



Pennsylvania State Hospital Risk Management Summary and Indicator Report December 2023

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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 <u>Management of Incidents: SI-815 Incident Reporting and Risk Management Policy and Procedural Change</u>. (Available via bulletin search at http://www.dhs.pa.gov/.)

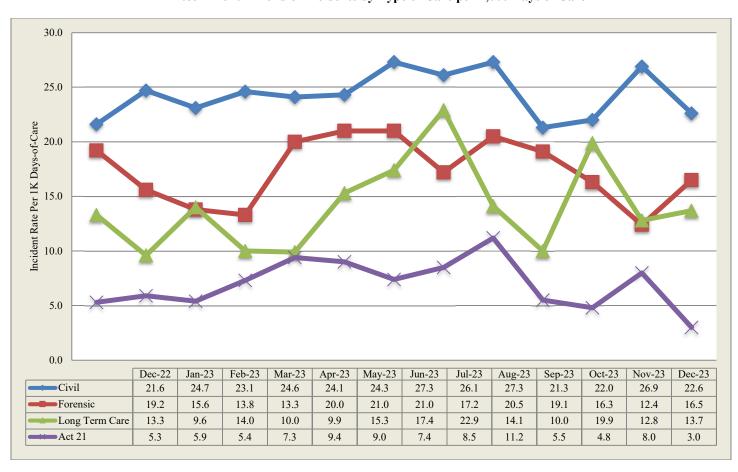
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During **December 2023**, a total of **881** incident reports were completed by the state hospital system. Additional records addressing specific categories from the previous month were included on page 4 of this report. The following is a breakdown of incidents by individual facility and type of care:

Table 1 - Number of Incident Reports

	Census 12/31/2023	Days Provided	Incidents	Per 1000 Days-of-Care
Clarks Summit	137	4232	49	11.6
Danville	156	4890	191	39.1
Norristown	110	3393	49	14.4
Torrance	150	4594	136	29.6
Warren	136	4302	110	25.6
Wernersville	261	8041	132	16.4
Total Civil	950	29452	667	22.6
Forensic				
Norristown	233	7147	117	16.4
Torrance	102	3138	53	16.9
Total Forensic	335	10285	170	16.5
Act 21				
Act 21	60	1674	5	3.0
Total Act 21	60	1674	5	3.0
Long Term Care				
South Mountain	91	2844	39	13.7
Total L. T. C.	91	2844	39	13.7
Total	1436	44255	881	19.9

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	Jul_23	Aug_23	Sep_23	Oct_23	Nov_23	Dec_23
Accident-Injury	111	15	25	19	17	14	21
Adverse Drug Reaction	9		1	1	2	2	3
Aggression	944	205	179	132	148	135	145
Airway Obstruction type 1 Intervention	11	2	2		2	4	1
Airway Obstruction type 2 No Intervention	12	2	4	4	1		1
Alleged Nonconsensual Sexual Activity	4		1			3	
Alleged Pt. Abuse	30	6	8	6	2	6	2
Assault, Pt./Pt	1375	213	284	211	218	244	205
Assault, Pt./Staff	354	52	75	42	55	67	63
Assault: Patient/Other	4		2		2		
AWOL/UA	23	4	9	2	5	1	2
AWOL-Attempt	32	3	8	9	4	5	3
AWOL-Late	22	4	9		1	3	5
Change in Medical Status-Stabilized	28	3	5	3	3	6	8
Change in Medical Status-Transferred	354	61	69	54	68	47	55
Charged post admit/crime committed prior to admit	3					3	
Communications Sys. Misuse	39	15	8	4	4	5	3
Community Incident	5		3			2	
Contraband Possession	58	10	4	13	6	17	8
Fall Type 1-Injury with treatment	218	51	41	31	37	29	29
Fall Type 2-No treatment needed	635	132	114	82	92	117	98
Family Concern	4			2	2		
Illicit Substance Use/Possession	7	1	3	3			
Indeterminate/Unconfirmed Cause of Injury	71	12	11	16	12	16	4
Medication Error	99	11	10	21	16	22	19
Missing Property	14	3	1	4		3	3
Other	263	54	42	34	46	41	46
Patient Complaint	1					1	
Procedural Treatment Error	25	5	1	4	8	5	2
Property Damage	70	14	16	9	10	10	11
Seizure	25	6	2	3	3	3	8
Self-Injurious behavior	688	121	130	106	96	117	118
Sexual Behavior	43	9	11	3	6	5	9
Smoking Violation	10	3	2	2	1		2
Substantiated Patient Abuse	17	4		2	4	6	1
Suicide Attempt	8		2	3	2	1	
Suicide threat/plan	17	1	4	6	2	2	2
Theft	10	3		4	1	1	1
Unsubstantiated Nonconsensual Sexual Activity	11	2	2	3	2	1	1
Unsubstantiated Patient Abuse	11	3	4		2		2

