	Mar	1st Qtr	Apr	May	June	2nd Qtr	July	Aug	Sept	3rd Qtr	Oct	Nov	Dec	4th Qtr	Total CY21
ANESTHESIA COMPLICATION	0	0	0	0													0
CONSENT ISSUES	0	0	1	1													1
EXTUBATION/INTUBATION	0	0	0	0													0
POSITIONING ISSUES	0	0	0	0													0
PUNCTURE OR LACERATION	1	0	0	1													1
RETAINED FOREIGN BODY	0	1	0	1													1
SPONGE/NEEDLE/INSTRUMENT ISSUES	1	0	1	2													2
STERILE FIELD CONTAMINATED	0	0	0	0													0
SURGICAL COUNT	0	0	1	1													1
SURGERY DELAY	0	0	1	1													1
SURGERY/PROCEDURE CANCELLED	3	4	1	8													8
SURGICAL COMPLICATION	1	0	2	3													3
TOOTH DAMAGED/DISLODGED	1	0	0	1													1
UNPLANNED RETURN TO OR	0	1	1	2													2
UNPLANNED SURGERY	0	1	5	6													6
WRONG PATIENT	0	0	0	0													0
OTHER	0	0	0	0													0
Totals	7	7	13	27	-	27											

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SECURITY	Jan	Feb	Mar	1st Qtr	Apr	May	June	2nd Qtr	July	Aug	Sept	3rd Qtr	Oct	Nov	Dec	4th Qtr	Total CY21
ACCESS CONTROL	0	0	0	0													0
AGGRESSIVE BEHAVIOR	0	0	1	1													1
ASSAULT/BATTERY	0	0	3	3													3
CODE ASSIST	5	6	8	19													19
CODE ELOPEMENT	1	2	1	4													4
CONTRABAND	0	2	3	5													5
ELOPEMENT-INVOLUNTARY ADMIT	2	0	0	2													2
PROPERTY DAMAGED/MISSING	2	6	9	17													17
SECURITY PRESENCE REQUESTED	3	0	1	4													4
SMONKINGISSUES	0	1	0	1													1
THREAT OF VIOLENCE	0	0	0	0													0
TRESPASS	0	0	0	0													0
VERBAL ABUSE	0	1	0	1													1
OTHER	0	0	0	0													0
Totals	13	18	26	57	-	-	-	-	-	-	-	-	-	-	-	-	57

SAFETY	Jan	Feb	Mar	1st Qtr	Apr	May	June	2nd Qtr	July	Aug	Sept	3rd Qtr	Oct	Nov	Dec	4th Qtr	Total CY21
BIOHAZARD EXPOSURE	0	0	1	1													1
CODE RED	0	0	0	0													0
ELEVATOR ENTRAPMENT	1	0	0	1													1
FIRE/SMOKE/DRILL	0	0	0	0													0
SAFETY HAZARD	4	3	2	9													9
SHARPS EXPOSURE	0	3	0	3													3
OTHER	0	0	0	0													0
Totals	5	6	3	14	-	-	-	-	-	-	-	-	-	-	-	-	14

OUTPATIENT, VISITOR, ED FALLS	Jan	Feb	Mar	1st Qtr	Apr	May	June	2nd Qtr	July	Aug	Sept	3rd Qtr	Oct	Nov	Dec	4th Qtr	Total CY21
EASED TO FLOOR BY EMPLOYEE	0	0	0	0													0
EASED TO FLOOR BY NON EMPLOYEE	0	0	0	0													0
FOUND ON FLOOR	0	0	0	0													0
FROM BED	0	0	0	0													0
FROM BEDSIDE COMMODE	0	0	0	0													0
FROM CHAIR	0	1	0	1													1
FROM EQUIPMENT, i.e STRETCHER, TABLE, etc.	1	1	0	2													2
FROM TOILET	0	0	0	0													0
PATIENT STATES	0	0	0	0													0
SIDEWALK	0	1	0	1													1
SLIP	0	0	0	0													0
TRIP	1	0	1	2													2
VISITOR FALL WHILE AMBULATING	1	1	0	2													2
VISITOR STATES	0	0	0	0													0
WHILE AMBULATING	2	0	0	2													2
Totals	5	4	1	10	-	-	-	-	-	-	-	-	-	-	-	-	10

