

Monthly OVR Report CY20

OCCURRENCE CATEGORY	Jan	Feb	Mar	1st Qtr	%	Apr	May	June	2nd Qtr	%	July	Aug	Sept	3rd Qtr	%	Oct	Nov	Dec	4th Qtr	%	Total CY21	%	
ADR	1		2	3	0%				-	-				-	-				-	-		3	0%
DELAY	11	8	5	24	2%				-	-				-	-				-	-		24	2%
FALL	32	30	31	93	7%				-	-				-	-				-	-		93	7%
HIPAAAPHI	2	2	2	6	0%				-	-				-	-				-	-		6	0%
INFECTION	1	3	1	5	0%				-	-				-	-				-	-		5	0%
LAB	9	9	7	25	2%				-	-				-	-				-	-		25	2%
MEDICATION	20	14	25	59	5%				-	-				-	-				-	-		59	5%
OBDELIVER	27	18	26	71	6%				-	-				-	-				-	-		71	6%
PATCARE	142	146	145	433	34%				-	-				-	-				-	-		433	34%
PATRIGHT	2		1	3	0%				-	-				-	-				-	-		3	0%
PPID		2	1	3	0%				-	-				-	-				-	-		3	0%
SAFETY	9	17	13	39	3%				-	-				-	-				-	-		39	3%
SECURITY	181	144	140	465	37%				-	-				-	-				-	-		465	37%
SKINWOUND	2	4	3	9	1%				-	-				-	-				-	-		9	1%
SURGERY	9	11	11	31	2%				-	-				-	-				-	-		31	2%
Totals	448	408	413	1269	100%																	1269	100%

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
Delay - Registration/Admission/Insurance				-				-				-				-	-
Delay - Staffing Issue				-				-				-				-	-
Delay - STAT Orders				-				-				-				-	-
Lab - Critical Results				-				-				-				-	-
Falls				-				-				-				-	-
Infection Control - Contamination				-				-				-				-	-
Infection Control - Exposure to airborne disease				-				-				-				-	-
Infection Control -Device Related infections				-				-				-				-	-
Lab - Other			1	1	2			-				-				-	-
Contraindication				1	1			-				-				-	-
Control Drug Discrepancy Investigation			2	2				-				-				-	2
Expired Medication				-				-				-				-	-
Improper Monitoring				-				-				-				-	-
Labeling Error				-				-				-				-	-
CPOE issue				-				-				-				-	-
Delayed dose			1	1				-				-				-	1
Extra Dose				-				-				-				-	-
Other				-				-				-				-	-
Prescriber Error			1	1	2			-				-				-	2
Pyxis Miss Fill				-				-				-				-	-
Unordered Drug				-				-				-				-	-
Wrong Concentration				-				-				-				-	-
Wrong dosage form				-				-				-				-	-
Wrong dose			1	2	3			-				-				-	3
Wrong Drug or IV Fluid		2		1	3			-				-				-	3
Wrong frequency or rate				-				-				-				-	-
Wrong patient				1	1			-				-				-	1
Ob Delivery - Other				1	1			-				-				-	1
Activity Injury		1		1				-				-				-	1
Dislodged Tubes/Lines/Equipment				1	1			-				-				-	1
AWOL/Elopement				-				-				-				-	-
Communication - Handoff/SBAR				-				-				-				-	-
Documentation Issues				-				-				-				-	-
Equipment Issues			1	1				-				-				-	1
Medical Records/Films - Mis-filed				-				-				-				-	-
Rapid Response			1	1				-				-				-	1
Transfer to higher level of care				-				-				-				-	-
Transfer Issue		1		1				-				-				-	1
Wrong Patient (non-surgical)		1		1				-				-				-	1
Electrical Hazard				-				-				-				-	-
Patient ID - Incorrect band information			1	1				-				-				-	1
Safety Hazard			1	3	4			-				-				-	4
Aggressive behavior				-				-				-				-	-
Contraband			1	1				-				-				-	1
Sharps Exposure				-				-				-				-	-
Code Elopement		1		2	3			-				-				-	3
Property Damaged/Missing		1		1	2			-				-				-	2
Security Presence Requested				1	1			-				-				-	1

