



pennsylvania

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



Pennsylvania State Hospital Risk Management Summary and Indicator Report

January 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/>.)

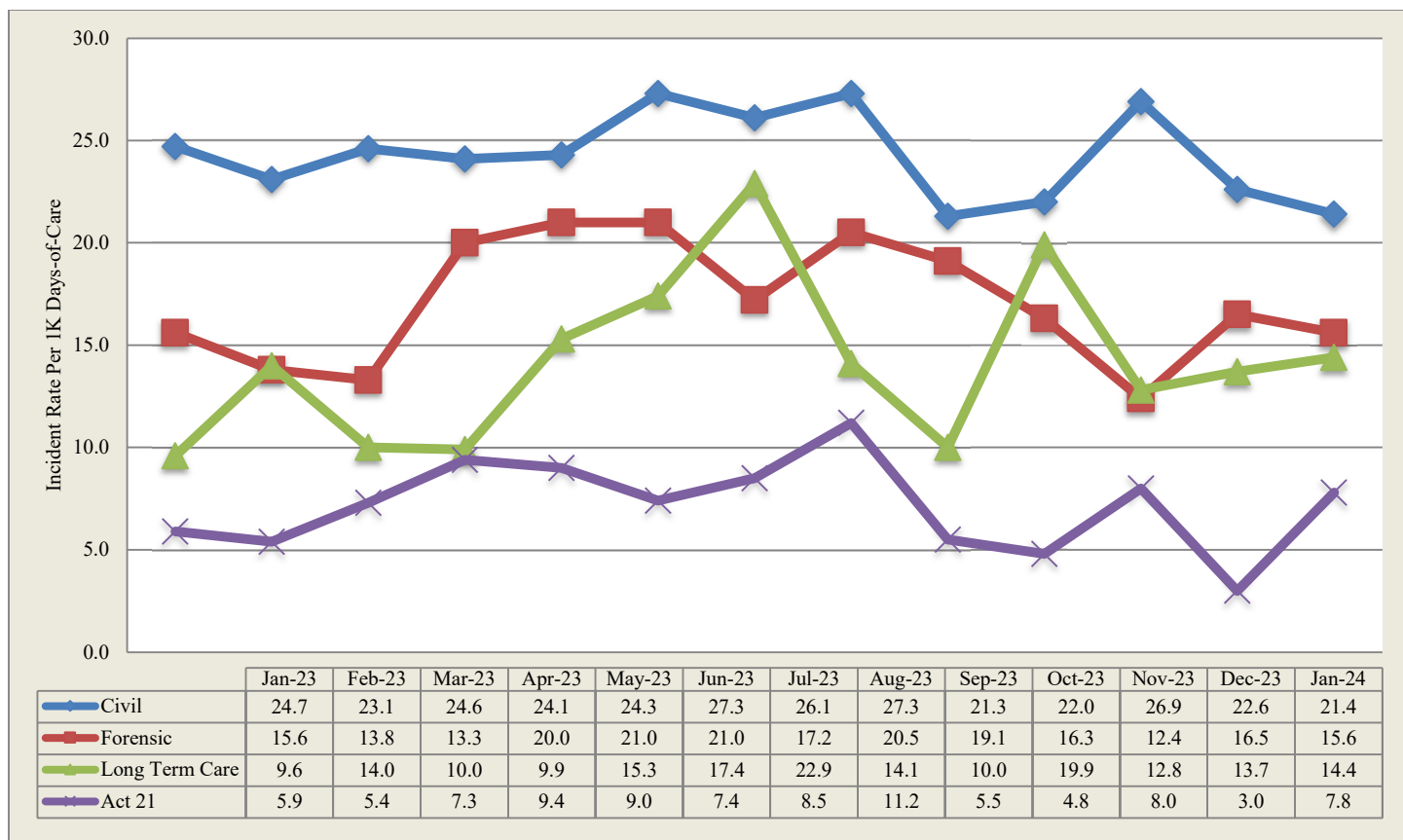
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During **January 2024**, a total of **843** incident reports were completed by the state hospital system. Additional records addressing specific categories from the previous month were included on page 4 of this report. The following is a breakdown of incidents by individual facility and type of care:

Table 1 - Number of Incident Reports

	Census 1/31/2024	Days Provided	Incidents	Per 1000 Days-of-Care
Clarks Summit	137	4210	52	12.4
Danville	157	4885	144	29.5
Norristown	108	3341	55	16.5
Torrance	150	4518	128	28.3
Warren	139	4241	97	22.9
Wernersville	263	8140	153	18.8
Total Civil	954	29335	629	21.4
Forensic				
Norristown	221	7155	123	17.2
Torrance	101	3075	37	12.0
Total Forensic	322	10230	160	15.6
Act 21				
Act 21	60	1670	13	7.8
Total Act 21	60	1670	13	7.8
Long Term Care				
South Mountain	92	2842	41	14.4
Total L. T. C.	92	2842	41	14.4
Total	1428	44077	843	19.1

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	Aug_23	Sep_23	Oct_23	Nov_23	Dec_23	Jan_24
Accident-Injury	116	25	19	17	14	21	20
Adverse Drug Reaction	9	1	1	2	2	3	
Aggression	891	179	132	148	135	145	152
Airway Obstruction type 1 Intervention	10	2		2	4	1	1
Airway Obstruction type 2 No Intervention	11	4	4	1		1	1
Alleged Nonconsensual Sexual Activity	4	1			3		
Alleged Pt. Abuse	25	8	6	2	6	2	1
Assault, Pt./Pt	1399	284	211	218	244	205	237
Assault, Pt./Staff	333	75	42	55	67	63	31
Assault: Patient/Other	4	2		2			
AWOL/UA	22	9	2	5	1	2	3
AWOL-Attempt	32	8	9	4	5	3	3
AWOL-Late	21	9		1	3	5	3
Change in Medical Status-Stabilized	28	5	3	3	6	8	3
Change in Medical Status-Transferred	346	69	54	68	47	55	53
Charged post admit/crime committed prior to admit	3				3		
Communications Sys. Misuse	28	8	4	4	5	3	4
Community Incident	6	3			2		1
Contraband Possession	64	4	13	6	17	8	16
Fall Type 1-Injury with treatment	203	41	31	37	29	29	36
Fall Type 2-No treatment needed	578	114	82	93	117	98	74
Family Concern	6		2	2			2
Illicit Substance Use/Possession	6	3	3				
Indeterminate/Unconfirmed Cause of Injury	71	11	16	12	16	4	12
Medication Error	103	10	21	16	22	19	15
Missing Property	13	1	4		3	3	2
Other	261	42	34	46	41	46	52
Patient Complaint	1				1		
Procedural Treatment Error	23	1	4	8	5	2	3
Property Damage	64	16	9	10	10	11	8
Seizure	25	2	3	3	3	8	6
Self-Injurious behavior	645	130	106	96	117	118	78
Sexual Behavior	39	11	3	6	5	9	5
Smoking Violation	7	2	2	1		2	
Substantiated Patient Abuse	14		2	4	6	1	1
Suicide Attempt	9	2	3	2	1		1
Suicide threat/plan	22	4	6	2	2	2	6
Theft	8		4	1	1	1	1
Unsubstantiated Nonconsensual Sexual Activity	12	2	3	2	1	1	3
Unsubstantiated Patient Abuse	17	4		2		2	9

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

Primary Cat #	CLA	DAN	NOR	TOR	WAR	WER	Count
Accident-Injury	1	1	2	3	3	0	10
Aggression	1	36	6	29	26	23	121
Airway Obstruction type 1 Intervention	0	0	0	0	0	1	1
Airway Obstruction type 2 No Intervention	0	0	0	0	1	0	1
Alleged Pt. Abuse	1	0	0	0	0	0	1
Assault, Pt./Pt	6	37	26	26	19	40	154
Assault, Pt./Staff	0	12	2	3	5	3	25
AWOL/UA	0	0	0	1	1	1	3
AWOL-Attempt	0	0	0	0	0	3	3
AWOL-Late	0	2	0	1	0	0	3
Change in Medical Status-Stabilized	0	0	2	0	1	0	3
Change in Medical Status-Transferred	8	4	2	5	10	14	43
Communications Sys. Misuse	1	0	1	0	2	0	4
Community Incident	0	0	0	1	0	0	1
Contraband Possession	0	7	0	4	3	1	15
Fall Type 1-Injury with treatment	8	1	4	6	0	9	28
Fall Type 2-No treatment needed	7	10	5	13	15	14	64
Family Concern	0	0	0	1	0	1	2
Indeterminate/Unconfirmed Cause of Injury	3	1	0	6	1	0	11
Medication Error	1	5	0	0	0	2	8
Missing Property	1	0	0	0	0	0	1
Other	0	4	2	11	8	8	33
Procedural Treatment Error	0	1	0	0	0	1	2
Property Damage	2	1	0	0	0	2	5
Seizure	0	0	0	1	1	1	3
Self-Injurious behavior	10	21	3	9	1	17	61
Sexual Behavior	0	1	0	2	0	1	4
Substantiated Patient Abuse	0	0	0	0	0	1	1
Suicide Attempt	0	0	0	1	0	0	1
Suicide threat/plan	2	0	0	2	0	1	5
Theft	0	0	0	0	0	1	1
Unsubstantiated Nonconsensual Sexual Activity	0	0	0	0	0	2	2
Unsubstantiated Patient Abuse	0	0	0	3	0	6	9
Totals	52	144	55	128	97	153	629