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%
0.0%
8%
14%
1%
0%
14%
10%
2%
20%
-
1%
4%
17%
1%
8%
0%
100%

Monthly OVR Report CY20

%
7%
0%
11%
26%
37%
4%
11%
0%
0%
4%
0%
0%

Monthly OVR Report CY20

Monthly OVR Report CY20

RISK MANAGEMENT QUARTERLY REPORT QUARTER 1

Occurrence Category CY21	Q1	%
ADR	0	0%
DELAY	27	8%
FALL	50	14%
HIPAAAPHI	5	1%
INFECTION	0	0%
LAB	48	14%
MEDICATION	33	10%
OBDELIVER	6	2%
PATCARE	69	20%
PPID	5	1%
SAFETY	14	4%
SECURITY	58	16%
SKINWOUND	5	1%
SURGERY	27	8%
Grand Total	347	100%

OCCURRENCE CATEGORY CY21:

During the 1st Quarter CY 2021. There were a total of 347 Occurrence Variance Reports compared to 326 for the 4th Quarter CY2020.

This reflects an increase of 21 or 3.12% for Q1 CY 2021

Inpatient Falls by Category CY21	Q1
EASED TO FLOOR BY EMPLOYEE	2
EASED TO FLOOR BY NON EMPLOYEE	2
FOUND ON FLOOR	24
FROM BED	3
FROM BEDSIDE COMMODORE	0
FROM CHAIR	1
FROM EQUIPMENT, I.E STRETCHER, TABLE, ETC.	0
FROM TOILET	1
PATIENTS STATES	3
WHILE AMBULATING	4
Grand Total	40

INPATIENT FALLS BY CATEGORY CY21:

The total Inpatient falls for 1st Quarter CY 2021 were 40. This reflects an increase of 16 or 29.42% from 24 reported in Q4 CY 2020.

There were 4 *MINOR* injuries and 36 with NO injuries.

OB DELIVERY CY21	Q1
BIRTH TRAUMA	1
MATERNAL TRANSFER TO HIGHER LEVEL OF CARE	1
MATERNAL COMPLICATIONS	0
NEONATAL COMPLICATIONS- ADMIT NICU	0
POSTPARTUM HEMORRHAGE	1
RN ATTEND DELIVERY	1
SHOULDER DYSTOSIA	2
Grand Total	6

OB DELIVERY CY21:

During the 1st Quarter CY 2021 there were 6 reported occurrences, which reflects a decrease by 9 or 42.86% from Q4 CY2020, which reported 15.

For *delays greater than 30 minutes*, a referral is sent to Quality.

Maternal Complications are referred and reviewed by Quality Management/Peer Review for Quality of Care Concerns.

HAPIs CY21	Q1
PRESSURE INJURY-ACQUIRED	2
Grand Total	2

HAPI's Q1 CY21:

In January ICU had 1 unstageable, unavoidable wound on the sacrum and in February CCU had 1 unstageable, unavoidable wound on the sacrum.

RISK MANAGEMENT QUARTERLY REPORT QUARTER 1

MEDICATION VARIANCES CY21	Q1
CONTRAINDICATION	1
CONTROL DRUG CHARTING	5
CONTROL DRUG DISCREPANCY-COUNT	1
CPOE ISSUE	1
DELAYED DOSE	2
eMAR-TRANSCRIPTION/PROCEDURE	0
EXPIRED MEDICATION	1
EXTRA DOSE	1
IMPROPER MONITORING	2
LABELING ERROR	3
MISSING/LOST MEDICATION	1
OMITTED DOSE	3
OTHER	2
PYXIS COUNT DISCREPANCY	1
PYXIS MISS FILL	1
RECONCILIATION	1
RETURN BIN PROCESS ERROR	0
SCAN FAILED	0
SELF-MEDICATING	0
UNSECURED MEDICATION	2
WRONG CONCENTRATION	0
WRONG DOSE	3
WRONG DRUG OR IV FLUID	1
WRONG PATIENT	0
WRONG ROUTE	0
WRONG TIME	1
OTHER	0
Grand Total	33

MEDICATION VARIANCES CY21:

During the 1st Quarter, there were 33 Medication Occurrences, which is an increase of 9 or 15.78% from 24 reported in Q4 CY 2020.

