

BHCS RISK MANAGEMENT QUARTERLY REPORT QUARTER 3 CY22

Occurrence Category CY22	Q3	%
ADR	1	0%
DELAY	12	4%
FALL	35	11%
HIPAAAPHI	8	2%
INFECTION	4	1%
LAB	47	14%
MEDICATION	37	11%
OB DELIVERY	8	2%
PATCARE	79	24%
PPID	6	2%
SAFETY	11	3%
SECURITY	50	15%
SKINWOUND	8	2%
SURGERY	21	6%
GRAND TOTAL	327	100%

OCURRENCE CATEGORY CY22:

During the 3rd Quarter CY 2022, there were a total of 327 Occurrence Variance Reports, compared to 329 for the 2nd Quarter CY 2022.

This reflects a decrease of 2 or 0.21% for Q3 CY 2022.

Inpatient Falls by Category CY22	Q3
BABY/CHILD DROP	0
EASED TO FLOOR BY EMPLOYEE	3
EASED TO FLOOR BY NON EMPLOYEE	2
FOUND ON FLOOR	8
FROM BED	0
FROM BEDSIDE COMMODE	0
FROM CHAIR	2
FROM EQUIPMENT, i.e stretcher, table, etc.	1
FROM TOILET	0
PATIENT STATES	3
TRIP	2
WHILE AMBULATING	1
GRAND TOTAL	22

INPATIENT FALLS BY CATEGORY CY22:

During the 3rd Quarter CY 2022, there were 22 Inpatient Falls. This reflects an increase of 2 or 2.78% from 20 reported in Q2 CY 2022.

There were 1 MAJOR injury, 3 MINOR injuries and 18 with NO injuries.

OB DELIVERY CY22	Q3
EMERGENCY C-SECTION >30 MIN	0
FETAL DISTRESS	0
FETAL/MATERNAL DEMISE	0
MATERNAL COMPLICATIONS	0
NEONATAL COMPLICATIONS - Apgar <5 @5 min	1
OB ALERT	1
OTHER	0
POSTPARTHUM HEMORRHAGE	1
RN ATTENDED DELIVERY (0 event >30 mins Delay)	4
SHOULDER DYSTOSIA	1
GRAND TOTAL	8

OB DELIVERY CY22:

During the 3rd Quarter CY 2022, there were 8 reported occurrences, which reflects a decrease by 1 or 3.57% from Q2 CY 2022, which reported 9.

For delays greater than 30 minutes, a referral is sent to Quality for any Quality of Care concerns.

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

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HAPIs CY22	Q3
PRESSURE INJURY-ACQUIRED	1
GRAND TOTAL	1

HAPIS CY22:

During the 3rd Quarter CY 2022, there was 1 HAPI reported, which reflects a decrease by 1 or 14.28% from Q2 CY2022, which reported 2.

There was 1 Decubitus Stage III

MEDICATION VARIANCES CY22	Q3
CONTROL DRUG CHARTING	5
CONTROL DRUG DISCREPANCY INVESTIGATION	0
CONTROL DRUG DISCREPANCY-COUNT	1
CONTROL DRUG DIVERSION/SUSPICION	1
CPOE ISUUE	1
DELAYED DOSE	3
EXTRA DOSE	1
IMPROPER MONITORING	2
LABELING ERROR	1
MISSING/LOST MEDICATION	0
OMITTED DOSE	0
OTHER	5
PRESCRIBER ERROR	1
PYXIS COUNT DISCREPANCY	0
PYXIS MISS FILL	2
RECONCILIATION	1
RETURN BIN PROCESS ERROR	0
SCAN FAILED	1
SELF-MEDICATING	1
UNSECURED MEDICATION	0
WRONG DOSAGE FORM	2
WRONG DOSE	4
WRONG DRUG OR IV FLUID	2
WRONG FREQUENCY OR RATE	1
WRONG PATIENT	1
WRONG ROUTE	0
WRONG TIME	1
GRAND TOTAL	37

MEDICATION VARIANCES CY22:

During the 3rd Quarter CY 2022, there were 37 Medication occurrences reported, which reflects a decrease by 3 or 3.1% from Q2 CY 2022, which reported 40.

