

Mangum Regional Medical Center
Governing Board Summary
December Quality Data 01/12/2023

Hospital Activity

- Hospital Admission
 - Acute Care Admits: 16 – up from November (12)
 - Swing-Bed Admits: 6 – down from November (8)
 - Total Discharges: 17 – down from November (19)
- Total Patient Days, ED Visits, ADC
 - Total Patient: 281 – up from November (259)
 - ED Visits: 209 – up from November (203)
 - Average Daily Census: 9.1 – up from November (9)

AMA/LWBS

- AMA: 2 – down from November (4)
- LWBS: 0 – no change from November (0)

Type of Count (AMA/LWBS)	Count	Brief Description of Event	Actions
AMA	4	ER 1.) Pt to the er for c/o weakness, assessed and testing preformed. Pt received phone call and began upset wanting to leave, risks/benefits discussed with patient. Provider gave script for outpt medication therapy. AMA signed. 2.) Pt to er for c/o weakness, assessed when pt was advised that ER was not able to prescribe requested medications, pt became upset and wanted to leave. risks/benefits discussed; AMA signed. 3.) Pt to er with c/o N/V, pt offered testing and refused, pt was educated that ER was not able to prescribe requested medications and a follow up with PCP was recommended. Pt became upset and wanted to leave, AMA signed. Risks and benefits discussed. IN-pt AMA 1.) Pt admitted in-pt for respiratory dx, pt wanted to smoke, advised that they are not able to smoke in the facility/or grounds. Pt became upset and requested AMA to be able to go home and smoke when they wanted. Risks/benefits explained, ama signed.	AMA - Risks and benefits discussed with all patients prior to AMA. Staff will continue to educate on risks and benefits as well as the need for follow ups per patient's needs
LWBS	0	none	none

Care Management

- 30 Day Readmissions
 - 2 for December

Event	Count	Comments	Actions
Readmit	2	1) Patient admitted with COVID Pneumonia and readmitted with dx: SARS-CoV-2, Room Air Hypoxia, Mild Hypokalemia. 2) Patient admitted to acute and was transported to higher level of care/cardiac services for outpatient testing for upcoming procedure and was admitted d/t abnormal labs. Patient readmitted when testing completed and normal lab values	None

Risk Management

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

Incident Type	Count	Brief Description of Event & Outcome	Actions
Falls without injury	2	See below	
AMA/LWBS	2/0	See above	
Other events	0	See below	

- Complaints and Grievances
 - 0 grievance

Brief Description of Complaint/Grievance & Outcome	Actions
None for December	None

Patient Falls

- Fall with no injury – 2
- Fall with minor injury – 0
- Fall with major injury – 0

Count	Brief Description of Event & Outcome	Actions
2 FWOI	1.) ER patient assisted to restroom by nurse, when ambulating back, pt independently dropped self-down to knees then laid over on the floor and began having jerking like motions. Assessed by nurse with no injury noted/reported, provider aware of incident with no new orders. Pt was able to stand and ambulate back to the bed without issue. 2.) ER patient assisted to the restroom by nurse, when pt was transferring self from the toilet to standing position, pt lunged forward into the wall. No injury noted or reported. Pt was able to ambulate back to the bed without issue, provider aware of incident.	Staff will continue to assist pts when needed and use all safety precautions with transfers as needed per patient
0 Fall w/minor injury	None	None
0 Fall w/major injury	None	None

- Mortality Rate
 - Acute/Swing-Bed Deaths
 - 0 (0%) (YTD = 6%)
 - Emergency Department Deaths
 - 1 (0%) (YTD = (0%))

Count	Brief Description of Event & Outcome	Actions
0 acute 0 swing	None	none
0 ER	1 pt to the ER with CPR in progress, resuscitation attempts were unsuccessful, pt expired.	none

- Organ Bank Notifications within 60 minutes of Death (Benchmark 100%)
 - 1 notification within 60 minutes of death/ 1 death for reporting period

Count	Compliance	Action
1	100%	none

Infection Control

- Catheter Associated Urinary Tract Infections (CAUTIs) – 1
- Central Line Associated Primary Bloodstream Infections (CLABSI) – 0

Type of Event (CLABSI/CAUTI)	Count	Brief Description of Event & Outcome	Actions
CAUTI	1	Urine culture positive for Enterococcus faecalis dated 12/19. Pt incont. with cath. in place. Treated with IV ABT	Staff education on cath , peri care and CAUTIs/HAI's
None			

Health Information Management

- History & Physical Completion (Benchmark 100%)
 - 24/24= 100%
- Discharge Summary Completion (Benchmark 100%)
 - 19/19 = 100 %

Type of Documentation (H&P/Discharge)	Count	Actions
H&P	24	none
Discharge Summary	19	none

Nursing

- Code Blue
 - 1
- Transfers
 - Acute Transfers – 2
 - ED Transfers – 17

Event	Count	Comments	Actions
Acute Transfers	2	1 COVID + with COPD sent to higher level of care for ICU services, 1 inpt. sent to higher level of care for cardiac surgical services for cardiac procedure	Continue operating capacities for this CAH.
ED Transfers	17	Transferred to a higher level of care for: 1)COVID+/Co-morbidities - treatment/care not available at MRMC (ICU) 2)Acute Resp Distress - ICU/Cardiology 3)NSTEMI - Cardiology 4)Resp Failure - ICU 5)Stroke - Neurology 6)EOD/SI - IN-pt Psych 7)NSTEMI - Cardiology 8)Seizure - Neurology 9)NSTEMI - Cardiology 10)NSTEMI - Cardiology 11)Disorder of preg./testing not available at MRMC - OBGYN 12) Asthenia - Neurology/Cardiology/ICU 13)Stroke - Neurology 14)Injury to muscle - Trauma/Surgical Services 15)Subarachnoid Hemorrhage - Neurosurgery 16)DKA - PICU 17)Repetitive speech/aphasia - further testing not available at MRMC/Neurology	Continue operating capacities for this CAH.