



pennsylvania

DEPARTMENT OF HUMAN SERVICES
OFFICE OF MENTAL HEALTH AND
SUBSTANCE ABUSE SERVICES



Pennsylvania State Hospital Risk Management Summary and Indicator Report

May 2024

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Introduction

The State Hospital Risk Management System defines an incident as any patient-related event that has the potential for, or which results in, a negative impact upon the quality of patient care or services, including injury or death of a person served in the state hospital system. Past reports can be found on the DHS website using the following link.

<http://www.dhs.pa.gov/publications/forproviders/statehospitalriskmanagementsummaryreports/>

The data dictionary for the measurement system was updated on October 1, 2008, and is available for review as attachments to OMHSAS Bulletin titled Management of Incidents: SI-815 Incident Reporting and Risk Management Policy and Procedural Change. (Available via bulletin search at <http://www.dhs.pa.gov/>.)

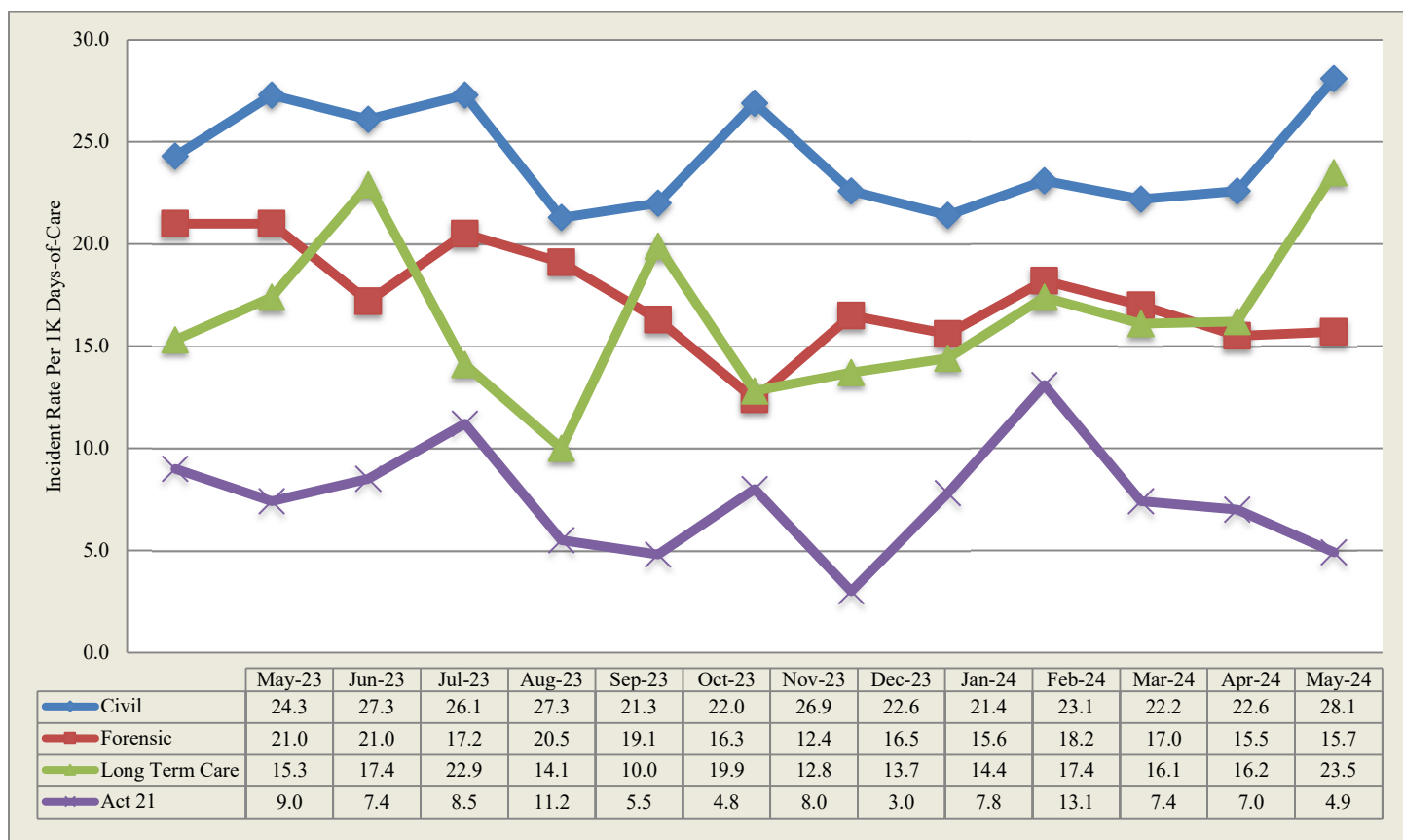
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During **May 2024**, a total of **1052** incident reports were completed by the state hospital system. Additional records addressing specific categories from the previous month were included on page 4 of this report. The following is a breakdown of incidents by individual facility and type of care:

Table 1 - Number of Incident Reports

	Census 5/31/2024	Days Provided	Incidents	Per 1000 Days-of-Care
Clarks Summit	144	4436	56	12.6
Danville	160	4965	221	44.5
Norristown	117	3627	49	13.5
Torrance	149	4540	204	44.9
Warren	140	4344	175	40.3
Wernersville	262	8156	140	17.2
Total Civil	972	30068	845	28.1
Forensic				
Norristown	238	7214	110	15.2
Torrance	104	3161	53	16.8
Total Forensic	342	10375	163	15.7
Act 21				
Act 21	59	1621	8	4.9
Total Act 21	59	1621	8	4.9
Long Term Care				
South Mountain	87	2700	36	13.3
Total L. T. C.	87	2700	36	13.3
Total	1460	44764	1052	23.5

Thirteen-Month Trend of Incidents by Type of Care per 1,000 Days of Care



*Note: Rules regarding the reporting of incidents involving patient-to-patient assaults require a separate incident report form on each person involved in an altercation. This includes both the aggressor, when known and any other person involved. The numbers reported above reflect the monthly, total number of SI-815 reports coded as Patient-to-Patient Assaults and not the actual number of altercations.

