

NEAR MISS by CATEGORY																		Jan	Feb	Mar	4th Qtr	Apr	May	June	5th Qtr	July	Aug	Sept	3rd Qtr	Oct	Nov	Dec	4th Qtr	Total CY21
ED / ETR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																	
ICU	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0																	
IP3F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																	
IPNF / AMOU	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																	
IPSE	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0																	
IPRF / ED PSYCH	1	0	2	3	0	0	0	0	0	0	0	0	0	0	0	0	0																	
LAB	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																	
PHARM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																	
RAD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																	
SOS /ASIC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																	
RACU	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																	
QIR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																	
PHYSICIAN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																	
OTHER	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0																	
TRANSPORTATION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																	
TOTAL	1	1	3	5	0	0	0	0	0	0	0	0	0	0	0	0	0																	
2.253	2.253	3.169	3.653	10028	3.333	0	0	3333	0	-	-	-	-	-	-	-	-																	
Target >= 2.3 per 1000 PD	0.31	0.32	0.83	0.50	0.60	0.0	0.0	0.60	0	0	0	0	0	0	0	0	0.52																	

MEDICATION VARIANCES	Jan	Feb	Mar	Q1 Totals	Apr	May	June	Q2 Totals	July	Aug	Sept	Q3 Totals	Oct	Nov	Dec	Q4 Totals	Total CY21
ED / ER	0	1	2	3	1			1									4
ICU	0	0	1	1	1			1		2							2
IPSF	2	0	1	3	1			1									4
IPAF / AMOU	1	4	0	5	1			1									6
IPSF	0	1	0	1	1			1									2
IPBF / ED PSYCH	1	0	1	2	0			0									2
LAB	0	0	0	0	0			0									0
PHARM	0	0	0	0	0			0									0
RAD	0	0	0	0	0			0									0
SDS /ASC	0	0	0	0	1			1									1
PACU	0	0	0	0	0			0									0
OR	0	0	0	0	0			0									0
PHYSICIAN	0	0	0	0	0			0									0
OTHER	0	0	0	0	0			0									0
TRANSPORTATION	0	0	0	0	0			0									0
Totals	4	6	5	15	6	-	-	6	-	-	-	-	-	-	-	-	21

[illegible]

SURGERY RELATED ISSUES	2023												Total
	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	
Consent Issues	1	0	2	3	0	0	0	0	0	0	0	3	
Sponges/Needle/Instrument Issues	0	0	2	0	0	0	0	0	0	0	0	2	
Sterile field contaminated	0	0	3	3	0	0	0	0	0	0	0	3	
Surgery Delay	3	0	0	4	0	0	0	1	0	0	0	0	
Surgery/Procedure Cancelled	1	4	1	6	3	0	3	0	0	0	0	9	
Surgical Complication	2	3	0	5	2	2	0	0	0	0	0	7	
Unplanned Return to OR	0	0	2	0	0	0	0	0	0	0	0	2	
Extubation/Intubation	0	1	1	2	0	0	0	0	0	0	0	0	
Positioning Issues	0	1	0	1	0	0	0	0	0	0	0	0	
Anesthesia complication	1	0	0	0	0	0	1	0	0	0	0	0	
Puncture or Laceration	0	0	0	0	0	0	0	0	0	0	0	0	
Surgical Count	0	0	0	0	0	0	0	0	0	0	0	0	
Fluids Damaged/Diluted	1	0	0	0	0	0	0	0	0	0	0	0	
Total Surgeries	370	419	501	1290	457	0	457	245	223	235	210	1747	
Percent Issues	2.4%	2.4%	2.2%	2.3%	0.9%	0.0%	0.9%	0.6%	0.5%	0.6%	0.5%	2.6%	
Total	8	10	11	30	12	-	12	-	-	-	-	1755	

