

### Patient Safety and Clinical Quality Update

NIH CC Research Hospital Board July 19, 2019

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### Agenda

- Joint Commission unannounced survey visit
- OpenNotes<sup>™</sup> launch
- Emergency Response
  - Expanding activation of the Rapid Response Team
  - Evaluating Code Blue responses
- NIH CC Safety and Quality Performance Metrics

# Joint Commission Survey



## Joint Commission Survey

- June 12, 2019
- One surveyor: An engineer
- Purpose: To assess compliance with 2018 survey findings related to ligature risk

## The Joint Commission **SAFER**<sup>TM</sup> **Matrix**

**Program: Hospital** 

ITL				
Likelihood to Harm a Patient / Visitor / Staff	High	High Likelihood/Limited Scope HIGHEST RISK – "The Red Zone"	High Likelihood/Pattern Scope HIGHEST RISK – "The Red Zone"	High Likelihood/Widespread Scope HIGHEST RISK — "The Red Zone"
	Moderate	Moderate Likelihood/Limited Scope MID-RANGE RISK Level 1	Moderate Likelihood/Pattern Scope MID-RANGE RISK Level 2	Moderate Likelihood/Widespread Scope MID-RANGE RISK Level 3 EC.02.06.01 EP1in the Behavioral Health Units, patient inroom bathroom doors create a ligature risk. These rooms also have ligature resistant hospital beds with side rails and other points that create ligature risks Handrails in the corridors also are a ligature risk.
Likelihood		Low Likelihood/Limited Scope LOWER RISK Level 1 EC.02.05.05 EP8	Low Likelihood/Pattern Scope LOWER RISK Level 2	Low Likelihood/Widespread Scope LOWER RISK Level 3
	Low	On the 1st floor Alcohol Behavioral Health Unit, in the Patient Laundry room, the washer, dryer, and ice machine were not on a GFCI circuit.		

Limited Pattern Widespread



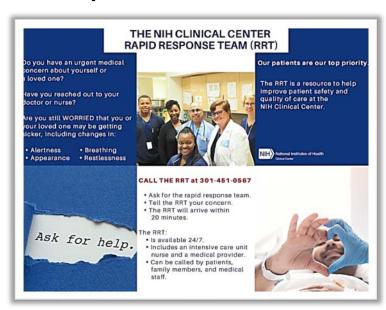
### OpenNotes™

- "..an international movement committed to spreading the availability of open visit notes and studying the effects."
- Second institution to provide "real-time" inpatient notes
- July 1 go-live
- Significant pre-launch organizational engagement
  - Pediatrics and Behavioral Health teams
  - Grand Rounds with OpenNotes™ leadership team
- Future research opportunities in collaboration with OpenNotes™

# Emergency Response

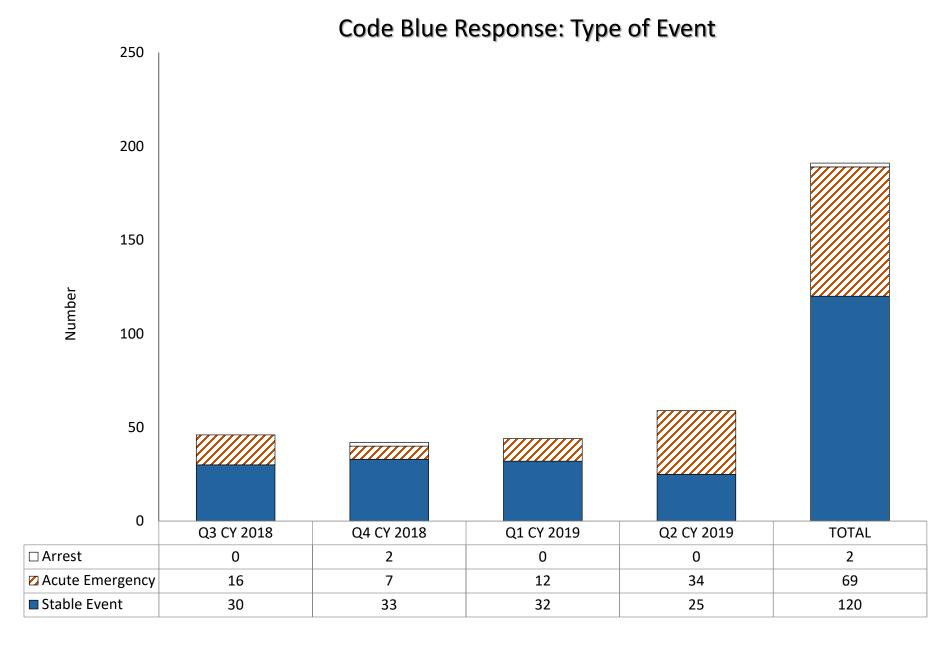
### Rapid Response Team (RRT)

- Medical Executive Committee approved a three month pilot of patient and family activation of the RRT
- Extensive staff and patient education campaign
- Go-live is scheduled for end of July
- Performance metrics
  - Volume of calls
  - Impact on ICU staffing
  - "Character" of calls
  - Patient perception



### Use of Code Blue Resources

- Background
  - No emergency room
  - No urgent care center
  - History of "expanded" use of Code Blue
- Perceived increase in the activation of Code Blue for nonacute events
  - Non-life threatening employee and visitor injuries (e.g., cuts, sprains)
  - Patients experiencing vasovagal responses to procedures not requiring intensive interventions (e.g., eye exams, phlebotomy)



### Use of Code Blue Resources

Data from June 17-30, 2019

Appropriate Activation?	"n"	Comments
Yes/Possible	11	<ul> <li>"Possible": One visitor and one employee with non-acute symptoms</li> </ul>
No	3	<ul><li>Outpatient with nausea/vomiting</li><li>Employee fall</li><li>Employee finger laceration</li></ul>