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

Primary Cat #	CLA	DAN	NOR	TOR	WAR	WER	Count
Accident-Injury	0	2	1	6	4	0	13
Adverse Drug Reaction	0	0	2	0	0	0	2
Aggression	1	39	5	29	17	14	105
Airway Obstruction type 1 Intervention	0	0	1	0	0	0	1
Alleged Pt. Abuse	1	0	0	0	0	0	1
Assault, Pt./Pt	14	31	26	18	12	32	133
Assault, Pt./Staff	0	21	1	2	12	17	53
AWOL/UA	1	0	0	1	0	0	2
AWOL-Attempt	0	1	0	1	0	0	2
AWOL-Late	0	0	0	0	2	3	5
Change in Medical Status-Stabilized	0	0	1	3	1	0	5
Change in Medical Status-Transferred	8	6	0	10	12	10	46
Communications Sys. Misuse	1	1	0	0	1	0	3
Contraband Possession	0	5	0	1	0	2	8
Fall Type 1-Injury with treatment	2	0	2	9	0	7	20
Fall Type 2-No treatment needed	5	23	0	20	23	9	80
Indeterminate/Unconfirmed Cause of Injury	0	1	0	3	0	0	4
Medication Error	1	5	2	3	0	2	13
Missing Property	1	1	0	0	0	1	3
Other	1	9	4	10	3	6	33
Procedural Treatment Error	0	0	0	0	1	0	1
Property Damage	3	5	0	0	1	1	10
Seizure	0	2	1	0	4	0	7
Self-Injurious behavior	10	37	3	14	14	22	100
Sexual Behavior	0	2	0	3	3	0	8
Smoking Violation	0	0	0	0	0	2	2
Substantiated Patient Abuse	0	0	0	0	0	1	1
Suicide threat/plan	0	0	0	2	0	0	2
Theft	0	0	0	1	0	0	1
Unsubstantiated Nonconsensual Sexual Activity	0	0	0	0	0	1	1
Unsubstantiated Patient Abuse	0	0	0	0	0	2	2
Totals	49	191	49	136	110	132	667