SECURITY													
ED / ER	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
ED / ER	15	15	16	46	15		15	0	0	0	0	0	61
ROU	0	1	0	0	0		1	0	0	0	0	0	3
IPSP	20	4	12	36	7		7	0	0	0	0	0	43
IP4F / AMOU	4	0	21	23	18		18	0	0	0	0	0	41
IPSP	4	1	6	11	4		4	0	0	0	0	0	15
IPNF / ED PSYCH	16	17	25	58	25		25	0	0	0	0	0	83
LAB	1	0	0	0	0		0	0	0	0	0	0	1
PHARM	0	0	0	0	0		0	0	0	0	0	0	0
ROAD	1	0	2	3	0		0	0	0	0	0	0	3
SDS / ASC	0	1	2	3	0		0	0	0	0	0	0	3
PACU	7	5	0	12	0		0	0	0	0	0	0	12
QIR	0	0	1	1	0		0	0	0	0	0	0	1
PHYSICIAN	0	0	0	0	0		0	0	0	0	0	0	0
OTHER	4	2	5	11	2		2	0	0	0	0	0	13
TRANSPORTATION	0	0	0	0	0		0	0	0	0	0	0	0

SAFETY														Total
	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec		Total
Biohazard Exposure	0	0	0	0										0
Elevator Entrapment	0	0	0	0										0
Code Red	0	1	0	1		0								1
Safety Hazard	5	1	4	10		7								17
Sharps Exposure	2	2	0	4		0								4
Electrical Hazard	0	0	0	0		0								0
False Alarm	0	0	0	0		0								0
Totals	7	4	4	15	7	-	-	-	-	0	-	-	-	22

CY 2020 Inpatient / NDNQI Falls	Total CY20	Inpatient Fall RateTarget (10% reduction from CY20)	Jan
ICU - 2nd. Floor	1		0
PD+SSD	2340		239
ICU Rate	0.00	0.00	0.00
# of Falls with Injury	0		0
Rate of FALLS with Injury	0		0
# of Falls with Injury w/ severity rate > 3	0		0
Rate of FALLS with severity rate >3	0		0
IP3F	12		0
PD+SSD	7151		611
3rd. Floor Rate	1.68	1.51	0.00
# of Falls with Injury	0		0
Rate of Falls with Injury	0		0
# of Falls with Injury w/ severity rate > 3	0		0
Rate of FALLS with severity rate >3	0		0
IP4F	32		1
PD+SSD	9907		752
4th. Floor Rate	3.23	2.91	1.33
# of Falls with Injury	10		1
Rate of Falls with Injury	1.01		1.33
# of Falls with Injury w/ severity rate > 3	10		0
Rate of FALLS with severity rate >3	1.01		0
IP5F	14		3
PD+SSD	8486		775
5th Floor Rate	1.65	1.48	3.87
# of Falls with Injury	7		0
Rate of Falls with Injury	0.82		0
# with Injury w/ severity rate > 3	3		0
Rate with severity rate >3	0.35		0
IP6F	28		1
PD+SSD	11422		876
6th Floor Rate	2.45	2.21	1.14
# of Falls with Injury	5		0
Rate of Falls with Injury	0.44		0
# of Falls with Injury w/ severity rate > 3	5		0

Rate of FALLS with severity rate >3	0.44		0
Total Inpatient Falls	87	Inpatient Fall RateTarget (10% reduction from CY20)	5
Total Falls with Injury	22		1
Total PD + SSD	39306		3253
Inpatient Fall Rate	2.21	1.99	1.54

Ancillary / Outpatient Falls			Jan
ED / ER	6		0
PSYCH ED	1		0
SDS	0		0
OR	0		0
INFUSION CTR	0		0
OUT PT DEPT	1		0
RADIOLOGY	1		0
CARDIO-PUL	1		0
PHY THERAPY	2		0
WOUND CARE CTR	0		0
OSC	0		0
OTHER AREA	5		0
Total	20		0
APD	63266		0
Rate per 1000 APD	0.32		0

