



pennsylvania

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



Pennsylvania State Hospital Risk Management Summary and Indicator Report

September 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/>.)

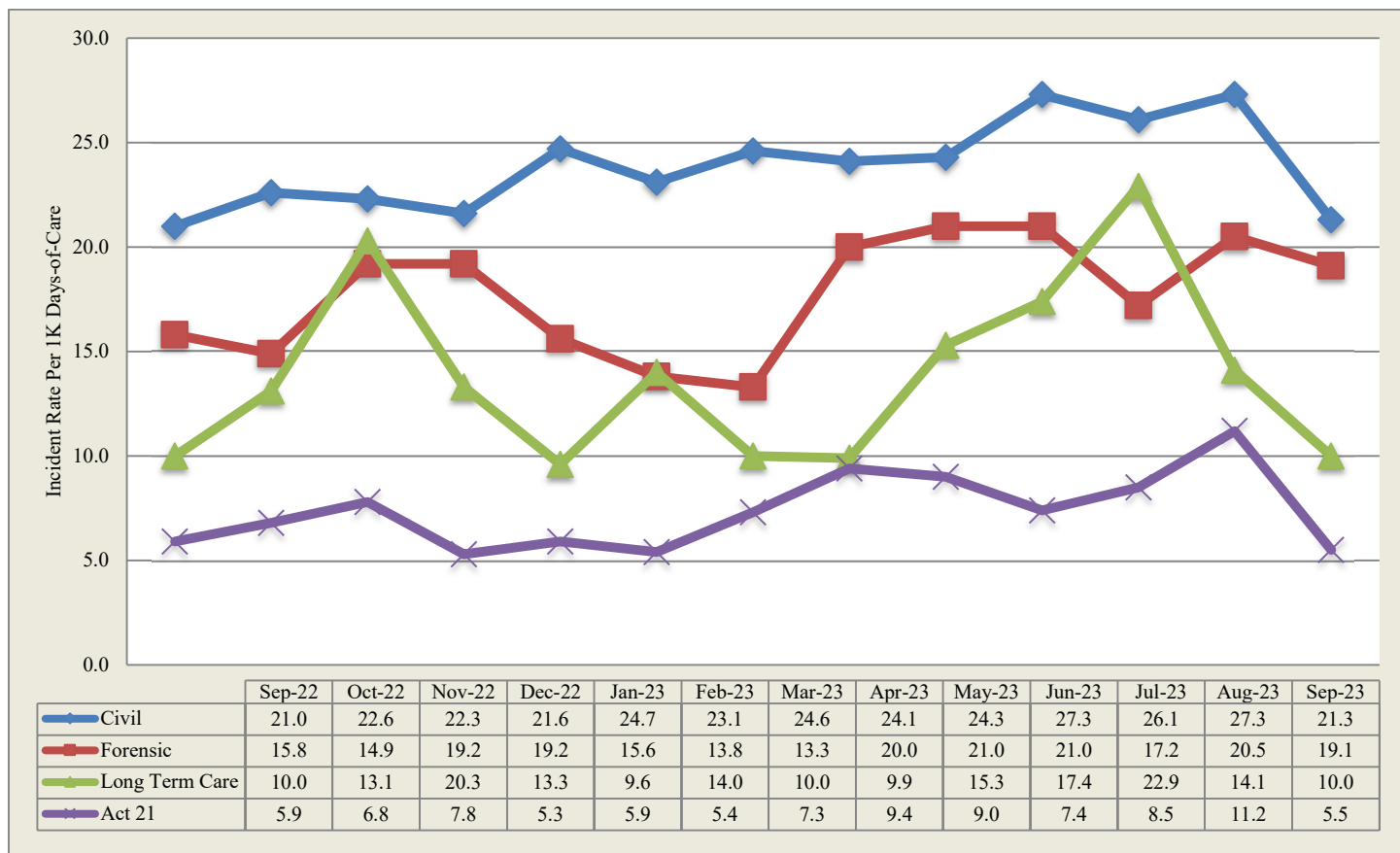
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During **September 2023**, a total of **838** incident reports were completed by the state hospital system. Additional records addressing specific categories from the previous month were included on page 4 of this report. The following is a breakdown of incidents by individual facility and type of care:

Table 1 - Number of Incident Reports

	Census 9/30/2023	Days Provided	Incidents	Per 1000 Days-of-Care
Clarks Summit	137	4159	41	9.9
Danville	160	4768	154	32.3
Norristown	112	3402	79	23.2
Torrance	147	4374	147	33.6
Warren	142	4291	97	22.6
Wernersville	261	7830	95	12.1
Total Civil	959	28824	613	21.3
Forensic				
Norristown	230	6870	155	22.6
Torrance	100	3019	34	11.3
Total Forensic	330	9889	189	19.1
Act 21				
Act 21	62	1632	9	5.5
Total Act 21	62	1632	9	5.5
Long Term Care				
South Mountain	91	2711	27	10.0
Total L. T. C.	91	2711	27	10.0
Total	1442	43056	838	19.5

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



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

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

CATEGORY	Count	Apr_23	May_23	Jun_23	Jul_23	Aug_23	Sep_23
Accident-Injury	128	23	21	25	15	25	19
Adverse Drug Reaction	3	1				1	1
Aggression	1054	164	169	205	205	179	132
Airway Obstruction type 1 Intervention	14	1	7	2	2	2	
Airway Obstruction type 2 No Intervention	17	3	3	1	2	4	4
Alleged Nonconsensual Sexual Activity	4		2	1		1	
Alleged Pt. Abuse	37	4	9	2	8	8	6
Assault, Pt./Pt	1526	250	301	267	213	284	211
Assault, Pt./Staff	351	62	59	61	52	75	42
Assault: Patient/Other	2					2	
AWOL/UA	24	2	1	6	4	9	2
AWOL-Attempt	40	4	9	7	3	8	9
AWOL-Late	27	6	3	5	4	9	
Change in Medical Status-Stabilized	28	6	10	1	3	5	3
Change in Medical Status-Transferred	356	54	59	59	61	69	54
Communications Sys. Misuse	52	8	5	12	15	8	4
Community Incident	4			1		3	
Contraband Possession	49	12	6	4	10	4	13
Fall Type 1-Injury with treatment	222	28	30	41	51	41	31
Fall Type 2-No treatment needed	632	104	94	106	132	114	82
Family Concern	2						2
Illicit Substance Use/Possession	7				1	3	3
Indeterminate/Unconfirmed Cause of Injury	87	19	16	13	12	11	16
Medication Error	90	15	20	13	11	10	21
Missing Property	15	1		6	3	1	4
Other	241	41	35	35	54	42	34
Procedural Treatment Error	25	3	9	3	5	1	4
Property Damage	73	12	14	8	14	16	9
Seizure	25	2	6	6	6	2	3
Self-Injurious behavior	686	95	102	132	121	130	106
Sexual Behavior	61	17	7	14	9	11	3
Smoking Violation	15	3	1	4	3	2	2
Substantiated Patient Abuse	22	1		15	4		2
Suicide Attempt	7	1		1		2	3
Suicide threat/plan	16	1	2	2	1	4	6
Theft	8	1			3		4
Unsubstantiated Nonconsensual Sexual Activity	24	1	6	10	2	2	3
Unsubstantiated Patient Abuse	22	4	5	6	3	4	

