

NATIONAL PATIENT SAFETY GOALS CY2020									
NPSG Calendar Year 2020		Numerator/Denominator	Target	Prior YTD	Q1	Q2	Q3	Q4	YTD
Goal 1: Improve the Accuracy of Patient ID	% of Lab Mislabeled Specimens NPSG 01.01.01 Use at least two ways to identify patients. (Lab-Sandra P.)	# of Mislabeled	0.00%	23	8	4	2	12	26
		Total # speci drawn		727,931	166777	162363	180197	182536	691873
				0.00%	0.00%	0.00%	0.00%	0.01%	0.00%
Goal 2: Improve the Effectiveness of Communicating Among Caregivers  Critical Test Results Timeliness - Overall Goal 60 minutes	Critical Test Called to LIP NPSG 02.03.01 Get important results to the right to LIP on time. (Respiratory)	# Critical results called back in 30 minutes	90%	603	162	133	121	102	518
		# of Critical Results looked at		611	163	135	121	105	524
				98.7%	99.39%	98.52%	100.00%	97.14%	98.85%
	Compliance with Critical Result Communication NPSG 02.03.01 Get important results to LIP on time. (Radiology)	# Result Called within 30 min	100%	40	5	9	4	8	26
		# of Critical Results called		40	5	9	4	8	26
				100%	100.00%	100.00%	100.00%	100.00%	100.00%
	Critical Test Called to LIP NPSG 02.03.01 Get important results to LIP on time. (Nursing Admin)	# CTRs to LIP	90%	39	51	72	84	168	375
# of Critical Results			45	53	74	88	183	398	
			87%	96.23%	97.30%	95.45%	91.80%	94.22%	
Goal 3: Use Medicines Safely	Surgical Procedure Area NPSG 03.04.01 Before a procedure label medicines that are not labeled. (OR)	All Medications and Solutions are Appropriately Labeled (Compliant)	100%		15	32	91	67	205
		Total # of Observations			16	32	91	67	206
					93.75%	100.00%	100.00%	100.00%	99.51%
	EOM ADE 12 Excessive anticoagulation inpatients with Warfarin NPSG 03.05.01 Take extra care with patient who take medicines to thin their blood. (Pharmacy)	# of patients with INR>5	0%	12.00	2	2	0	1	5
		# Inpatients receiving warfarin		312.00	60	38	45	49	192
				3.85%	3.33%	5.26%	0.00%	2.04%	2.60%
	Anticoagulant Occurrences NPSG 03.05.01 Take extra care with patient who take medicines to thin their blood. (Pharmacy)	Actual Variances	1	4	1	3	5	3	12
		Total # of Adjusted admissions		34747	8477	7158	7000	7613	30248
				0.00	0.00	0.00	0.00	0.00	0.00
	Medication Reconciliation NPSG 03.06.01 Record and pass along correct information about patient's meds. Find out what patient is taking. Compare to new meds. (Nursing Admin)	# of patients with Medications reconciled on admission completed	90.00%		374	346	596	606	1922
Total # of patient's charts reviewed				457	433	742	709	2341	
				81.84%	79.91%	80.32%	85.47%	82.10%	
Goal 6: Use Alarms Safely	Clinical Alarms NPSG 06.01.01 Make improvements to ensure that alarms on medical equip are heard and responded to. (Nursing Admin)	# of Patient's Physiological Alarms	100%		469	396	544	534	1943
		Total # of patient's charts reviewed			470	397	545	535	1947
					99.79%	99.75%	99.82%	99.81%	99.79%
Goal 7: Prevent Infection	Hand Hygiene (Observational) NPSG 07.01.01 Use the hand cleaning guidelines from the CDC and Prevention or the WHO. *Adult & Salah (EPI)	# Compliant	85%	8686	2129	6365	28897	31209	68600
		Total # Observed		9263	2224	6578	29642	32858	71302
				93.8%	95.73%	96.76%	97.49%	94.98%	96.21%
Goal 15: ID Patients at Risk for Suicide	Suicide Assessment completed NPSG 15.01.01 Reduce the risk for suicide. (Nursing Admin)	Risk Assessment completed	90%	201	416	393	542	505	1856
		# of Charts		204	425	410	558	532	1925
				99%	#####	96%	97%	#####	#####
Universal Protocol	Prevent Mistakes in Surgery *UP.01.01.01 Make sure the correct surgery is done on the correct patient and at the correct place on the patient's body Correct surgery done on correct patient and at correct place of person's body	Team confirmed Correct Site/Side Marked (Compliant)	100%	176	67	32	91	67	257
		Total # of Patients		176	67	32	91	67	257
	UP 01.02.01 Team confirmed Correct Site/Side Marked Mark the correct place on the patient's body where the surgery is to be done. (OR)		100%	100.00%	100.00%	100.00%	100.00%	100.00%	
	*UP.01.01.01 Make sure the correct surgery is done on the correct patient and at the correct place on the patient's body Make sure the correct surgery is done on the correct patient and at the correct place on the patient's body	Time Out called by physician provider before incision (Compliant)		100%	213	67	32	91	67
Total # Observed				213	67	32	91	67	257
Surgical Procedure Area UP 01.03.01 Pause before the surgery to make sure that a mistake is not being made. (OR)			100%	100.00%	100.00%	100.00%	100.00%	100.00%	