Table 3 - Primary Effect of Incidents in the Civil Hospitals

Primary effect	CLA	DAN	NOR	TOR	WAR	WER	Count
Abrasion/scrape/scratch/hematoma	11	12	6	13	7	10	59
Allergic reaction	0	0	0	0	1	0	1
Bite-Human	0	2	0	1	0	0	3
Body System Illness	0	5	0	2	9	1	17
Bruise/contusion/discoloration	2	2	1	4	1	1	11
Cellulitis	0	0	0	0	1	0	1
Damaged or lost tooth	0	1	0	0	0	0	1
Death	1	1	1	0	0	0	3
Edema/swelling	1	2	1	3	0	1	8
Epistaxis	0	1	1	1	1	0	4
Erythema/redness	0	2	1	1	0	2	6
Fever	1	0	0	0	0	0	1
Fracture	0	0	0	0	0	2	2
Ingestion of foreign body	0	7	1	1	4	10	23
Laceration: NO sutures/staples/steri-strips	1	1	1	6	1	10	20
Laceration: with steristrips/glue	1	0	0	1	0	0	2
Laceration: with sutures/staples	0	0	0	0	0	2	2
Lethargy	3	0	1	0	0	4	8
Muscle pull/strain/sprain	0	0	0	1	0	0	1
No Injury/NA	22	144	27	86	73	79	431
Other	1	6	5	12	6	2	32
Pain unspecified	0	1	0	0	0	0	1
Pain, Specified	4	2	2	2	6	8	24
Respiratory Distress	1	0	0	1	0	0	2
Seizure	0	2	1	0	0	0	3
Skin Irritation/Rash	0	0	0	1	0	0	1
Totals	49	191	49	136	110	132	667

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

														TSH			Sys
Primary Cat #	51A1	51A2	51B1	51B2	51C1	51C2	10D1	10D2	10E1	10E2	Total	FB3	FB4	FC1	FC2	Total	Count
Accident-Injury											0		1			1	1
Adverse Drug Reaction								1			1					0	1
Aggression	1	1	1	1	3	1	1		1	1	11	12		4	9	25	36
Airway Obstruction type 2 No Intervention								1			1					0	1
Alleged Pt. Abuse					1						1					0	1
Assault, Pt./Pt	5	5		34	2			4	14	2	66	2		2		4	70
Assault, Pt./Staff		1		4	1						6	1			1	2	8
AWOL-Attempt				1							1					0	1
Change in Medical Status-Stabilized										2	2	1				1	3
Change in Medical Status-Transferred			2						1		3	2	1	1	1	5	8
Fall Type 1-Injury with treatment				1						1	2		1			1	3
Fall Type 2-No treatment needed										2	2	2				2	4
Medication Error											0	1				1	1
Other				3					3	1	7	2	3			5	12
Property Damage											0	1				1	1
Seizure					1						1					0	1
Self-Injurious behavior				10	2				1		13	2			2	4	17
Sexual Behavior											0	1				1	1
Totals	6	7	3	54	10	1	1	6	20	9	117	27	6	7	13	53	170

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	2			1		4		1		1	9	2	1	1	3	7	16
Body System Illness											0	1				1	1
Bruise/contusion/discoloration						1				1	2					0	2
Edema/swelling						1			2		3					0	3
Emesis											0	1				1	1
Epistaxis									1		1	1				1	2
Erythema/redness						2			1		3	1				1	4
Laceration: NO sutures/staples/steri-strips						3			1		4		1	1		2	6
Laceration: with steristrips/glue	1										1					0	1
Lethargy											0		1			1	1
No Injury/NA	3	7	1	7	1	39	1	4	12	5	80	18	1	5	7	31	111
Other			1							1	2	2	1		3	6	8
Pain unspecified									3		3					0	3
Pain, Specified			1	2		4				1	8	1				1	9
Syncopal episode								1			1		1			1	2
Totals	6	7	3	10	1	54	1	6	20	9	117	27	6	7	13	53	170

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

Cause	3A	3B	6B	Count
Accident-Injury		2	3	5
Aggression	1			1
Assault, Pt./Pt	2			2
Assault, Pt./Staff	1		1	2
Change in Medical Status-Transferred			1	1
Fall Type 1-Injury with treatment	3	1	2	6
Fall Type 2-No treatment needed	10		4	14
Medication Error	4		1	5
Other	1			1
Procedural Treatment Error			1	1
Self-Injurious behavior			1	1
Totals	22	3	14	39

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

EFFECT	3A	3B	6B	Count
Abrasion/scrape/scratch/hematoma	1	2	3	6
Bruise/contusion/discoloration	1		1	2
Death	1			1
Erythema/redness			1	1
Lethargy			1	1
Muscle pull/strain/sprain	1			1
No Injury/NA	17		8	25
Other		1		1
Pain, Specified	1			1
Totals	22	3	14	39

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
Totals	5	5

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

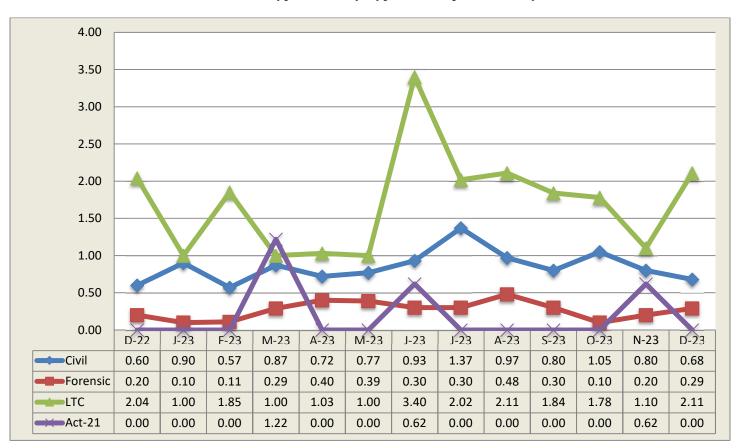
Primary effect	TOR	Count
No Injury/NA	5	5
Totals	5	5

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

		Civil	Hosp	ital				F	orensi	ic	A21	LTC	Cara Aara
M/Year	Cla	Dan	Nor	Tor	War	Wer	Ttl	Nor	Tor	Total	A21	SMRC	Sys Avg
Dec-22	1.11	0.21	0.82	1.14	0.00	0.49	0.60	0.14	0.32	0.20	0.00	2.04	0.58
Jan-23	1.35	0.41	0.28	1.33	0.00	1.47	0.90	0.00	0.32	0.10	0.00	1.00	0.69
Feb-23	1.15	0.23	1.52	0.75	0.00	0.27	0.57	0.00	0.35	0.11	0.00	1.85	0.53
Mar-23	0.69	0.20	0.54	2.48	0.00	1.13	0.87	0.42	0.00	0.29	1.22	1.00	0.76
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

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

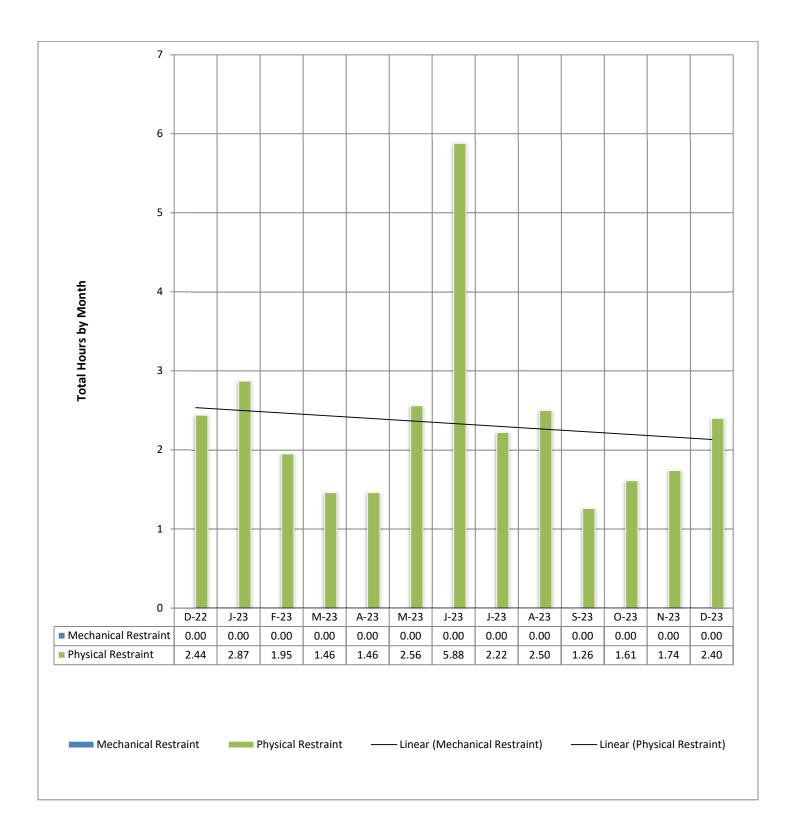
ABV	WARD	Total	ABV	WARD	Total	ABV	WARD	Total
NOR	51B2	0.72	WER	34-3	0.08	NOR	01C1	0.03
DAN	311	0.39	WER	37-3	0.07	TOR	012	0.02
WER	37-2	0.22	NOR	51A2	0.06	NOR	51C1	0.02
TOR	FC1	0.17	NOR	51A1	0.05	WER	35-4	0.02
TOR	FC2	0.12	TOR	FB3	0.05	NOR	10D2	0.01
WER	34-4	0.10	WAR	3SW	0.03	NOR	10D1	0.01
CLA	7	0.10	CLA	3	0.03	WAR	3IM	0.01
WER	37-1	0.08	NOR	10E1	0.03	NOR	51C2	0.003

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

ABV	Total	Jan_23	Feb_23	Mar_23	Apr_23	May_23	Jun_23	Jul_23	Aug_23	Sep_23	Oct_23	Nov_23	Dec_23
CLA	1.15	0.05	0.00	0.30	0.01	0.12	0.05	0.02	0.23	0.05	0.04	0.15	0.13
DAN	1.49	0.04	0.00	0.01	0.00	0.01	0.13	0.13	0.18	0.02	0.27	0.29	0.40
NOR	12.79	0.28	0.29	0.46	2.09	1.47	4.60	0.72	0.77	0.46	0.42	0.32	0.92
TOR	7.25	0.80	1.17	0.58	0.42	0.45	0.80	0.68	0.43	0.62	0.37	0.58	0.35
WAR	4.77	0.81	0.38	0.19	0.24	0.91	0.70	0.38	0.50	0.00	0.33	0.28	0.04
WER	4.59	0.21	0.33	0.03	0.05	0.27	0.33	0.60	1.68	0.11	0.28	0.12	0.57
Total	32.02	2.19	2.17	1.58	2.80	3.22	6.61	2.53	3.79	1.26	1.71	1.74	2.42

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

ABV	Total	Jan_23	Feb_23	Mar_23	Apr_23	May_23	Jun_23	Jul_23	Aug_23	Sep_23	Oct_23	Nov_23	Dec_23
CLA	23	1	0	2	1	2	1	1	6	1	3	3	2
DAN	56	3	0	1	0	2	3	4	7	2	7	9	18
NOR	396	31	29	32	44	33	43	33	39	26	21	28	37
TOR	83	9	5	7	8	17	12	6	5	3	2	3	6
WAR	86	14	10	10	6	10	5	9	4	0	8	7	3
WER	59	4	2	1	3	3	8	6	11	5	4	4	8
Total	703	62	46	53	62	67	72	59	72	37	45	54	74



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
NOR	51B2	34	NOR	51A1	5	WER	37-3	2
NOR	01C1	16	CLA	6	4	TOR	012	2
DAN	212	14	NOR	10D2	4	TOR	014	2
NOR	10E1	14	WAR	3NM	4	TOR	FB3	2
DAN	312	13	WAR	3SW	4	TOR	FC1	2
TOR	011	12	DAN	210	2	WAR	2NM	2
WER	35-2	9	DAN	211	2	WAR	3IM	2
WER	35-3	9	CLA	7	2	WER	35-4	2
NOR	01A2	8	NOR	10E2	2	WER	37-2	2
WER	34-4	8	NOR	01A1	2	NOR	51C1	2
CLA	3	6	CLA	2	2	TOR	022	1
NOR	51A2	5	SMO	3A	2	TOR	024	1

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

	Civil							Forer	nsic		SRTP
Ptto-Pt. Assault w/ any Injury	Cla	Dan	Nor	Tor	War	Wer	Tot.	Nor	Tor	Tot.	SRTP
Dec-22	1.11	1.24	4.11	1.82	0.69	1.36	1.61	3.68	2.56	3.33	0.00
Jan-23	0.45	2.65	1.93	1.33	0.93	0.49	1.20	3.60	2.56	3.28	0.52
Feb-23	0.69	1.35	2.12	0.75	1.77	1.23	1.29	1.54	0.00	1.07	0.00
Mar-23	0.69	1.41	5.96	1.13	2.63	1.00	1.90	2.23	0.32	1.65	0.00
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

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

ABV	WARD	Cnt	ABV	WARD	Cnt	ABV	WARD	Cnt
DAN	312	11	DAN	310	2	DAN	210	1
WAR	3SW	8	WAR	2SW	2	TOR	FC2	1
DAN	211	6	DAN	212	1	WER	37-3	1
WER	34-4	5	NOR	01A2	1	WAR	3IM	1
WER	37-1	4	NOR	51A2	1	WAR	3NM	1
NOR	51B2	4	NOR	51C1	1	WER	34-3	1
WER	35-3	3	SMO	3A	1	WER	35-4	1
TOR	012	2	SMO	6B	1	TOR	FB3	1
WER	35-2	2						

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

	Civil							Forens	sic		SRTP
Pt/Staff Assault w/ Staff Inj per 1K days	Cla	Dan	Nor	Tor	War	Wer	Tot.	Nor	Tor	Tot.	SRTP
Dec-22	0.00	0.41	0.00	0.00	0.00	0.25	0.13	1.13	0.00	0.78	0.00
Jan-23	0.23	0.20	0.00	0.00	0.00	0.25	0.13	0.00	0.64	0.19	0.00
Feb-23	0.00	0.00	0.61	0.25	0.00	0.41	0.21	0.46	0.35	0.43	0.00
Mar-23	0.23	0.40	0.81	0.45	0.00	0.13	0.30	0.28	0.32	0.29	0.00
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

Table 23 - Risk Adjusted Safety Indicators

Dec-23	Civil							Forens	ic				
Month	Cla	Dan	Nor	Tor	War	Wer	C. Total	Nor	Tor	F. Total	LTC	SRTP	System
Patient Days	4232	4890	3393	4594	4302	8041	29452	7147	3138	10285	2844	1674	44255
Census	137	156	110	150	136	261	950	233	102	335	91	60	1436
Safety Indicators													
Type 1 Falls (count)	2	0	2	9	0	7	20	2	1	3	6	0	29
Num Per 1,000 Pt Days	0.47	0.00	0.59	1.96	0.00	0.87	0.68	0.28	0.32	0.29	2.11	0.00	0.66
Total Falls (count)	7	23	2	29	23	16	100	4	3	7	20	0	127
Num Per 1,000 Pt Days	1.65	4.70	0.59	6.31	5.35	1.99	3.40	0.56	0.96	0.68	7.03	0.00	2.87
PT:PT Assaults w/Injury(count)	3	5	9	4	1	8	30	22	4	26	0	0	56
Num Per 1,000 Pt Days	0.71	1.02	2.65	0.87	0.23	0.99	1.02	3.08	1.27	2.53	0.00	0.00	1.27
Total PT:PT Assault Events (count)	14	31	26	18	12	32	133	66	4	70	2	0	205
Num Per 1,000 Pt Days	3.31	6.34	7.66	3.92	2.79	3.98	4.52	9.23	1.27	6.81	0.70	0.00	4.63
PT:Staff Assaults w/Injury(count)	0	7	0	0	3	10	20	1	0	1	0	0	21
Num Per 1,000 Pt Days	0.00	1.43	0.00	0.00	0.70	1.24	0.68	0.14	0.00	0.10	0.00	0.00	0.47
otal PT:Staff Assault Events (count)	0	21	1	2	12	17	53	6	2	8	2	0	63
Num Per 1,000 Pt Days	0.00	4.29	0.29	0.44	2.79	2.11	1.80	0.84	0.64	0.78	0.70	0.00	1.42
SIB Events (count)	10	37	3	14	14	22	100	13	4	17	1	0	118
Num Per 1,000 Pt Days	2.36	7.57	0.88	3.05	3.25	2.74	3.40	1.82	1.27	1.65	0.35	0.00	2.67
Total Physical Restraint Hours	0.13	0.39	0.025	0.02	0.03	0.57	1.16	0.90	0.33	1.23		0.00	2.39
Num Per 1,000 Pt Days	0.03	0.08	0.01	0.00	0.01	0.07	0.04	0.13	0.11	0.12		0.00	0.05
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	
S						-							
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	