Table 3 - Primary Effect of Incidents in the Civil Hospitals

Primary effect	CLA	DAN	NOR	TOR	WAR	WER	Count
Unknown	0	1	0	0	0	0	1
Abrasion/scrape/scratch/hematoma	9	10	8	7	4	7	45
Allergic reaction	0	0	0	0	0	2	2
Asphyxiation	1	0	0	0	0	0	1
Body System Illness	0	2	0	1	5	0	8
Bruise/contusion/discoloration	3	3	1	7	4	5	23
Cellulitis	1	0	0	0	1	0	2
Death	0	0	0	1	0	0	1
Edema/swelling	1	1	3	2	0	2	9
Epistaxis	0	0	0	1	0	2	3
Erythema/redness	1	2	0	3	1	1	8
Fever	0	0	0	0	0	1	1
Ingestion of foreign body	2	2	0	0	0	8	12
Laceration: NO sutures/staples/steri-strips	0	5	1	1	0	3	10
Laceration: with steristrips/glue	1	0	0	0	0	1	2
Laceration: with sutures/staples	0	0	0	0	0	1	1
Lethargy	1	1	2	1	0	4	9
No Injury/NA	21	114	32	91	74	95	427
Other	1	1	1	8	1	8	20
Pain unspecified	0	0	2	0	0	0	2
Pain, Specified	4	1	3	3	4	9	24
Puncture/stab wound	2	0	0	0	0	0	2
Respiratory Distress	3	1	1	1	3	1	10
Seizure	0	0	0	0	0	1	1
Skin Irritation/Rash	1	0	1	0	0	2	4
Unconscious/Unresponsive	0	0	0	1	0	0	1
Totals	52	144	55	128	97	153	629

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	2				1	1	3
Aggression	3	1	2		1	1	3	2		2	15		1	1	11	13	28
Assault, Pt./Pt	3	12	1	20	2	8	22	4	2	4	78	3				3	81
Assault, Pt./Staff				2	1						3		1			1	4
Change in Medical Status-Transferred				2							2	1				1	3
Contraband Possession	1										1					0	1
Fall Type 1-Injury with treatment							1				1			1		1	2
Fall Type 2-No treatment needed				1							1		1		2	3	4
Indeterminate/Unconfirmed Cause of Injury	1										1					0	1
Other	1	2	1	2			2			1	9	3	1			4	13
Property Damage			1								1					0	1
Seizure							1				1				2	2	3
Self-Injurious behavior	1		1	4	1					1	8		5		1	6	14
Suicide threat/plan											0				1	1	1
Unsubstantiated Nonconsensual Sexual Activity											0				1	1	1
Totals	10	15	6	31	6	9	29	6	2	9	123	7	9	2	19	37	160

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		1	1	5	3	1		2	16		1		1	2	18
Bite-Human							1				1					0	1
Bruise/contusion/discoloration			1		1	3					5	1	1			2	7
Edema/swelling						1	1				2	1			1	2	4
Epistaxis											0			1		1	1
Erythema/redness						1				1	2					0	2
Fracture		1									1					0	1
Hearing changes					1						1					0	1
Laceration: NO sutures/staples/steri-strips		1							1		2					0	2
Laceration: with steristrips/glue					1					1	2					0	2
Lethargy						1					1					0	1
No Injury/NA	8	10	5	4	5	14	21	4	1	3	75	4	7		17	28	103
Other						1					1			1		1	2
Pain unspecified							1	1			2					0	2
Pain, Specified		2		1		4	1			2	10					0	10
Seizure							1				1					0	1
Syncopal episode						1					1					0	1
Unconscious/Unresponsive											0	1				1	1
Totals	10	15	6	6	9	31	29	6	2	9	123	7	9	2	19	37	160