Feb	Mar	1st Qtr	Apr	May	June	2nd Qtr	July	Aug
0	0	0	0			0		
228	258	725	230	0	0	230		
0.00	0.00	0.00	0.00	0	0	0.00	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
1	3	4	1			1		
592	763	1966	594	0	0	594		
1.69	3.93	2.03	1.68	0	0	1.68	0	0
0	1	1	0	0	0	0	0	0
0	1.31	0	0	0	0	0.39	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
4	2	7	3			3		
699	820	2271	833	0	0	833		
5.72	2.44	3.08	3.60	0	0	3.60	0	0
1	0	2	0			0		
1.43	0	0.88	0	0	0	0	0	0
0	0	0	0			0		
0	0	0	0	0	0	0	0	0
1	1	5	3			3		
690	782	2247	759	0	0	759		
1.45	1.28	2.23	3.95	0	0	3.95	0	0
0	1	1	1			1		
0	1.28	0.45	1.32	0	0	1.32	0	0
0	0	0	1			1		
0	0	0	1.32	0	0	1.32	0	0
6	4	11	2			2		
940	1,000	2816	917	0	0	917		
6.38	4.00	3.91	2.18	0	0	2.18	0	0
2	0	2	1			1		
2.13	0	0.71	1.09	0	0	1.09	0	0
0	0	0	1			1		

Sept	3rd Qtr	Oct	Nov	Dec	4th Qtr	Total CY21
	0				0	0
	0				0	955
0	0	0	0	0	0	0.00
0	0	0			0	0
0	0	0	0	0	0	0
0	0	0			0	0
0	0	0	0	0	0	0
	0				0	5
	0				0	2560
0	0	0	0	0	0	1.95
0	0	0	0	0	0	1
0	0	0	0	0	0	0.39
0	0	0	0	0	0	0
0	0	0	0	0	0	0
	0				0	10
	0				0	3104
0	0	0	0	0	0	3.22
	0				0	2
0	0	0	0	0	0	0.64
	0				0	0
0	0	0	0	0	0	0
	0				0	8
	0				0	3006
0	0	0	0	0	0	2.66
	0				0	2
0	0	0	0	0	0	0.67
	0				0	1
0	0	0	0	0	0	0.33
	0				0	13
	0				0	3733
0	0	0	0	0	0	3.48
	0				0	3
0	0	0	0	0	0	0.80
	0				0	1

0	0	0	0	0	0	0.27
0	0	0	0	0	0	36
0	0	0	0	0	0	8
0	0	0	0	0	0	13358
0	0	0	0	0	0	2.70

Sept	3rd Qtr	Oct	Nov	Dec	4th Qtr	Total CY 20
	0				0	2
	0				0	0
	0				0	0
	0				0	0
	0				0	0
	0				0	0
	0				0	0
	0				0	0
	0				0	0
	0				0	0
	0				0	0
	0				0	0
	0				0	1
0	0	0	0	0	0	3
	0				0	0
0	0	0	0	0	0	0

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CY 2021 Inpatient / NDNQI Falls	Total CY20	Inpatient Fall RateTar get (10% reductio n from CY20)	Jan	Feb	Mar	1st Qtr
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ICU - 2nd. Floor	1		0	0	0	0
PD+SSD	2340		239	228	258	725
ICU Rate	0.43	0.00	0.00	0.00	0.00	0.00
# of Falls with Injury	0		0	0	0	0
Rate of FALLS with Injury	0		0	0	0	0
# of Falls with Injury w/ severity rate > 3	0		0	0	0	0
Rate of FALLS with severity rate >3	0		0	0	0	0

IP3F	12		0	1	3	4
PD+SSD	7151		611	592	763	1966
3rd. Floor Rate	1.68	1.51	0.00	1.69	3.93	2.03
# of Falls with Injury	0		0	0	1	1
Rate of Falls with Injury	0		0	0	1.31	0
# of Falls with Injury w/ severity rate > 3	0		0	0	0	0
Rate of FALLS with severity rate >3	0		0	0	0	0

IP4F	32		1	4	2	7
PD+SSD	9907		752	699	820	2271
4th. Floor Rate	3.23	2.91	1.33	5.72	2.44	3.08
# of Falls with Injury	10		1	1	0	2
Rate of Falls with Injury	1.01		1.33	1.43	0	0.88
# of Falls with Injury w/ severity rate > 3	10		0	0	0	0
Rate of FALLS with severity rate >3	1.01		0	0	0	0

IP5F	14		3	1	1	5
PD+SSD	8486		775	690	782	2247
5th Floor Rate	1.65	1.48	3.87	1.45	1.28	2.23