#### Potential Solutions

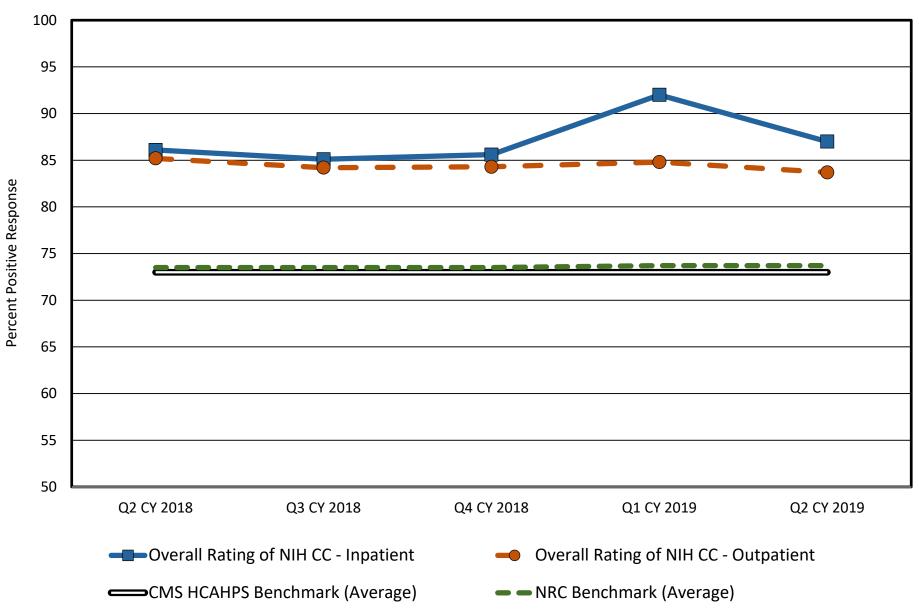
- "First Aid Response" (Internal Medicine Consultation Service)
- Expand use of Occupational Medical Service for non-acute events
- Establish process for activating NIH ambulance service for non-Code Blue events

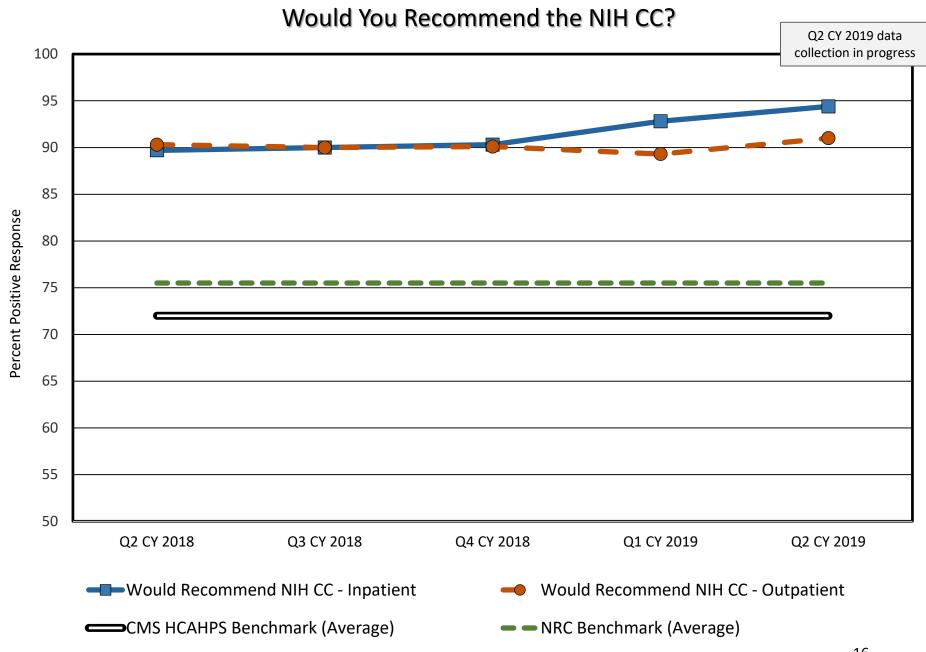
## Performance Metrics

# Patients' Perceptions

- Overall Hospital Rating
- Would you Recommend the NIH CC?

#### **Overall Hospital Rating**

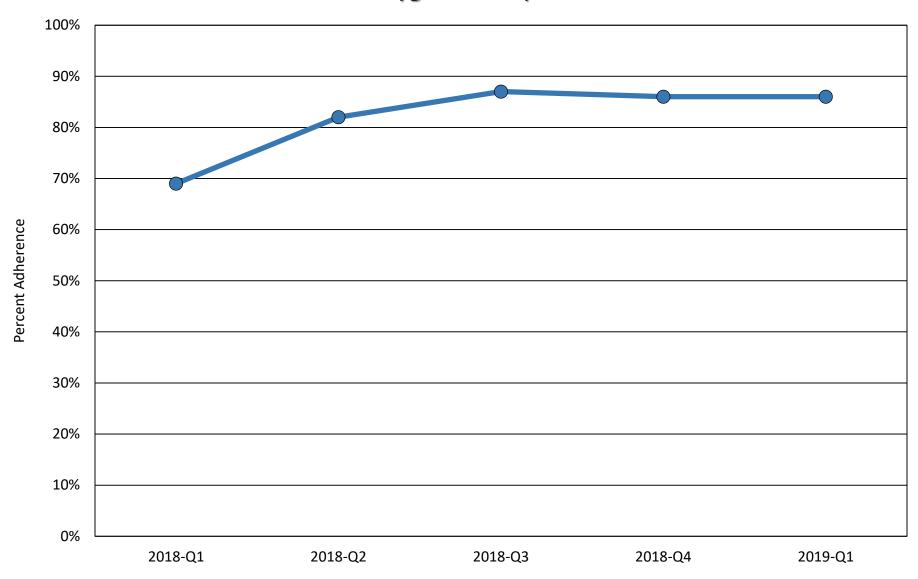




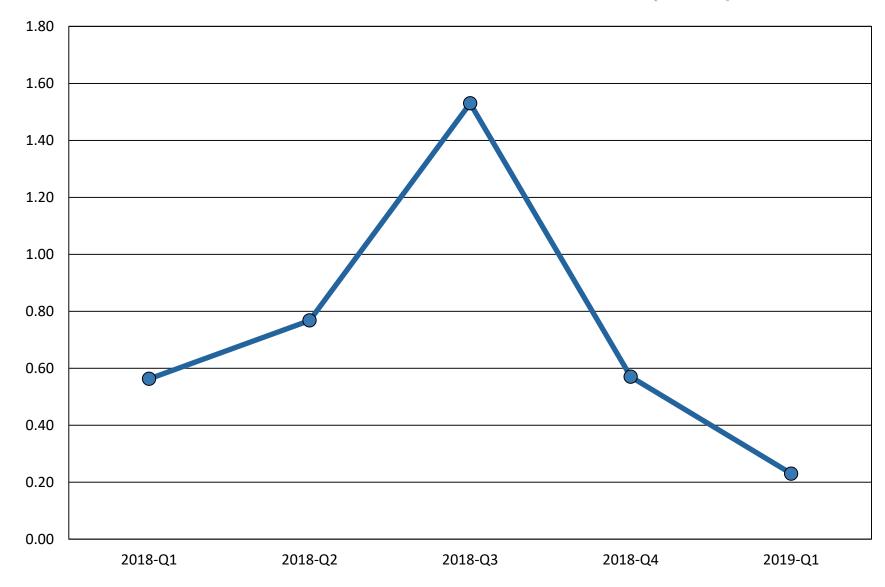
## Infection Control Metrics

- Hand Hygiene
- Central-Line Associated Bloodstream Infections
  - Whole-house
  - Intensive Care Unit
- Catheter Associated Urinary Tract Infections
  - Intensive Care Unit
  - Surgical Oncology