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

Primary Cat #	CLA	DAN	NOR	TOR	WAR	WER	Count
Accident-Injury	0	0	2	2	2	1	7
Aggression	2	15	10	34	29	9	99
Airway Obstruction type 2 No Intervention	0	0	0	2	2	0	4
Alleged Pt. Abuse	6	0	0	0	0	0	6
Assault, Pt./Pt	2	30	32	18	17	22	121
Assault, Pt./Staff	0	10	6	3	3	6	28
AWOL/UA	0	2	0	0	0	0	2
AWOL-Attempt	0	4	0	1	0	4	9
Change in Medical Status-Stabilized	0	0	0	2	0	0	2
Change in Medical Status-Transferred	5	10	4	14	7	5	45
Communications Sys. Misuse	1	0	1	0	2	0	4
Contraband Possession	0	6	0	0	1	0	7
Fall Type 1-Injury with treatment	8	2	2	8	0	3	23
Fall Type 2-No treatment needed	4	20	2	16	19	16	77
Family Concern	1	0	0	1	0	0	2
Indeterminate/Unconfirmed Cause of Injury	2	0	2	9	3	0	16
Medication Error	3	12	1	1	0	0	17
Missing Property	1	0	0	1	0	2	4
Other	1	0	1	14	2	5	23
Property Damage	0	3	1	2	0	1	7
Seizure	0	0	2	0	0	1	3
Self-Injurious behavior	4	33	10	18	6	16	87
Sexual Behavior	0	0	1	0	1	0	2
Smoking Violation	0	0	0	0	1	0	1
Substantiated Patient Abuse	0	1	0	0	0	1	2
Suicide Attempt	0	2	1	0	0	0	3
Suicide threat/plan	1	3	1	0	0	0	5
Theft	0	0	0	1	2	1	4
Unsubstantiated Nonconsensual Sexual Activity	0	1	0	0	0	2	3
Totals	41	154	79	147	97	95	613

Table 3 - Primary Effect of Incidents in the Civil Hospitals

Primary effect	CLA	DAN	NOR	TOR	WAR	WER	Count
Abrasion/scrape/scratch/hematoma	7	17	13	15	10	10	72
Blister	0	0	0	1	1	0	2
Body System Illness	0	3	1	2	4	1	11
Bruise/contusion/discoloration	1	2	2	4	2	2	13
Constipation	1	1	0	0	0	0	2
Edema/swelling	0	3	2	2	0	3	10
Emesis	0	0	0	1	0	0	1
Epistaxis	0	0	0	1	0	0	1
Erythema/redness	1	6	0	3	1	2	13
Ingestion of foreign body	0	4	4	1	1	7	17
Knife or stab wound	0	1	0	0	0	0	1
Laceration: NO sutures/staples/steri-strips	1	3	2	7	1	3	17
Laceration: with steristrips/glue	1	0	0	1	0	0	2
Laceration: with sutures/staples	0	0	0	0	0	2	2
Lethargy	1	0	0	1	0	0	2
Muscle pull/strain/sprain	0	0	0	1	0	0	1
No Injury/NA	21	99	50	88	71	59	388
Other	1	6	0	11	1	3	22
Pain unspecified	0	1	0	0	0	0	1
Pain, Specified	5	5	2	5	4	2	23
Respiratory Distress	0	3	0	0	0	0	3
Seizure	0	0	2	1	0	1	4
Skin Irritation/Rash	0	0	0	1	0	0	1
Unconscious/Unresponsive	1	0	1	1	1	0	4
Totals	41	154	79	147	97	95	613

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	1				1	3
Adverse Drug Reaction										1	1					0	1
Aggression		4		2	5	2		2		2	17	3	2	2	5	12	29
Assault, Pt./Pt	4	4	2	6	6	10	4	4	18	24	82	1		3	2	6	88
Assault, Pt./Staff		2		5	1	1				3	12			1	1	2	14
Change in Medical Status-Stabilized		1									1					0	1
Change in Medical Status-Transferred			1		1		1				3		4			4	7
Contraband Possession	1	3								1	5					0	5
Fall Type 1-Injury with treatment							1	1			2		1			1	3
Fall Type 2-No treatment needed											0	2				2	2
Illicit Substance Use/Possession		3									3					0	3
Other		2	1		1						4	1			5	6	10
Property Damage				1	1						2					0	2
Self-Injurious behavior				10	8			1			19					0	19
Sexual Behavior					1						1					0	1
Smoking Violation		1									1					0	1
Totals	6	20	4	24	25	13	6	8	18	31	155	8	7	6	13	34	189