There were 9 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 are addressed collectively by all Regions

ADR CY21	Q1
ALLERGY	0
NEURO	0
Grand Total	0

ADR CY21:

There were 0 ADR reported for Q1 CY 2021 which reflects a decrease from 2 reported in Q4 CY 2020.

SURGERY RELATED ISSUES CY21	Q1
CONSENT ISSUES	1
POSITIONING ISSUES	0
PUNCTURE OR LACERATION	1
RETAINED FOREIGN BODY	1
SPONGE/NEEDLE/INSTRUMENT ISSUES	2
SURGICAL COUNT	1
SURGERY DELAY	1
SURGERY/PROCEDURE CANCELLED	8
SURGICAL COMPLICATION	3
TOOTH DAMAGED/DISLODGED	1
UNPLANNED RETURN TO OR	2
UNPLANNED SURGERY	6
Grand Total	27

SURGERY RELATED ISSUES CY21:

During Q1 CY 2021, there were 27 Surgery related events, which reflects an increase by 1 or 1.88% from 26 reported in Q4 CY 2020.

Surgery/Procedure Cancelled are tracked and trended.

SECURITY CY21	Q1
ACCESS CONTROL	0
AGGRESSIVE BEHAVIOR	1
ASSAULT/BATTERY	3
CODE ASSIST	19
CODE ELOPEMENT	4
CONTRABAND	5
ELOPEMENT-INVOLUNTARY ADMIT (BA/POLICE CUSTODY)	2
PROPERTY DAMAGED/MISSING	18
SECURITY PRESENCE REQUESTED	4
SMOKING ISSUES	1
THREAT OF VIOLENCE	0
VERBAL ABUSE	1
Grand Total	58

SECURITY CY21:

Q1 CY 2021 reported 58 occurrences, which reflects a decrease by 1 or 1.69% from 59 reported in Q4 CY 2020.

Code Assist is 19 in Q1 CY 2021, which reflects a 1.2% increase from 18 reported in Q4 which was a total of 14.

Property Damaged/Missing is 18 in Q1 CY2021, which reflects a 1.84% increase from 17 reported in Q4 CY 2020, which was a total of 23.

SAFETY CY21	Q1
BIOHAZARD EXPOSURE	1
ELEVATOR ENTRAPMENT	1
SAFETY HAZARD	9

SAFETY CY21:

During Q1 CY 2021, 14 events were reported, which reflects an increase of 4 or 16.66% from 10 reported in Q4 CY 2020.

RISK MANAGEMENT QUARTERLY REPORT QUARTER 1

SHARPS EXPOSURE	3
Grand Total	14

Occurrences related to staff and LIPs are referred to Employee Health management and confidentiality.

REGIONAL RISK MANAGEMENT SECTION : (MAY INCLUDE PERFORMANCE IMPROVEMENT INITIATIVES , SERIOUS INCIDENTS, AHCA ANNUAL REPORTABLE EVENTS, CODE 15 REPORTS, AND/OR INTENSE ANALYSIS/RCAs 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.
- 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.

ACHA ANNUAL REPORTABLE EVENTS:

- There were 5 ACHA Annual Events reported for the 1st Quarter.

CODE 15 REPORTS:

- There was no Code 15 Report for the 1st Quarter.

INTENSE ANALYSIS/RCAs

- There were two Intense Analysis in January for Code Elopements and one in March for Rapid Response.

RISK MANAGEMENT QUARTERLY REPORT QUARTER 2

Occurrence Category CY21	Q2	%
ADR		
DELAY		
FALL		
HIPAAAPHI		
INFECTION		
LAB		
MEDICATION		
OB DELIVERY		
PATCARE		
PPID		
SAFETY		
SECURITY		
SKINWOUND		
SURGERY		
GRAND TOTAL		

OCCURRENCE CATEGORY CY21:

Inpatient Falls by Category CY21	Q2
EASED TO FLOOR BY EMPLOYEE	
EASED TO FLOOR BY NON EMPLOYEE	
FOUND ON FLOOR	
FROM BED	
FROM BEDSIDE COMMODE	
FROM CHAIR	
FROM TOILET	
SLIP	
TRIP	
WHILE AMBULATING	
GRAND TOTAL	

INPATIENT FALLS BY CATEGORY CY21:

OB DELIVERY CY21	Q2
FETAL DISTRESS	
MATERNAL COMPLICATIONS	
RN ATTEND DELIVERY (1 event > 30 minutes delay)	
SHOULDER DYSTOCIA	
GRAND TOTAL	

OB DELIVERY CY21:

HAPIs CY21	Q2
PRESSURE INJURY- ACQUIRED	
GRAND TOTAL	

HAPIS CY21:

RISK MANAGEMENT QUARTERLY REPORT QUARTER 2

MEDICATION VARIANCES CY21	Q2
CONTROL DRUG DISCREPANCY- COUNT	
CONTROL DRUG DIVERSION/SUSPICION	
DELAYED DOSE	
IMPROPER MONITORING	
OMITTED DOSE	
OTHER	
PYXIS COUNT DISCREPANCY	
PYXIS MISS FILL	
RETURN BIN PROCESS ERROR	
SCAN FAILED	
UNSECURED MEDICATION	
WRONG DOSE	
WRONG TIME	
GRAND TOTAL	

MEDICATION VARIANCES CY21:

ADR CY21	Q2
ALLERGY	
GRAND TOTAL	

ADR CY21:

SURGERY RELATED ISSUES CY21	Q2
ANESTHESIA COMPLICATION	
POSITIONING ISSUES	
SPONGE/NEEDLE/INSTRUMENT ISSUES	
STERILE FIELD CONTAMINATED	
SURGERY DELAY	
SURGICAL COMPLICATION	
GRAND TOTAL	

SURGERY RELATED ISSUES CY21:

SECURITY CY21	Q2
AGGRESSIVE BEHAVIOR	
ASSAULT/BATTERY	
CODE ASSIST	
CONTRABAND	
PROPERTY DAMAGED/MISSING	
SECURITY PRESENCE REQUESTED	
THREAT OF VIOLENCE	
VERBAL ABUSE	
GRAND TOTAL	

SECURITY CY21:

RISK MANAGEMENT QUARTERLY REPORT QUARTER 2

SAFETY CY21	Q2
SMOKE/FIRE/DRILL	
SAFETY HAZARD	
SHARPS EXPOSURE	
GRAND TOTAL	

SAFETY CY21:

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.)

ACHA ANNUAL REPORTABLE EVENTS:

CODE 15 REPORTS:

RISK MANAGEMENT QUARTERLY REPORT QUARTER 3

Occurrence Category CY21	Q3	%
ADR		
DELAY		
FALL		
INFECTION		
LAB		
MEDICATION		
OB DELIVERY		
PATCARE		
PATRIGHT		
PPID		
SAFETY		
SECURITY		
SKINWOUND		
SURGERY		
GRAND TOTAL		

OCCURRENCE CATEGORY CY21:

Inpatient Falls by Category CY21	Q3
EASED TO FLOOR BY EMPLOYEE	
FOUND ON FLOOR	
FROM BED	
FROM BEDSIDE COMMODE	
FROM CHAIR	
PATIENT STATES	
TRIP	
GRAND TOTAL	

INPATIENT FALLS BY CATEGORY CY21:

OB DELIVERY CY21	Q3
BIRTH TRAUMA	
FETAL DISTRESS	
FETAL/MATERNAL DEMISE	
NEONATAL COMPLICATIONS-ADMIT NICU	
NEONATAL COMPLICATIONS-APGAR <5 @ 5MIN	
RN ATTENDED DELIVERY (1 event > 30 min delay)	
SHOULDER DYSTOSIA	
UNPLANNED PROCEDURE	
OTHER	
GRAND TOTAL	

OB DELIVERY CY21:

HAPIs CY21	Q3
PRESSURE INJURY ACQUIRED	
GRAND TOTAL	

HAPIS CY21:

RISK MANAGEMENT QUARTERLY REPORT QUARTER 3

MEDICATION VARIANCES CY21	Q3
CONTROL DRUG CHARTING	
CONTROL DRUG DIVERSION/SUSPICION	
DELAYED DOSE	
EXTRA DOSE	
LABELING ERROR	
MISSING/LOST MEDICATION	
OMITTED DOSE	
PRESCRIBER ERROR	
PYXIS COUNT DISCREPANCY	
PYXIS FALSE STACKOUT	
RETURN BIN PROCESSOR ERROR	
UNORDERED DRUG	
UNSECURED MEDICATION	
WRONG CONCENTRATION	
WRONG DOSE	
WRONG DRUG OR IV FLUID	
WRONG FREQUENCY OR RATE	
WRONG ROUTE	
OTHER	
GRAND TOTAL	