### Hand Hygiene Compliance

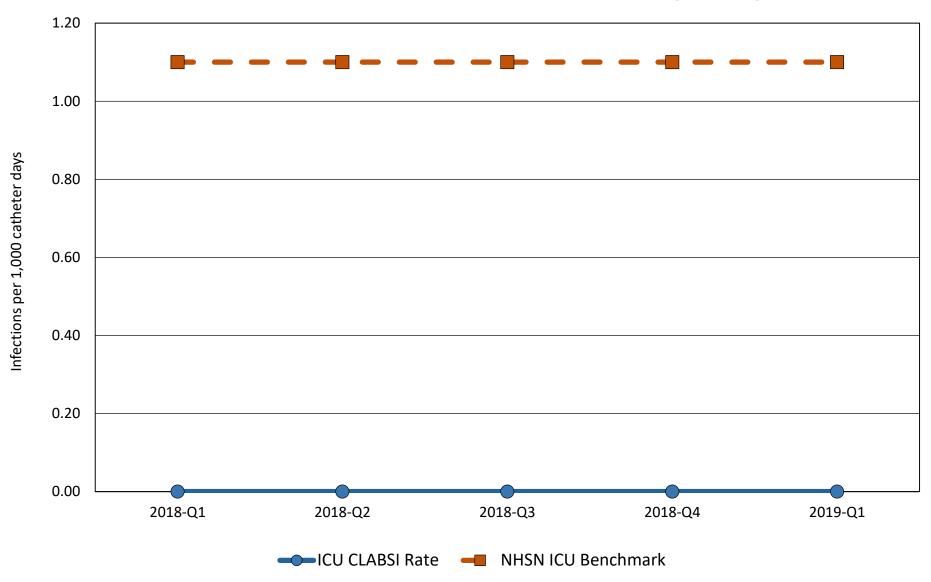


#### Wholehouse Central-Line Associated Bloodstream Infection (CLABSI) Rate



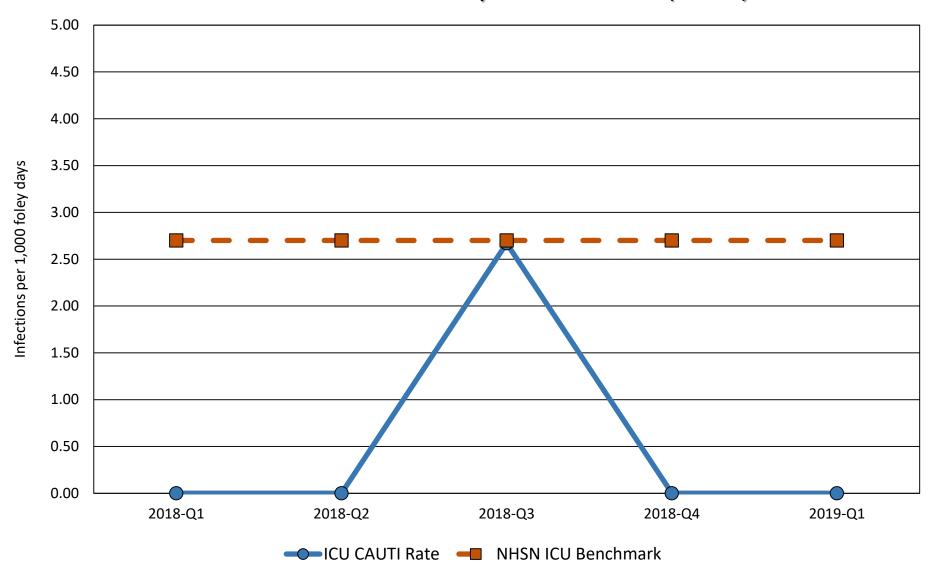
Infections per 1,000 catheter days

### ICU Central-Line Associated Bloodstream Infection (CLABSI) Rate



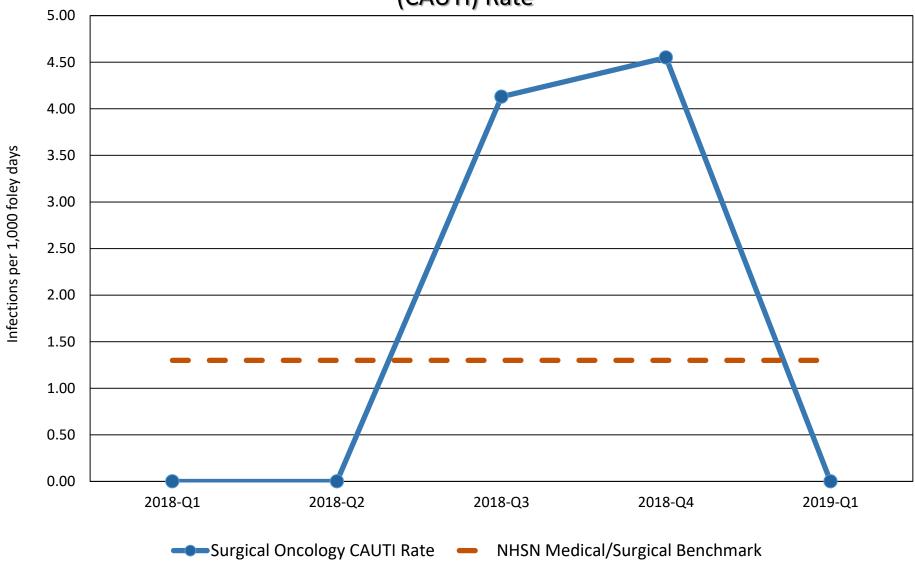
2013 CDC National Healthcare Safety Network (NHSN) Benchmark: Critical Care Units, Medical/Surgical -major teaching mean 1.1