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

Cause	3A	3B	6B	Count
Accident-Injury			5	5
Aggression			1	1
Assault, Pt./Pt		2		2
Assault, Pt./Staff	1		1	2
Change in Medical Status-Transferred	4	1	2	7
Fall Type 1-Injury with treatment	4		2	6
Fall Type 2-No treatment needed	3		3	6
Medication Error	4	1	2	7
Missing Property			1	1
Other			1	1
Procedural Treatment Error	1			1
Property Damage			1	1
Self-Injurious behavior	1			1
Totals	18	4	19	41

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

EFFECT	3A	3B	6B	Count
Abrasion/scrape/scratch/hematoma			3	3
Bruise/contusion/discoloration	2		2	4
Lethargy	1	1	1	3
No Injury/NA	10	2	11	23
Other	3			3
Pain, Specified	2	1	2	5
Totals	18	4	19	41

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 (S RTP) 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	2	2
Other	5	5
Property Damage	1	1
Self-Injurious behavior	2	2
Sexual Behavior	1	1
Totals	13	13

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

Primary effect	TOR	Count
Bruise/contusion/discoloration	2	2
No Injury/NA	7	7
Other	3	3
Pain, Specified	1	1
Totals	13	13

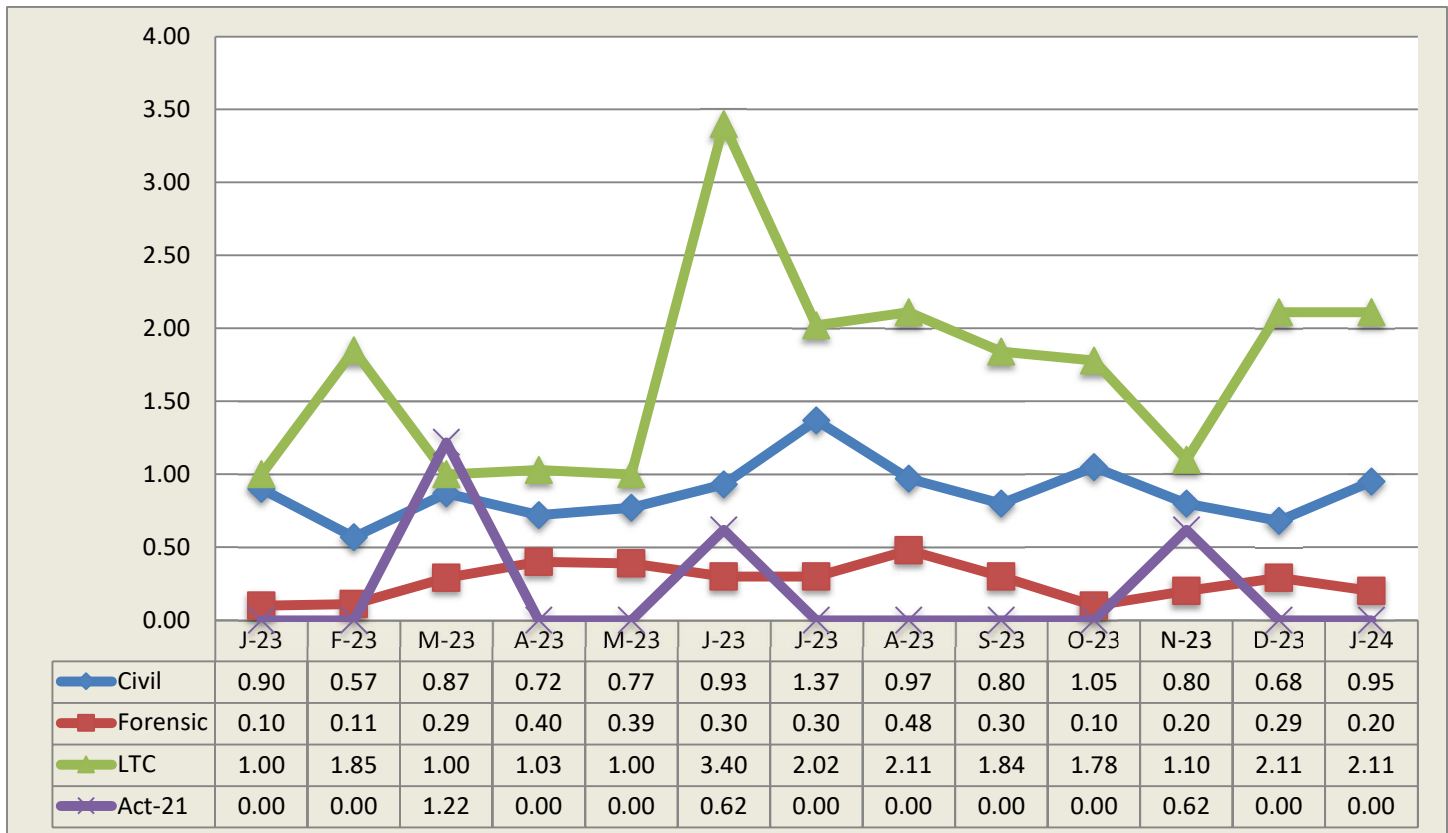
Falls

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	
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
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

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
TOR	FB4	0.17		NOR	51C2	0.03		NOR	01C1	0.01
TOR	FC1	0.15		DAN	312	0.03		NOR	51A2	0.01
DAN	311	0.11		DAN	212	0.03		NOR	51B2	0.01
TOR	FC2	0.08		WER	35-2	0.02		NOR	01A2	0.003
NOR	10D1	0.05		WER	35-4	0.02		NOR	10D2	0.003
NOR	10E2	0.03		NOR	01C2	0.02				

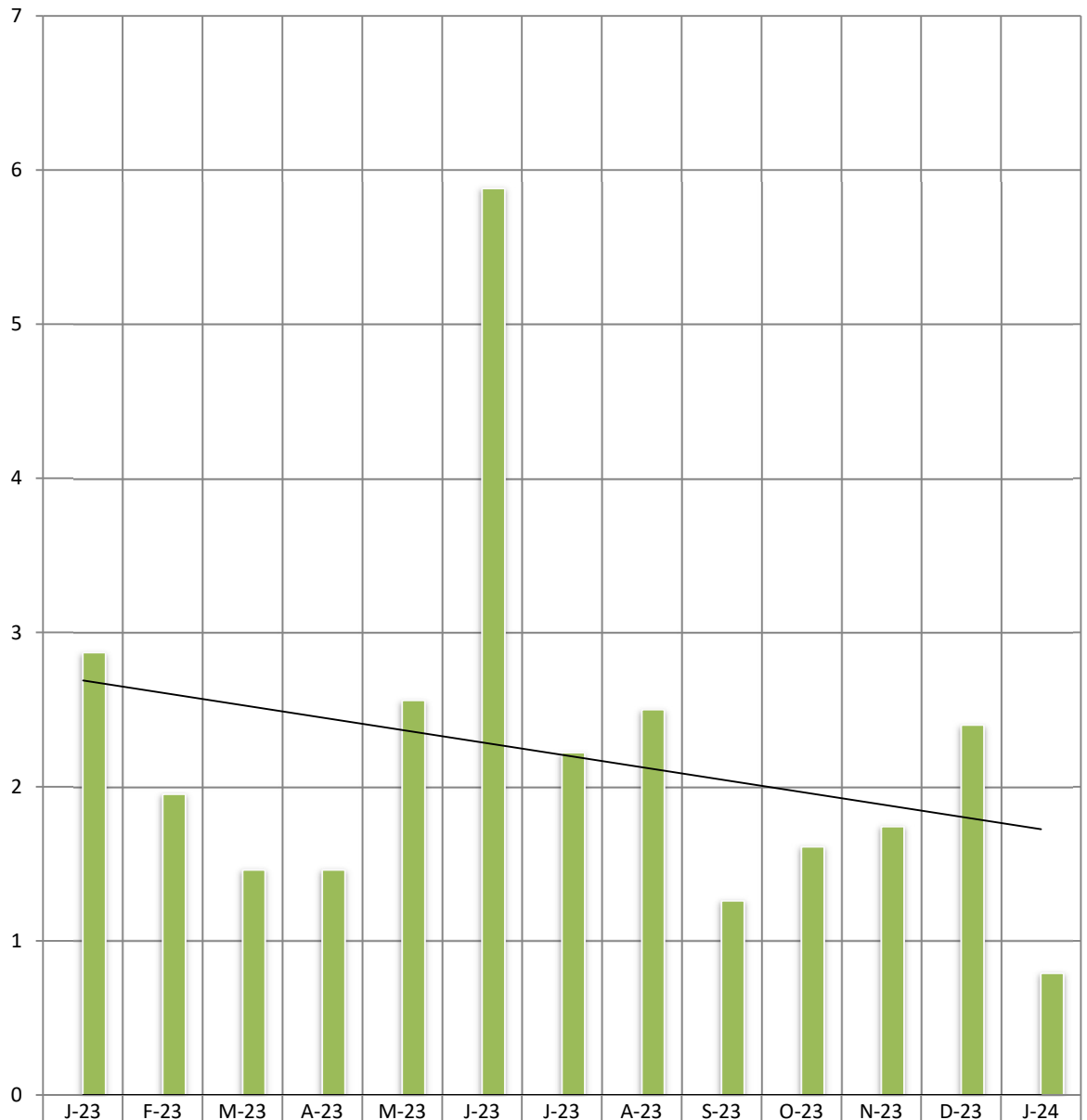
Table 17 - Hours of Physical Holds (Restraint) Use, Monthly Totals for Past Year