There were 10 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 CY22	Q3
ALLERGY	1
HEMATOLOGICAL/BLOOD DISORDER	0
CARDIOPULMONARY	0
GRAND TOTAL	1

ADR CY22:

During the 3rd Quarter CY 2022, there was 1 ADR reported, which reflects a decrease by 1 or 25% from Q2 CY 2022, which reported 2.

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SURGERY RELATED ISSUES CY22	Q3
CONSENT ISSUES	1
EXTUBATION/INTUBATION	0
POSITIONING ISSUES	0
RETAINED FOREIGN BODY	0
SPONGE/NEEDLE/INSTRUMENT ISSUES	1
STERILE FIELD CONTAMINATED	0
SURGICAL COUNT	2
SURGERY DELAY	7
SURGERY/PROCEDURE CANCELLED	6
SURGICAL COMPLICATION	0
TOOTH DAMAGED/DISLODGED	0
UNPLANNED RETURN TO OR	4
WRONG PATIENT	0
GRAND TOTAL	21

SURGERY RELATED ISSUES CY22:

During the 3rd Quarter CY 2022, there were 21 Surgery related occurrences, which reflects an increase by 2 or 4.17% from Q2 CY 2022, which reported 19.

Surgery/Procedures cancelled are tracked and trended.

SECURITY CY22	Q3
ACCESS CONTROL	0
AGGRESSIVE BEHAVIOR	5
ARREST	0
ASSAULT/BATTERY	5
CODE ASSIST	15
CODE ELOPEMENT	0
CONTRABAND	7
CRIMINAL EVENT	1
ELOPEMENT-INVOLUNTARY ADMIT (BA, vulnerable adults etc.)	0
ELOPEMENT-VOLUNTARY ADMIT (NON-VULNERABLE)	1
PROPERTY DAMAGED/MISSING	7
SECURITY PRESENCE REQUESTED	8
SMOKING ISSUES	1
THREAT OF VIOLENCE	0
TRESPASS	0
VERBAL ABUSE	0
GRAND TOTAL	50

SECURITY CY22:

During the 3rd Quarter CY 2022, there were 50 Security related occurrences, which reflects a decrease by 7 or 3.87% from 57 reported in Q2 CY 2022.

There were 15 Code Assist events, in Q3 CY 2022, which reflects a 3.45% increase from Q2 CY 2022, which was a total of 13.

Property Damaged/Missing is 7 in Q3 CY 2022, which neither reflects a decrease nor increase from Q2 CY

SAFETY CY22	Q3
BIOHAZARD EXPOSURE	0
CODE RED	0
ELEVATOR ENTRAPMENT	2
FALSE ALARM	1
SAFETY HAZARD	6
SHARPS EXPOSURE	2
GRAND TOTAL	11

SAFETY CY22:

During Q3 CY 2022, there were 11 Safety events reported, which reflects a 27.27% decrease from Q2 CY 2022, which reported 23.

Occurrences which involve employees and LIPs are referred to Employee Health for management.

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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.)

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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 and handoff.

Safety Huddles every shift with staff (to review any fall risk patients and any other safety concerns)

Use of portable bed alarms on all older model beds.

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

Safety sitters are assigned to non compliant patients with high risk for falls

I-Care rounding should also include ensuring Fall preventative measures are in place(functional bed alarm, bed plugged in, non-skid socks, yellow bracelet, environment clutter free and no environmental hazards)

IA/RCA for each fall with a severity level >3

Post fall huddle form revised-allows the staff the opportunity to provide a more detailed drill down of the event

ACHA ANNUAL REPORTABLE EVENTS:

There were 6 ACHA Annual Reportable Events in the 3 rd Quarter CY2022:

1 - 86 yr. old male, had insertion of a midline catheter - during the procedure, the guidewire got dislodged and was unable to be retrieved. The patient was taken to Interventional Radiology (IR) and under fluoroscopy, the Radiologist was able to retrieve the guidewire. Patient tolerated the procedure.