### ICU Catheter-Associated Urinary Tract Infections (CAUTI) Rate



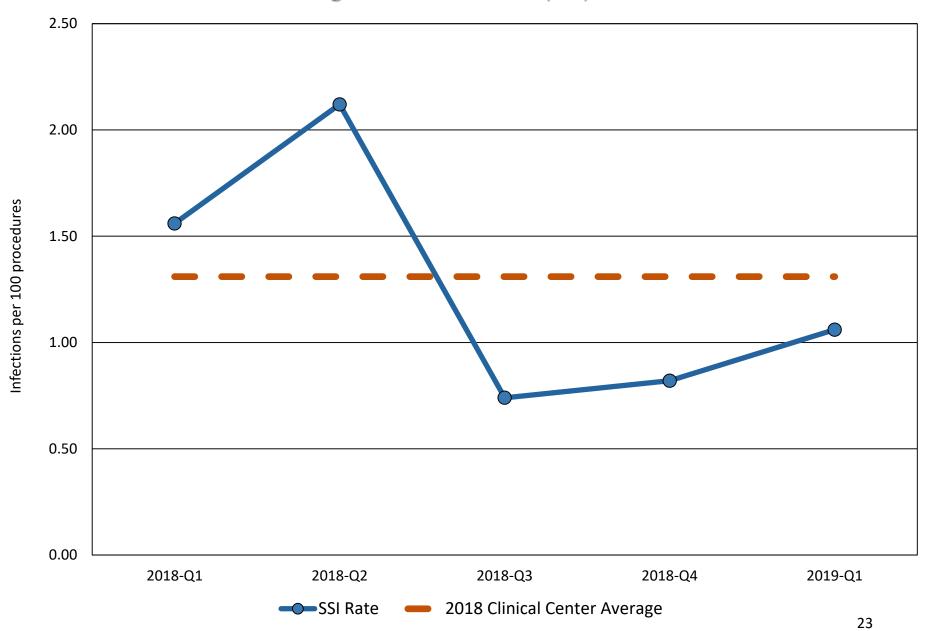
2013 CDC National Healthcare Safety Network (NHSN) Benchmark: Critical Care Units, Medical/Surgical -major teaching mean 2.7