ABV	Total	Feb_23	Mar_23	Apr_23	May_23	Jun_23	Jul_23	Aug_23	Sep_23	Oct_23	Nov_23	Dec_23	Jan_24
CLA	1.11	0.00	0.30	0.01	0.12	0.05	0.02	0.23	0.05	0.04	0.15	0.15	0.00
DAN	1.52	0.00	0.01	0.00	0.01	0.13	0.13	0.18	0.02	0.27	0.29	0.29	0.18
NOR	12.09	0.29	0.46	2.09	1.47	4.60	0.72	0.77	0.46	0.42	0.32	0.32	0.18
TOR	7.08	1.17	0.58	0.42	0.45	0.80	0.68	0.43	0.62	0.37	0.58	0.58	0.40
WAR	4.19	0.38	0.19	0.24	0.91	0.70	0.38	0.50	0.00	0.33	0.28	0.28	0.00
WER	3.96	0.33	0.03	0.05	0.27	0.33	0.60	1.68	0.11	0.28	0.12	0.12	0.03
Total	29.94	2.17	1.58	2.80	3.22	6.61	2.53	3.79	1.26	1.71	1.74	1.74	0.79

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

ABV	Total	Feb_23	Mar_23	Apr_23	May_23	Jun_23	Jul_23	Aug_23	Sep_23	Oct_23	Nov_23	Dec_23	Jan_24
CLA	22	0	2	1	2	1	1	6	1	3	3	2	0
DAN	62	0	1	0	2	3	4	7	2	7	9	18	9
NOR	386	29	32	44	33	43	33	39	26	21	28	37	21
TOR	80	5	7	8	17	12	6	5	3	2	3	6	6
WAR	72	10	10	6	10	5	9	4	0	8	7	3	0
WER	57	2	1	3	3	8	6	11	5	4	4	8	2
Total	679	46	53	62	67	72	59	72	37	45	54	74	38

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
Physical Restraint	2.87	1.95	1.46	1.46	2.56	5.88	2.22	2.50	1.26	1.61	1.74	2.40

■ 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	22		WAR	3NM	7		TOR	022	3
NOR	10D1	22		DAN	211	6		NOR	51C1	2
NOR	51B2	20		TOR	014	5		CLA	6	2
NOR	01C1	14		NOR	01A2	5		WER	37-3	2
NOR	51A2	12		NOR	01C2	5		SMO	3B	2
WER	34-3	11		NOR	10E2	4		NOR	01A1	2
WER	35-3	9		CLA	7	4		DAN	312	2
WER	35-2	9		TOR	011	4		TOR	013	2
TOR	024	9		NOR	10D2	4		NOR	10E1	2
NOR	51C2	8		NOR	51A1	3		NOR	51B1	1
WER	37-1	8		TOR	FB3	3		WER	34-4	1
WAR	3SW	8		WAR	3IM	3		WAR	3IF	1
DAN	212	7		TOR	012	3				