The following table is refreshed each month from the most recent data (recent 6-month period) available from the State Hospital System RM database.

Cause	CLA	DAN	NOR	SMO	TOR	WAR	WER	Count
Accident-Injury	3	12	13	32	42	14	5	121
Adverse Drug Reaction	0	1	3	0	0	0	0	4
Aggression	15	195	132	8	346	149	137	982
Airway Obstruction type 1 Intervention	1	4	7	0	1	2	3	18
Airway Obstruction type 2 No Intervention	0	1	2	0	2	7	1	13
Alleged Nonconsensual Sexual Activity	2	1	0	0	2	0	0	5
Alleged Pt. Abuse	11	1	3	0	0	0	0	15
Assault, Pt./Pt	58	183	567	16	190	109	184	1307
Assault, Pt./Staff	15	95	54	16	45	45	71	341
AWOL/UA	1	1	0	0	2	11	7	22
AWOL-Attempt	0	10	3	0	2	2	10	27
AWOL-Late	0	5	0	0	3	7	7	22
Change in Medical Status-Stabilized	0	1	8	0	10	9	4	32
Change in Medical Status-Transferred	53	40	36	33	62	62	79	365
Charged post admit/crime committed prior to admit	1	0	0	0	0	0	0	1
Charged with alleged crime off hospital grounds	0	0	0	0	0	0	1	1
Communications Sys. Misuse	21	9	2	0	1	13	0	46
Community Incident	1	0	0	0	2	0	0	3
Contraband Possession	4	31	5	0	11	13	6	70
Fall Type 1-Injury with treatment	23	3	19	30	64	1	47	187
Fall Type 2-No treatment needed	30	94	30	45	138	103	81	521
Family Concern	0	1	0	0	3	0	5	9
Illicit Substance Use/Possession	0	0	0	0	1	0	0	1
Indeterminate/Unconfirmed Cause of Injury	7	5	8	0	34	12	0	66
Medication Error	7	35	9	23	7	0	4	85
Missing Property	3	3	0	1	3	0	2	12
Other	17	39	50	16	141	38	30	331
Procedural Treatment Error	6	3	0	13	0	2	4	28
Property Damage	7	14	9	4	6	6	7	53
Seizure	1	2	10	0	4	8	1	26
Self-Injurious behavior	54	160	69	7	115	43	92	540
Sexual Behavior	0	5	0	1	13	6	7	32
Smoking Violation	0	0	0	0	0	2	18	20
Substantiated Patient Abuse	0	0	1	0	3	0	9	13
Suicide Attempt	0	1	0	0	1	0	0	2
Suicide threat/plan	2	5	2	3	10	2	4	28
Theft	0	0	0	0	3	14	3	20
Unknown	0	0	0	0	2	0	0	2
Unsubstantiated Nonconsensual Sexual Activity	0	2	0	0	1	2	4	9
Unsubstantiated Patient Abuse	0	2	3	0	4	0	14	23
Totals	343	964	1045	248	1274	682	847	5403

Table 2 - Category or Cause of Incidents in the Civil Hospitals

Primary Cat #	CLA	DAN	NOR	TOR	WAR	WER	Count
Accident-Injury	0	6	2	4	2	4	18
Aggression	4	53	4	53	40	25	179
Airway Obstruction type 1 Intervention	0	0	1	1	1	0	3
Airway Obstruction type 2 No Intervention	0	0	0	0	3	0	3
Alleged Nonconsensual Sexual Activity	2	0	0	0	0	0	2
Alleged Pt. Abuse	2	1	0	0	0	0	3
Assault, Pt./Pt	8	45	14	35	38	33	173
Assault, Pt./Staff	6	27	2	9	14	9	67
AWOL/UA	0	0	0	0	0	1	1
AWOL-Attempt	0	2	0	0	1	3	6
AWOL-Late	0	1	0	0	0	0	1
Change in Medical Status-Stabilized	0	0	0	0	5	1	6
Change in Medical Status-Transferred	9	10	0	11	6	15	51
Communications Sys. Misuse	4	3	1	1	3	0	12
Contraband Possession	1	13	1	2	3	0	20
Fall Type 1-Injury with treatment	3	2	2	13	0	7	27
Fall Type 2-No treatment needed	6	19	4	24	19	13	85
Family Concern	0	1	0	1	0	0	2
Indeterminate/Unconfirmed Cause of Injury	1	3	1	7	5	0	17
Medication Error	1	5	1	0	0	0	7
Other	0	7	3	33	6	1	50
Property Damage	1	4	1	0	1	2	9
Seizure	0	0	4	1	0	0	5
Self-Injurious behavior	8	18	8	8	19	14	75
Sexual Behavior	0	0	0	1	0	2	3
Smoking Violation	0	0	0	0	0	5	5
Substantiated Patient Abuse	0	0	0	0	0	1	1
Suicide threat/plan	0	1	0	0	0	2	3
Theft	0	0	0	0	9	1	10
Unsubstantiated Patient Abuse	0	0	0	0	0	1	1
Totals	56	221	49	204	175	140	845