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	1		1	1		9	14	1				1	15
Bite-Human						1					1					0	1
Body System Illness											0		3			3	3
Bruise/contusion/discoloration						4			1		5					0	5
Damaged or lost tooth											0	1				1	1
Death			1								1					0	1
Edema/swelling			1	1	1	4		1			8			1		1	9
Epistaxis									1		1					0	1
Erythema/redness		1				1					2			1		1	3
Ingestion of foreign body				2							2					0	2
Laceration: NO sutures/staples/steri-strips				2	1						3				1	1	4
Laceration: with sutures/staples				1							1					0	1
Muscle pull/strain/sprain											0		1			1	1
No Injury/NA	5	17	2	17	9	14	3	6	15	22	110	4	2	4	11	21	131
Other											0		1			1	1
Pain unspecified					1		1				2					0	2
Pain, Specified		1		1			1		1		4	1			1	2	6
Syncopal episode		1									1	1				1	2
Totals	6	20	4	25	13	24	6	8	18	31	155	8	7	6	13	34	189

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

Cause	3A	3B	6B	Count
Accident-Injury	1	3	1	5
Aggression	1	2		3
Change in Medical Status-Transferred	2			2
Fall Type 1-Injury with treatment	3		2	5
Fall Type 2-No treatment needed			3	3
Medication Error	2	2		4
Procedural Treatment Error	1		3	4
Suicide threat/plan	1			1
Totals	11	7	9	27

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

EFFECT	3A	3B	6B	Count
Abrasion/scrape/scratch/hematoma	1	1	1	3
Bruise/contusion/discoloration	1			1
Edema/swelling			1	1
Fracture		1		1
Laceration: NO sutures/staples/steri-strips		1		1
Laceration: with steristrips/glue			1	1
Lethargy	2			2
No Injury/NA	5	4	5	14
Pain unspecified	1			1
Pain, Specified	1		1	2
Totals	11	7	9	27

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	4	4
Aggression	1	1
Assault, Pt./Pt	2	2
Contraband Possession	1	1
Other	1	1
Totals	9	9

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

Primary effect	TOR	Count
Abrasion/scrape/scratch/hematoma	2	2
Bruise/contusion/discoloration	1	1
No Injury/NA	5	5
Pain, Specified	1	1
Totals	9	9

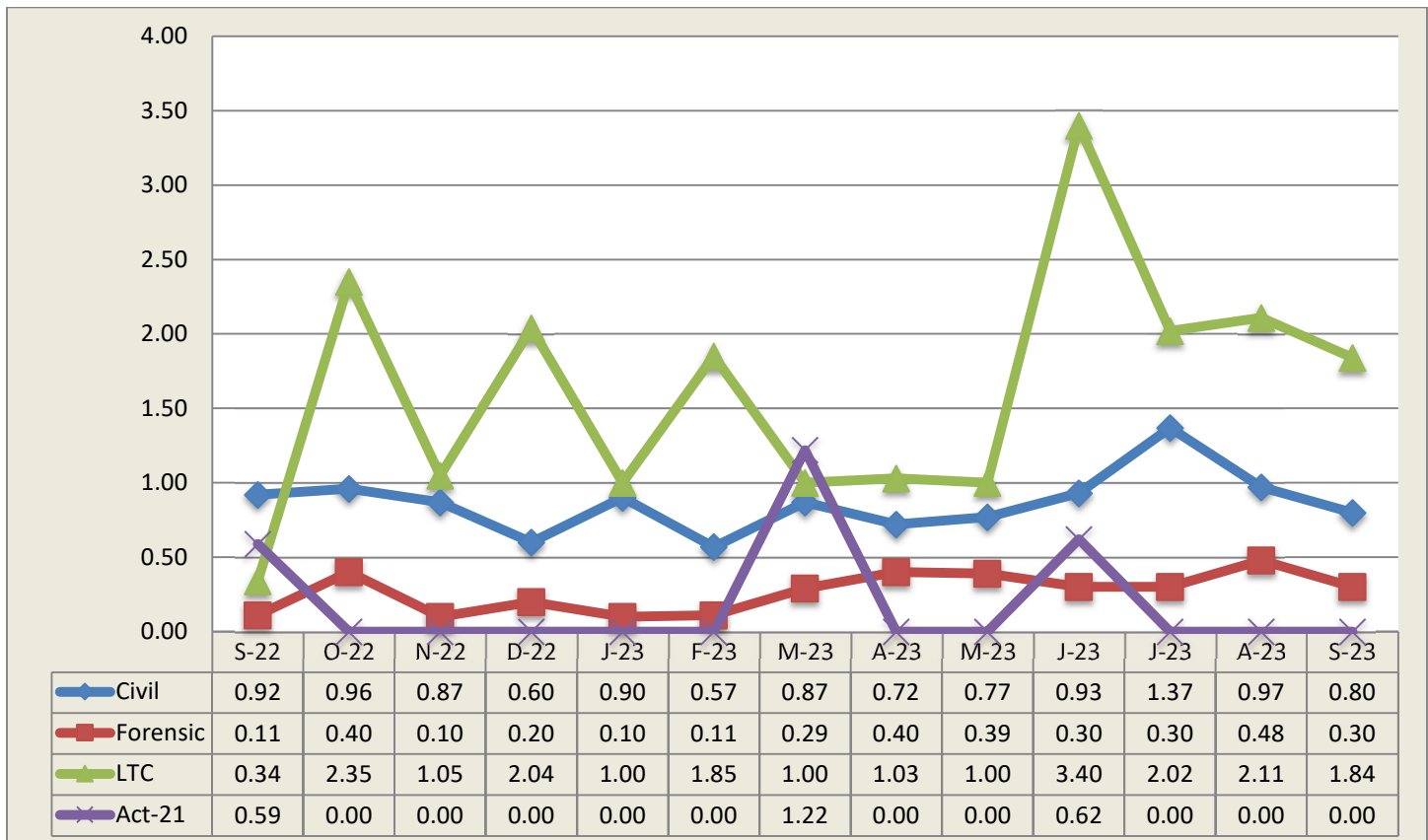
Falls

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	
Sep-22	2.46	0.00	0.87	0.89	0.00	1.14	0.92	0.00	0.33	0.11	0.59	0.34	0.70
Oct-22	0.22	0.63	1.09	2.05	0.00	1.47	0.96	0.44	0.31	0.40	0.00	2.35	0.89
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

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
TOR	FB4	0.45
NOR	01C2	0.21
TOR	FC2	0.12
NOR	01A2	0.10
WER	37-2	0.08
NOR	51B2	0.06

ABV	WARD	Total
TOR	FC1	0.05
CLA	3	0.05
NOR	10E2	0.04
NOR	01C1	0.03
WER	35-4	0.02
DAN	211	0.01

ABV	WARD	Total
NOR	51A2	0.01
NOR	51C1	0.01
WER	37-1	0.01
DAN	312	0.01
NOR	10D1	0.003

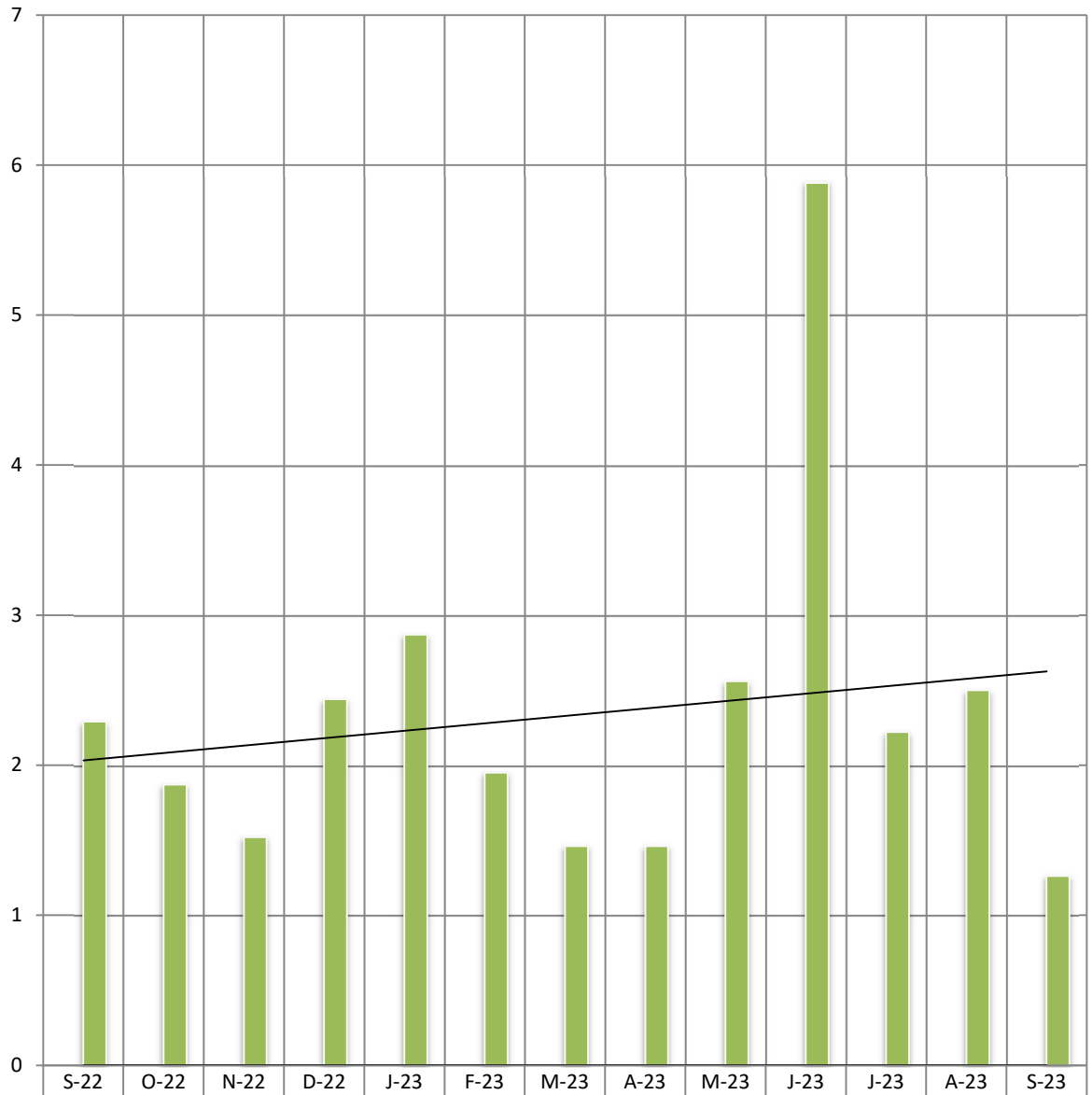
Table 17 - Hours of Physical Holds (Restraint) Use, Monthly Totals for Past Year

ABV	Total	Oct_22	Nov_22	Dec_22	Jan_23	Feb_23	Mar_23	Apr_23	May_23	Jun_23	Jul_23	Aug_23	Sep_23
CLA	1.87	0.26	0.53	0.26	0.05	0.00	0.30	0.01	0.12	0.05	0.02	0.23	0.05
DAN	0.69	0.00	0.08	0.08	0.04	0.00	0.01	0.00	0.01	0.13	0.13	0.18	0.02
NOR	13.31	0.33	0.41	1.44	0.28	0.29	0.46	2.09	1.47	4.60	0.72	0.77	0.46
TOR	7.35	0.90	0.17	0.33	0.80	1.17	0.58	0.42	0.45	0.80	0.68	0.43	0.62
WAR	4.86	0.30	0.30	0.15	0.81	0.38	0.19	0.24	0.91	0.70	0.38	0.50	0.00
WER	3.99	0.08	0.08	0.21	0.21	0.33	0.03	0.05	0.27	0.33	0.60	1.68	0.11
Total	32.07	1.87	1.57	2.47	2.19	2.17	1.58	2.80	3.22	6.61	2.53	3.79	1.26

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

ABV	Total	Oct_22	Nov_22	Dec_22	Jan_23	Feb_23	Mar_23	Apr_23	May_23	Jun_23	Jul_23	Aug_23	Sep_23
CLA	40	6	13	6	1	0	2	1	2	1	1	6	1
DAN	30	0	3	5	3	0	1	0	2	3	4	7	2
NOR	418	20	25	63	31	29	32	44	33	43	33	39	26
TOR	95	15	4	4	9	5	7	8	17	12	6	5	3
WAR	88	8	8	4	14	10	10	6	10	5	9	4	0
WER	61	5	3	10	4	2	1	3	3	8	6	11	5
Total	732	54	56	92	62	46	53	62	67	72	59	72	37

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	2.29	1.87	1.52	2.44	2.87	1.95	1.46	1.46	2.56	5.88	2.22	2.50	1.26

■ 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
NOR	10E2	24		DAN	312	6		TOR	FC1	3
NOR	10E1	18		NOR	51C1	6		NOR	51B1	2
WER	35-3	16		WAR	3IM	6		CLA	3	2
NOR	01C1	16		NOR	51B2	6		TOR	062	2
NOR	01C2	14		NOR	10D2	4		TOR	FC2	2
NOR	51C2	10		NOR	10D1	4		NOR	01A2	2
DAN	310	10		NOR	51A1	4		WER	34-4	2
WAR	3NM	9		NOR	51A2	4		TOR	012	1
TOR	024	9		TOR	014	4		WAR	3IF	1
DAN	210	8		WER	37-1	4		WAR	3SW	1
DAN	212	6		TOR	011	4		TOR	FB3	1

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
Sep-22	0.67	0.22	1.73	2.01	1.15	1.65	1.27	3.24	1.64	2.69	0.00
Oct-22	0.65	0.42	1.91	0.91	1.77	0.86	1.03	2.06	0.31	1.50	0.00
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

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

ABV	WARD	Cnt
NOR	51B2	5
DAN	310	4
NOR	01C1	4
TOR	013	3
NOR	10E2	3
WER	35-4	2
DAN	212	2
DAN	312	2

ABV	WARD	Cnt
NOR	01A1	2
NOR	51A2	2
DAN	311	1
DAN	211	1
NOR	51C2	1
WER	37-1	1
TOR	FC1	1
TOR	FC2	1

ABV	WARD	Cnt
WAR	2NM	1
WAR	2SW	1
WAR	3SW	1
WER	34-3	1
WER	34-4	1
WER	35-3	1
NOR	51C1	1

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

Pt/Staff Assault w/ Staff Inj per 1K days	Civil							Forensic			S RTP
	Cla	Dan	Nor	Tor	War	Wer	Tot.	Nor	Tor	Tot.	S RTP
Sep-22	0.00	0.44	0.29	0.22	0.46	0.25	0.27	0.17	0.00	0.11	0.00
Oct-22	0.00	0.42	0.00	0.23	0.66	0.37	0.30	0.44	0.00	0.30	0.00
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

