

Occurrence Category CY21	Q2	%
Patient Care Issues	333	46%
Security	197	27%
Surgery Issues	38	5%
Delay	35	5%
Medication Variance	33	5%
Falls	32	4%
Safety	17	2%
Skin & Wound	12	2%
Adverse Drug Reaction	6	1%
Lab	4	1%
Patient ID	4	1%
HIPAA PHI	4	1%
Infection Control	2	0%
Grand Total	717	100%

OCCURRENCE CATEGORY CY21:

Total number of reported incident reports increased by 6% from the prior quarter. Categorized by risk severity we had a total of 593 Level 1, 106 Level 2, and 23 Level 3, and 1 Level 4 reported and investigated. Risk Management attends nursing huddles to promote patient safety and proactively respond to questions staff may have.

Inpatient Falls by Category CY21	Q2
Found on Floor	9
From Bed	7
From Chair	2
Eased to floor by employee	1
From Toilet	1
Slip	1
While Ambulating	1
Grand Total	22

INPATIENT FALLS BY CATEGORY CY21:

We had an increase of 37% in inpatient falls. There were 5 falls with injury out of a total of 22 falls for the quarter. We had one Level 4 fall, patient was discharged. She was ambulating back and forth from nursing station, on her way back to her room her gown caught the door handle and she slipped and fell. She had a hip fracture that required surgical repair. She was discharged in stable condition.

HAPIs CY21	Q2
Deep Tissue Injury	1
Decubitus- Stage 1	1
Decubitus- Stage 2	1
Decubitus- Stage 3	1
Decubitus- Stage 4	1
Grand Total	5

HAPIS CY21:

There was a decrease of HAPI's by 29% from quarter 1.

MEDICATION VARIANCES CY21	Q2
Wrong dose	4
Delayed dose	4
Other	3
Wrong time	3
Extra Dose	3
Improper Monitoring	3
Unordered Drug	2
Wrong Drug or IV Fluid	2
Labeling Error	2
Prescriber Error	2
Wrong patient	1
Wrong frequency or rate	1
Contraindication	1
Unsecured Medication	1
Return Bin Process Error	1
Grand Total	33

MEDICATION VARIANCES CY21:

With a total of 33 reported medication variances for quarter 2 CY 21. An agency RN entered orders under the wrong patient, the patient received Flagyl. No harm to the patient. The occurrence occurred due to RN not following processes in place for entering orders.

ADR CY21	Q2
Allergy	5
Miscellaneous	1
Grand Total	6

ADR CY21:

The reported ADRs the patients required to receive medication to subside the medication side effect.

SURGERY RELATED ISSUES CY21	Q2
Surgery/Procedure Cancelled	11
Unplanned Return to OR	10
Surgery Delay	7
Consent Issues	3
Surgical Complication	3
Unplanned Surgery	2
Anesthesia Complication	1
Sponge/Needle/Instrument Issues	1
Grand Total	38

SURGERY RELATED ISSUES CY21:

No Level 3 incidents reported for quarter 2.

SECURITY CY21	Q2
Security Presence Requested	92
Code Assist	56
Contraband	21
Aggressive behavior	14
Property Damaged/Missing	5
Code Elopement	4
Break-in	3
Elopement -Voluntary admit (persons admitted on their own accord/will; non-vulnerable individuals)	2
Threat of violence	2
Assault/Battery	2
Criminal Event	2
Grand Total	203

SECURITY CY21:

Security related events down 3% from quarter 1 data.

SAFETY CY21	Q2
Safety Hazard	12
Sharps Exposure	3
Code Red	2
Grand Total	17

SAFETY CY21:

There has been an increase of 13% compared to Q1 CY 2021.

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.)

2 AHCA Reportable Annual events for Q2 2021.

Level 4 fall, patient was discharged. She was ambulating back and forth from nursing station, on her way back to her room her gown caught t he door handle and she slipped and fell. She had a hip fracture that required surgical repair. She was discharged in stable condition.

Level 3 Unstageable pressure injury, patient developed a left occipital injury due to the pressure of the forehead pulse oximeter.

No Code 15 Reportable events for Q2 2021.