Table 3 - Primary Effect of Incidents in the Civil Hospitals

Primary effect	CLA	DAN	NOR	TOR	WAR	WER	Count
Abrasion/scrape/scratch/hematoma	8	17	8	12	2	19	66
Allergic reaction	0	0	0	0	0	1	1
Bite-Human	0	0	0	1	0	0	1
Blister	0	0	0	2	0	0	2
Body System Illness	0	3	0	0	4	0	7
Bruise/contusion/discoloration	5	5	1	7	2	5	25
Death	0	0	0	1	0	0	1
Dislocation	0	0	0	0	1	0	1
Edema/swelling	2	1	0	5	0	7	15
Emesis	0	0	0	2	1	1	4
Erythema/redness	1	5	0	6	5	1	18
Fracture	0	1	0	0	0	0	1
Ingestion of foreign body	1	1	0	1	3	5	11
Internal injury	0	0	0	0	1	0	1
Laceration: NO sutures/staples/steri-strips	1	0	3	0	1	3	8
Laceration: with steristrips/glue	1	0	0	2	0	1	4
Laceration: with sutures/staples	0	1	0	2	0	0	3
Lethargy	1	5	0	1	0	1	8
Muscle pull/strain/sprain	0	0	0	1	0	0	1
No Injury/NA	27	167	32	142	141	81	590
Other	3	4	1	16	0	7	31
Pain unspecified	0	11	0	2	0	0	13
Pain, Specified	4	0	0	0	8	6	18
Puncture/stab wound	1	0	0	0	0	0	1
Respiratory Distress	1	0	0	0	6	1	8
Seizure	0	0	4	0	0	0	4
Sunburn	0	0	0	0	0	1	1
Syncopal episode	0	0	0	1	0	0	1
Totals	56	221	49	204	175	140	845

Table 4 - Cause of Incidents in the Forensic Units Category or Cause of Incidents in the Forensic Service by Unit

Primary Cat #	NSH											TSH					Sys
	51A1	51A2	51B1	51B2	51C1	51C2	10D1	10D2	10E1	10E2	Total	FB3	FB4	FC1	FC2	Total	Count
Aggression		2	6	1	8	1	2		1		21	3	12	10	1	26	47
Airway Obstruction type 1 Intervention										1	1					0	1
Alleged Nonconsensual Sexual Activity											0				2	2	2
Alleged Pt. Abuse		1									1					0	1
Assault, Pt./Pt	7	4	7		4		24	6	9	1	62	2	2	1	2	7	69
Assault, Pt./Staff		1	4	1	1						7		1	3		4	11
Change in Medical Status-Transferred			2	1	1		1				5		2	1		3	8
Contraband Possession											0			1		1	1
Fall Type 1-Injury with treatment				1							1		2		1	3	4
Fall Type 2-No treatment needed		1	1								2		1			1	3
Indeterminate/Unconfirmed Cause of Injury											0			1		1	1
Medication Error		1				1					2					0	2
Other					1						1	2	1	1		4	5
Property Damage					2						2					0	2
Seizure				1							1					0	1
Self-Injurious behavior	1		1	1	1						4		1			1	5
Totals	8	10	21	6	18	2	27	6	10	2	110	7	22	18	6	53	163

Table 5 - Effect of Incidents in the Forensic Service by Unit

EFFECT	NSH											TSH					Sys
	51A1	51A2	51B1	51C1	51C2	51B2	10D1	10D2	10E1	10E2	Total	FB3	FB4	FC1	FC2	Total	Count
Abrasion/scrape/scratch/hematoma							4		1	1	6			1	1	2	8
Bite-Human							1				1					0	1
Bruise/contusion/discoloration	1	1		1							3			1	1	2	5
Edema/swelling						1					1	1				1	2
Epistaxis	1										1					0	1
Erythema/redness								1			1		1			1	2
Fracture							1				1		1			1	2
Laceration: NO sutures/staples/steri-strips	2						1				3		1		1	2	5
Lethargy											0		1	1		2	2
No Injury/NA	1	9	18	15	2	3	17	5	9	1	80	6	14	15	1	36	116
Other			1	2							3		2		2	4	7
Pain unspecified						1					1					0	1
Pain, Specified	3						3				6		2			2	8
Seizure						1					1					0	1
Sunburn			1								1					0	1
Unconscious/Unresponsive			1								1					0	1
Totals	8	10	21	18	2	6	27	6	10	2	110	7	22	18	6	53	163

Table 6 -Cause of Incidents in the Long Term Care Facility

Cause	3A	5A	6A	6B	Count
Accident-Injury	3	3	2		8
Aggression	1				1
Assault, Pt./Pt			1		1
Assault, Pt./Staff	1				1
Change in Medical Status-Transferred	2		2		4
Fall Type 1-Injury with treatment	2	1	1		4
Fall Type 2-No treatment needed	1		2		3
Other	1		1		2
Procedural Treatment Error			7		7
Property Damage	1				1
Self-Injurious behavior			1	1	2
Suicide threat/plan	1			1	2
Totals	13	4	17	2	36

Table 7 - Effect of Incidents in the Long Term Care Facility

EFFECT	3A	5A	6A	6B	Count
Abrasion/scrape/scratch/hematoma	4	1	2		7
Bruise/contusion/discoloration		1	1	1	3
Death	1		1		2
Edema/swelling		1			1
Erythema/redness		1			1
Laceration: NO sutures/staples/steri-strips	1				1
No Injury/NA	5		12	1	18
Other	2		1		3
Totals	13	4	17	2	36

Act-21-Sexual Responsibility & Treatment Program at Torrance State Hospital

In July 2003, the Pennsylvania Legislature enacted Act 21 for adjudicated youth, aging out of the juvenile justice system who have a "mental abnormality" that renders them unable to control their violent sexual impulses. The Act mandates the state to provide mental health and sex-offense specific treatment to an identified population that had been adjudicated of certain sex crimes, received treatment in a juvenile program, yet remains a significant risk to sexually re-offend after reaching the age of 21, an age when oversight by the juvenile justice system typically ends. The Act requires the referral of such individuals who have committed these specific crimes to the Pennsylvania Sexual Offenders Assessment Board (SOAB) ninety days prior to their 20th birthday for purposes of determining if the individual has "serious difficulty in controlling sexually violent behavior." If so determined, a petition for a mental health hearing will be made for determination of civil commitment to the Sexual Responsibility and Treatment Program (SRTP) on the grounds of Torrance State Hospital. On July 1, 2006, the operation of this program transferred from an independent contractor to the Torrance State Hospital.

Table 8 - Cause of Incidents in the Sexual Responsibility and Treatment Program

Cause	TOR	Count
Accident-Injury	2	2
Aggression	3	3
Fall Type 2-No treatment needed	1	1
Other	2	2
Totals	8	8

Table 9 - Effect of Incidents in the Sexual Responsibility and Treatment Program

Primary effect	TOR	Count
Bite-Insect	1	1
No Injury/NA	4	4
Other	1	1
Puncture/stab wound	1	1
Syncopal episode	1	1
Totals	8	8

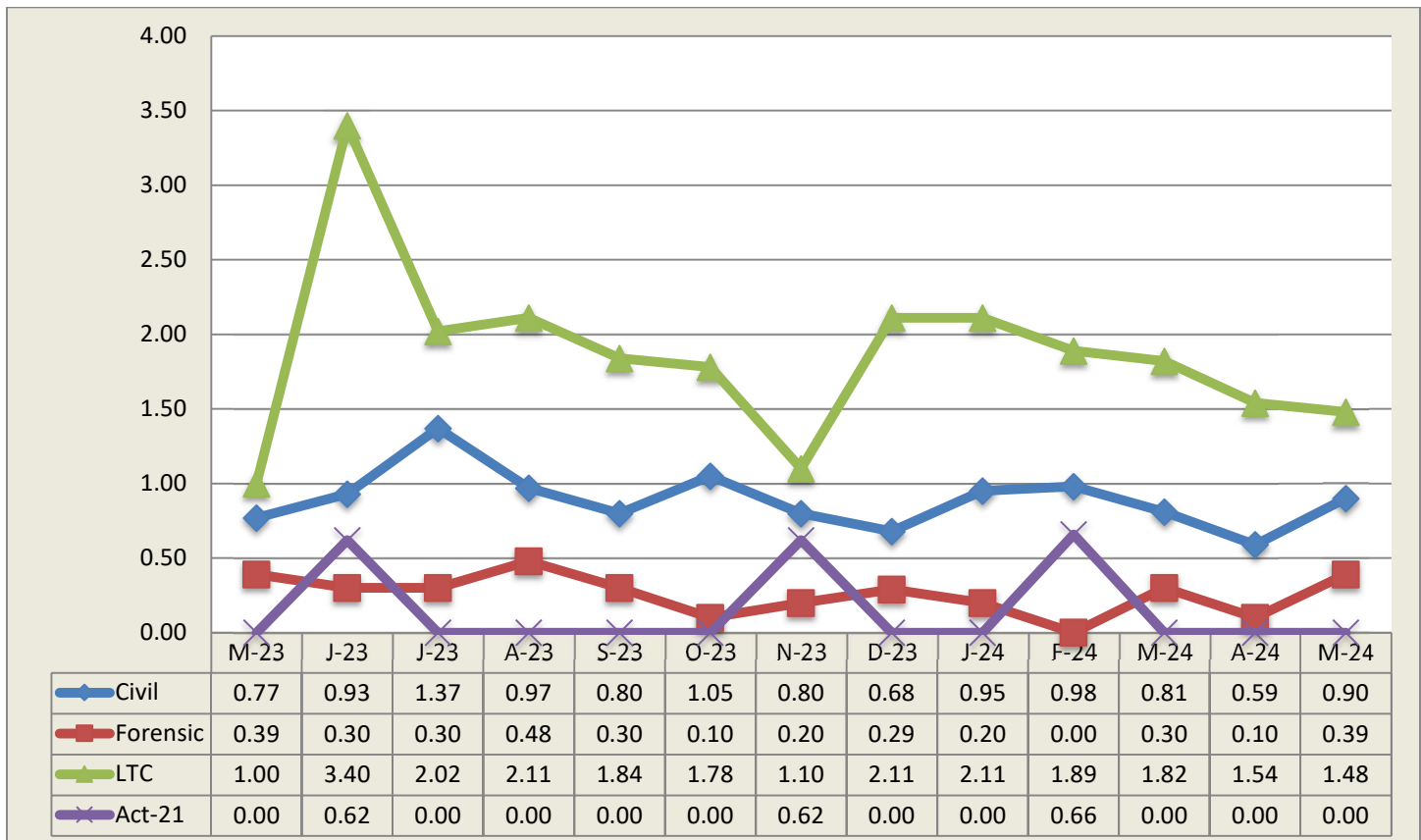
Falls

Falls within the state hospital risk management system are divided into two categories, type 1 and type 2, with the need for medical intervention or lack thereof defining the difference. The following data relates to falls, type 1 which are defined as an involuntary descent to a lower position, excluding seizures, that is witnessed or reported and requires medical intervention.

Table 10 - 13-Month Rate of Type 1 Falls Per 1,000 Days-of-Care

M/Year	Civil Hospital							Forensic			A21	LTC	Sys Avg
	Cl	Dan	Nor	Tor	War	Wer	Ttl	Nor	Tor	Total	A21	SMRC	
May-23	0.94	0.00	0.55	1.99	0.00	0.99	0.77	0.14	0.94	0.39	0.00	1.00	0.67
Jun-23	1.44	1.05	0.29	1.37	0.00	1.15	0.93	0.00	0.98	0.30	0.62	3.40	0.94
Jul-23	1.16	0.41	2.21	3.52	0.22	1.11	1.37	0.28	0.33	0.30	0.00	2.02	1.12
Aug-23	1.84	0.21	0.84	2.62	0.22	0.49	0.97	0.42	0.63	0.48	0.00	2.11	0.89
Sep-23	1.92	0.42	0.59	1.83	0.00	0.38	0.80	0.29	0.33	0.30	0.00	1.84	0.72
Oct-23	0.95	0.41	1.15	2.94	0.23	0.86	1.05	0.00	0.32	0.10	0.00	1.78	0.84
Nov-23	0.49	0.00	0.30	2.98	0.23	0.77	0.80	0.14	0.32	0.20	0.62	1.10	0.67
Dec-23	0.47	0.00	0.59	1.96	0.00	0.87	0.68	0.28	0.32	0.29	0.00	2.11	0.66
Jan-24	1.90	0.20	1.20	1.33	0.00	1.11	0.95	0.14	0.33	0.20	0.00	2.11	0.82
Feb-24	1.00	0.00	0.63	2.82	0.25	1.05	0.98	0.00	0.00	0.00	0.66	1.89	0.80
Mar-24	0.46	0.00	0.58	2.18	0.00	1.23	0.81	0.42	0.00	0.30	0.00	1.82	0.72
Apr-24	0.94	0.00	0.00	1.59	0.00	0.76	0.59	0.00	0.33	0.10	0.00	1.54	0.51
May-24	0.68	0.40	0.55	2.86	0.00	0.86	0.90	0.14	0.95	0.39	0.00	1.48	0.78

13-Month Trend of Type 1 Falls by Type of Care per 1,000 Days-of-Care



State Hospital Use of Seclusion

Civil and Forensic

Data on seclusion use for psychiatric reasons includes the civil and forensic populations and is reported for both monthly and yearly totals.

Table 11 - Hours of Seclusion Use, Monthly Totals for Past Year

No Use of Seclusion in PA State Hospital system since July 2013

Table 12 - Number of Seclusion Events, Monthly Totals for Past Year

No Use of Seclusion in PA State Hospital system since July 2013

State Hospital Use of Mechanical Restraint

Civil and Forensic

Data on mechanical restraint use for psychiatric reasons includes the forensic and civil populations and is reported for both monthly and yearly totals.

Table 13 - Total Hours of Mechanical Restraint Use by Hospital and Unit In Month

No use of Mechanical Restraint in PA State Hospital system since September 2015

Table 14 - Hours of Mechanical Restraint Use, Monthly Totals for Past Year

No use of Mechanical Restraint in PA State Hospital system since September 2015

Table 15 - Number of Mechanical Restraint Events, Monthly Totals for Past Year

No use of Mechanical Restraint in PA State Hospital system since September 2015

State Hospital Use of Physical Holds

Data on physical holds use for psychiatric reasons includes all level of care populations and is reported for both monthly and yearly totals. Physical hold events lasting less than 60 seconds are reflected as 0.00 hours.

Table 16 - Hours of Physical Holds (Restraint) Used by Hospital & Unit

ABV	WARD	Total	ABV	WARD	Total	ABV	WARD	Total
WAR	3IF	0.47	NOR	51C2	0.05	NOR	51A1	0.01
TOR	FB4	0.16	WAR	3SW	0.05	CLA	2	0.01
CLA	3	0.13	WAR	2SW	0.05	DAN	310	0.01
NOR	51B1	0.11	DAN	212	0.03	WER	37-3	0.01
NOR	51C1	0.09	NOR	10D1	0.03	NOR	1A2	0.01
WAR	3IM	0.08	DAN	311	0.03	DAN	312	0.01
NOR	01C2	0.07	WAR	2NM	0.03	NOR	51A2	0.004
TOR	FC1	0.05	NOR	01C1	0.03	NOR	10D2	0.003

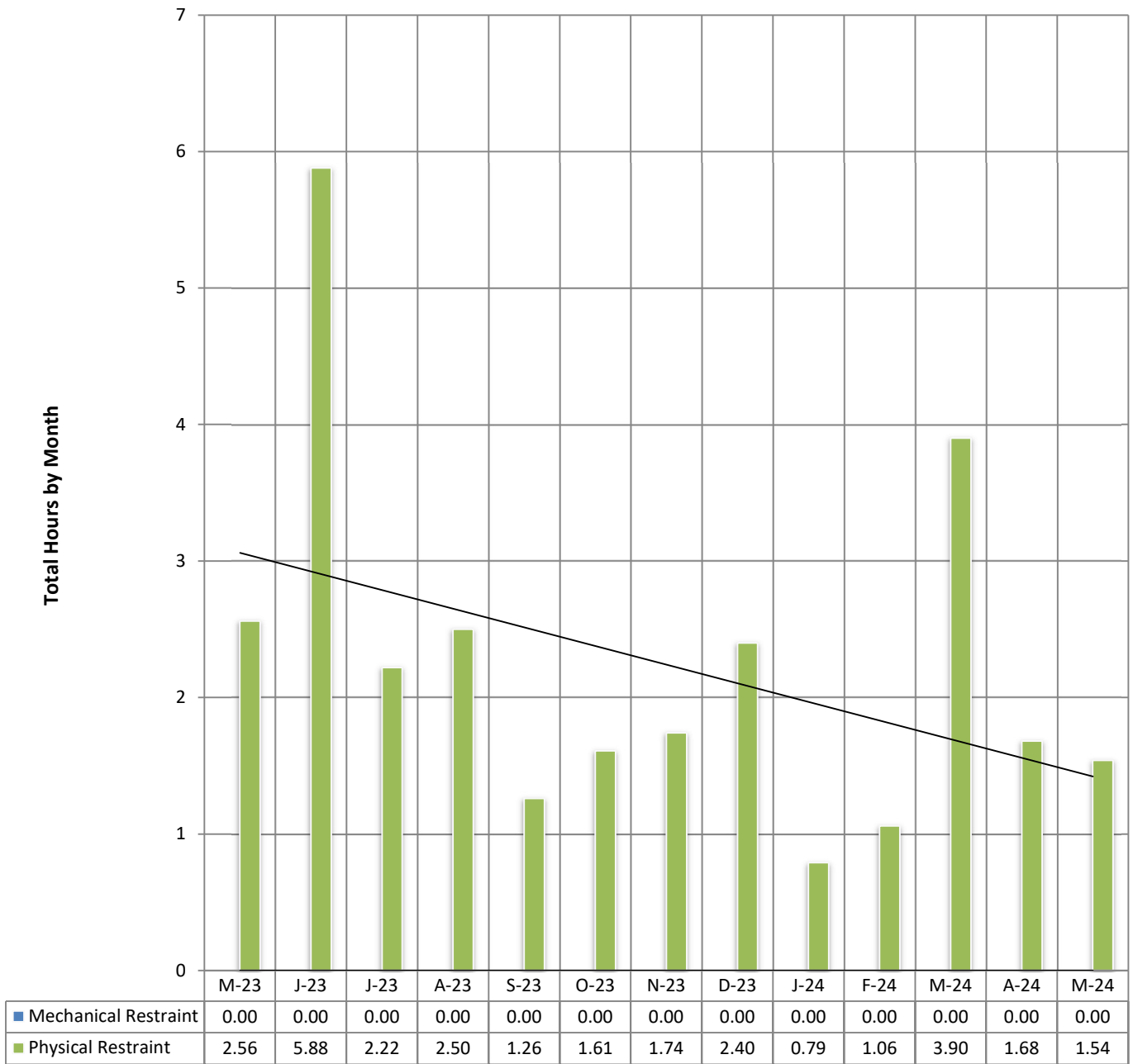
Table 17 - Hours of Physical Holds (Restraint) Use, Monthly Totals for Past Year

ABV	Total	Jun_23	Jul_23	Aug_23	Sep_23	Oct_23	Nov_23	Dec_23	Jan_24	Feb_24	Mar_24	Apr_24	May_24
CLA	1.57	0.05	0.02	0.23	0.05	0.04	0.15	0.15	0.00	0.02	0.15	0.58	0.13
DAN	3.43	0.13	0.13	0.18	0.02	1.32	0.29	0.29	0.18	0.24	0.26	0.28	0.11
NOR	9.33	4.60	0.72	0.77	0.46	0.42	0.32	0.32	0.18	0.33	0.28	0.53	0.41
TOR	8.12	0.80	0.68	0.43	0.62	0.37	0.58	0.58	0.40	0.47	2.78	0.20	0.21
WAR	5.74	0.70	0.38	0.50	0.00	2.78	0.28	0.28	0.00	0.00	0.08	0.07	0.67
WER	3.65	0.33	0.60	1.68	0.11	0.28	0.12	0.12	0.03	0.00	0.35	0.02	0.01
Total	31.84	6.61	2.53	3.79	1.26	5.21	1.74	1.74	0.79	1.05	3.90	1.68	1.54

Table 18 - Number of Physical Holds (Restraint) Events, Monthly Totals for Past Year

ABV	Total	Jun_23	Jul_23	Aug_23	Sep_23	Oct_23	Nov_23	Dec_23	Jan_24	Feb_24	Mar_24	Apr_24	May_24
CLA	40	1	1	6	1	3	3	2	0	1	5	13	4
DAN	94	3	4	7	2	7	9	18	9	10	9	9	7
NOR	329	43	33	39	26	21	28	37	21	27	11	18	25
TOR	68	12	6	5	3	2	3	6	6	2	17	3	3
WAR	61	5	9	4	0	8	7	3	0	0	2	2	21
WER	55	8	6	11	5	4	4	8	2	0	5	1	1
Total	647	72	59	72	37	45	54	74	38	40	49	46	61

Total Hours by Month



■ Mechanical Restraint
 ■ Physical Restraint
 — Linear (Mechanical Restraint)
 — Linear (Physical Restraint)

Assaults

Assaults within the state hospital system are defined as any aggressive act by a patient, involving physical contact that may or may not result in injury. Assaults can be directed at a peer, staff or any other individual. The system was designed to require an incident report (form SI-815) on any patient involved in a physical altercation regardless of who may have started the assault. Therefore, every patient-to-patient altercation will result in at least two incident reports.

Table 19 - Patient-to-Patient Assaults by Unit, All Levels of Care

ABV	WARD	Cnt		ABV	WARD	Cnt		ABV	WARD	Cnt
WAR	3SW	28		WER	35-2	8		WER	37-2	2
NOR	10D1	24		NOR	51B1	7		CLA	7	2
TOR	014	24		NOR	51A1	7		WAR	2SW	2
DAN	212	16		NOR	10D2	6		TOR	FC2	2
WER	35-3	12		TOR	024	5		TOR	FB4	2
WER	37-3	11		CLA	6	4		CLA	4	2
DAN	310	10		NOR	01A2	4		NOR	1A2	2
NOR	01C2	10		NOR	51C1	4		TOR	FC1	1
DAN	312	10		NOR	51A2	4		SMO	6A	1
NOR	10E1	9		TOR	011	3		NOR	10E2	1
DAN	210	8		TOR	022	3		DAN	311	1
WAR	3IM	8		TOR	FB3	2				

Table 20 - Rate of Patient-to-Patient Assaults Events with Patient Injury per 1,000 Days-of-Care

	Civil							Forensic			S RTP
Pt.-to-Pt. Assault w/ any Injury	Cla	Dan	Nor	Tor	War	Wer	Tot.	Nor	Tor	Tot.	S RTP
May-23	0.94	1.41	2.77	1.33	2.16	1.86	1.73	3.53	0.31	2.54	0.00
Jun-23	0.00	0.84	2.00	1.83	1.35	1.28	1.20	2.33	0.33	1.72	0.00
Jul-23	0.23	0.62	3.59	1.10	1.77	1.36	1.37	2.40	2.28	2.36	0.61
Aug-23	0.00	1.44	3.37	0.66	0.67	1.35	1.20	5.15	0.00	3.58	0.00
Sep-23	0.00	0.84	2.94	0.46	0.47	0.38	0.73	3.35	0.99	2.63	0.00
Oct-23	0.48	1.02	1.73	0.23	0.68	1.11	0.88	3.93	0.96	3.02	0.00
Nov-23	0.49	1.46	3.61	0.23	0.93	1.80	1.40	3.57	0.65	2.67	0.00
Dec-23	0.71	1.02	2.65	0.87	0.23	0.99	1.02	3.08	1.27	2.53	0.00
Jan-24	0.24	0.82	2.99	0.89	0.24	0.98	0.95	4.33	0.33	3.13	0.00
Feb-24	0.50	0.44	2.84	0.47	0.50	1.05	0.91	5.30	0.34	3.77	0.00
Mar-24	0.00	0.61	2.90	1.09	0.23	0.49	0.77	2.96	0.33	2.17	0.00
Apr-24	0.24	0.64	1.45	0.45	0.23	0.38	0.52	2.01	0.33	1.50	0.00
May-24	0.68	2.01	0.83	0.88	0.69	1.10	1.06	2.63	1.58	2.31	0.00

Table 21 - Patient-to-Staff Assault Events by Unit, All Levels of Care

ABV	WARD	Cnt		ABV	WARD	Cnt		ABV	WARD	Cnt
DAN	311	16		NOR	01C2	2		WER	35-3	1
WAR	3IF	5		TOR	011	2		WER	34-4	1
TOR	012	4		WER	37-3	2		TOR	014	1
DAN	212	4		WAR	2NM	2		WAR	3IM	1
WAR	3SW	4		WER	35-2	2		WAR	2SW	1
NOR	51B1	4		TOR	022	2		NOR	51B2	1
CLA	3	3		WER	34-3	2		NOR	51C1	1
DAN	310	3		NOR	51A2	1		SMO	3A	1
TOR	FC1	3		WER	37-2	1		CLA	2	1
DAN	210	2		CLA	6	1		TOR	FB4	1
DAN	211	2		CLA	7	1		WAR	3NM	1

Table 22 - Rate of Patient-to-Staff Assault Events with Injury to Staff per 1,000 Days-of-Care

	Civil							Forensic			S RTP
Pt/Staff Assault w/ Staff Inj per 1K days	Cla	Dan	Nor	Tor	War	Wer	Tot.	Nor	Tor	Tot.	S RTP
May-23	0.00	0.00	0.00	0.44	0.43	0.62	0.30	0.14	0.63	0.29	0.60
Jun-23	0.24	0.00	0.29	0.23	0.00	0.51	0.24	0.44	1.31	0.71	0.00
Jul-23	0.00	0.00	0.83	0.44	0.00	0.12	0.20	0.14	0.00	0.10	0.00
Aug-23	0.23	1.23	0.28	0.22	0.00	0.74	0.50	0.42	0.00	0.29	0.00
Sep-23	0.00	0.00	1.47	0.00	0.23	0.38	0.31	0.44	0.33	0.40	0.00
Oct-23	0.24	1.02	0.29	0.00	0.23	0.37	0.37	0.42	0.32	0.39	0.00
Nov-23	0.00	0.21	0.30	0.00	0.46	0.51	0.28	0.29	0.00	0.20	0.62
Dec-23	0.00	1.43	0.00	0.00	0.70	1.24	0.68	0.14	0.00	0.10	0.00
Jan-24	0.00	0.61	0.00	0.22	0.00	0.12	0.17	0.14	0.00	0.10	0.00
Feb-24	0.50	0.00	0.32	0.24	0.00	0.92	0.40	0.45	0.00	0.31	0.00
Mar-24	0.23	0.00	0.00	0.00	0.00	0.86	0.27	0.42	0.00	0.30	0.62
Apr-24	0.24	0.43	0.00	0.45	0.00	0.25	0.24	0.00	0.00	0.00	0.00
May-24	0.68	0.00	0.00	0.44	0.69	0.12	0.30	0.00	0.00	0.00	0.00