# of Falls with Injury	7		0	0	1	1
Rate of Falls with Injury	0.82		0	0	1.28	0.45
# with Injury w/ severity rate > 3	3		0	0	0	0
Rate with severity rate >3	0.35		0	0	0	0

Total Inpatient Falls	87	Inpatient Fall Rate Target (10% reduction from CY20)	4	6	6	16
Total Falls with Injury	22		1	1	2	4
Total PD + SSD	39306		2377	2209	2623	7209
Inpatient Fall Rate	2.21	1.99	1.68	2.72	2.29	2.22
Target Rate			2.1	2.1	2.1	2.1

Apr	May	June	2nd Qtr	July	Aug	Sept	3rd Qtr	Oct	Nov
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0	0	0	0	0	0	0	0	0	0
230	0	0	230	0	0	0	0	0	0
0.00	0	0	0.00	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

1	0	0	1	0	0	0	0	0	0
594	0	0	594	0	0	0	0	0	0
1.68	0	0	1.68	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0.39	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

3	0	0	3	0	0	0	0	0	0
833	0	0	833	0	0	0	0	0	0
3.60	0	0	3.60	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

3	0	0	3	0	0	0	0	0	0
759	0	0	759	0	0	0	0	0	0
3.95	0	0	3.95	0	0	0	0	0	0

Dec	4th Qtr	Total CY21
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0	0	0
0	0	955
0	0	0.00
0	0	0
0	0	0
0	0	0
0	0	0

0	0	5
0	0	2560
0	0	1.95
0	0	1
0	0	0.39
0	0	0
0	0	0

0	0	10
0	0	3104
0	0	3.22
0	0	2
0	0	0.64
0	0	0
0	0	0

0	0	8
0	0	3006
0	0	2.66

0	0	2
0	0	0.67
0	0	1
0	0	0.33

0	0	23
0	0	5
0	0	9625
0	0	2.39
2.1	2.1	2.1

RISK MANAGEMENT QUARTERLY REPORT QUARTER 1

Occurrence Category CY21	Q1	%
Patient Care Issues	315	47%
Security	210	31%
Falls	37	5%
Surgery Issues	30	4%
Delay	24	4%
Safety	15	2%
Medication Variances	13	2%
Skin & Wound	12	1%
Lab	6	1%
Infection Issues	5	1%
Adverse Drug Reactions	3	0%
Patient Rights	2	0%
HIPAA PHI	1	0%
Patient ID	1	0%
Grand Total	674	100%

OCCURRENCE CATEGORY CY21:

Total number of reported incident reports *decreased* by 4% from the prior quarter. Categorized by risk severity we had a total of 560 Level 1, 88 Level 2, and 24 Level 3 reported and investigated. Risk Management attends daily nursing huddles to promote and proactively respond to questions staff may have.

Inpatient Falls by Category CY21	Q1
Found on floor	10
From Bed	3
From Toilet	1
While Ambulating	1
From Chair	1
Grand Total	16

INPATIENT FALLS BY CATEGORY CY21:

We had a decrease of 11% in inpatient falls. There were 6 falls with injury out of a total of 16 falls for the quarter.

HAPIs CY21	Q1
Deep Tissue Injury	4
Unstageable	2
Decubitus - Stage II	1
Grand Total	7

HAPIS CY21:

There were no changes in the number of HAPI events compared to Q4 2020.

RISK MANAGEMENT QUARTERLY REPORT QUARTER 1

MEDICATION VARIANCES CY21	Q1
Other	2
Wrong Time	2
Pyxis Count Discrepancy	2
Control Drug Discrepancy-count	1
Omitted dose	1
Labeling Error	1
Missing/Lost Medication	1
Wrong Dose	1
Self Medicating	1
Extra Dose	1
Total	13

MEDICATION VARIANCES CY21:

A Patient Safety Campaign has been initiated at BHIP to promote and increase the number of medication variances reported. Huddles are conducted on the units to share examples on how these can be categorized as Near-misses and are not punitive. No adverse outcomes occurred due to these medication variances.

ADR CY21	Q1
Allergy	2
Hematological/Blood Disorder	1
Total	3

ADR CY21:

ADR occurrences down 50% from Q4 2020. One of the reported ADR the patient required to received medication to subside the medication side effect.

