Mangum Regional Medical Center Governing Board Summary Quality Data 03/10/2022

Hospital Activity

Hospital Admission

o Acute Care Admits: 12 – down from Jan (23)

o Swing-Bed Admits: 3 – down from Jan (16)

o Total Discharges: 17 – down from Jan (36)

Total Patient Days, ED Visits, ADC

o Total Patient: 236 – down from Jan (420)

o ED Visits: 114– down from Jan (187)

○ Average Daily Census: 8 – down from Jan (14)

AMA/LWBS

AMA: 3 – up from Jan (1)
LWBS: 0– down from Jan (1)

Type of Count (AMA/LWBS)	Count	Brief Description of Event	Actions
AMA	3	AMA - 1) pt to er after physician assessment, pt declined further treatment/testing. Risk/benefits explained. pt signed ama. 2) pt to the er, underwent treatment and testing. pt became tired of waiting for additional testing and wanted to leave. risks/benefits explained, pt signed ama 3)pt to the er, underwent treatment and testing. pt became tired of waiting for additional testing and wanted to leave. risks/benefits explained, pt signed ama	continue to education patient's on risks and benefits of medical eval/further testing/admit as needed
LWBS	0	none	none

Care Management

- 30 Day Readmissions
 - 1 for February

Event	Count	Comments	Actions
Readmit	1	1 - 30-day readmission. Patient discharged to home with home health referral. Patient returned to ER with diagnosis of PE which was unrelated to the previous admission. Returned within	Readmit unavoidable due to new dx

30 day for admission under other primary dx	

Risk Management

- Incidents
 - o Falls without Injury
 - o AMA/LWBS
 - o Other Events

Incident Type	Count	Brief Description of Event & Outcome	Actions
Falls without injury	1	See below	
AMA/LWBS	3/0	See above	
Other events	1	Other; 1- abrasion, during bed reposition, noted abrasion to knee	OTHER - 1. padding/pillows used for pressure areas

Complaints and Grievances

o 1 grievance

Brief Description of Complaint/Grievance & Outcome	Actions
1 reported grievance, currently still under investigation	under investigation, will monitor outcome for necessary follow up/actions to be taken

- Patient Falls
 - o Fall with no injury -1
 - o Fall with minor injury -0
 - Fall with major injury 0

Count	Brief Description of Event & Outcome	Actions
1 FWOI	during pt transfer, pt abducted legs and staff was unable to complete transfer. Pt slid to the floor. Assessed with no injury or c/o noted	staff education on proper transfers and using assist for transfer with this pt
0 Fall w/minor injury	none	none

- Mortality Rate
 - o Acute/Swing-Bed Deaths
 - 5 (29%) (YTD = 17%)

o Emergency Department Deaths

$$1 (1\%) (YTD = (0\%))$$

Count	Brief Description of Event & Outcome	Actions
1 acute 4 swing	4 in-pt all expected due to disease process/decline. 1 in-pt coded, cpr initiated pt intubated/family declined further heroic efforts. Pt expired	Continue operating capacities for this CAH.
1 ER	1 er - pt to er with cpr in progress, cpr unsuccessful, pt expired	Continue operating capacities for this CAH.

• Organ Bank Notifications within 60 minutes of Death (Benchmark 100%)

o 5 notification within 60 minutes of death/6 death for reporting period

Count	Compliance	Action
5	83%	1 pt death - had to be sent to ME/not applicable for tissue donation

Infection Control

• Catheter Associated Urinary Tract Infections (CAUTIs) – 0

• Central Line Associated Primary Bloodstream Infections (CLABSIs) – 0

Type of Event (CLABSI/CAUTI)	Count	Brief Description of Event & Outcome	Actions
None			
None			

Health Information Management

History & Physical Completion (Benchmark 100%)

• Discharge Summary Completion (Benchmark 100%)

Type of Documentation (H&P/Discharge)	Count	Actions	
H&P	17	none	
Discharge Summary	20	These are in the Dr.'s boxes and emails have been sent out	

Nursing

Code Blue

0 2

Transfers

- Acute Transfers 0
- o ED Transfers − 9

Event	Count	Comments	Actions
Acute Transfers	0	none	none
ED Transfers	9	9 - transferred for higher level of care	Continue operating capacities for this CAH.