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
Assault, Pt./Pt						5	5
Assault, Pt./Staff						1	1
Change in Medical Status-Stabilized			2				2
Change in Medical Status-Transferred	8	6	3	11	12	10	50
Fall Type 1-Injury with treatment			1			2	3
Fall Type 2-No treatment needed		1			1	1	3
Other						1	1
Seizure		2					2
Self-Injurious behavior		10				4	14
Unsubstantiated Patient Abuse						1	1
Totals	8	19	6	12	13	25	83

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 (F	Y 2023-24)								
Month Total Number of STATs Route of Admin Requested by:												
		PO	IM	PEG Tube:	Indv	MD/DO	RN					
Dec-23	55	51	4	0	16	33	6					

		DAN	VILLE (FY 2	023-24)									
Month Total Number of STATs Route of Admin Requested by:													
		РО	IM	Peg Tube:	Indv	MD/OD	RN						
Dec-23	166	27	139	0	44	22	100						

		NORRISTO	WN - CIVIL	(FY 2023-2	24)								
Month Total Number of STATs Route of Admin Requested by:													
		РО	IM	Peg Tube:	Indv	MD/DO	RN						
Dec-23	Dec-23 49 17 32 0 3 2 44												

TORRANCE - CIVIL (FY 2023-24)										
Month	Total Number of STATs	Ro	ute of Adı	min	Requested by:					
		РО	IM	Peg Tube:	Indv	MD/DO	RN			
Dec-23	46	12	34	0	10	9	27			

WARREN (FY 2023-24)										
Month	Total Number of STATs	Ro	ute of Ad	min	Requested by:					
		РО	IM	Peg Tube	Indv	MD/DO	RN			
Dec-23	30	10	19	1	4	13	13			

WERNERSVILLE (FY 2023-24)										
Month	Total Number of STATs	Ro	ute of Adı	min	Requested by:					
		РО	IM	Peg Tube:	Indv	MD/DO	RN			
Dec-23	136	105	31	0	43	43	50			

Table 29 - STAT Medication Usage - Forensic

NORRISTOWN - FORENSIC (FY 2023-24)										
Month	Total Number of STATs	Ro	ute of Ad	min	Requested by:					
		РО	IM	Peg Tube/othe	Indv	MD/DO	RN			
Dec-23	110	31	79	0	8	23	79			

TORRANCE - FORENSIC (FY 2023-24)										
Month	Total Number of STATs	Route of Admin			Requested by:					
		РО	IM	Peg Tube:	Indv	MD/DO	RN			
Dec-23	39	15	24	0	11	11	17			

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

TORRANCE - ACT 21 (FY 2023-24)										
Month	Total Number of STATs	Ro	ute of Adı	min	Requested by:					
		РО	IM	Peg Tube:	Indv	MD/DO	RN			
Dec-23	3	3	0	0	2	1	0			