SURGERY RELATED ISSUES CY21	Q1
Surgery/Procedure Cancelled	7
Surgery Delay	4
Surgical Complication	4
Consent Issues	3
Sterile Field Contaminated	3
Unplanned Return to OR	2
Sponge/Needle/Instrument Issues	2
Extubation/Intubation	2
Tooth Damaged/Dislodged	1
Anesthesia Complication	1
Positioning Issues	1
Total	30

SURGERY RELATED ISSUES CY21:

Out of 30 surgery related incidents only 1 was categorized as a level 3 incident and referred to Quality and or Peer for review.

SECURITY CY21	Q1
Security Presence Requested	87
Code Assist	66
Contraband	19
Aggressive Behavior	13
Code Elopement	8
Property Damaged/Missing	4
Assault/Battery	3
Verbal Abuse	2
Threat of Violence	1
Break-in	1
Security Transport	1
Elopement (Voluntary Admit)	1
Elopement (Involuntary Admit)	1
Trespass	1
Access Control	1
Criminal Event	1
Total	210

SECURITY CY21:

Security related events down 12.5% from Q4 2020. Crisis Prevention training began in Q1 2021.

RISK MANAGEMENT QUARTERLY REPORT QUARTER 1

SAFETY CY21	Q1
Safety Hazard	10
Sharps Exposure	4
Code Red	1
Total	15

SAFETY CY21:
There is a decrease of 21% compared to Q4 2020.

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.)

One AHCA Reportable Annual event for Q1 2021. As it relates to a fall where the patient had to be transferred to the ICU for further monitoring. Patient was a hospice patient prior to fall and was discharged as planned the next day.

No Code 15 Reportable events for Q1 2021.

RISK MANAGEMENT QUARTERLY REPORT QUARTER 2

Occurrence Category CY21	Q2	%
Patient Care Issues	99	#DIV/0!
Security	66	#DIV/0!
Safety	7	#DIV/0!
Falls	14	#DIV/0!
Surgery Issues	12	#DIV/0!
Delay	7	#DIV/0!
Medication Variance	7	#DIV/0!
Lab	1	#DIV/0!
Skin & Wound	5	#DIV/0!
Adverse Drug Reaction	1	#DIV/0!
Patient ID	0	#DIV/0!
HIPAA PHI	0	#DIV/0!
Infection Control	0	#DIV/0!
Grand Total		#DIV/0!

OCCURRENCE CATEGORY CY21:

Inpatient Falls by Category CY21	Q2
Found on floor	
Slip	
While ambulating	
From chair	
From Bed	
Patient States	
From Bedside Commode	
From Toilet	
From equipment, i.e stretcher, table, etc.	
Grand Total	

INPATIENT FALLS BY CATEGORY CY21:

OB DELIVERY CY21	Q2
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OB DELIVERY CY21:

HAPIs CY21	Q2
Decubitus - Stage II	
Deep Tissue Injury	
Grand Total	

HAPIS CY21:

RISK MANAGEMENT QUARTERLY REPORT QUARTER 2

MEDICATION VARIANCES CY21	Q2
Pyxis Count Discrepancy	
Prescriber Error	
Wrong Drug or IV Fluid	
Hoarding Medications For Later Use	
Unsecured Medication	
Omitted dose	
Extra Dose	
Other	
Grand Total	

MEDICATION VARIANCES CY21:

ADR CY21	Q2
Allergy	
Dermatological	
Miscellaneous	
Grand Total	

ADR CY21:

SURGERY RELATED ISSUES CY21	Q2
Unplanned Return to OR	
Surgical Complication	
Surgery/Procedure Cancelled	
Consent Issues	
Sterile field contaminated	
Puncture or Laceration	
Anesthesia Complication	
Sponge/Needle/Instrument Issues	

SURGERY RELATED ISSUES CY21:

SECURITY CY21	Q2
Security Presence Requested	
Code Assist	
Aggressive behavior	
Contraband	
Property Damaged/Missing	
Code Elopement	
Verbal Abuse	
Trespass	
Assault/Battery	
Threat of violence	
Security Transport	
Access control	
Grand Total	

SECURITY CY21:

RISK MANAGEMENT QUARTERLY REPORT QUARTER 2

SAFETY CY21	Q2	SAFETY CY21:
Safety Hazard		
Sharps Exposure		
Electrical Hazard		
Biohazard Exposure		
False Alarm		
Grand Total		

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.)