1 - Patient Fall (ER):

70 yr. old female, fell and sustained a left femur fracture. Patient had surgery on 07/08/2022 - ORIF left femur with intramedullary nail. She was discharged on 07/12/2022 to an Inpatient Rehab facility. All fall preventative measures were in place.

1 - Patient Found on the Floor:

82 yr. old female, admitted to ED with c/o right knee pain after slip and fall at an ALF. Right knee xray was ordered and revealed an *Acute Patella fracture*. Knee immobilizer was applied in the ED, and the patient was admitted to the Inpatient unit. Ortho consult and PT evaluation were pending.

On 07/23/2022, patient was found in her room lying on her Left side surrounded by urine and both socks were soaked.

Primary RN stated the patient stated "her socks made her fall."

Immediately after the fall, the patient only complained of *Right Shoulder* pain, no complaints of *Right Hip* pain.

Diagnostic tests done after the fall included *CT brain (negative), X-ray of Right Shoulder and Right Hip*, which revealed the following: *Right hip fracture, and displaced fracture of the right humeral neck without dislocation*.

Patient had the following surgery on 07/24/2022: (closed reduction of right proximal humerus - right upper extremity was placed in a sling) and Right IM hip screw.

Patient was d/c to rehab facility in a stable condition on 07/30/2022.

1 - Unplanned Return to OR:

81 yr. old female, had surgery for exploration of left femoral artery, and *left femoral popliteal bypass* on 08/05/2022.

Patient had to return to surgery for *left ischemic leg* and had *left femoral popliteal bypass* 08/06/2022. Patient returned to ICU after surgery. Patient eventually had her left leg amputated.

1 - Postpartum Hemorrhage :

35 yr. old female - after delivery, OB assessed patient and immediately identified that the patient had a postpartum hemorrhage. Repair of vaginal lacerations were done, with an estimated blood loss of 1200 ml. Patient was stabilized.

1 - Pressure Injury :

This is a 70 yr. old male patient, admitted on 08/25/2022 with a Braden score of 15, and dx of *Pancreatic CA with mets to liver and lungs, abdominal ascites and pleural effusion*. Patient was very immobile on admission.

RN performing routine skin care and positioning patient, discovered that the patient had a *Decubitus Stage III pressure injury to his Coccyx* A wound care consult was then initiated for the patient.

Patient demonstrated poor appetite and a nutrition consult was done on 08/29/2022, with patient found to have likely moderate to severe *Protein Calorie Malnutrition*; nutrition supplements were added.

Per the wound care nurse follow-up, "skin breakdown preventative measures were started on admission and continued

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throughout hospitalization."

Patient's overall health continued to decline with poor prognosis given by physicians, and hospice was recommended.

On 09/06/2022, an open area was noted to sacrum and a wound care consult was placed.

On 09/07/2022, wound consult was performed and a *Stage 3 sacral ulcer* was noted with no s/s of infection. Aquacel Ag was recommended topically, as well as continuing all skin breakdown preventative measures, including the nutrition supplements.

Patient was discharged to hospice on 09/09/2022. All protocols were followed, with wound being largely unpreventable.

Complaints:

In July, CY2022, there was 1 investigation from DCF/CSPD for allegations of improper care – pressure injury acquired, not fed for 24 hrs., and was not turned. This complaint was unsubstantiated.

CODE 15 & RCAs:

There was 0 Code 15 reported in the 3rd Quarter CY 2022.

There was 0 RCAs in the 3rd Quarter CY2022

INTENSE ANALYSIS:

There were 1 Intense Analysis in the 3rd Quarter CY 2022:

1 - For the above fall event- (Found on the Floor)