## Surgical Oncology Catheter-Associated Urinary Tract Infections (CAUTI) Rate



2013 CDC National Healthcare Safety Network (NHSN) Benchmark: Inpatient Wards, Medical/Surgical mean 1.3

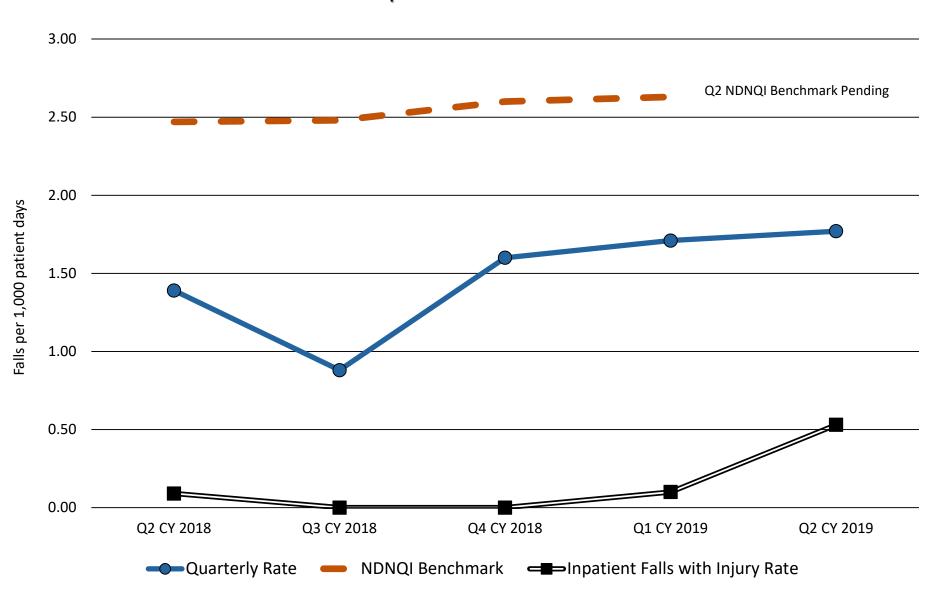
### Surgical Site Infections (SSI) Rate



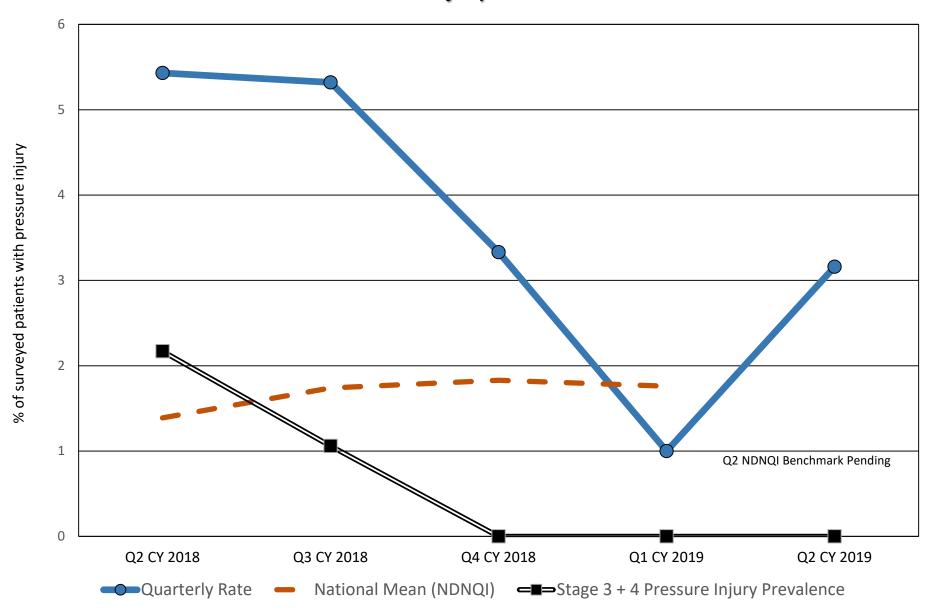
# Nursing Quality Metrics

- Falls
- Pressure Injury
- Medication Administration Barcoding

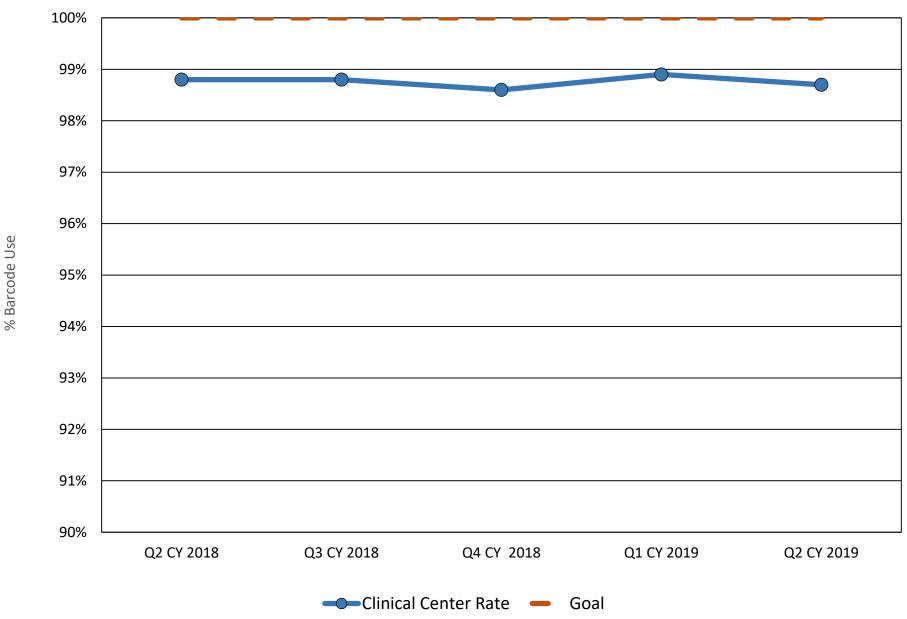
### Inpatient Falls Rate



### **Pressure Injury Prevalence**



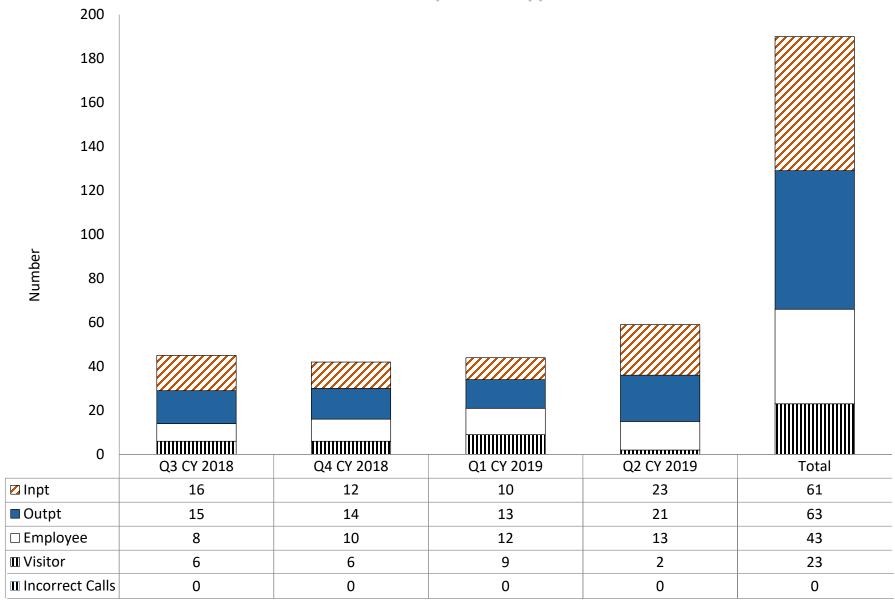
#### **Medication Administration Barcode Use**



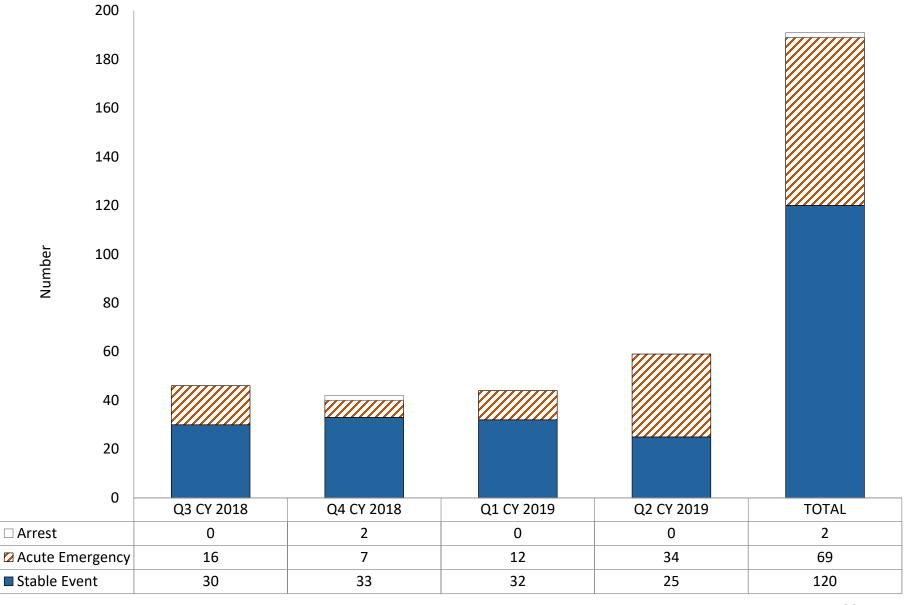
## **Emergency Response**

- Code Blue and Rapid Response
  - Types of Patients
  - Type of Event
  - Patient Disposition