Monthly OVR Report CY20

Retained Foreign Body			1	1													-	1
Sponge/Needle/Instrument Issues		1		1													-	1
Sterile field contaminated				-													-	-
Surgical Complication			1	1													-	1
Totals	7	11	19	37	-	-	-	-	-	-	-	-	-	-	-	-	-	37
PD + SSD	22750	20920	23576	67246	0	0	0	0	0	0	0	0	0	0	0	0	0	67246
Target: > = 2.3 per 1000 PD	0.31	0.53	0.81	0.55	0	0	0	0	0	0	0	0	0	0	0	0	0	0.55

Monthly OVR Report CY20

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			2	2				.				.				.	2
Control Drug Discrepancy Investigation	4	2	1	7				.				.				.	7
Control Drug Discrepancy-count				-				.				.				.	-
Control Drug Diversion/Suspicion			1	1				.				.				.	1
CPOE issue				-				.				.				.	-
Delayed dose	1		4	5				.				.				.	5
eMAR - Transcription/Procedure	1			1				.				.				.	1
Expired Medication				-				.				.				.	-
Extra Dose			2	2				.				.				.	2
Hoarding Medications For Later Use				-				.				.				.	-
Improper Monitoring	1	1		2				.				.				.	2
Labeling Error	1			1				.				.				.	1
Missing/Lost Medication	1	1	1	3				.				.				.	3
Omitted dose	2	2	3	7				.				.				.	7
Other	1	3		4				.				.				.	4
Prescriber Error		1	1	2				.				.				.	2
Pyxis Count Discrepancy				-				.				.				.	-
Pyxis Miss Fill			1	1				.				.				.	1
Reconciliation				-				.				.				.	-
Scan Failed				-				.				.				.	-
Self-Medicating				-				.				.				.	-
Unordered Drug				-				.				.				.	-
Unsecured Medication				-				.				.				.	-
Wrong Concentration				-				.				.				.	-
Wrong dosage form	2			2				.				.				.	2
Wrong dose	3	2	5	10				.				.				.	10
Wrong Drug or IV Fluid	2			2				.				.				.	2
Wrong frequency or rate	1	1	1	3				.				.				.	3
Wrong patient			1	1				.				.				.	1
Wrong time				-				.				.				.	-
Totals	20	14	25	59	-	-	-	0	-	0	59						

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				-	-				.	-				.	-				.	-	-	-	-
Communication - Failure/Delay to Phys/PA/LIP	2	1		3	13%				.	-				.	-				.	-	-	3	13%
Consult/Response/Follow Up	1	1	3	5	21%				.	-				.	-				.	-	-	5	21%
Delay - Orders Not Completed	2	2	1	5	21%				.	-				.	-				.	-	-	5	21%
Delay - Physician Orders	1	2		3	13%				.	-				.	-				.	-	-	3	13%
Delay - Registration/Admission/Insurance				-	-				.	-				.	-				.	-	-	-	-
Delay - Staffing Issue		1	1	2	8%				.	-				.	-				.	-	-	2	8%
Delay - STAT Orders	4	1		5	21%				.	-				.	-				.	-	-	5	21%
Delay - Stroke/Brain alert				-	-				.	-				.	-				.	-	-	-	-
Orders Completed - No Physician Orders	1			1	4%				.	-				.	-				.	-	-	-	-
Delay in Ancillary Areas, i.e lab, radiology, etc.				-	-				.	-				.	-				.	-	-	-	-
Totals	11	8	5	24	100%	-	24	100%															
PD + SSD	0	0	0	0		0	0	0	0		0	0	0	0		0	0	0	0		0	0	0
< 1.0 per 1000 patient days	0	0	0	0		0	0	0	0		0	0	0	0		0	0	0	0		0	0	0

Monthly OVR Report CY20

OB DELIVERY	Jan	Feb	Mar	1st Qtr	Apr	May	June	2nd Qtr	July	Aug	Sept	3rd Qtr	Oct	Nov	Dec	4th Qtr	Total CY21
Birth Trauma		1		1				-				-				-	1
Emergency C-Section > 30 min		1	1														
Fetal Distress	1		1	2				-				-				-	
Fetal/Maternal Demise	1			1				-				-				-	1
Instrument Related Injury				-				-				-				-	-
Maternal complications		1	1	2				-				-				-	
Maternal Transfer To Higher Level Of Care	1		1	2				-				-				-	2
Meconium Aspiration				-				-				-				-	-
Neonatal complications - Admit NICU	16	7	15	38				-				-				-	38
Neonatal complications - Apgar <5 @5 min	1			1				-				-				-	1
Neonatal complications - IV Infiltrate				-				-				-				-	-
OB Alert				-				-				-				-	-
Other	3	2	4	9				-				-				-	9
Postpartum Hemorrhage	1	3	2	6				-				-				-	6
Return To Ldr (Labor Delivery Room)				-				-				-				-	-
RN Attended Delivery	1	1		2				-				-				-	2
Shoulder Dystosia	2	1	1	4				-				-				-	4
Surgical Count			1														
Unplanned Procedure				-				-				-				-	-
Totals	27	18	26	71	-	71											

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				-				-				-				-	-
Consent Issues		3	1	4				-				-				-	4
Extubation/Intubation				-				-				-				-	-
Positioning Issues				-				-				-				-	-
Puncture or Laceration	1			1				-				-				-	1
Retained Foreign Body			1	1				-				-				-	-
Sponge/Needle/Instrument Issues	2	1	2	5				-				-				-	5
Sterile field contaminated			3	3				-				-				-	3
Surgical Count	2	4	1	7				-				-				-	7
Surgery Delay			1	1				-				-				-	-
Surgery/Procedure Cancelled	2		1	3				-				-				-	3
Surgical Complication	1	2		3				-				-				-	3
Tooth Damaged/Dislodged			1														
Unplanned Return to OR				-				-				-				-	-
Unplanned Surgery	1	1		2				-				-				-	-
Totals	9	11	11	31	-	31											

Monthly OVR Report CY20

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		1		1				-				-				-	1
Aggressive behavior	8	10	5	23				-				-				-	
Arrest				-				-				-				-	
Assault/Battery	14	8	8	30				-				-				-	30
Break-in			1	1				-				-				-	1
Code Assist	50	36	39	125				-				-				-	125
Code Black				-				-				-				-	-
Code Elopement	5	1	3	9				-				-				-	9
Code Strong				-				-				-				-	-
Contraband	7	10	5	22				-				-				-	22
Criminal Event				-				-				-				-	-
Elopement -Involuntary admit	1	1	1					-				-				-	
Elopement -Voluntary admit		1		1				-				-				-	
Property Damaged/Missing	6	6	14	26				-				-				-	26
Rapid Response Team - Visitor		2	1	3				-				-				-	3
Security Presence Requested	88	65	58	211				-				-				-	211
Security Transport				-				-				-				-	-
Smoking Issues		1		1				-				-				-	1
Threat of violence	2		1	3				-				-				-	3
Vehicle Accident			1	1				-				-				-	1
Verbal Abuse		2	3	5				-				-				-	5
Totals	181	144	140	465	-	465											

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				-				-				-				-	-
Code Red	1	2	2	5				-				-				-	
Code Spill - Chemo				-				-				-				-	-
Elevator Entrapment				-				-				-				-	-
Electrical Hazard				-				-				-				-	-
False Alarm		1		1				-				-				-	1
Fire/Smoke/Drill	1			1				-				-				-	1
Safety Hazard	6	9	10	25				-				-				-	25
Sharps Exposure	1	5	1	7				-				-				-	7
Totals	9	17	13	39	-	39											

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
Visitor	1	1	1	3				-				-				-	3
Outpatient		1	1	2				-				-				-	2
ER	3	5		8				-				-				-	8
Totals	4	7	2	13	-	13											

RISK MANAGEMENT QUARTERLY REPORT QUARTER 1

Occurrence Category CY21	Q1	%
ADR	1	0.24%
Delay	11	1.89%
Falls	32	7.33%
HIPAA PHI	2	0.47%
Infection Control	1	0.39%
Lab	9	1.97%
Medication Variance	20	4.65%
OB/Delivery	27	5.59%
Patient Care Issues	142	34.12%
Patient Rights	2	0.24%
PPID	0	0.24%
Safety	1	3.07%
Security	0	36.64%
Skin and Wound	1	0.71%
Surgery Issues	6	2.44%
Grand Total	1	100.00%

OCURRENCE CATEGORY CY21:

During the 1st Quarter CY 2021 there were a total of 1269 occurrence variance reports compared to 1224 during the 4th Quarter CY 2020 reflecting a 3.67% increase in reporting. There were a total of 37 reported near miss occurrences making up 2.91% of all occurrences.

Inpatient Falls by Category CY21	Q1
Child Developmental	1
Eased to floor by employee	4
Found on floor	41
From Bed	8
From Bedside Commode	2
From Toilet	1
Patient States	7
Slip	1
While ambulating	3
Total	68

INPATIENT FALLS BY CATEGORY CY21:

There were 68 falls reported during the 1st Quarter of 2021, a 15.25% increase from Q4 CY20 . The incidents occurred on the following departments: 3NT (11), 4NWW (4), 4SWW (12), 4Atrium (9), 5NT (4), 5ST (9), 5Atrium (6), 6NT (2), 6ST (6), Peds (1), AICU (2), and RCU (2).

There was 6 falls with injuries reported during the 1st Quarter CY21 – (1) fall with fracture; (3) falls with laceration; (2) fall with abrasion.

OB DELIVERY CY21	Q1
Birth Trauma	1
Emergency C-Section > 30 min	2
Fetal Distress	2
Fetal/Maternal Demise	1
Maternal complications	2
Maternal Tranfer To Higher Level Of Care	2
Neonatal complications - Admit NICU	38
Neonatal complications - Apgar <5 @5 min	1
Other	9
Postpartum Hemorrhage	6
RN Attended Delivery	2
Shoulder Dystosia	4
Sugical Count	1
Total	71

OB DELIVERY CY21:

All NICU admissions were unrelated to an adverse event but due to the infants' condition and MD requesting infants' to be transferred to NICU for closer observations.

All shoulder dystocia and postpartum hemorrhage cases are sent to Quality for further review.
No trends identified.

HAPIS CY21	Q1
Decubitus- Stage 3	1

HAPIS CY21:

Patient developed purple discoloration that progressed to a satge 3. Wound care was consulted and patient was placed on a specialty bed. Patient was lethargic and incontinet which contributed to the progression of the wound.

Will continue to work with wound care team to provide ongoing education to staff.

RISK MANAGEMENT QUARTERLY REPORT QUARTER 1

MEDICATION VARIANCES CY21	Q1
Contraindication	2
Control Drug Discrepancy Investigation	7
Control Drug Diversion/Suspicion	1
Delayed dose	5
eMAR - Transcription/Procedure	1
Extra Dose	2
Improper Monitoring	2
Labeling Error	1
Missing/Lost Medication	3
Omitted dose	7
Other	4
Prescriber Error	2
Pyxis Miss Fill	1
Wrong dosage form	2
Wrong dose	10
Wrong Drug or IV Fluid	4
Wrong frequency or rate	3
Wrong patient	2
Total	59

MEDICATION VARIANCES CY21:

25.53% increase in medication variances from 47 Q4 CY20 to 59 Q1 CY21 of which 13 were near misses. No Adverse Outcomes. 48 occurrences were on the Adult units and 13 on the Women and Children's units.

All discrepancy investigation were reviewed, 2 out of 8 resulted in RNs resigning. The remaining 6 it was determined that they were not purposeful diversions. All employee involved will have increased monitor to verify that no further diversion occurs.

ADR CY21	Q1
Allergy	2
Miscellaneous	1
Total	3

ADR CY21:

No trend identified

SURGERY RELATED ISSUES CY21	Q1
Consent Issues	4
Puncture or Laceration	1
Retained Foreign Body	1
Sponge/Needle/Instrument Issues	5
Sterile field contaminated	3
Surgical Count	7
Surgery Delay	1
Surgery/Procedure Cancelled	3
Surgical Complication	3
Tooth Damaged/Dislodged	1
Unplanned Surgery	2
Total	31

SURGERY RELATED ISSUES CY21:

All consent related issues were trauma patients who were taken urgently to the OR.

All surgical count related issues came back with negative x-ray results.

One incident with the sterile feild contatmination resulted in a unsterile instrument reaching the patient. More information about the event below.

SECURITY CY21	Q1
Access control	1
Aggressive behavior	23
Assault/Battery	30
Break-in	1
Code Assist	125
Code Elopement	9
Contraband	22
Elopement -Involuntary admit (BA, patient's under poli	3
Elopement -Voluntary admit (persons admitted on the	1
Property Damaged/Missing	26
Rapid Response Team - Visitor	3
Security Presence Requested	211
Smoking Issues	1
Threat of violence	3
Vehicle Accident	1
Verbal Abuse	5
Total	465

SECURITY CY21:

18.62% increase in security reporting from 392- Q4 CY20 to 465- Q1 CY21. 40.86% of all security incidents are related to our Behavior Health Population.

Actually number of assaults are 24 as 6 incidents are duplicates. IST team continues to follow up with staff who have been injured by patients.

RISK MANAGEMENT QUARTERLY REPORT QUARTER 1

SAFETY CY21	Q1
Code Red	5
False Alarm	1
Fire/Smoke/Drill	1
Safety Hazard	25
Sharps Exposure	4
Total	36

SAFETY CY21:

16.27% decrease in Safety reporting from 43– Q4 CY20 to 36– Q1 CY21. No trends identified.

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.)

Retained Foreign Body:

This event involved a 13 y/o female patient who first presented to the general surgeon's office with a pilonidal cyst and fever (102.6) on 12/17/2020, and was subsequently sent to the ER for further evaluation and management. In the ER, the physician performed an incision and drainage of the abscess. A large amount of purulent drainage was expressed and cultures were sent. The wound was then appropriately packed, and the patient was admitted to the pediatric service with surgical consultation for antibiotics treatment and wound management. The patient was treated with clindamycin and ampicillin/sulbactam. Concurrently, the patient underwent wound care. The patient tolerated this treatment regimen well and was ultimately discharged on 12/20/2020 and instructed to follow up with the surgeon's office.

The patient was seen in the surgeon's office on 1/26/2021. At that time, the examination revealed continued purulent drainage from an opening in the upper natal cleft. The surgeon noted some fullness, suggestive of fluctuance in the wound, and recommended aggressive debridement in the operating room (OR). This was scheduled and the patient presented for definitive surgical excision of the pilonidal cyst and sinus on 3/10/2021.

In the OR, while conducting the incision and debridement of the pilonidal abscess, the surgeon discovered retained iodoform packing in the wound. He debrided the areas of the abscess fully removed the original packing. After appropriate cleaning, the area was then repacked with 40 cm in the left lower wound, 60cm in the left upper wound, and 40cm in the right side of the wound. Safety pins were attached to the tails of each of these packings, and dressings were applied. On 3/13/2021, the patient was again seen by surgery, and the packing was completely removed, rendering the patient clinically stable for discharge. The patient was instructed to follow up with the surgeon's office two weeks after hospital discharge. The patient tolerated the procedures well.

Action:

- Improvement in the documentation regarding packing inserted into wounds.
- Safety pins to the tails of his packing for improved identification.
- Documenting the length and width of the packing inserted into patients' wounds in order to facilitate complete removal.
- Any patient with wound packing in place being considered for discharge will have home health care arranged so we do not depend on parents to remove packing
- Nursing will be educated on making sure to check for documentation of width and length of packing utilized. Nurses will verify orders for packing removal to include length to be removed, and frequency of removal. When assessing/removing packing, nurses will be responsible to verify 5cm of packing tail is present and stabilized with a safety pin. Nursing will also verify that home health care orders are placed for any patient being discharged with packing in place.

RISK MANAGEMENT QUARTERLY REPORT QUARTER 2

Occurrence Category CY20	Q2	%
ADR		
DELAY		
FALL		
HIPAAAPHI		
INFECTION		
LAB		
MEDICATION		
OBDELIVER		
PATCARE		
PATRIGHT		
PPID		
SAFETY		
SECURITY		
SKINWOUND		
SURGERY		
Grand Total		

OCCURRENCE CATEGORY CY20:

Inpatient Falls by Category CY20	Q2
Eased to floor by employee	
Found on floor	
From Bed	
From chair	
From equipment, i.e stretcher, table, etc.	
From Toilet	
Patient States	
Slip	
Trip	
While ambulating	
Total Inpatient Falls	

INPATIENT FALLS BY CATEGORY CY20:

OB DELIVERY CY20	Q2
Fetal Distress	
Fetal/Maternal Demise	
Maternal complications	
Maternal Transfer To Higher Level Of Care	
Neonatal complications - Admit NICU	
Neonatal complications - IV Infiltrate	
OB Alert	
Other	
Postpartum Hemorrhage	
RN Attended Delivery	
Shoulder Dystosia	
Unplanned Procedure	
OBDELIVER Total	

OB DELIVERY CY20:

HAPIs CY20	Q2
Pressure Injury - Acquired	

HAPIS CY20:

RISK MANAGEMENT QUARTERLY REPORT QUARTER 2

MEDICATION VARIANCES CY20	Q2
Control Drug Discrepancy-count	
Control Drug Diversion/Suspicion	
Delayed dose	
Extra Dose	
Improper Monitoring	
Omitted dose	
Other	
Prescriber Error	
Unsecured Medication	
Wrong Concentration	
Wrong dosage form	
Wrong dose	
Wrong Drug or IV Fluid	
Wrong frequency or rate	
Wrong patient	
Wrong time	
MEDICATION Total	

MEDICATION VARIANCES CY20:

ADR CY20	Q2
Allergy	

ADR CY20:

SURGERY RELATED ISSUES CY20	Q2
Anesthesia Complication	
Consent Issues	
Sponge/Needle/Instrument Issues	
Sterile field contaminated	
Surgical Count	
Surgery Delay	
Surgery/Procedure Cancelled	
Surgical Complication	
Unplanned Return to OR	
SURGERY Total	

SURGERY RELATED ISSUES CY20:

SECURITY CY20	Q2
Access control	
Aggressive behavior	
Arrest	
Assault/Battery	
Code Assist	
Code Elopement	
Code Strong	
Contraband	
Criminal Event	
Property Damaged/Missing	
Security Presence Requested	
Security Transport	
Smoking Issues	
Threat of violence	
Vehicle Accident	
Verbal Abuse	
SECURITY Total	

SECURITY CY20:

RISK MANAGEMENT QUARTERLY REPORT QUARTER 2

SAFETY CY20	Q2
Biohazard Exposure	
Code Red	
Electrical Hazard	
Safety Hazard	
Sharps Exposure	
SAFETY Total	

SAFETY CY20:

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 CY20	Q3	%
ADR		
Delay		
Falls		
HIPAA PHI		
Infection Control		
Lab		
Medication Variance		
OB/Delivery		
Patient Care Issues		
Patient Rights		
PPID		
Safety		
Security		
Skin and Wound		
Surgery Issues		
Grand Total		

OCCURRENCE CATEGORY CY20

Inpatient Falls by Category CY20	Q3
Eased to floor by employee	
Found on floor	
From bed	
From chair	
From equipment, i.e. stretcher, table, etc.	
From Toilet	
Patent States	
Slip	
Trip	
While ambulating	
FALLS Total	

INPATIENT FALLS BY CATEGORY CY20:

OB DELIVERY CY20	Q3
Fetal Distress	
Fetal/Maternal Demise	
Maternal complications	
Maternal Transfer To Higher Level Of Care	
Neonatal complications - Admit NICU	
Neonatal complications - IV Infiltrate	
Other	
Postpartum Hemorrhage	
Return To Ldr (Labor Delivery Room)	
RN Attended Delivery	
Shoulder Dystosia	
Unplanned Procedure	
OB DELIVERY Total	

OB DELIVERY CY20:

HAPis CY20	Q3
Pressure Injury - Acquired	

HAPIS CY20:

RISK MANAGEMENT QUARTERLY REPORT QUARTER 3

MEDICATION VARIANCES CY20	Q3
Contraindication	
Control Drug Discrepancy Investigation	
Control Drug Discrepancy-count	
Control Drug Diversion/Suspicion	
Delayed dose	
Labeling Error	
Missing/Lost Medication	
Omitted dose	
Other	
Prescriber Error	
Reconciliation	
Unordered Drug	
Unsecured Medication	
Wrong Concentration	
Wrong dosage form	
Wrong dose	
Wrong Drug or IV Fluid	
Wrong frequency or rate	
Wrong patient	
Wrong time	
MEDICATION Total	

MEDICATION VARIANCES CY20:

ADR CY20	Q3
Allergy	
ADR Total	

ADR CY20:

SURGERY RELATED ISSUES CY20	Q3
Consent Issues	
Extubation/Intubation	
Puncture or Laceration	
Sponge/Needle/Instrument Issues	
Sterile field contaminated	
Surgical Count	
Surgery Delay	
Surgery/Procedure Cancelled	
Surgical Complication	
Unplanned Surgery	
SURGERY Total	

SURGERY RELATED ISSUES CY20:

SECURITY CY20	Q3
Access control	
Aggressive behavior	
Arrest	
Assault/Battery	
Code Assist	
Code Elopement	
Contraband	
Criminal Event	
Property Damaged/Missing	
Rapid Response Team - Visitor	
Security Presence Requested	
Vehicle Accident	
Verbal Abuse	
SECURITY Total	

SECURITY CY20:

RISK MANAGEMENT QUARTERLY REPORT QUARTER 3

SAFETY CY20	Q3
Biohazard Exposure	
Code Red	
Elevator entrapment	
Safety Hazard	
Sharps Exposure	
SAFETY Total	

SAFETY CY20:

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 CY20	Q4	%
ADR		
DELAY		
FALL		
HIPAAAPHI		
INFECTION		
LAB		
MEDICATION		
OBDELIVER		
PATCARE		
PATRIGHT		
PPID		
SAFETY		
SECURITY		
SKINWOUND		
SURGERY		
Grand Total		

OCCURRENCE CATEGORY CY20:

Inpatient Falls by Category CY20	Q4
Eased to floor by employee	
Found on floor	
From Bed	
From chair	
From Toilet	
Patient States	
Slip	
Trip	
While ambulating	
FALL Total	

INPATIENT FALLS BY CATEGORY CY20:

OB DELIVERY CY20	Q4
Emergency C-Section > 30 min	
Fetal Distress	
Fetal/Maternal Demise	
Maternal complications	
Neonatal complications - Admit NICU	
Neonatal complications - Apgar <5 @5 min	
Neonatal complications - IV Infiltrate	
Other	
Postpartum Hemorrhage	
RN Attended Delivery	
Shoulder Dystosia	
OBDELIVER Total	

OB DELIVERY CY20:

HAPIS CY20	Q4
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HAPIS CY20:

RISK MANAGEMENT QUARTERLY REPORT QUARTER 4

MEDICATION VARIANCES CY20	Q4
Contraindication	
Control Drug Discrepancy Investigation	
Delayed dose	
Expired Medication	
Extra Dose	
Improper Monitoring	
Labeling Error	
Missing/Lost Medication	
Omitted dose	
Other	
Pyxis Count Discrepancy	
Pyxis Miss Fill	
Scan Failed	
Self-Medicating	
Unordered Drug	
Unsecured Medication	
Wrong dosage form	
Wrong dose	
Wrong Drug or IV Fluid	
Wrong frequency or rate	
Wrong patient	
MEDICATION Total	

MEDICATION VARIANCES CY20:

ADR CY20	Q4
Allergy	
ADR Total	

ADR CY20:

SURGERY RELATED ISSUES CY20	Q4
Consent Issues	
Extubation/Intubation	
Positioning Issues	
Puncture or Laceration	
Retained Foreign Body	
Sponge/Needle/Instrument Issues	
Sterile field contaminated	
Surgical Count	
Surgery Delay	
Surgery/Procedure Cancelled	
Surgical Complication	
Unplanned Return to OR	
Unplanned Surgery	
SURGERY Total	

SURGERY RELATED ISSUES CY20:

SECURITY CY20	Q4
Aggressive behavior	
Assault/Battery	
Break-in	
Code Assist	
Code Elopement	
Code Strong	
Contraband	
Criminal Event	
Elopement - Voluntary admit (persons admitted on their own accord/will;	
Property Damaged/Missing	
Rapid Response Team - Visitor	
Security Presence Requested	
Security Transport	
Smoking Issues	
Threat of violence	
Vehicle Accident	
Verbal Abuse	
SECURITY Total	

SECURITY CY20:

RISK MANAGEMENT QUARTERLY REPORT QUARTER 4

SAFETY CY20	Q4
Biohazard Exposure	
Code Red	
Electrical Hazard	
False Alarm	
Safety Hazard	
Sharps Exposure	
SAFETY Total	

SAFETY CY20:

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.)