MEDICATION VARIANCES CY21:

ADR CY21	Q3
ALLERGY	
GRAND TOTAL	

ADR CY21:

SURGERY RELATED ISSUES CY21	Q3
ANESTHESIA COMPLICATION	
EXTUBATION/INTUBATION	
PUNCTURE OR LACERATION	
SURGERY DELAY	
SURGERY/PROCEDURE CANCELLED	
UNPLANNED RETURN TO OR	
UNPLANNED SURGERY	
WRONG PATIENT	
GRAND TOTAL	

SURGERY RELATED ISSUES CY21:

SECURITY CY21	Q3
AGGRESSIVE BEHAVIOR	
ASSAULT/BATTERY	
CODE ASSIST	
CONTRABAND	
PROPERTY DAMAGED/MISSING	
SECURITY PRESENCE REQUESTED	
THREAT OF VIOLENCE	
VERBAL ABUSE	
GRAND TOTAL	

SECURITY CY21:

SAFETY CY21	Q3
CODE RED	
SAFETY HAZARD	
SHARPS EXPOSURE	
GRAND TOTAL	

SAFETY CY21:

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.)

ACHA ANNUAL REPORTABLE EVENTS:

CODE 15 REPORTS:



RISK MANAGEMENT QUARTERLY REPORT QUARTER 4

Occurrence Category CY21	Q4	%
ADR		
DELAY		
FALL		
HIPAAAPHI		
INFECTION		
LAB		
MEDICATION		
OB DELIVERY		
PATCARE		
PPID		
SAFETY		
SECURITY		
SKINWOUND		
SURGERY		
RAND TOTAL		

OCCURRENCE CATEGORY CY21:

Inpatient Falls by Category CY21	Q4
FOUND ON FLOOR	
FROM BED	
FROM CHAIR	
FROM EQUIPMENT i.e. STRETCHER, TABLE ETC.	
FROM TOILET	
PATIENT STATES	
SLIP	
WHILE AMBULATING	
GRAND TOTAL	

INPATIENT FALLS BY CATEGORY CY21:

OB DELIVERY CY21	Q4
FETAL/MATERNAL DEMISE	
POSTPARTHUM HEMORRHAGE	
RN ATTENDED DELIVER (1 event >30 mins Delay)	
SHOULDER DYSTOSIA	
SURGICAL COUNT	
GRAND TOTAL	

OB DELIVERY 4 the Quarter CY21:

HAPIs CY21	Q4
PRESSURE INJURY-ACQUIRED	
GRAND TOTAL	

HAPI'S CY21:

RISK MANAGEMENT QUARTERLY REPORT QUARTER 4

MEDICATION VARIANCES CY21	Q4
CONTROL DRUG DISCREPANCY-COUNT	
DELAYED DOSE	
eMAR - TRANSCRIPTION/PROCEDURE	
EXPIRED MEDICATION	
IMPROPER MONITORING	
MISSING/LOST MEDICATION	
SCAN FAILED	
SELF-MEDICATING	
UNSECURED MEDICATION	
WRONG CONCENTRATION	
WRONG PATIENT	
WRONG ROUTE	
OTHER	
GRAND TOTAL	

MEDICATION VARIANCES CY21:

ADR CY21	Q4
ALLERGY	
METABOLIC/ENDOCRINE	
GRAND TOTAL	

ADR 4th Quarter CY21:

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

SURGERY RELATED ISSUES CY21:

SECURITY CY21	Q4
AGGRESSIVE BEHAVIOR	
ASSAULT/BATTERY	
CODE ASSIST	
CONTRABAND	
ELOPEMENT-VOLUNTARY ADMIT (NON-VULNERABLE)	
PROPERTY DAMAGED/MISSING	
TRESPASS	
GRAND TOTAL	

SECURITY CY21:

SAFETY CY21	Q4
BIOHAZARD EXPOSURE	
SAFETY HAZARD	
SHARPS EXPOSURE	
GRAND TOTAL	

SAFETY CY21:

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.)

ACHA ANNUAL REPORTABLE EVENTS:

CODE 15 REPORTS:

