



pennsylvania

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



Pennsylvania State Hospital Risk Management Summary and Indicator Report

April 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/> .)

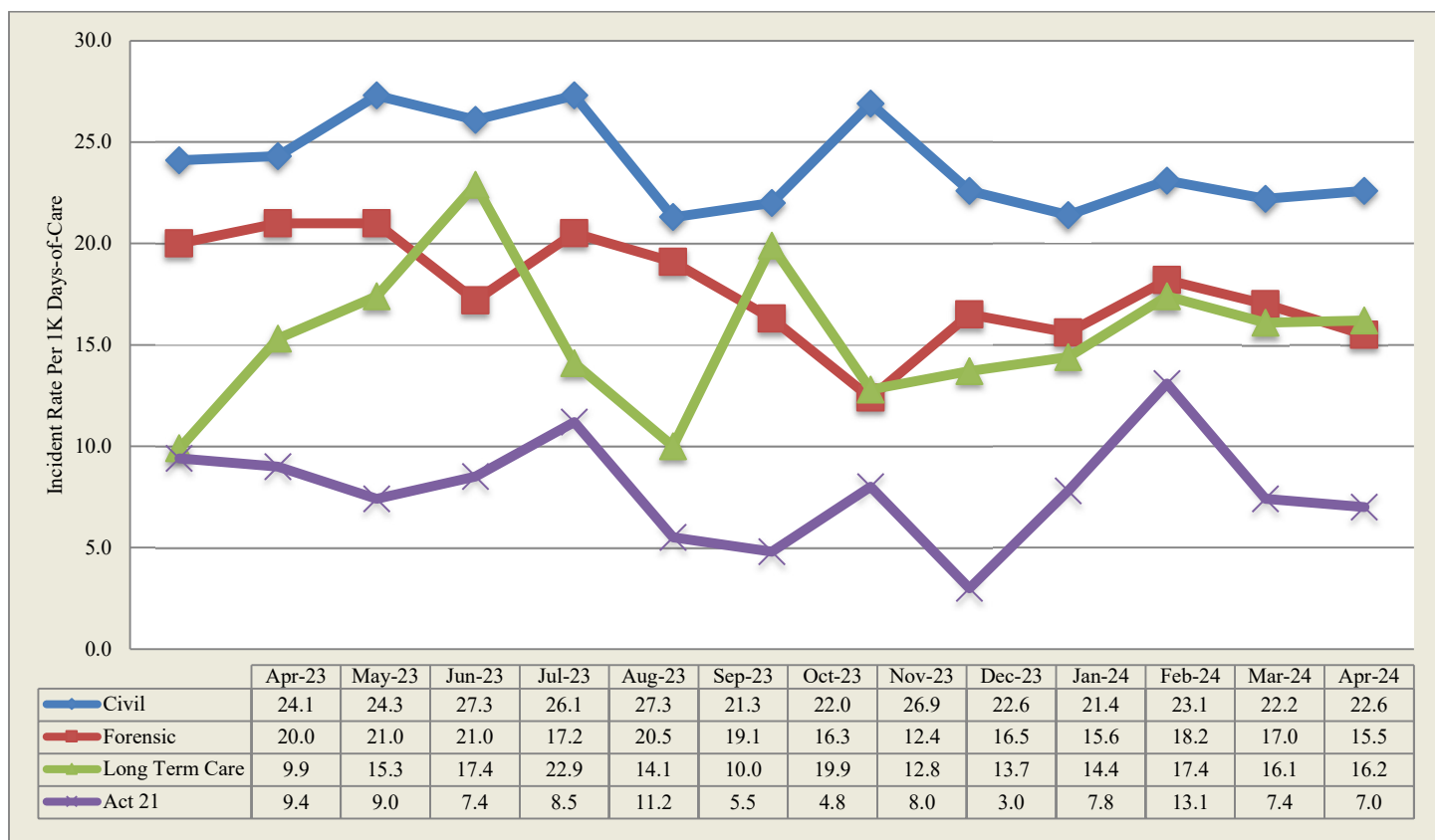
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During **April 2024**, a total of **862** incident reports were completed by the state hospital system. Additional records addressing specific categories from the previous month were included on page 4 of this report. The following is a breakdown of incidents by individual facility and type of care:

Table 1 - Number of Incident Reports

	Census 4/30/2024	Days Provided	Incidents	Per 1000 Days-of-Care
Clarks Summit	143	4233	76	18.0
Danville	159	4696	160	34.1
Norristown	118	3455	49	14.2
Torrance	149	4414	164	37.2
Warren	142	4283	88	20.5
Wernersville	263	7915	117	14.8
Total Civil	974	28996	654	22.6
Forensic				
Norristown	230	6967	117	16.8
Torrance	100	3055	38	12.4
Total Forensic	330	10022	155	15.5
Act 21				
Act 21	59	1578	11	7.0
Total Act 21	59	1578	11	7.0
Long Term Care				
South Mountain	87	2590	42	16.2
Total L. T. C.	87	2590	42	16.2
Total	1450	43186	862	20.0

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.

CATEGORY	Count	Nov_23	Dec_23	Jan_24	Feb_24	Mar_24	Apr_24
Accident-Injury	107	14	21	20	14	17	21
Adverse Drug Reaction	6	2	3			1	
Aggression	886	135	145	152	129	161	164
Airway Obstruction type 1 Intervention	18	4	1	1	3	2	7
Airway Obstruction type 2 No Intervention	10		1	1	4	2	2
Alleged Nonconsensual Sexual Activity	4	3			1		
Alleged Pt. Abuse	17	6	2	1	3	3	2
Assault, Pt./Pt	1305	244	205	239	244	186	187
Assault, Pt./Staff	329	67	63	31	62	52	54
AWOL/UA	22	1	2	3	6	6	4
AWOL-Attempt	26	5	3	3	1	8	6
AWOL-Late	24	3	5	3	3	4	6
Change in Medical Status-Stabilized	32	6	8	3	5	6	4
Change in Medical Status-Transferred	349	47	55	53	72	67	55
Charged post admit/crime committed prior to admit	4	3					1
Communications Sys. Misuse	39	5	3	4	5	12	10
Community Incident	5	2		1		2	
Contraband Possession	66	17	8	16	9	9	7
Fall Type 1-Injury with treatment	181	29	29	36	33	32	22
Fall Type 2-No treatment needed	546	117	98	74	77	82	98
Family Concern	6			2		4	
Illicit Substance Use/Possession	1						1
Indeterminate/Unconfirmed Cause of Injury	64	16	4	12	8	8	16
Medication Error	98	22	19	15	13	20	9
Missing Property	15	3	3	2	1	3	3
Other	313	41	46	52	52	75	47
Patient Complaint	1	1					
Procedural Treatment Error	26	5	2	3	3	6	7
Property Damage	50	10	11	8	8	5	8
Seizure	23	3	8	6	3	2	1
Self-Injurious behavior	575	117	118	79	91	75	95
Sexual Behavior	34	5	9	5	9		6
Smoking Violation	15		2		5	7	1
Substantiated Patient Abuse	18	6	1	1	4	4	2
Suicide Attempt	3	1		1			1
Suicide threat/plan	25	2	2	6	4	5	6
Theft	11	1	1	1	1	5	2
Unknown	2				2		
Unsubstantiated Nonconsensual Sexual Activity	10	1	1	3		5	
Unsubstantiated Patient Abuse	22		2	9	2	2	7

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

Primary Cat #	CLA	DAN	NOR	TOR	WAR	WER	Count
Accident-Injury	0	1	1	5	2	1	10
Aggression	4	28	1	37	16	27	113
Airway Obstruction type 1 Intervention	0	3	1	0	1	0	5
Airway Obstruction type 2 No Intervention	0	0	0	1	1	0	2
Alleged Pt. Abuse	2	0	0	0	0	0	2
Assault, Pt./Pt	16	34	24	25	12	13	124
Assault, Pt./Staff	2	14	1	12	4	11	44
AWOL/UA	0	0	0	0	2	2	4
AWOL-Attempt	0	4	0	0	1	1	6
AWOL-Late	0	0	0	1	1	4	6
Change in Medical Status-Stabilized	0	0	1	1	1	1	4
Change in Medical Status-Transferred	7	9	6	3	9	10	44
Charged post admit/crime committed prior to admit	1	0	0	0	0	0	1
Communications Sys. Misuse	4	3	0	0	3	0	10
Contraband Possession	0	2	0	2	2	1	7
Fall Type 1-Injury with treatment	4	0	0	7	0	6	17
Fall Type 2-No treatment needed	4	18	2	29	14	17	84
Illicit Substance Use/Possession	0	0	0	1	0	0	1
Indeterminate/Unconfirmed Cause of Injury	1	0	2	8	2	0	13
Medication Error	2	2	1	0	0	0	5
Missing Property	0	2	0	1	0	0	3
Other	5	5	3	9	8	3	33
Procedural Treatment Error	1	2	0	0	0	3	6
Property Damage	1	1	1	1	1	1	6
Self-Injurious behavior	22	27	4	19	4	8	84
Sexual Behavior	0	1	0	0	1	2	4
Smoking Violation	0	0	0	0	0	1	1
Substantiated Patient Abuse	0	0	0	0	0	2	2
Suicide Attempt	0	1	0	0	0	0	1
Suicide threat/plan	0	2	0	1	1	0	4
Theft	0	0	0	0	2	0	2
Unsubstantiated Patient Abuse	0	1	1	1	0	3	6
Totals	76	160	49	164	88	117	654

Table 3 - Primary Effect of Incidents in the Civil Hospitals

Primary effect	CLA	DAN	NOR	TOR	WAR	WER	Count
Abrasion/scrape/scratch/hematoma	13	11	4	14	2	6	50
Asphyxiation	0	1	0	0	0	0	1
Bite-Human	1	0	0	0	0	0	1
Bite-Insect	0	0	0	1	0	0	1
Body System Illness	0	1	1	1	5	0	8
Bruise/contusion/discoloration	2	0	3	5	0	2	12
Cellulitis	0	1	0	0	1	0	2
Damaged or lost tooth	0	0	1	0	0	0	1
Death	0	0	3	0	0	0	3
Edema/swelling	1	2	1	0	1	1	6
Emesis	0	0	1	0	0	0	1
Erythema/redness	1	2	0	2	2	0	7
Fever	1	0	0	0	2	1	4
Fracture	0	0	0	0	0	1	1
Ingestion of foreign body	0	3	0	0	1	4	8
Laceration: NO sutures/staples/steri-strips	1	0	1	0	0	3	5
Laceration: with steristrips/glue	1	0	0	1	0	0	2
Laceration: with sutures/staples	0	0	0	0	1	2	3
Lethargy	0	1	2	1	1	0	5
No Injury/NA	40	123	27	123	65	84	462
Other	5	6	1	10	1	4	27
Pain unspecified	0	8	0	0	0	0	8
Pain, Specified	8	0	1	4	2	6	21
Puncture/stab wound	1	0	1	0	0	0	2
Respiratory Distress	0	0	0	0	3	1	4
Seizure	1	0	1	0	0	0	2
Sunburn	0	0	0	0	1	1	2
Unconscious/Unresponsive	0	1	1	2	0	1	5
Totals	76	160	49	164	88	117	654

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

	NSH											TSH					Sys
Primary Cat #	51A1	51A2	51B1	51B2	51C1	51C2	10D1	10D2	10E1	10E2	Total	FB3	FB4	FC1	FC2	Total	Count
Accident-Injury														1		1	1
Aggression	2	1	2	1	12	6	2		2		28	1	10	3	3	17	45
Airway Obstruction type 1 Intervention							1			1	2					0	2
Assault, Pt./Pt	4	9	4	5	2	9	8	1	5	6	53		2			2	55
Assault, Pt./Staff		3	1		2						6		1	1		2	8
Change in Medical Status-Transferred					1						1				1	1	2
Fall Type 1-Injury with treatment											0				1	1	1
Fall Type 2-No treatment needed		1						1			2	6	2			8	10
Indeterminate/Unconfirmed Cause of Injury			1						1		2		1			1	3
Medication Error		1				1				1	3					0	3
Other		2		1		2			2		7				1	1	8
Property Damage					1		1				2					0	2
Seizure				1							1					0	1
Self-Injurious behavior			1	4	2						7		3			3	10
Sexual Behavior											0				1	1	1
Suicide threat/plan										2	2					0	2
Unsubstantiated Patient Abuse							1				1					0	1
Totals	6	17	9	12	20	18	13	2	10	10	117	7	19	5	7	38	155

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

	NSH											TSH					Sys
EFFECT	51A1	51A2	51B1	51C1	51C2	51B2	10D1	10D2	10E1	10E2	Total	FB3	FB4	FC1	FC2	Total	Count
Abrasion/scrape/scratch/hematoma	1		1		1	2	1				6			1	1	2	8
Bruise/contusion/discoloration		1		1		1	1		1	1	6		1		1	2	8
Constipation					1						1					0	1
Edema/swelling	1		1		1			1			4		1			1	5
Epistaxis				1	1						2					0	2
Erythema/redness											0		1			1	1
Laceration: NO sutures/staples/steri-strips	1	2		2		1					6		1		1	2	8
No Injury/NA	3	14	6	16	14	7	9	1	9	9	88	7	15	4	4	30	118
Pain, Specified			1				1				2					0	2
Poisoned						1					1					0	1
Unconscious/Unresponsive							1				1					0	1
Totals	6	17	9	20	18	12	13	2	10	10	117	7	19	5	7	38	155

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

Cause	3A	5A	6A	Count
Accident-Injury	3	1	3	7
Aggression			4	4
Assault, Pt./Pt	4			4
Assault, Pt./Staff	1		1	2
Change in Medical Status- Transferred			9	9
Fall Type 1-Injury with treatment	3	1		4
Fall Type 2-No treatment needed	1		3	4
Medication Error			1	1
Other	1		3	4
Procedural Treatment Error	1			1
Self-Injurious behavior			1	1
Sexual Behavior			1	1
Totals	14	2	26	42

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

EFFECT	3A	5A	6A	Count
Abrasion/scrape/scratch/hematoma	2	2	2	6
Bruise/contusion/discoloration	2			2
Death	1		2	3
Erythema/redness	1			1
Laceration: NO sutures/staples/steri-strips	2			2
Lethargy			8	8
No Injury/NA	6		13	19
Other			1	1
Totals	14	2	26	42

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	3	3
Aggression	2	2
Assault, Pt./Pt	4	4
Other	2	2
Totals	11	11

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

Primary effect	TOR	Count
No Injury/NA	7	7
Other	2	2
Pain, Specified	2	2
Totals	11	11

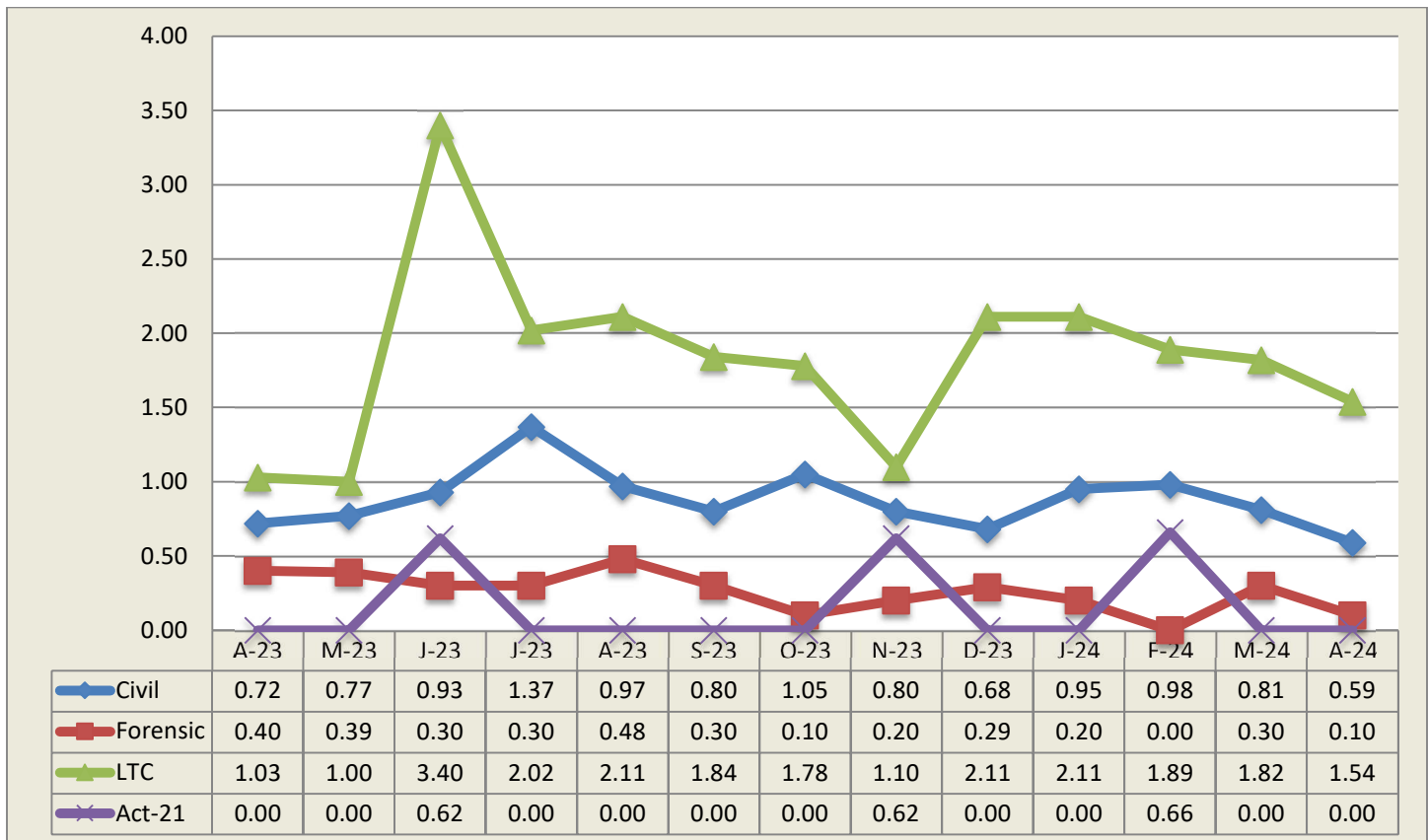
Falls

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	
Apr-23	0.48	0.21	0.84	1.86	0.00	0.90	0.72	0.29	0.66	0.40	0.00	1.03	0.64
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

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
CLA	3	0.58		DAN	212	0.05		WAR	31F	0.02
NOR	51A2	0.22		NOR	10D2	0.05		NOR	51B2	0.01
TOR	FB4	0.15		TOR	FB3	0.05		NOR	01C1	0.01
DAN	312	0.15		WAR	3SW	0.05		NOR	01C2	0.01
NOR	51C2	0.11		NOR	51B1	0.04		NOR	10E2	0.01
NOR	51C1	0.09		WER	35-4	0.02		NOR	10D1	0.00
DAN	310	0.07		DAN	311	0.02				

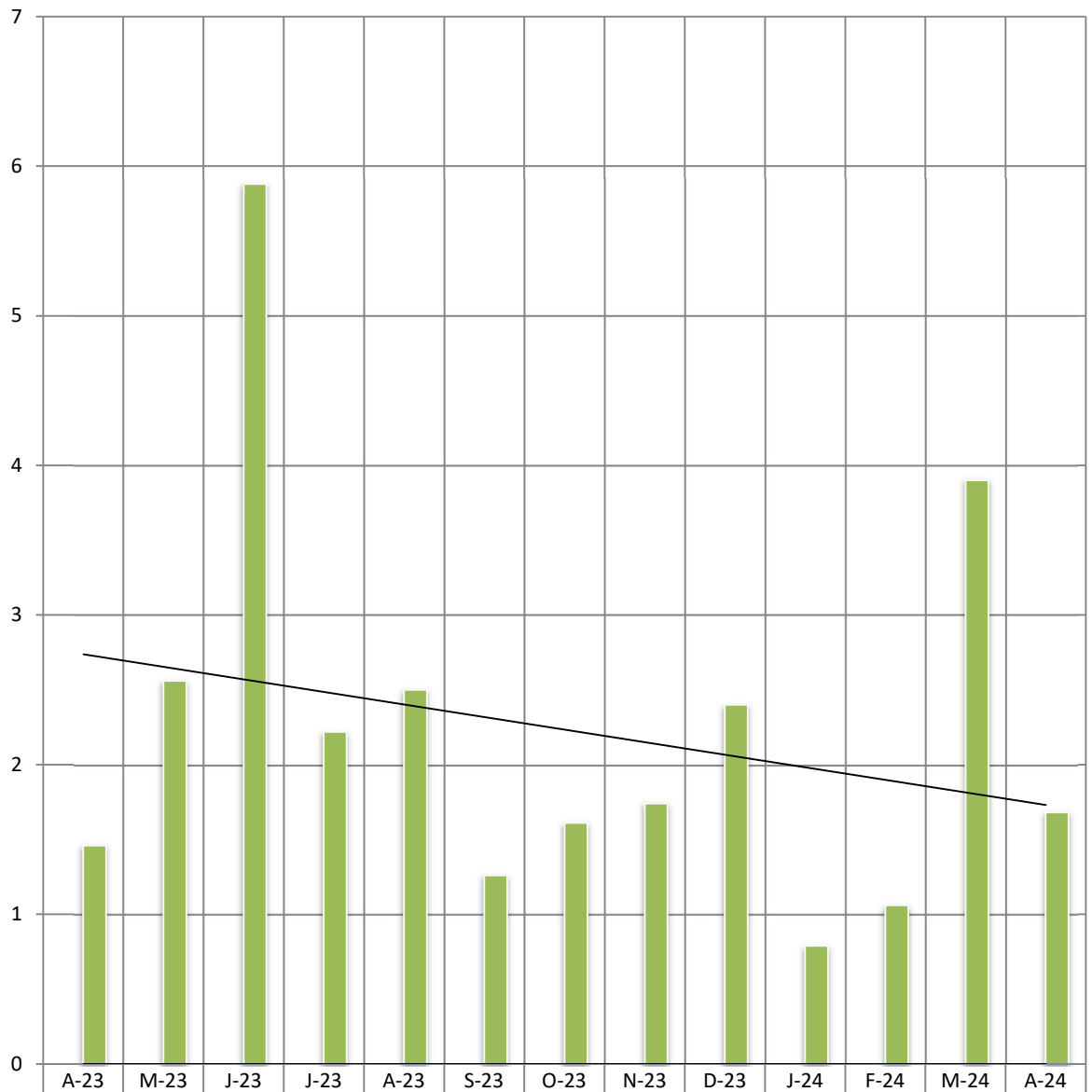
Table 17 - Hours of Physical Holds (Restraint) Use, Monthly Totals for Past Year

ABV	Total	May_23	Jun_23	Jul_23	Aug_23	Sep_23	Oct_23	Nov_23	Dec_23	Jan_24	Feb_24	Mar_24	Apr_24
CLA	1.55	0.12	0.05	0.02	0.23	0.05	0.04	0.15	0.15	0.00	0.02	0.15	0.58
DAN	3.33	0.01	0.13	0.13	0.18	0.02	1.32	0.29	0.29	0.18	0.24	0.26	0.28
NOR	10.39	1.47	4.60	0.72	0.77	0.46	0.42	0.32	0.32	0.18	0.33	0.28	0.53
TOR	8.36	0.45	0.80	0.68	0.43	0.62	0.37	0.58	0.58	0.40	0.47	2.78	0.20
WAR	5.98	0.91	0.70	0.38	0.50	0.00	2.78	0.28	0.28	0.00	0.00	0.08	0.07
WER	3.91	0.27	0.33	0.60	1.68	0.11	0.28	0.12	0.12	0.03	0.00	0.35	0.02
Total	33.53	3.22	6.61	2.53	3.79	1.26	5.21	1.74	1.74	0.79	1.05	3.90	1.68

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

ABV	Total	May_23	Jun_23	Jul_23	Aug_23	Sep_23	Oct_23	Nov_23	Dec_23	Jan_24	Feb_24	Mar_24	Apr_24
CLA	38	2	1	1	6	1	3	3	2	0	1	5	13
DAN	89	2	3	4	7	2	7	9	18	9	10	9	9
NOR	337	33	43	33	39	26	21	28	37	21	27	11	18
TOR	82	17	12	6	5	3	2	3	6	6	2	17	3
WAR	50	10	5	9	4	0	8	7	3	0	0	2	2
WER	57	3	8	6	11	5	4	4	8	2	0	5	1
Total	653	67	72	59	72	37	45	54	74	38	40	49	46

Total Hours by Month



■ Mechanical Restraint	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
■ Physical Restraint	1.46	2.56	5.88	2.22	2.50	1.26	1.61	1.74	2.40	0.79	1.06	3.90	1.68

■ 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
DAN	310	16		TOR	011	5		TOR	013	2
NOR	01C2	15		TOR	061	4		DAN	312	2
DAN	212	14		SMO	3A	4		WER	35-3	2
TOR	022	13		CLA	6	4		WER	35-4	2
WAR	3SW	12		CLA	7	4		DAN	210	2
NOR	51A2	9		WER	35-2	4		NOR	51C1	2
NOR	51C2	9		NOR	51B1	4		TOR	012	2
NOR	10D1	8		NOR	51A1	4		WER	37-1	2
CLA	4	6		NOR	01C1	3		TOR	FB4	2
NOR	10E2	6		WER	37-2	3		TOR	024	1
NOR	01A2	5		TOR	014	2		NOR	10D2	1
NOR	10E1	5		CLA	3	2		NOR	01A1	1
NOR	51B2	5								

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

Pt.-to-Pt. Assault w/ any Injury	Civil							Forensic			S RTP
	Cla	Dan	Nor	Tor	War	Wer	Tot.	Nor	Tor	Tot.	S RTP
Apr-23	0.24	1.46	2.24	2.09	0.67	1.03	1.23	2.86	0.33	2.09	0.63
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

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

ABV	WARD	Cnt		ABV	WARD	Cnt		ABV	WARD	Cnt
DAN	312	9		WER	37-2	2		WAR	2NM	1
TOR	022	6		SMO	3A	1		SMO	6A	1
DAN	212	3		CLA	7	1		WAR	3SW	1
WER	35-2	3		WER	37-1	1		CLA	6	1
NOR	51A2	3		WER	35-3	1		WAR	3IM	1
TOR	012	3		NOR	01C1	1		WAR	2SW	1
DAN	310	2		WER	34-3	1		TOR	FB4	1
NOR	51C1	2		TOR	024	1		TOR	FC1	1
TOR	014	2		WER	34-2	1		NOR	51B1	1
WER	37-3	2								

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

	Civil							Forensic			SRT P
Pt/Staff Assault w/ Staff Inj per 1K days	Cla	Dan	Nor	Tor	War	Wer	Tot.	Nor	Tor	Tot.	SRT P
Apr-23	0.00	0.21	0.28	0.00	0.22	0.64	0.27	1.00	0.33	0.80	0.00
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

Table 23 - Risk Adjusted Safety Indicators

Apr-24	Civil							Forensic					
Month	Cla	Dan	Nor	Tor	War	Wer	C. Tota	Nor	Tor	F. Total	LTC	S RTP	System
Patient Days	4233	4696	3455	4414	4283	7915	28996	6967	3055	10022	2590	1578	43186
Census	143	159	118	149	142	263	974	230	100	330	87	59	1450
Safety Indicators													
Type 1 Falls (count)	4	0	0	7	0	6	17	0	1	1	4	0	22
Num Per 1,000 Pt Days	0.94	0.00	0.00	1.59	0.00	0.76	0.59	0.00	0.33	0.10	1.54	0.00	0.51
Total Falls (count)	8	18	2	36	14	23	101	2	9	11	8	0	120
Num Per 1,000 Pt Days	1.89	3.83	0.58	8.16	3.27	2.91	3.48	0.29	2.95	1.10	3.09	0.00	2.78
PT:PT Assaults w/Injury(count)	1	3	5	2	1	3	15	14	1	15	1	0	31
Num Per 1,000 Pt Days	0.24	0.64	1.45	0.45	0.23	0.38	0.52	2.01	0.33	1.50	0.39	0.00	0.72
Total PT:PT Assault Events (count)	16	34	24	25	12	13	124	53	2	55	4	4	187
Num Per 1,000 Pt Days	3.78	7.24	6.95	5.66	2.80	1.64	4.28	7.61	0.65	5.49	1.54	2.53	4.33
PT:Staff Assaults w/Injury(count)	1	2	0	2	0	2	7	0	0	0	0	0	7
Num Per 1,000 Pt Days	0.24	0.43	0.00	0.45	0.00	0.25	0.24	0.00	0.00	0.00	0.00	0.00	0.16
Total PT:Staff Assault Events (count)	2	14	1	12	4	11	44	6	2	8	2	0	54
Num Per 1,000 Pt Days	0.47	2.98	0.29	2.72	0.93	1.39	1.52	0.86	0.65	0.80	0.77	0.00	1.25
SIB Events (count)	22	27	4	19	4	8	84	7	3	10	1	0	95
Num Per 1,000 Pt Days	5.20	5.75	1.16	4.30	0.93	1.01	2.90	1.00	0.98	1.00	0.39	0.00	2.20
Total Physical Restraint Hours	0.58	0.28	0.014	0.00	0.07	0.02	0.96	0.52	0.2	0.72		0.00	1.68
Num Per 1,000 Pt Days	0.14	0.06	0.00	0.00	0.02	0.00	0.03	0.07	0.07	0.07		0.00	0.04
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
Aggression				1			1
Airway Obstruction type 1 Intervention		1					1
AWOL/UA						1	1
Change in Medical Status-Transferred	7	9	7	3	9	9	44
Fall Type 1-Injury with treatment				1		2	3
Indeterminate/Unconfirmed Cause of Injury				1			1
Property Damage						1	1
Self-Injurious behavior			1			1	2
Suicide Attempt		1					1
Totals	7	11	8	6	9	14	55

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
Apr-24	83	49	34	0	24	48	11

DANVILLE (FY 2023-24)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/OD	RN
Apr-24	146	28	118	0	37	6	103

NORRISTOWN - CIVIL (FY 2023-24)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/DO	RN
Apr-24	50	12	38	0	2	8	40

TORRANCE - CIVIL (FY 2023-24)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/DO	RN
Apr-24	45	15	29	1	18	9	18

WARREN (FY 2023-24)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube	Indv	MD/DO	RN
Apr-24	8	6	2	0	3	5	0

WERNERSVILLE (FY 2023-24)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/DO	RN
Apr-24	143	113	30	0	50	32	61

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
Apr-24	112	46	66	0	23	31	58

TORRANCE - FORENSIC (FY 2023-24)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/DO	RN
Apr-24	73	29	44	0	14	14	45

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
Apr-24	4	3	1	0	2	0	2