

Mangum Regional Medical Center
Medical Staff Meeting
Thursday
January 18, 2024

MEMBERS PRESENT:

John Chiaffitelli, DO, Medical Director

Absent:

Guest:

ALLIED HEALTH PROVIDER PRESENT:

David Arles, APRN-CNP

Mary Barnes, APRN-CNP

NON-MEMBERS PRESENT:

Kelley Martinez, RN, CEO

Chelsea Church, PharmD

Nick Walker, RN, CCO

Denise Jackson, RN, Quality

Chasity Howell, RN, Utilization Review Director

Megan Smith, RN, Infection Control

Lynda James, LPN, Pharmacy Tech

1. Call to order
 - a. The meeting was called to order at 12:00 pm by Dr. John Chiaffitelli, Medical Director.
2. Acceptance of minutes
 - a. The minutes of the December 14, 2023, Medical Staff Meeting were reviewed.
i.Action: Dr. Chiaffitelli, Medical Director, made a motion to approve the minutes.
3. Unfinished Business
 - a. None
4. Report from the Chief Executive Officer
 - a. We are Continuing to work with EMS to enhance patient care. We continue to work with them on bringing Mangum residents to our facility.

- Operations Overview
 - We continue to look for new opportunities for the facility and the community. Currently we are working on getting the Strong Mind program up and running. We are still needing to find a van for this program, a tech to transport patients and assist with patient care. We are talking with a licensed counselor to assist with this program and see patients in the clinic.
 - I also continue to do rounds on patients to ensure we are fulfilling their needs.
 - We continue to work with the local long term care facility to ensure seamless patient care.
 - We have also noticed that we have been missing our sepsis bundle and this has caused us to miss some septic patients with early intervention. We are going to be doing monthly audits on this to ensure we are improving. We are also implementing a nurse driven sepsis screening. We are not going to order medications, but we are labs. We are hoping this will decrease how much the provider is responsible for this.
 - We are seeing some extended stay ERs. This is not entirely bad but we must consider how much money we are losing by not admitting the patient to OBS. We should not be holding patients in the ER if we are determining to admit based on a test that cannot be done until the AM. If they are stable enough to sit in the ER, they should be stable enough to go to OBS. Remember though they need to be in OBS for a minimum of 8 hours to start getting paid, and Medicaid does not pay for OBS.
 1. First hour rate after 8 hours is \$530.60
 2. Every hour after is \$104.00
 So when we hold our patients in the ER we miss out of some Extra funds.
 Written report remains in the minutes.

5. Committee / Departmental Reports

a. Medical Records

1. Documents are still being missed and/or unsigned. This has been brought to the attention of the CNO.
2. HIPAA education has been sent to all employees.

i. Written report remains in the minutes.

b. Nursing

Patient Care

- MRMC Education included:
 1. Continued sepsis documentation changes/education with nursing and providers.
 2. Education on blood administration with nursing staff.
 3. Completed nursing skills fair.
- MRMC Emergency Department reports no patient Left Without Being Seen (LWBS).
- MRMC Laboratory reports zero contaminated blood culture set(s).
- MRMC Infection Prevention reports 0 CAUTI.
- MRMC Infection Prevention report 0 CLABSI.
- MRMC Infection Prevention reports 0 HAI, or MDRO for the month of December.

Client Service

- Total Patient Days increased with 254 patient days in December as compared to 243 patient days in November. This represents an average daily census of 8. In addition, MRMC Emergency Department provided care to 147 patients in December, 2023.
- MRMC Case Management reports 31 Total Admissions for the month of December, 2023.
- December 2023 COVID-19 Stats at MRMC: Swabs (1 PCR & 93 Antigen) with 8 Positive.

