



Quality/Risk/Compliance Report

JANUARY 2021

QUALITY

- Quality minutes from previous month included as attachment

Previous policies approved by Quality/Med Staff/**No approval from Governing Board.**

1. Respiratory policies and procedures.
 2. Drug room policies and procedures.
 3. Clinical Policies and Procedures
 4. Emergency Department Policies and Procedures
 5. Wound Care Procedure Form
 6. REHAB POLICIES AND PROCEDURES
 7. GENERAL HOSPITAL POLICIES AND PROCEDURES
 8. EMD-016 BLOOD ALCOHOL COLLECTION FOR LAW ENFORCEMENT
 9. EMD-016A BLOOD ALCOHOL CONCENTRATION FORM
 10. EMD-016B TESTING FOR BLOOD ALCOHOL CONCENTRATION LOG
- Consent agenda – HR performance Evaluation Policy

- Policies and forms approved by Quality Committee on February 10th, 2021.
 1. Form – Blood transfusion outcome review
 2. Form – Patient discharge safety plan
- HIM – Keeps showing improvement on completing documentation. Physician access to EMR outside of the facility is set up and going. Also, the Kiosk is being set up and were put into place the end of January. This will help with the completion of consents. They will be able to sign in and complete any paperwork.

- **COMPLIANCE**

- One Grievances for January. Thorough investigation was done with no findings. Matter was resolved and letter was sent.
- Contracts that were approved in Quality for January:
 1. Wolter Kluwer Health
 2. Lippincott Procedures



- Contracts up for review from November: Not approved by GB as of 1/15/21
 1. OGA auto insurance (Business Auto Liability Insurance Renewal Policy)
 2. Life share contract and log
 3. Space Labs for telemetry
 4. Press Ganey Contract

RISK MANAGEMENT

- 3 Medication Variance
- 2 AMS's ER. One didn't like Covid-19 restrictions and said she felt better. She was informed of benefits of staying and the risks of leaving. Patient signed AMA. AMA # 2 was CP patient was being treated and was put on NPO. Patient wanted to eat, and kept becoming more verbally irritated. Provider verbalized the benefits of staying and the risks of leaving. Patient still left without signing AMA paperwork.
- 3 Incidents in nursing
- Working with Infection Control Nurse, CEO and CNO to stay informed with updates and information about Covid-19. Immunizations have been given to clinical and direct patient contact employees. We have had more immunizations in January.
- During the outbreak we have in place:
 1. No visitor for the patient (unless near end of life)
 2. Screening for all entering the Hospital and annex
 3. Drive through swab for Covid-19
 4. Possible positive Covid-19 patients are seen in the OR2 room with direct ventilation
 5. Positive Covid-19 patients are to stay in Covid wing. We have 5 rooms on the wing. Rooms 12 and 13 have direct ventilation. The other 3 rooms are available for use as well.

WORKMAN'S COMP

- There are currently no Workman's Comp cases currently open.