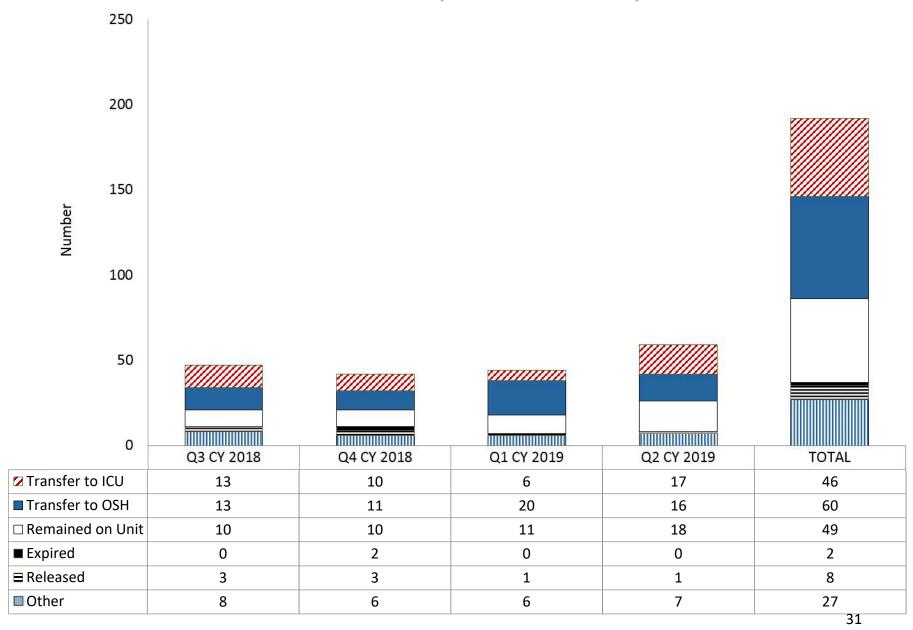
### Code Blue Response: Types of "Patients"



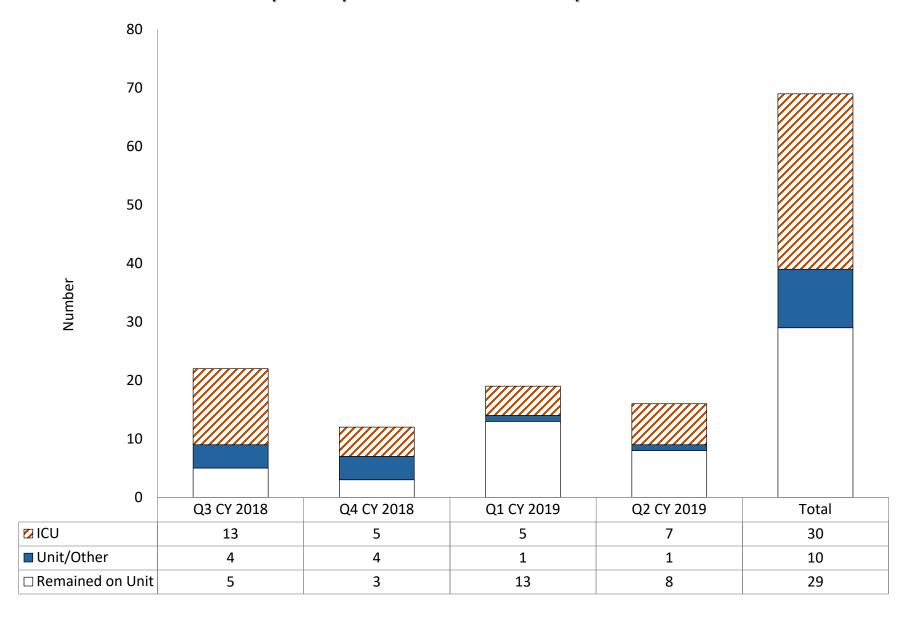
### Code Blue Response: Type of Event



### Code Blue Response: Patient Disposition



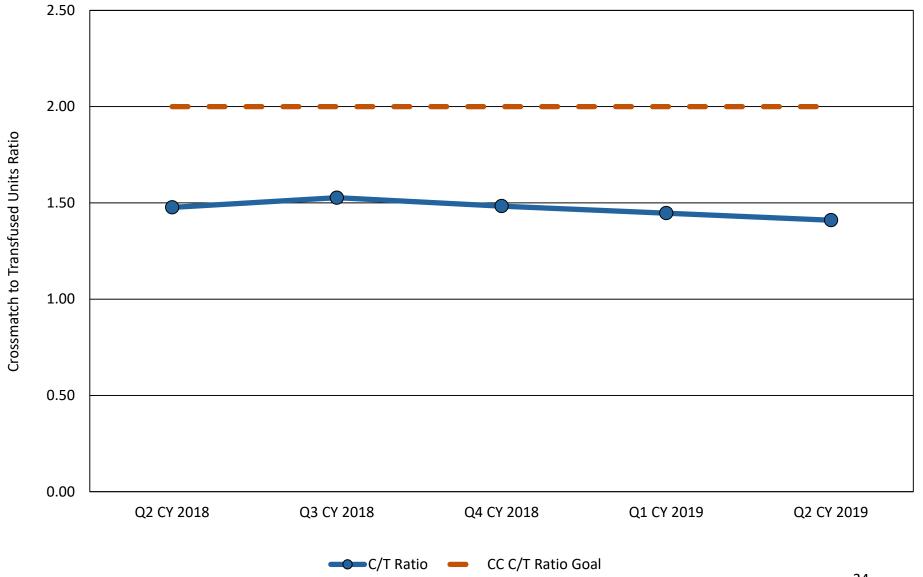
#### Rapid Response Team: Patient Disposition



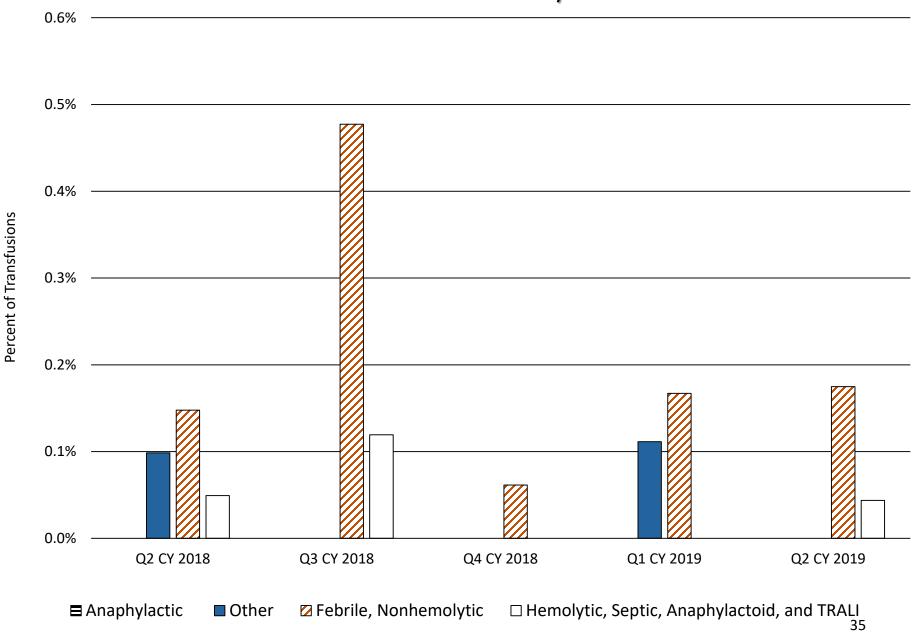
### Blood and Blood Product Use

- Crossmatch to Transfusion (C:T) Ratio
- Transfusion Reaction by Class
- Unacceptable Blood Bank Specimens

