Mangum Regional Medical Center Governing Board Summary Quality Data 12/16/2021

Hospital Activity

- Hospital Admission
 - Acute Care Admits: 24 up from Oct (15)
 - Swing-Bed Admits: 13 down from Oct (14)
 - Total Discharges: 35 up from Oct (31)
- Total Patient Days, ED Visits, ADC
 - Total Patient: 329– down from Oct (400)
 - ED Visits: 166– up from Oct (142)
 - Average Daily Census: 11 down from Oct (13)

AMA/LWBS

- AMA: 4– down from Oct (5)
- LWBS: 1– up from Oct (0)

Type of Count (AMA/LWBS)	Count	Brief Description of Event	Actions
АМА	4	AMA - 1.) pt to the er multiple time while in custody, once released, pt left the er/did not sign ama. 2.) pt to the er, became very upset when told that MRMC is non-smoking facility, pt signed out ama/discussed risks/benefits/returning to er as needed. 3) pt to the er, agreeable to admit initially, just prior to admitting pt to in patient, they declined admit. pt signed out ama/discussed risks/benefits/returning to er as needed. 4)pt in patient for 5 days, decided they were ready to go home, physician discussed risked/benefit, pt signed out ama.	continue to education patient's on risks and benefits of medical eval/further testing/admit as needed
LWBS	1	pt to the er, computer systems where down, pt did not feel like their issues was urgent and left to come back at a later time	IT was able to fix computer issues

Care Management

- 30 Day Readmissions
 - 2 for November

Event Count Comments Actions

Readmit	2	1) Patient discharged home after 2 days	Continue to set up
		of admission. Agreed to return if needed.	available services as
		Patient returned to ED the next day and	needed and provide
		was readmitted.	education prior to patient
		2) Patient discharged to home with family	discharge
		with overall improvement since admit.	
		Went home with family and returned to	
		the ED with notable decline since admit.	

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	4/1	See above	
Other events	0	None	None

- Complaints and Grievances
 - o None

Brief Description of Complaint/Grievance & Outcome	Actions		
None			

- Patient Falls
 - \circ Fall with no injury 1
 - \circ Fall with minor injury 1
 - Fall with major injury None

Count	Brief Description of Event & Outcome	Actions
1 FWOI	pt being seen for out-pt therapy,	education provided to pt to not use the
	coming to scheduled visit using back	back entrance, to only use the front
	entrance, tripped over landscaping and	patient entrance for scheduled visits.
	fell. Reported event the following day,	Encouraged ice/rest for soreness. Caution
	was able to participate in scheduled	sign place near landscaping to alert
	therapy day of fall. Discussed pt	patients/visitors/staff of potential fall risk
	seeking eval to r/t injury, pt decline	
	and signed treatment refusal sheet.	

1 Fall w/minor injury	pt in the shower, became weak when standing, cna assisted pt to the floor. Nursing notified, s/t noted to arm and small abrasion to the back, areas cleaned.	staff was educated on 2 pt transfers with this patient during the stay to prevent any further falls

- Mortality Rate
 - Acute/Swing-Bed Deaths
 - 3 (9%) (YTD = 5 %)
 - Emergency Department Deaths
 - 0(0%) (YTD = (1%)

Count	Brief Description of Event & Outcome	Actions
1 acute	2 swb deaths and 1 acute expected DNR's in	Continue operating capacities for this CAH.
2 swing	place / all expected due to patients condition	
0 ER	none	none

- Organ Bank Notifications within 60 minutes of Death (Benchmark 100%)
 - \circ 3 notification within 60 minutes of death/3 death for reporting period

Count	Compliance	Action
3	100%	Continue operating capacities for this
		CAH.

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%)

o 48/48=100 %

- Discharge Summary Completion (Benchmark 100%)
 - o 37/37 = 100 %

Type of Documentation (H&P/Discharge)	Count	Actions
H&P	48	Benchmark met
Discharge Summary	37	Benchmark met

<u>Nursing</u>

- Code Blue
 - o 0
- Transfers
 - \circ Acute Transfers 2
 - ED Transfers –

Event	Count	Comments	Actions
Acute Transfers	2	2 transferred for higher level of care for	Continue operating capacities for
		respiratory distress/icu management	this CAH.
ED Transfers	7	7 transfers from ED, 1 for OB, 1 for	Continue operating capacities for
		neurology, 2 higher level of care/critical	this CAH.
		care, 3 surgery services	