RISK MANAGEMENT QUARTERLY REPORT QUARTER 3

Occurrence Category CY21	Q3	%
Patient Care Issues	-	#VALUE!
Security	-	#VALUE!
Delay	-	#VALUE!
Falls	-	#VALUE!
Safety	-	#VALUE!
Surgery Issues	-	#VALUE!
Adverse Drug Reaction	-	#VALUE!
Lab	-	#VALUE!
Medication Variance	-	#VALUE!
Skin & Wound	-	#VALUE!
Infection Control	-	#VALUE!
Patient ID	-	#VALUE!
HIPAA PHI	-	#VALUE!
Patient Rights	-	#VALUE!
Grand Total		

OCCURRENCE CATEGORY CY21:

Inpatient Falls by Category CY21	Q3
Found on floor	
From Bed	
Patient States	
While ambulating	
Slip	
From Toilet	
Eased to floor by employee	
From Bedside Commode	
Grand Total	

INPATIENT FALLS BY CATEGORY CY21:

HAPIs CY21	Q3
Decubitus - Stage II	
Grand Total	

HAPIS CY21:

RISK MANAGEMENT QUARTERLY REPORT QUARTER 3

MEDICATION VARIANCES CY21	Q3
Control Drug Discrepancy-count	
Control Drug Diversion/Suspicion	
CPOE issue	
Hoarding Medications For Later Use	
Omitted dose	
Other	
Prescriber Error	
Scan Failed	
Unordered Drug	
Wrong Drug or IV Fluid	
Grand Total	

MEDICATION VARIANCES CY21:

ADR CY21	Q3
Allergy	
Cardiopulmonary	
Dermatological	
Miscellaneous	
Grand Total	

ADR CY21:

SURGERY RELATED ISSUES CY21	Q3
Surgical Complication	
Unplanned Return to OR	
Surgery/Procedure Cancelled	
Surgical Count	
Surgery Delay	
Consent Issues	
Anesthesia Complication	
Grand Total	

SURGERY RELATED ISSUES CY21:

SECURITY CY21	Q3
Security Presence Requested	
Code Assist	
Aggressive behavior	
Contraband	
Property Damaged/Missing	
Assault/Battery	
Code Strong	
Threat of violence	
Code Elopement	
Verbal Abuse	
Vehicle Accident	
Trespass	
Criminal Event	
Grand Total	

SECURITY CY21:

RISK MANAGEMENT QUARTERLY REPORT QUARTER 3

SAFETY CY21	Q3
Safety Hazard	
Sharps Exposure	
False Alarm	
Code Red	
Biohazard Exposure	
Elevator entrapment	
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.)

RISK MANAGEMENT QUARTERLY REPORT QUARTER 4

Occurrence Category CY21	Q4	%
Patient Care Issues	-	-
Security	-	-
Delay	-	-
Falls	-	-
Safety	-	-
Surgery Issues	-	-
Adverse Drug Reaction	-	-
Lab	-	-
Medication Variance	-	-
Skin & Wound	-	-
Infection Control	-	-
Patient ID	-	-
HIPAA PHI	-	-
Patient Rights	-	-
Grand Total		

OCCURRENCE CATEGORY CY21:

Inpatient Falls by Category CY21	Q4
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INPATIENT FALLS BY CATEGORY CY21:

OB DELIVERY CY21	Q4
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OB DELIVERY CY21:

HAPIs CY21	Q4
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HAPIS CY21:

RISK MANAGEMENT QUARTERLY REPORT QUARTER 4

MEDICATION VARIANCES CY21

Q4

MEDICATION VARIANCES CY21:

ADR CY21

Q4

ADR CY21:

SURGERY RELATED ISSUES CY21

Q4

SURGERY RELATED ISSUES CY21:

SECURITY CY21

Q4

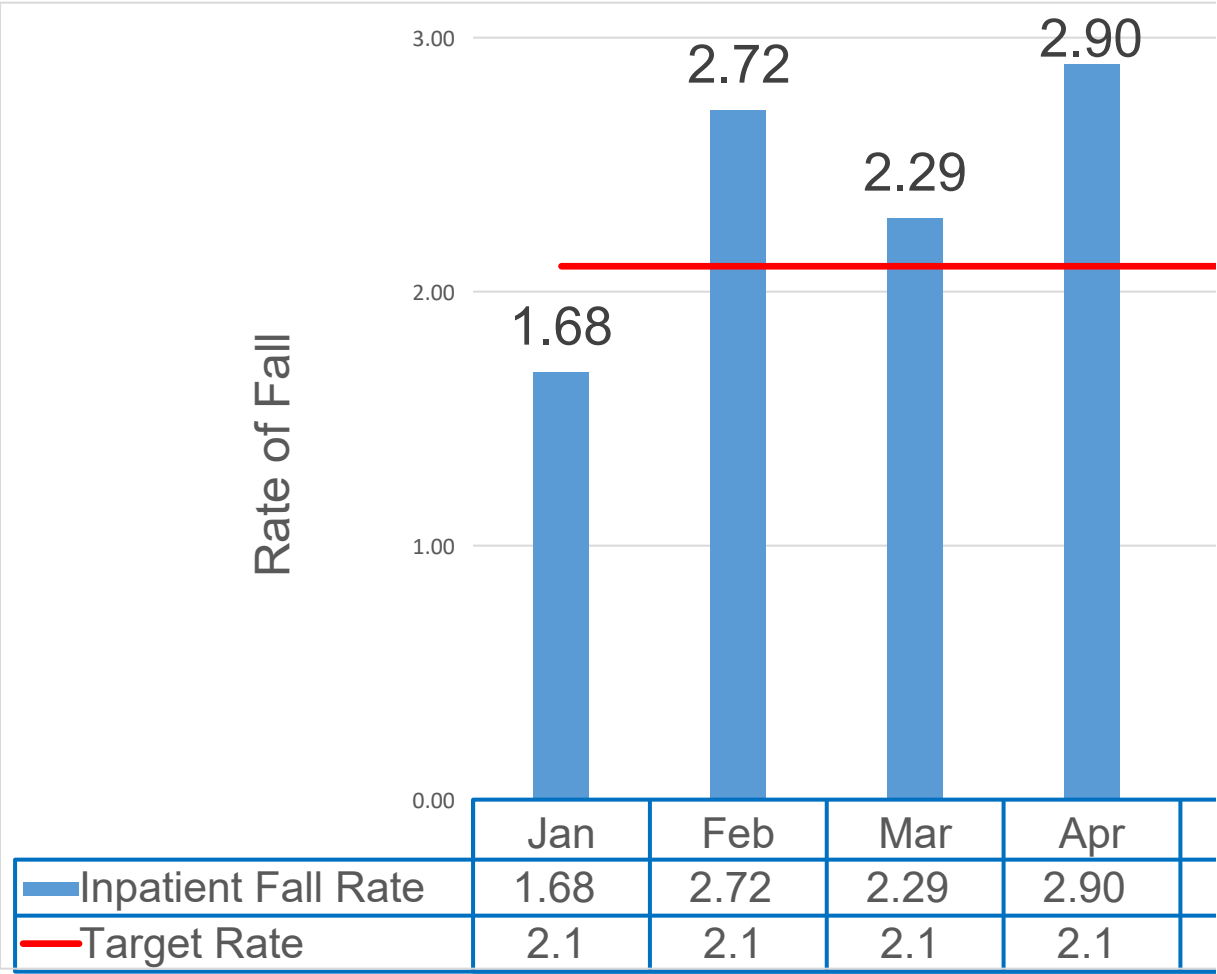
SECURITY CY21:

RISK MANAGEMENT QUARTERLY REPORT QUARTER 4

SAFETY CY21	Q4
Safety Hazard	
Sharps Exposure	
False Alarm	
Code Red	
Biohazard Exposure	
Elevator entrapment	
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.)



0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
May	June	July	Aug	Sept	Oct	Nov	Dec
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1