Table 23 - Risk Adjusted Safety Indicators

May-24	Civil							Forensic					
Month	Cla	Dan	Nor	Tor	War	Wer	C. Tota	Nor	Tor	F. Total	LTC	SRTTP	System
Patient Days	4436	4965	3627	4540	4344	8156	30068	7214	3161	10375	2700	1621	44764
Census	144	160	117	149	140	262	972	238	104	342	87	59	1460
Safety Indicators													
Type 1 Falls (count)	3	2	2	13	0	7	27	1	3	4	4	0	35
Num Per 1,000 Pt Days	0.68	0.40	0.55	2.86	0.00	0.86	0.90	0.14	0.95	0.39	1.48	0.00	0.78
Total Falls (count)	9	21	6	37	19	20	112	3	4	7	7	1	127
Num Per 1,000 Pt Days	2.03	4.23	1.65	8.15	4.37	2.45	3.72	0.42	1.27	0.67	2.59	0.62	2.84
PT:PT Assaults w/Injury(count)	3	10	3	4	3	9	32	19	5	24	0	0	56
Num Per 1,000 Pt Days	0.68	2.01	0.83	0.88	0.69	1.10	1.06	2.63	1.58	2.31	0.00	0.00	1.25
Total PT:PT Assault Events (count)	8	45	14	35	38	33	173	62	7	69	1	0	243
Num Per 1,000 Pt Days	1.80	9.06	3.86	7.71	8.75	4.05	5.75	8.59	2.21	6.65	0.37	0.00	5.43
PT:Staff Assaults w/Injury(count)	3	0	0	2	3	1	9	0	0	0	0	0	9
Num Per 1,000 Pt Days	0.68	0.00	0.00	0.44	0.69	0.12	0.30	0.00	0.00	0.00	0.00	0.00	0.20
Total PT:Staff Assault Events (count)	6	27	2	9	14	9	67	7	4	11	1	0	79
Num Per 1,000 Pt Days	1.35	5.44	0.55	1.98	3.22	1.10	2.23	0.97	1.27	1.06	0.37	0.00	1.76
SIB Events (count)	8	18	8	8	19	14	75	4	1	5	2	0	82
Num Per 1,000 Pt Days	1.80	3.63	2.21	1.76	4.37	1.72	2.49	0.55	0.32	0.48	0.74	0.00	1.83
Total Physical Restraint Hours	0.13	0.11	0.108	0.00	0.67	0.01	1.03	0.30	0.21	0.51		0.00	1.54
Num Per 1,000 Pt Days	0.03	0.02	0.03	0.00	0.15	0.00	0.03	0.04	0.07	0.05		0.00	0.03
Medication Measures (On hold)													
Benzodiazepines							0			0			0
Percentage of Census	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Multiple Atypicals							0			0			0
Percentage of Census	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Typical- Atypical							0			0			0
Percentage of Census	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00

Wellness Indicators

The National Association of State Mental Health Program Directors (NASMHPD) issued a report in October 2006 about mortality and morbidity in people with serious mental illness (SMI). According to Mental Health America's *Survey of People with Schizophrenia and Providers* (www.mentalhealthamerica.net), the NASMHPD report revealed that people with SMI die on average 25 years earlier than the general population. The major natural causes of death for people with SMI are heart disease, diabetes, respiratory disease and infectious disease. Many of the risk factors for these diseases are modifiable.

Table 24 - Reasons for Hospitalizations as the Result of an Incident, All Levels of Care

The Risk Management System requires that an incident report form be completed anytime a person is transported from a state hospital to an acute care hospital. This includes if the person was only seen in the emergency room, received diagnostic tests and/or was actually admitted. It does **not** include hospitalizations for a preplanned procedure, test or surgery.

Cause	CLA	DAN	NOR	TOR	WAR	WER	Count
Airway Obstruction type 2 No Intervention					1		1
Alleged Nonconsensual Sexual Activity	1						1
Assault, Pt./Staff			1			1	2
Change in Medical Status-Transferred	9	10	5	4	6	15	49
Fall Type 1-Injury with treatment		2		1			3
Fall Type 2-No treatment needed		1			2	1	4
Indeterminate/Unconfirmed Cause of Injury					1		1
Other				1			1
Seizure			2				2
Self-Injurious behavior		1	1			2	4
Totals	10	14	9	6	10	19	68

Medication Measures

Beginning in September 2008 the OMHSAS Bureau of Community and Hospital Operations identified the following three medication measures for inclusion in this monthly report. The table information is compiled from the QS1 pharmacy software and reflects the unique count of the number of people served at each hospital on the last day of the month for each measure.

These charts are currently on hold.

Table 25 - Benzodiazepines

Measure Definition: *Benzodiazepines refers to the number of unique patients served at each hospital, by level-of-care, who have an active, straight order for any benzodiazepine medication on the last day of each month.*

Table 26 - Multiple Atypicals

Measure Definition: *Multiple Atypicals refers to the number of unique patients served at each hospital, by level-of-care, who have an active, straight order for two or more atypical antipsychotic medications on the last day of each month.*

Table 27 - Typical-Atypical

Measure Definition: *Typical-Atypicals refers to the number of unique patients served at each hospital, by level-of-care, who have an active, straight order for a typical and an atypical antipsychotic medication on the last day of each month.*

Table 28 - STAT Medication Usage – Civil

Measure Definition: *STAT medication are counted as psychiatric medications that have been administered. If two STAT medications are administered, it is counted as one event. Each STAT medication event is documented by “Route of Administration” and “Requested by”. This measure includes all levels of care.*

CLARKS SUMMIT (FY 2023-24)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	PEG Tube:	Indv	MD/DO	RN
May-24	66	59	7	0	20	42	4

DANVILLE (FY 2023-24)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/OD	RN
May-24	188	31	157	0	52	5	131

NORRISTOWN - CIVIL (FY 2023-24)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/DO	RN
May-24	56	14	42	0	0	4	52

TORRANCE - CIVIL (FY 2023-24)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/DO	RN
May-24	80	38	42	0	30	13	37

WARREN (FY 2023-24)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube	Indv	MD/DO	RN
May-24	54	22	32	0	4	33	17

WERNERSVILLE (FY 2023-24)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/DO	RN
May-24	145	104	41	0	45	32	68

Table 29 - STAT Medication Usage – Forensic

NORRISTOWN - FORENSIC (FY 2023-24)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube/other	Indv	MD/DO	RN
May-24	96	24	72	0	7	16	73

TORRANCE - FORENSIC (FY 2023-24)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/DO	RN
May-24	49	11	38	0	12	11	26

Table 30 - STAT Medication Usage – ACT 21 (SRTP)

TORRANCE - ACT 21 (FY 2023-24)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/DO	RN
May-24	3	3	0	0	0	1	2