



**pennsylvania**

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



## *Pennsylvania State Hospital Risk Management Summary and Indicator Report*

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

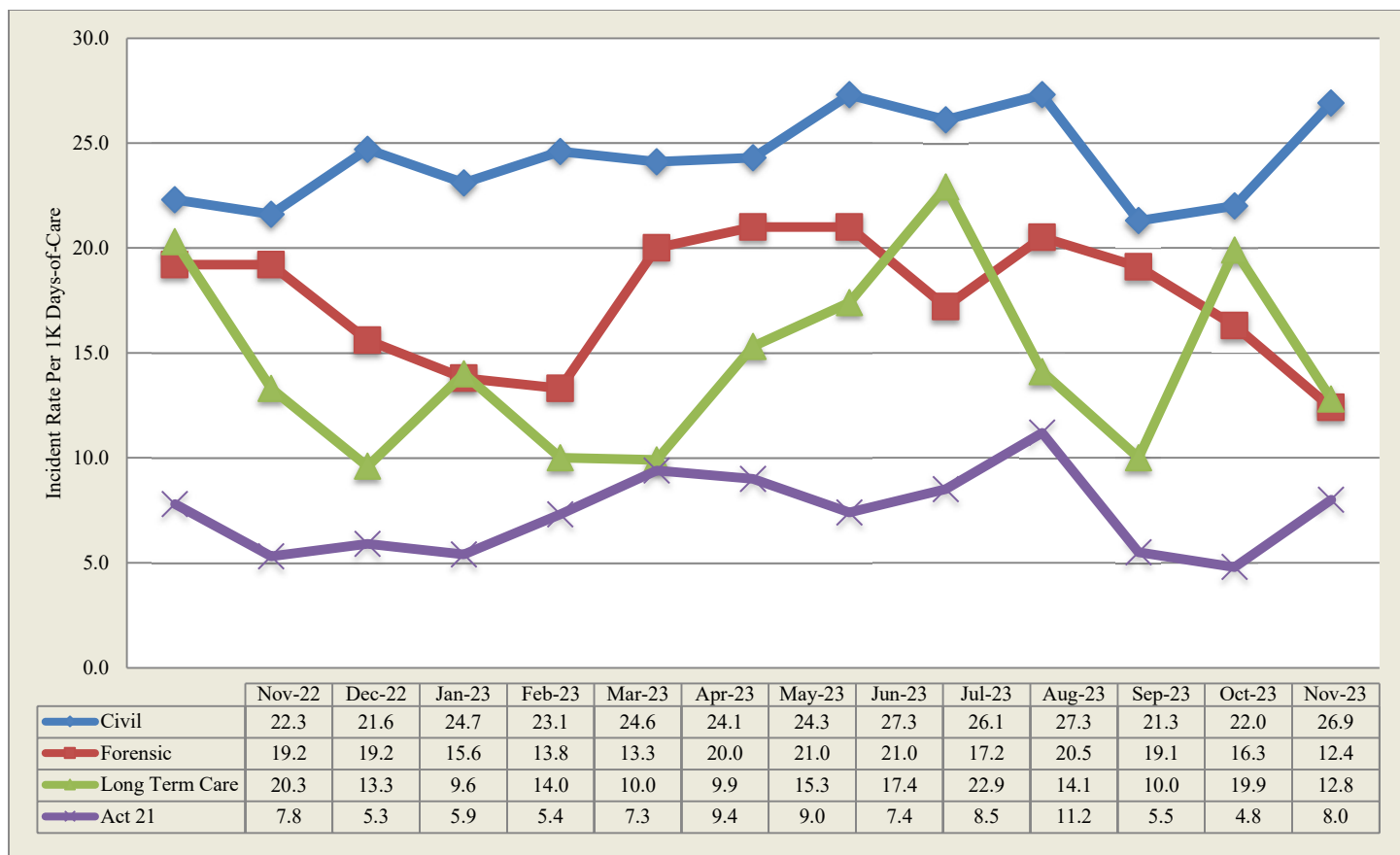
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During **November 2023**, a total of **944** incident reports were completed by the state hospital system. Additional records addressing specific categories from the previous month were included on page 4 of this report. The following is a breakdown of incidents by individual facility and type of care:

**Table 1 - Number of Incident Reports**

	Census 11/30/2023	Days Provided	Incidents	Per 1000 Days-of-Care
Clarks Summit	138	4081	55	13.5
Danville	159	4791	292	60.9
Norristown	110	3326	52	15.6
Torrance	149	4362	115	26.4
Warren	142	4311	95	22.0
Wernersville	258	7794	162	20.8
<b>Total Civil</b>	<b>956</b>	<b>28665</b>	<b>771</b>	<b>26.9</b>
<b>Forensic</b>				
Norristown	234	7004	93	13.3
Torrance	104	3096	32	10.3
<b>Total Forensic</b>	<b>338</b>	<b>10100</b>	<b>125</b>	<b>12.4</b>
<b>Act 21</b>				
Act 21	61	1620	13	8.0
<b>Total Act 21</b>	<b>61</b>	<b>1620</b>	<b>13</b>	<b>8.0</b>
<b>Long Term Care</b>				
South Mountain	91	2739	35	12.8
<b>Total L. T. C.</b>	<b>91</b>	<b>2739</b>	<b>35</b>	<b>12.8</b>
<b>Total</b>	<b>1446</b>	<b>43124</b>	<b>944</b>	<b>21.9</b>

**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	Jun_23	Jul_23	Aug_23	Sep_23	Oct_23	Nov_23
Accident-Injury	115	25	15	25	19	17	14
Adverse Drug Reaction	6			1	1	2	2
Aggression	1004	205	205	179	132	148	135
Airway Obstruction type 1 Intervention	12	2	2	2		2	4
Airway Obstruction type 2 No Intervention	12	1	2	4	4	1	
Alleged Nonconsensual Sexual Activity	5	1		1			3
Alleged Pt. Abuse	30	2	6	8	6	2	6
Assault, Pt./Pt	1437	267	213	284	211	218	244
Assault, Pt./Staff	352	61	52	75	42	55	67
Assault: Patient/Other	4			2		2	
AWOL/UA	27	6	4	9	2	5	1
AWOL-Attempt	36	7	3	8	9	4	5
AWOL-Late	22	5	4	9		1	3
Change in Medical Status-Stabilized	21	1	3	5	3	3	6
Change in Medical Status-Transferred	358	59	61	69	54	68	47
Charged post admit/crime committed prior to admit	3						3
Communications Sys. Misuse	48	12	15	8	4	4	5
Community Incident	6	1		3			2
Contraband Possession	54	4	10	4	13	6	17
Fall Type 1-Injury with treatment	230	41	51	41	31	37	29
Fall Type 2-No treatment needed	643	106	132	114	82	92	117
Family Concern	4				2	2	
Illicit Substance Use/Possession	7		1	3	3		
Indeterminate/Unconfirmed Cause of Injury	80	13	12	11	16	12	16
Medication Error	93	13	11	10	21	16	22
Missing Property	17	6	3	1	4		3
Other	252	35	54	42	34	46	41
Patient Complaint	1						1
Procedural Treatment Error	26	3	5	1	4	8	5
Property Damage	67	8	14	16	9	10	10
Seizure	23	6	6	2	3	3	3
Self-Injurious behavior	702	132	121	130	106	96	117
Sexual Behavior	48	14	9	11	3	6	5
Smoking Violation	12	4	3	2	2	1	
Substantiated Patient Abuse	31	15	4		2	4	6
Suicide Attempt	9	1		2	3	2	1
Suicide threat/plan	17	2	1	4	6	2	2
Theft	9		3		4	1	1
Unsubstantiated Nonconsensual Sexual Activity	20	10	2	2	3	2	1
Unsubstantiated Patient Abuse	15	6	3	4		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	0	3	0	1	6
Adverse Drug Reaction	0	0	2	0	0	0	2
Aggression	1	38	5	28	15	20	107
Airway Obstruction type 1 Intervention	0	0	1	1	1	0	3
Alleged Nonconsensual Sexual Activity	3	0	0	0	0	0	3
Alleged Pt. Abuse	1	0	2	0	0	0	3
Assault, Pt./Pt	6	95	24	9	9	45	188
Assault, Pt./Staff	1	32	3	0	11	9	56
AWOL/UA	0	0	0	0	1	0	1
AWOL-Attempt	0	1	0	0	2	1	4
AWOL-Late	0	0	0	2	1	0	3
Change in Medical Status-Stabilized	0	0	2	2	1	0	5
Change in Medical Status-Transferred	5	6	1	9	5	15	41
Charged post admit/crime committed prior to admit	3	0	0	0	0	0	3
Communications Sys. Misuse	1	3	0	0	1	0	5
Contraband Possession	5	2	5	1	1	1	15
Fall Type 1-Injury with treatment	2	0	1	13	1	6	23
Fall Type 2-No treatment needed	5	24	1	22	24	26	102
Indeterminate/Unconfirmed Cause of Injury	1	3	0	9	1	0	14
Medication Error	4	10	1	1	0	0	16
Missing Property	2	1	0	0	0	0	3
Other	2	4	0	6	6	8	26
Procedural Treatment Error	0	1	0	0	0	1	2
Property Damage	4	1	2	1	0	1	9
Seizure	0	0	0	0	3	0	3
Self-Injurious behavior	9	64	2	8	9	21	113
Sexual Behavior	0	3	0	0	2	0	5
Substantiated Patient Abuse	0	0	0	0	0	6	6
Suicide Attempt	0	1	0	0	0	0	1
Suicide threat/plan	0	1	0	0	0	0	1
Theft	0	0	0	0	1	0	1
Unsubstantiated Nonconsensual Sexual Activity	0	0	0	0	0	1	1
Totals	55	292	52	115	95	162	771