Preserve Rural Jobs

- MRMC filled a fulltime CNA position.
- MRMC has one, full-time RN position open currently.
Written report remains in minutes.

c. Infection Control

- Old Business
 - a N/A
- New Business
 - a. New Sepsis Screen in CPSI
 - b. 1.) Intervention is live. Provide further education at skills fair.
- Data:
 - a, N/A
- Policy & Procedures Review:
 - a. Corporate Policy Review Committee is currently looking at all Policies associated with Influenza Vaccines.
- Education/In Services
 - a. Monthly EPIC meeting for IP education
 - b. Weekly Call with Corp. IP

- c. Weekly Lunch and Learn
 - d. Staff education
- Updates: No updates at this time.
- Annual Items:
 - a. Completed March 2023
 Written report remains in minutes.
- d. Environment of Care and Safety Report
 - i. Evaluation and Approval of Annual Plans –
 - i.i. Old Business - -
 - a. Continuing to work on the building. Flooring in Nurses break area and Med Prep room needing replaced – Tile is on site- Remodel started 11-13-2023-Complete 11-20-2023.
 - b. ER Provider office flooring needing replaced. Tile is onsite.- Remodel is starting 12-18-2023.
 - c. Damaged ceiling tile in patient area due to electrical upgrade-will need more tile to complete.
 - d. Replace ceiling tile that do not fit properly – will need more tile to complete.
 - e. North wall in Nurses breakroom in need of repair-remodel started 11/13/2023 – Complete 11-20-2023.
 - f. Chrome pipe needs cleaned and escutcheons replaced on hopper in ER - - Could not replace escutcheons due to corroded pipping in wall. Capped off leaking pipe under the floor to stop leak. Will remove or cover hopper-hopper will be covered.-Remodel starting 12-23-2023.
 - g. Ceramic tile around toilet paper dispenser is missing in restroom in Room 17 – Complete 12-8-2023.
 - h. ISO Caddys installed in patient rooms – ISO Caddys on site. All Caddys installed except room 16 – Room occupied – Complete-12-5-2023.
 - i. EOC, EM and Life Safety Plans will be evaluated and approved in the January EOC meeting.
 - j. Add additional sanitizer dispensers in patient wing – will need more dispensers.
 - i.i.i. New Business
 - a. N/A
 Written report remains in minutes.
- e. Laboratory
 - i. Tissue Report – None - December, 2023
 - i.i. Transfusion Report – December, 2023
- f. Radiology

- i. There was a total of – 201 X-Rays/CT/US
 - i.i. Nothing up for approval
 - i.i.i. Updates:
 - o PM completed on injector for CT.
- Written report remains in minutes.

g. Pharmacy

- i. Verbal Report by PharmD.
 - i.i. COVID-19 Medications-Have 1 dose of Bebtelovimab, 30 doses of Remdesivir and 18 Paxlovid doses in-house.
 - i.i.i. P & T Committee Meeting – P&T Meeting held on Dec 14, 2023
 - iv. Solu-Medrol has been added to the shortage list. We have plenty in house at this time.
- Written report remains in the minutes.

h. Physical Therapy

- i. No report.

i. Emergency Department

- i. No report

j. Quality Assessment Performance Improvement
Risk

- Risk Management
 - o Grievance – 0
 - o 2 - Fall with no injury
 - o 0 - Fall with minor injury
 - o 0 – Fall with major injury
 - o Death – 1
 - o AMA/LWBS – 5/0
 - Quality
 - o Quality Minutes from previous month included as attachment.
 - HIM – H&P – Completion 20/20 = 100% - Discharge Summary 20/20 = 100%
 - Med event – 0
 - Afterhours access was – 48
 - Compliance
- Written report remains in minutes.

k. Utilization Review

- i. Total Patient days for December: 254
- i.i. Total Medicare days for December: 185
- i.i.i. Total Medicaid days for December: 2
- iv. Total Swing Bed days for December: 191

v. Total Medicare SB days for December: 150

Written report remains in the minutes.

Motion made by Dr. John Chiaffitelli, Medical Director to approve Committee Reports for December, 2023.

6. New Business

a. Review & Consideration of Approval of Policy & Procedure: MRMC – Mangum Expense Reimbursement

i.Motion: made by John Chiaffitelli, DO, Medical Director, to approve MRMC – Mangum Expense Reimbursement.

b.Review & Consideration of Approval of Policy & Procedure: MRMC – Left Without Being Seen and Patient Discharge Against Medical Advice

i.Motion: made by John Chiaffitelli, DO, Medical Director, to approve MRMC - Left Without Being Seen and Patient Discharge Against Medical Advice.

7. Adjourn

a. Dr Chiaffitelli made a motion to adjourn the meeting at 12:21 pm.

Medical Director/Chief of Staff

Date