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
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
Jan-24	0.24	0.82	2.99	0.89	0.24	0.98	0.95	4.33	0.33	3.13	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	310	8		NOR	51C1	1		WAR	2SW	1
DAN	312	3		SMO	3A	1		WAR	3IM	1
WAR	3SW	3		DAN	210	1		WER	35-2	1
TOR	012	2		TOR	011	1		WER	35-4	1
NOR	01C1	2		WER	37-1	1		SMO	6B	1
NOR	51B2	2		TOR	FB4	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
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
Jan-24	0.00	0.61	0.00	0.22	0.00	0.12	0.17	0.14	0.00	0.10	0.00

Table 23 - Risk Adjusted Safety Indicators

Jan-24	Civil							Forensic					
Month	Cla	Dan	Nor	Tor	War	Wer	C. Total	Nor	Tor	F. Total	LTC	S RTP	System
Patient Days	4210	4885	3341	4518	4241	8140	29335	7155	3075	10230	2842	1670	44077
Census	137	157	108	150	139	263	954	221	101	322	92	60	1428
Safety Indicators													
Type 1 Falls (count)	8	1	4	6	0	9	28	1	1	2	6	0	36
Num Per 1,000 Pt Days	1.90	0.20	1.20	1.33	0.00	1.11	0.95	0.14	0.33	0.20	2.11	0.00	0.82
Total Falls (count)	15	11	9	19	15	23	92	2	4	6	12	0	110
Num Per 1,000 Pt Days	3.56	2.25	2.69	4.21	3.54	2.83	3.14	0.28	1.30	0.59	4.22	0.00	2.50
PT:PT Assaults w/Injury(count)	1	4	10	4	1	8	28	31	1	32	1	0	61
Num Per 1,000 Pt Days	0.24	0.82	2.99	0.89	0.24	0.98	0.95	4.33	0.33	3.13	0.35	0.00	1.38
Total PT:PT Assault Events (count)	6	37	26	26	19	40	154	78	3	81	2	0	237
Num Per 1,000 Pt Days	1.43	7.57	7.78	5.75	4.48	4.91	5.25	10.90	0.98	7.92	0.70	0.00	5.38
PT:Staff Assaults w/Injury(count)	0	3	0	1	0	1	5	1	0	1	0	0	6
Num Per 1,000 Pt Days	0.00	0.61	0.00	0.22	0.00	0.12	0.17	0.14	0.00	0.10	0.00	0.00	0.14
Total PT:Staff Assault Events (count)	0	12	2	3	5	3	25	3	1	4	2	0	31
Num Per 1,000 Pt Days	0.00	2.46	0.60	0.66	1.18	0.37	0.85	0.42	0.33	0.39	0.70	0.00	0.70
SIB Events (count)	10	21	3	9	1	17	61	8	6	14	1	2	78
Num Per 1,000 Pt Days	2.38	4.30	0.90	1.99	0.24	2.09	2.08	1.12	1.95	1.37	0.35	1.20	1.77
Total Physical Restraint Hours	0.00	0.18	0.033	0.00	0.00	0.03	0.24	0.15	0.4	0.55		0.00	0.79
Num Per 1,000 Pt Days	0.00	0.04	0.01	0.00	0.00	0.00	0.01	0.02	0.13	0.05		0.00	0.02
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
Accident-Injury			1		1		2
Assault, Pt./Pt		1	1	1			3
Change in Medical Status-Transferred	8	4	4	5	10	14	45
Fall Type 1-Injury with treatment		1	2			1	4
Fall Type 2-No treatment needed						1	1
Other						2	2
Seizure				3		1	4
Self-Injurious behavior		3		1		5	9
Totals	8	9	8	10	11	24	70

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
Jan-24	44	36	8	0	13	29	2

DANVILLE (FY 2023-24)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/OD	RN
Jan-24	172	24	148	0	63	0	109

NORRISTOWN - CIVIL (FY 2023-24)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/DO	RN
Jan-24	35	9	26	0	3	1	31

TORRANCE - CIVIL (FY 2023-24)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/DO	RN
Jan-24	41	14	27	0	9	8	24

WARREN (FY 2023-24)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube	Indv	MD/DO	RN
Jan-24	50	26	24	0	9	20	21

WERNERSVILLE (FY 2023-24)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/DO	RN
Jan-24	116	81	35	0	46	29	41

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
Jan-24	114	46	68	0	21	8	85

TORRANCE - FORENSIC (FY 2023-24)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/DO	RN
Jan-24	49	19	30	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
Jan-24	5	4	1	0	4	0	1