**Table 3 - Primary Effect of Incidents in the Civil Hospitals**

Primary effect	CLA	DAN	NOR	TOR	WAR	WER	Count
Abrasion/scrape/scratch/hematoma	9	15	7	24	6	12	73
Asphyxiation	0	0	0	1	0	0	1
Bite-Human	0	1	0	0	0	0	1
Body System Illness	0	3	0	2	3	1	9
Bruise/contusion/discoloration	2	2	0	9	1	6	20
Cellulitis	0	0	0	0	2	2	4
Death	1	1	0	0	0	0	2
Edema/swelling	0	2	2	3	0	1	8
Epistaxis	0	0	1	0	0	1	2
Erythema/redness	1	6	2	2	6	6	23
Fever	0	0	0	0	0	1	1
Fracture	0	0	0	0	1	0	1
Ingestion of foreign body	1	7	0	0	4	10	22
Laceration: NO sutures/staples/steri-strips	1	4	2	0	0	10	17
Laceration: with steristrips/glue	0	1	1	0	0	0	2
Laceration: with sutures/staples	0	1	0	0	0	0	1
Lethargy	1	1	1	1	0	0	4
No Injury/NA	35	238	30	57	68	95	523
Other	0	4	3	10	0	5	22
Pain unspecified	0	1	2	2	0	0	5
Pain, Specified	1	5	1	4	3	9	23
Respiratory Distress	2	0	0	0	0	1	3
Seizure	1	0	0	0	0	1	2
Syncopal episode	0	0	0	0	0	1	1
Unconscious/Unresponsive	0	0	0	0	1	0	1
Totals	55	292	52	115	95	162	771

**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
Accident-Injury	1			1							2					0	2
Aggression		3		7		1	2			4	17	2	1	1	4	8	25
Airway Obstruction type 1 Intervention											0			1		1	1
Alleged Pt. Abuse		1		2							3					0	3
Assault, Pt./Pt	2	6		14		14	2	2		12	52			4		4	56
Assault, Pt./Staff		2		3			2			1	8					0	8
AWOL-Attempt								1			1					0	1
Change in Medical Status-Stabilized											0			1		1	1
Change in Medical Status-Transferred						1			1		2	1		1		2	4
Contraband Possession											0		1			1	1
Fall Type 1-Injury with treatment					1						1	1				1	2
Fall Type 2-No treatment needed											0	2			2	4	4
Indeterminate/Unconfirmed Cause of Injury											0		1			1	1
Medication Error						1					1					0	1
Other			1	2		2					5	2	2		1	5	10
Patient Complaint				1							1					0	1
Self-Injurious behavior											0				3	3	3
Suicide threat/plan											0				1	1	1
Totals	3	12	1	30	1	19	6	3	1	17	93	8	5	8	11	32	125

**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		1		1	4	1				2	9	1	2			3	12
Asphyxiation											0			1		1	1
Bruise/contusion/discoloration		1				1	1	1			4	1				1	5
Damaged or lost tooth											0	1				1	1
Edema/swelling					1						1					0	1
Epistaxis										2	2					0	2
Erythema/redness	1				1						2	1				1	3
Laceration: NO sutures/staples/steri-strips					3	1				1	5				1	1	6
Lethargy									1		1					0	1
No Injury/NA	2	9	1		7	22	5	2		11	59	3		4	10	17	76
Other					1	2				1	4		3	3		6	10
Pain, Specified		1			3	2					6					0	6
Syncopal episode											0	1				1	1
Totals	3	12	1	1	19	30	6	3	1	17	93	8	5	8	11	32	125

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

Cause	3A	3B	6B	Count
Accident-Injury	2	2	1	5
Assault, Pt./Staff	1		1	2
Change in Medical Status-Transferred	1	1		2
Fall Type 1-Injury with treatment	1	2		3
Fall Type 2-No treatment needed	10	1		11
Indeterminate/Unconfirmed Cause of Injury	1			1
Medication Error	3	1	1	5
Other		1	1	2
Procedural Treatment Error	3			3
Property Damage			1	1
Totals	22	8	5	35

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

EFFECT	3A	3B	6B	Count
Abrasion/scrape/scratch/hematoma	2	2	1	5
Bruise/contusion/discoloration	2	1		3
Death		1	1	2
Lethargy	1	1		2
No Injury/NA	17	2	3	22
Other		1		1
Totals	22	8	5	35



## 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	1	1
Aggression	3	3
Assault, Pt./Staff	1	1
Community Incident	2	2
Contraband Possession	1	1
Fall Type 1-Injury with treatment	1	1
Other	3	3
Self-Injurious behavior	1	1
Totals	13	13

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

Primary effect	TOR	Count
Abrasion/scrape/scratch/hematoma	1	1
Bite-Human	1	1
No Injury/NA	6	6
Other	4	4
Pain, Specified	1	1
Totals	13	13

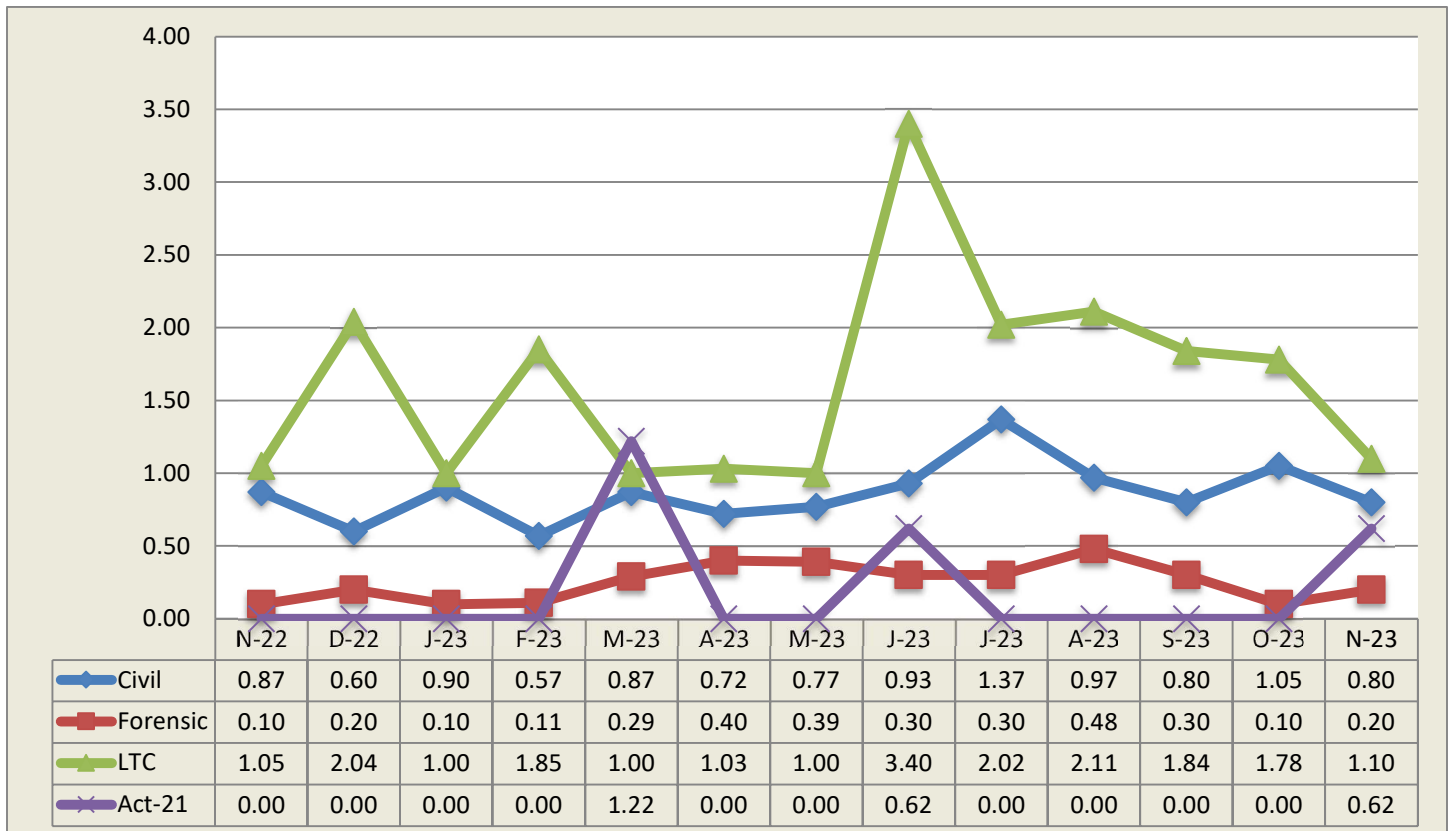
## Falls

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	
Nov-22	1.59	0.65	0.28	1.23	0.24	1.03	0.87	0.15	0.00	0.10	0.00	1.05	0.67
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

**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	061	0.55		WER	37-2	0.10		WAR	2SW	0.02
DAN	312	0.29		NOR	51A2	0.07		NOR	01A2	0.02
CLA	3	0.15		NOR	51C2	0.06		WER	35-3	0.02
WAR	3SW	0.12		WAR	3IM	0.05		NOR	10D1	0.01
NOR	10E2	0.10		NOR	01C1	0.04		NOR	51B2	0.01
WAR	3IF	0.10		TOR	FB3	0.03		NOR	10D2	0.01

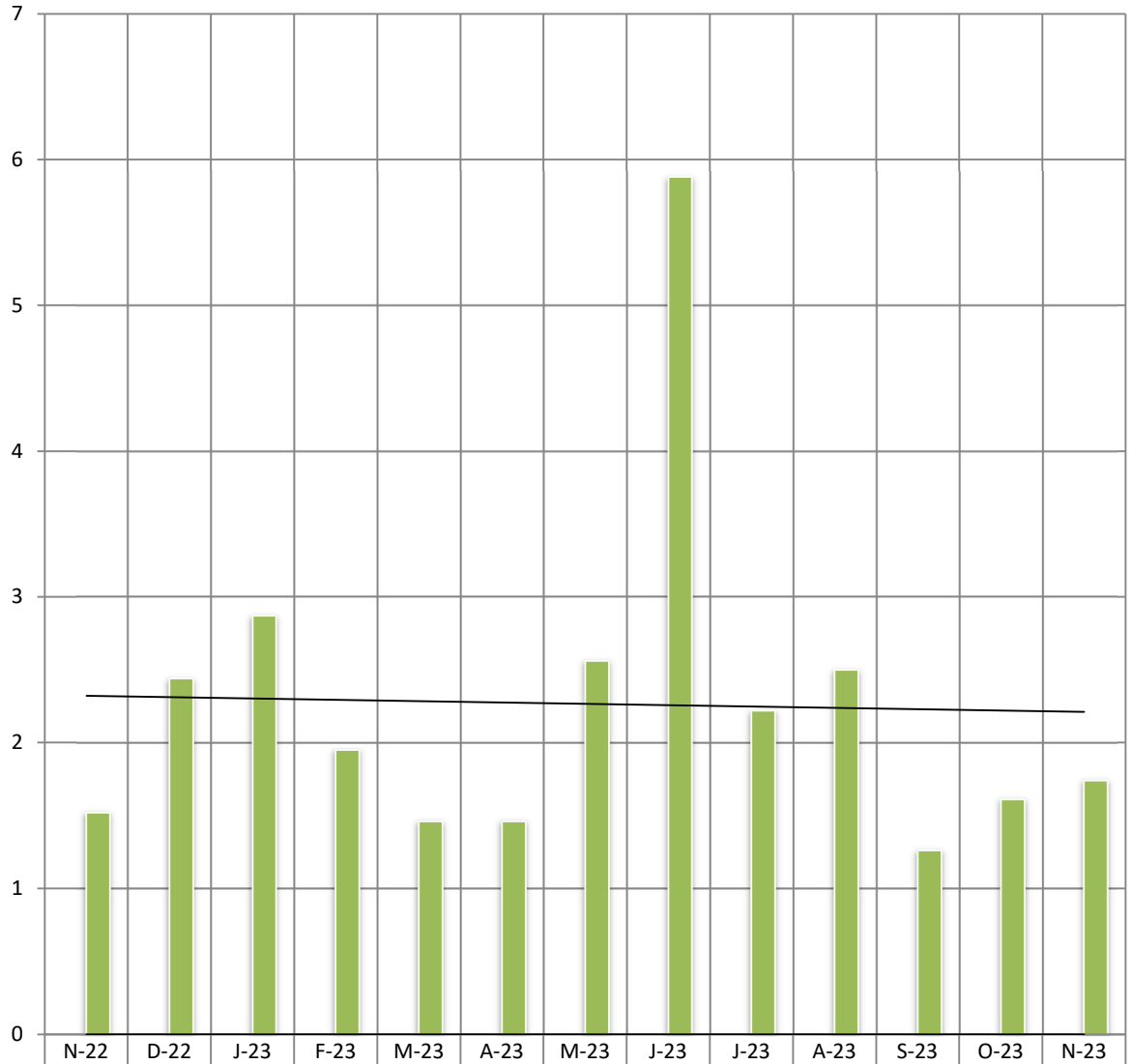
**Table 17 - Hours of Physical Holds (Restraint) Use, Monthly Totals for Past Year**

ABV	Total	Dec_22	Jan_23	Feb_23	Mar_23	Apr_23	May_23	Jun_23	Jul_23	Aug_23	Sep_23	Oct_23	Nov_23
CLA	1.27	0.26	0.05	0.00	0.30	0.01	0.12	0.05	0.02	0.23	0.05	0.04	0.15
DAN	1.17	0.08	0.04	0.00	0.01	0.00	0.01	0.13	0.13	0.18	0.02	0.27	0.29
NOR	13.30	1.44	0.28	0.29	0.46	2.09	1.47	4.60	0.72	0.77	0.46	0.42	0.32
TOR	7.23	0.33	0.80	1.17	0.58	0.42	0.45	0.80	0.68	0.43	0.62	0.37	0.58
WAR	4.87	0.15	0.81	0.38	0.19	0.24	0.91	0.70	0.38	0.50	0.00	0.33	0.28
WER	4.22	0.21	0.21	0.33	0.03	0.05	0.27	0.33	0.60	1.68	0.11	0.28	0.12
Total	32.08	2.47	2.19	2.17	1.58	2.80	3.22	6.61	2.53	3.79	1.26	1.71	1.74

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

ABV	Total	Dec_22	Jan_23	Feb_23	Mar_23	Apr_23	May_23	Jun_23	Jul_23	Aug_23	Sep_23	Oct_23	Nov_23
CLA	27	6	1	0	2	1	2	1	1	6	1	3	3
DAN	43	5	3	0	1	0	2	3	4	7	2	7	9
NOR	422	63	31	29	32	44	33	43	33	39	26	21	28
TOR	81	4	9	5	7	8	17	12	6	5	3	2	3
WAR	87	4	14	10	10	6	10	5	9	4	0	8	7
WER	61	10	4	2	1	3	3	8	6	11	5	4	4
Total	721	92	62	46	53	62	67	72	59	72	37	45	54

Total Hours by Month



<div><div></div>Mechanical Restraint</div>	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
<div><div></div>Physical Restraint</div>	1.52	2.44	2.87	1.95	1.46	1.46	2.56	5.88	2.22	2.50	1.26	1.61	1.74

■ 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	312	32		WER	35-2	8		NOR	10D1	2
DAN	212	25		WER	37-3	8		NOR	10D2	2
DAN	211	15		DAN	310	6		TOR	024	2
NOR	51B2	14		NOR	51A2	6		CLA	3	2
NOR	51C2	14		WAR	31F	5		NOR	51A1	2
DAN	210	13		WER	37-2	4		WAR	31M	2
NOR	10E2	12		DAN	311	4		WER	34-2	2
WER	37-1	11		TOR	FC1	4		WER	35-4	2
WER	35-3	10		NOR	01C2	4		CLA	6	2
NOR	01A2	10		TOR	022	4		CLA	5	2
NOR	01C1	10		TOR	014	3		WAR	2NM	2

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

	Civil							Forensic			SRTP	
Pt.-to-Pt. Assault w/ any Injury	Cla	Dan	Nor	Tor	War	Wer	Tot.	Nor	Tor	Tot.	SRTP	
Nov-22	0.91	0.86	1.99	0.98	1.65	1.29	1.26	3.36	1.34	2.75	0.00	
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	

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

ABV	WARD	Cnt
DAN	312	16
DAN	310	9
DAN	211	5
WER	35-2	4
NOR	51B2	3
WAR	3SW	3
NOR	10D1	2
NOR	01C1	2
WAR	2NM	2

ABV	WARD	Cnt
NOR	51A2	2
WAR	3IM	2
WAR	3IF	2
NOR	01A2	1
TOR	061	1
DAN	212	1
NOR	10E2	1
DAN	210	1
CLA	6	1

ABV	WARD	Cnt
SMO	6B	1
WER	37-3	1
WAR	2SW	1
WAR	3NM	1
WER	34-2	1
WER	35-3	1
WER	37-1	1
WER	37-2	1
SMO	3A	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
Nov-22	0.00	0.22	0.00	0.00	0.24	0.26	0.14	0.00	0.34	0.10	0.00
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

**Table 23 - Risk Adjusted Safety Indicators**

Nov-23	Civil							Forensic					
Month	Cla	Dan	Nor	Tor	War	Wer	C. Total	Nor	Tor	F. Total	LTC	S RTP	System
Patient Days	4081	4791	3326	4362	4311	7794	28665	7004	3096	10100	2739	1620	43124
Census	138	159	110	149	142	258	956	234	104	338	91	61	1446
Safety Indicators													
Type 1 Falls (count)	2	0	1	13	1	6	23	1	1	2	3	1	29
Num Per 1,000 Pt Days	0.49	0.00	0.30	2.98	0.23	0.77	0.80	0.14	0.32	0.20	1.10	0.62	0.67
Total Falls (count)	7	24	2	35	25	32	125	1	5	6	14	1	146
Num Per 1,000 Pt Days	1.72	5.01	0.60	8.02	5.80	4.11	4.36	0.14	1.61	0.59	5.11	0.62	3.39
PT:PT Assaults w/Injury(count)	2	7	12	1	4	14	40	25	2	27	0	0	67
Num Per 1,000 Pt Days	0.49	1.46	3.61	0.23	0.93	1.80	1.40	3.57	0.65	2.67	0.00	0.00	1.55
Total PT:PT Assault Events (count)	6	95	24	9	9	45	188	52	4	56	0	0	244
Num Per 1,000 Pt Days	1.47	19.83	7.22	2.06	2.09	5.77	6.56	7.42	1.29	5.54	0.00	0.00	5.66
PT:Staff Assaults w/Injury(count)	0	1	1	0	2	4	8	2	0	2	0	1	11
Num Per 1,000 Pt Days	0.00	0.21	0.30	0.00	0.46	0.51	0.28	0.29	0.00	0.20	0.00	0.62	0.26
Total PT:Staff Assault Events (count)	1	32	3	11	9	56	112	8	0	8	2	1	123
Num Per 1,000 Pt Days	0.25	6.68	0.90	2.52	2.09	7.19	3.91	1.14	0.00	0.79	0.73	0.62	2.85
SIB Events (count)	9	64	2	8	9	21	113	0	3	3	0	1	117
Num Per 1,000 Pt Days	2.21	13.36	0.60	1.83	2.09	2.69	3.94	0.00	0.97	0.30	0.00	0.62	2.71
Total Physical Restraint Hours	0.15	0.29	0.056	0.00	0.28	0.12	0.89	0.26	0.03	0.29		0.55	1.73
Num Per 1,000 Pt Days	0.04	0.06	0.02	0.00	0.07	0.01	0.03	0.04	0.01	0.03		0.34	0.04
Medication Measures													
Benzodiazepines	87	78	45	44	61	94	409	8	20	28		4	441
Percentage of Census	0.63	0.49	0.41	0.30	0.43	0.36	0.43	0.03	0.19	0.08		0.07	0.30
Multiple Atypicals	30	57	5	X	43	62	197	26	X	26		X	223
Percentage of Census	0.22	0.36	0.05	#####	0.30	0.24	0.21	0.11	#####	0.08		#####	0.15
Typical- Atypical	26	58	39	X	45	135	303	55	X	55		X	358
Percentage of Census	0.19	0.36	0.35	#####	0.32	0.52	0.32	0.24	#####	0.16		#####	0.25



## 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](http://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
Alleged Nonconsensual Sexual Activity	1						1
Assault, Pt./Pt			2		2		4
Change in Medical Status-Stabilized			1				1
Change in Medical Status-Transferred	4	5	3	9	5	15	41
Fall Type 1-Injury with treatment					1	2	3
Self-Injurious behavior		4			1	3	8
Totals	5	9	6	10	9	20	59

## 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.

**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.*

<b>BZD</b>								<b>Forensic</b>			<b>SRTP</b>	<b>Sys</b>
<b>M/Y</b>	Cla	Dan	Nor	Tor	War	Wer	Total	Nor	Tor	Cnt	Tor	Total
23-Jan	93	74	50	38	71	94	420	6	9	15	4	439
23-Apr	92	75	51	40	68	92	418	9	10	19	4	441
23-Jul	94	75	47	31	65	94	406	11	11	22	6	434
23-Nov	87	78	45	44	61	94	409	8	20	28	4	441

**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.*

<b>Multiple Atypicals</b>								<b>Forensic</b>			<b>SRTP</b>	<b>Sys</b>
<b>M/Y</b>	Cla	Dan	Nor	Tor	War	Wer	Total	Nor	Tor	Cnt	Tor	Total
23-Jan	31	66	10	51	48	75	281	15	13	28	0	309
23-Apr	31	68	12	55	50	72	288	20	15	35	0	323
23-Jul	28	64	10	69	46	71	288	22	19	41	0	329
23-Nov	30	57	5	X	43	62		26	X		X	

**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.*

<b>Typical - Atypical</b>								<b>Forensic</b>			<b>SRTP</b>	<b>Sys</b>
<b>M/Y</b>	Cla	Dan	Nor	Tor	War	Wer	Total	Nor	Tor	Cnt	Tor	Total
23-Jan	36	64	47	70	43	130	390	63	35	98	0	488
23-Apr	26	61	42	75	42	133	379	65	41	106	0	485
23-Jul	32	55	41	78	39	135	380	61	45	106	0	486
23-Nov	26	58	39	X	45	135		55	X		X	

**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
Nov-23	42	30	12	0	7	27	8

DANVILLE (FY 2023-24)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/OD	RN
Nov-23	240	27	213	0	68	15	157

NORRISTOWN - CIVIL (FY 2023-24)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/DO	RN
Nov-23	74	24	50	0	7	5	62

TORRANCE - CIVIL (FY 2023-24)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/DO	RN
Nov-23	29	11	18	0	8	6	15

WARREN (FY 2023-24)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube	Indv	MD/DO	RN
Nov-23	53	33	19	1	13	19	21

WERNERSVILLE (FY 2023-24)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/DO	RN
Nov-23	166	130	36	0	70	42	54

**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
Nov-23	88	26	62	0	11	10	67

TORRANCE - FORENSIC (FY 2023-24)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/DO	RN
Nov-23	31	10	21	0	4	11	16

**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
Nov-23	6	5	1	0	3	0	3