

| National Patient Safety Goals | | LCY | Target | Q1 | Q2 | Q3 | Q4 | YTD |
|--|--|---------|--------|---------|--------|--------|--------|---------|
| CY20 | | | | | | | | |
| Goal 1: Improve the Accuracy of Patient ID | % of Lab Mislabeled Specimens | 0.001% | 0.03% | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% |
| | numerator | 4 | | 1 | 0 | 2 | 3 | 6 |
| | denominator | 269,453 | | 67,330 | 52,596 | 57,682 | 62,053 | 239,661 |
| Goal 2: Critical Test Results Timeliness - Overall Goal 90 minutes | Critical Results & Values - Nursing | 25 | 60 | 25 | 19 | 16 | 17 | 19 |
| | Critical Test - Respiratory (ABG) | 6 | 10 | 6 | 5 | 13 | 4 | 7 |
| | Critical Test - Radiology (CT-Brain Attack) | 17 | 45 | 16 | 15 | 15 | 16 | 15 |
| | Critical Results & Values - Radiology | 2 | 30 | 100.00% | 100% | 100% | 100% | 100% |
| Goal 3: Improve Safety of Using Medications | Anticoagulant Occurrences | 0.001% | 0.01% | 0.000% | 0.000% | 0.001% | 0.002% | 0.001% |
| | numerator | 11 | | 0 | 0 | 2 | 4 | 6 |
| | denominator | 986288 | | 254822 | 193046 | 213606 | 225477 | 886951 |
| | Near Miss Anticoagulant Occurrences | 0.0002% | 0.00% | 0.000% | 0.000% | 0.000% | 0.000% | 0.0001% |
| | numerator | 2 | | 0 | 0 | 1 | 0 | 1 |
| | denominator | 986288 | | 254822 | 193046 | 213606 | 225477 | 886951 |
| | Anticoagulant Education noted on IPER | 98% | 90% | 97% | 98% | 99% | 98% | 98% |
| | numerator | 1920 | | 468 | 424 | 452 | 415 | 1759 |
| | denominator | 1962 | | 483 | 432 | 456 | 422 | 1793 |
| | Medication Reconciliation on Admission | 95% | 90% | 96.7% | 97.2% | 97.2% | 95.9% | 96.7% |
| | numerator | 2687 | | 642 | 556 | 547 | 540 | 2285 |
| | denominator | 2821 | | 664 | 572 | 563 | 563 | 2362 |
| Medication Reconciliation at Discharge | 97.3% | 90% | 95.9% | 97.6% | 99.6% | 89.9% | 95.6% | |
| numerator | 2095 | | 534 | 481 | 501 | 480 | 1996 | |
| denominator | 2154 | | 557 | 493 | 503 | 534 | 2087 | |
| Goal 6: Reduce Harm Associated with Clinical Alarms | Ventilator Alarms Customized to the Patient | 100% | 95% | 100% | 100% | 100% | 100% | 100% |
| | Numerator | | | 30 | 30 | 30 | 30 | 120 |
| | denominator | | | 30 | 30 | 30 | 30 | 120 |
| | Physiologic Monitors Customized to the Patient | 98% | 95% | 99% | 99% | 98% | 99% | 98% |
| | Numerator | | | 197 | 198 | 197 | 182 | 774 |
| | Denominator | | | 200 | 201 | 201 | 184 | 786 |
| | Physiologic Alarms Audible | 98% | 95% | 98% | 97% | 97% | 98% | 97% |
| Numerator | | | 204 | 204 | 204 | 167 | 779 | |
| Denominator | | | 209 | 210 | 210 | 170 | 799 | |
| Goal 7: Reduce Risk of HCA Infections | Hand Hygiene Perception | 92% | 90% | 89.73 | 91.57 | 0.90 | 0.91 | 0.91 |
| | Hand Hygiene Surveillance | 98% | 90% | 99% | 100% | 100% | 100% | 99.8% |
| | numerator | | | 466 | 402 | 382 | 400 | 1650 |
| | denominator | | | 469 | 403 | 382 | 400 | 1654 |
| | Transmission based precaution Initiated | | 90% | 96% | 97% | 91% | 97% | 95% |
| | Numerator | | | 1389 | 1739 | 1001 | 1570 | |
| Denominator | | | 1449 | 1781 | 1098 | 1614 | | |
| Goal 15: ID Patients at Risk for Suicide | Suicide Assessment completed | 100% | 90% | 99% | 100% | 100% | 99% | 34% |
| | numerator | | | 624 | 556 | 534 | 537 | 774 |
| | denominator | | | 628 | 556 | 536 | 541 | 2261 |
| Universal Protocol | Non-ORTime Out Documentation | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| | Numerator | | | 423 | 320 | 351 | 398 | 1492 |
| | denominator | | | 423 | 320 | 351 | 398 | 1492 |
| | OR Time Out Documentation | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| numerator | | | 90 | 90 | 90 | 50 | 320 | |
| denominator | | | 90 | 90 | 90 | 50 | 320 | |