

Mangum Regional Medical Center
Governing Board Summary
September Quality Data 11/10/2022

Hospital Activity

- Hospital Admission
 - Acute Care Admits: 12 – no change from September (12)
 - Swing-Bed Admits: 8 – up from September (7)
 - Total Discharges: 20 – up from September (19)
- Total Patient Days, ED Visits, ADC
 - Total Patient: 260 – down from September (322)
 - ED Visits: 139 – down from September (163)
 - Average Daily Census: 8 – down from September (11)

AMA/LWBS

- AMA: 1 – down from September (4)
- LWBS: 0 – down from September (1)

Type of Count (AMA/LWBS)	Count	Brief Description of Event	Actions
AMA	1	AMA - 1 pt to the ED for reported episode of unresponsiveness. While in the ER, pt became upset with questioning by provider for assessment. Pt left AMA, AMA signed	AMA - all ama pt had risks/benefits presented at time of ama, encouraged to return to ed as needed, discharge education will continue to be provided to pt based on specific dx/needs.
LWBS	0	none	none

Care Management

- 30 Day Readmissions
 - 3 for October

Event	Count	Comments	Actions
Readmit	3	1) Patient admitted with dx: Peripheral Edema and readmitted with dx: Acute Exacerbation COPD; 2) Patient was discharged with dx: Debility, UTI and readmitted with dx: Fall, UTI. 3) Patient discharged with dx: Hypokalemia and readmitted with dx: N/V	None

Risk Management

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

Incident Type	Count	Brief Description of Event & Outcome	Actions
Falls without injury	1	See below	
AMA/LWBS	1/0	See above	
Other events	1	Fall with minor injury – see below	

- Complaints and Grievances
 - 0 grievance

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

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

Count	Brief Description of Event & Outcome	Actions
1 FWOI	1 Pt found on the floor; reports they slid down to the floor while transferring. No injuries noted. Precautions in place prior to fall	staff will increase rounding frequency
1 Fall w/minor injury	Pt was being transferred via shower chair out of the shower room, wheel caught flooring and patient fell forward out of the chair. Reported hitting head and recent orthopedic surgical site was noted to no longer have staples in place. Pt was assessed and transferred to w/c, LOC normal. On site provider evaluated patient post fall as well as nurse. Provider	Pt out to ortho for eval post fall, maintenance notified with urgent request for repair

	contacted ortho with orders to transfer to ortho's hospital for evaluation of site post fall	
0 Fall w/major injury	None	None

- Mortality Rate
 - Acute/Swing-Bed Deaths
 - 2 (11%) (YTD = 7%)
 - Emergency Department Deaths
 - 0 (0%) (YTD = 0%)

Count	Brief Description of Event & Outcome	Actions
1 acute 1 swing	1 pt to the ER with resp distress. Pt with extensive resp and cardiac disease. Admitted to in-pt for stabilization and treatment, symptoms worsened after admit. Difficulty with transfer due to transportation. Pt continued to decline, ACLS protocols were initiated yet unsuccessful, pt expired while in-pt. 1 swb pt, pt with noted sudden drop in HR on cardiac monitor, nursing to room pt found to be unresponsive. Provider notified, pt dnr. Pt expired.	none
0 ER	none	none

- Organ Bank Notifications within 60 minutes of Death (Benchmark 100%)
 - 2 notification within 60 minutes of death/ 2 death for reporting period

Count	Compliance	Action
2	100%	none

Infection Control

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

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

Health Information Management

- History & Physical Completion (Benchmark 100%)
 - 20/20 = 100%
- Discharge Summary Completion (Benchmark 100%)
 - 20/20 = 100%

Type of Documentation (H&P/Discharge)	Count	Actions
H&P	20	none
Discharge Summary	20	none

Nursing

- Code Blue
 - 1
- Transfers
 - Acute Transfers – 1
 - ED Transfers – 5

Event	Count	Comments	Actions
Acute Transfers	1	reopened surgical site, sent out for ortho re-eval of surgical site and re-closure	Continue operating capacities for this CAH.
ED Transfers	5	Transferred to higher level of care; 1 pt transferred to in-pt psych for hallucinations, 1 pt transferred to in-pt psych for SI, 1 pt transferred to cardiology for NSTEMI, 1 pt transferred to cardiology/critical care services for STEMI and 1 pt transferred to ICU care for severe sepsis with MODS	Continue operating capacities for this CAH.