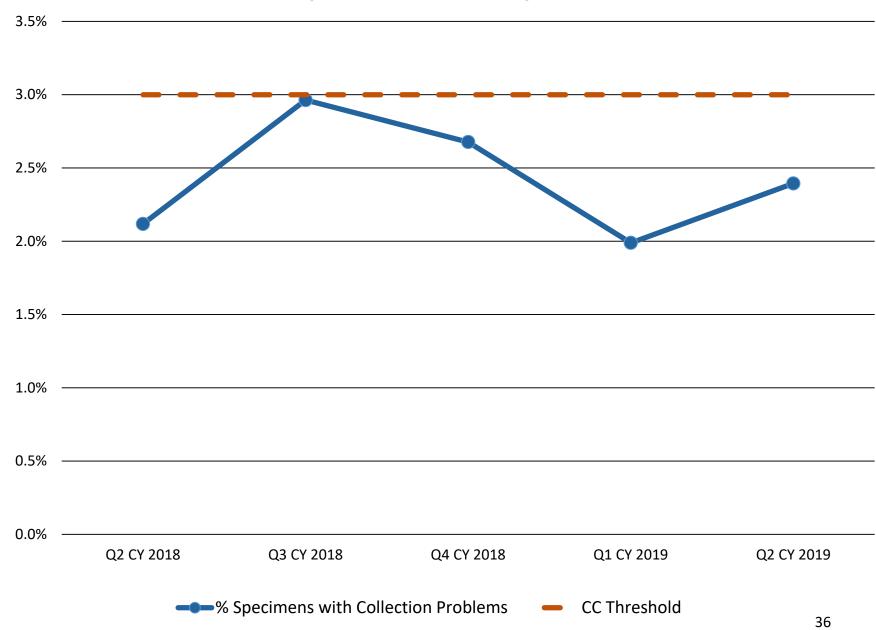
Crossmatch to Transfusion (C/T) Ratio
(The NIH CC goal is to have a C:T ratio of 2.0 or less. Monitoring this metric ensures that blood is not held unused in reserve when it could be available for another patient.)



### **Transfusion Reactions by Class**



### **Unacceptable Blood Bank Specimens**

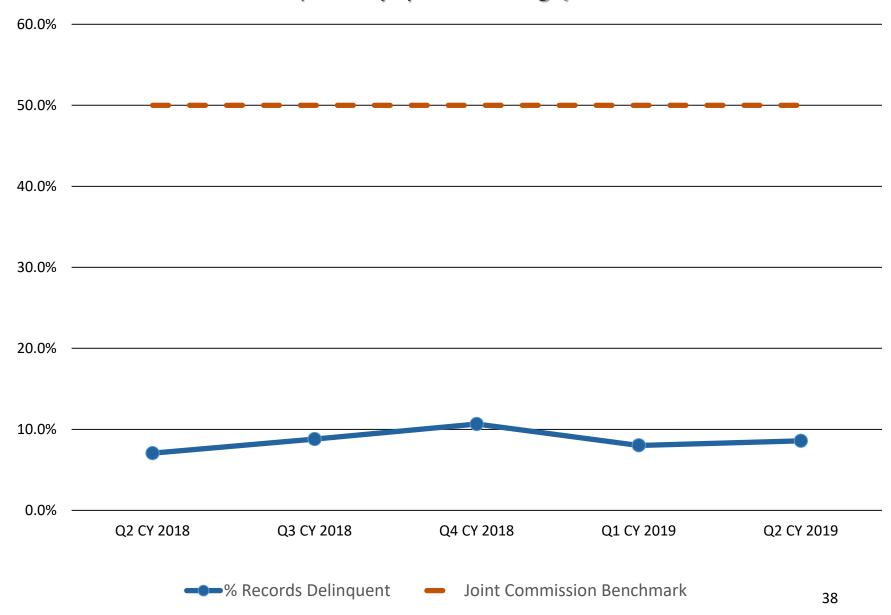


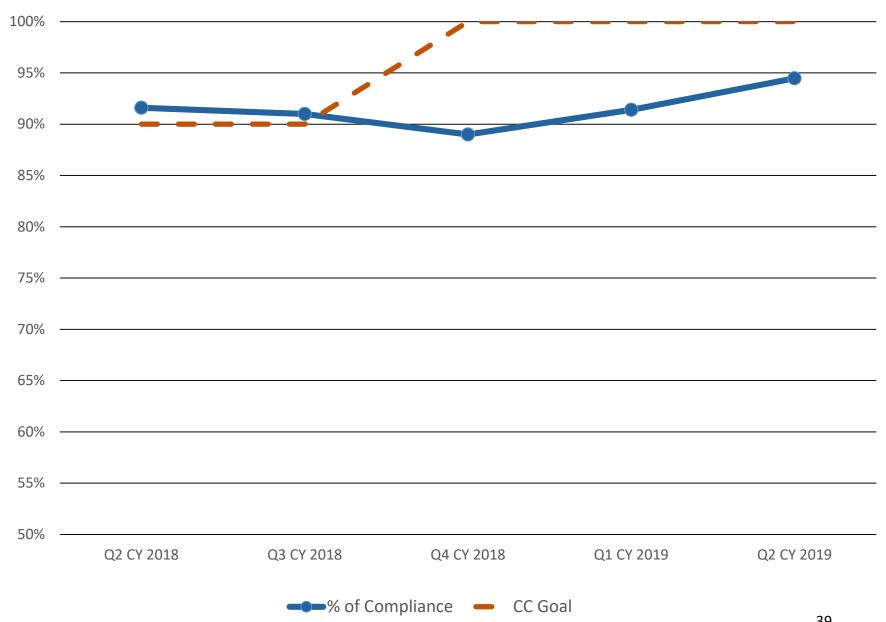
Percent Unacceptable Specimens

## Clinical Documentation

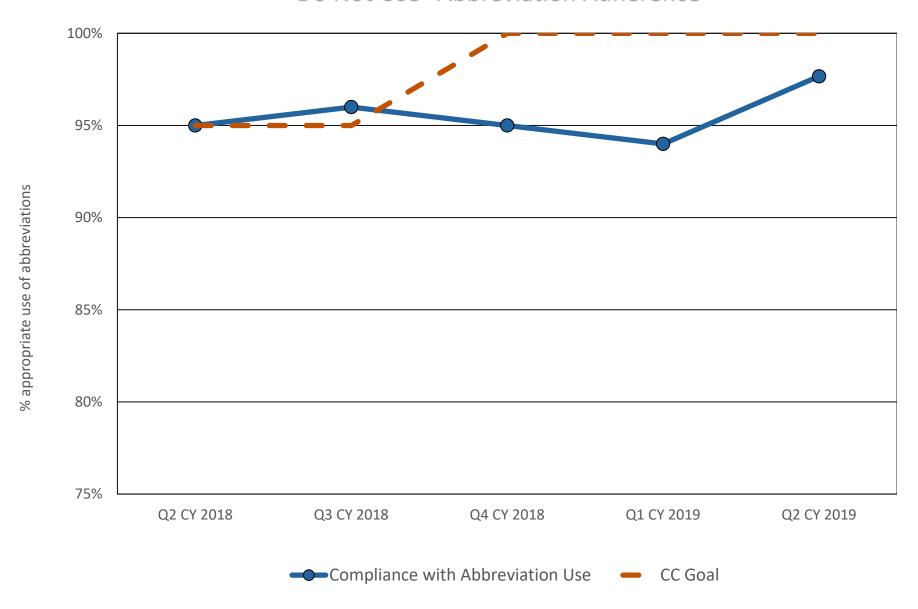
- Medical Record Completeness
  - Delinquent Records
  - "Agent for" Countersignature Adherence
  - Unacceptable Abbreviation Use
- Accuracy of Coding

## Delinquent Records (>30 days post discharge)

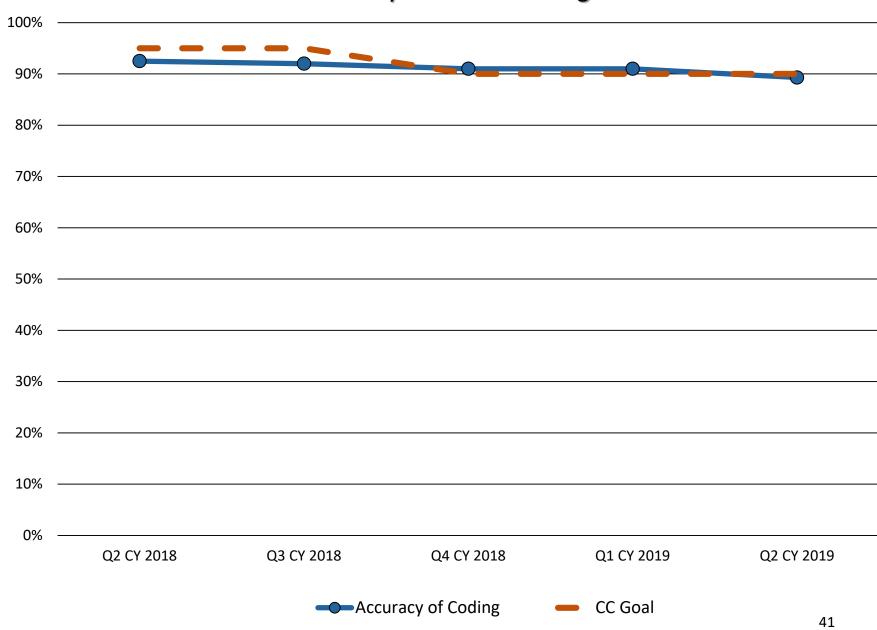




#### "Do Not Use" Abbreviation Adherence



#### **Accuracy of Record Coding**

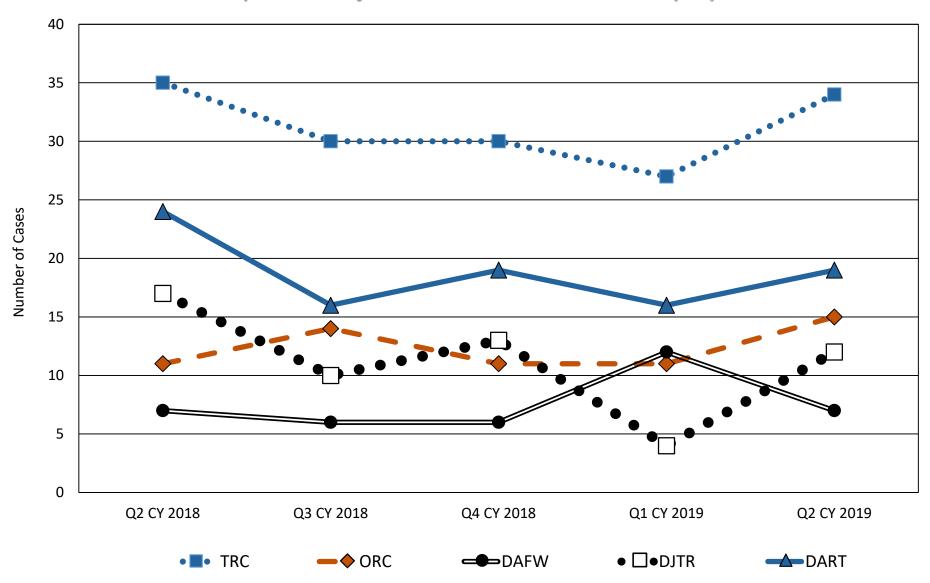


% accuracy of coding

## **Employee Safety**

Occupational Injury and Illness

### Occupational Injuries and Illnesses for CC Employees



**TRC**: Total Recordable Cases; **ORC**: Other Recordable Cases; **DAFW**: Days Away From Work; **DJTR**: Days Job Transfer, Restriction; **DART**: Days Away, Restricted or Transferred (DAFW + DJTR)

### Percent of Occupational Injuries and Illnesses April 1, 2019 - June 30, 2019 n= 34