Table 23 - Risk Adjusted Safety Indicators

Sep-23	Civil							Forensic					
Month	Cla	Dan	Nor	Tor	War	Wer	C. Tota	Nor	Tor	F. Total	LTC	S RTP	System
Patient Days	4159	4768	3402	4374	4291	7830	28824	6870	3019	9889	2711	1632	43056
Census	137	160	112	147	142	261	959	230	100	330	91	62	1442
Safety Indicators													
Type 1 Falls (count)	8	2	2	8	0	3	23	2	1	3	5	0	31
Num Per 1,000 Pt Days	1.92	0.42	0.59	1.83	0.00	0.38	0.80	0.29	0.33	0.30	1.84	0.00	0.72
Total Falls (count)	12	22	4	24	19	19	100	2	3	5	8	0	113
Num Per 1,000 Pt Days	2.89	4.61	1.18	5.49	4.43	2.43	3.47	0.29	0.99	0.51	2.95	0.00	2.62
PT:PT Assaults w/Injury(count)	0	4	10	2	2	3	21	23	3	26	0	0	47
Num Per 1,000 Pt Days	0.00	0.84	2.94	0.46	0.47	0.38	0.73	3.35	0.99	2.63	0.00	0.00	1.09
Total PT:PT Assault Events (count)	2	30	32	18	17	22	121	82	6	88	0	2	211
Num Per 1,000 Pt Days	0.48	6.29	9.41	4.12	3.96	2.81	4.20	11.94	1.99	8.90	0.00	1.23	4.90
PT:Staff Assaults w/Injury(count)	0	0	5	0	1	3	9	3	1	4	0	0	13
Num Per 1,000 Pt Days	0.00	0.00	1.47	0.00	0.23	0.38	0.31	0.44	0.33	0.40	0.00	0.00	0.30
Total PT:Staff Assault Events (count)	0	10	6	3	3	6	28	12	2	14	0	0	42
Num Per 1,000 Pt Days	0.00	2.10	1.76	0.69	0.70	0.77	0.97	1.75	0.66	1.42	0.00	0.00	0.98
SIB Events (count)	4	33	10	18	6	16	87	19	0	19	0	0	106
Num Per 1,000 Pt Days	0.96	6.92	2.94	4.12	1.40	2.04	3.02	2.77	0.00	1.92	0.00	0.00	2.46
Total Physical Restraint Hours	0.05	0.02	0.34	0.00	0.00	0.11	0.52	0.12	0.62	0.74		0.00	1.26
Num Per 1,000 Pt Days	0.01	0.00	0.10	0.00	0.00	0.01	0.02	0.02	0.20	0.07		0.00	0.03
Medication Measures													
Benzodiazepines	94	74	62	29	62	93	414	8	11	19		5	438
Percentage of Census	0.69	0.46	0.55	0.20	0.44	0.36	0.43	0.03	0.11	0.06		0.08	0.30
Multiple Atypicals	34	66	10	54	46	75	285	18	25	43		0	328
Percentage of Census	0.25	0.41	0.09	0.37	0.32	0.29	0.30	0.08	0.25	0.13		0.00	0.23
Typical- Atypical	28	58	40	79	43	135	383	65	41	106		0	489
Percentage of Census	0.20	0.36	0.36	0.54	0.30	0.52	0.40	0.28	0.41	0.32		0.00	0.34

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
Change in Medical Status-Transferred	5	9	7	8	6	5	40
Fall Type 1-Injury with treatment		2					2
Fall Type 2-No treatment needed		1		1	1	1	4
Seizure						1	1
Self-Injurious behavior		6				3	9
Unsubstantiated Nonconsensual Sexual Activity		1					1
Totals	5	19	7	9	7	11	58

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.*

BZD								Forensic			SRTP	Sys
M/Y	Cla	Dan	Nor	Tor	War	Wer	Total	Nor	Tor	Cnt	Tor	Total
22-Nov	87	76	43	42	75	90	413	4	6	10	9	432
23-Feb	93	73	47	35	71	90	409	7	10	17	4	430
23-May	91	78	46	33	69	89	406	11	10	21	4	431
23-Sep	94	74	62	29	62	93	414	8	11	19	5	438

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.*

Multiple Atypicals								Forensic			SRTP	Sys
M/Y	Cla	Dan	Nor	Tor	War	Wer	Total	Nor	Tor	Cnt	Tor	Total
22-Nov	28	61	7	53	45	76	270	11	13	24	0	294
23-Feb	29	63	9	53	49	73	276	1	11	12	0	288
23-May	28	69	13	57	50	72	289	29	18	47	0	336
23-Sep	34	66	10	54	46	75	285	18	25	43	0	328

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.*

Typical - Atypical								Forensic			SRTP	Sys
M/Y	Cla	Dan	Nor	Tor	War	Wer	Total	Nor	Tor	Cnt	Tor	Total
22-Nov	30	61	44	71	42	128	376	58	41	99	0	475
23-Feb	30	63	47	73	44	127	384	63	37	100	0	484
23-May	31	61	48	78	44	138	400	51	45	96	0	496
23-Sep	28	58	40	79	43	135	383	65	41	106	0	489

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
Sep-23	24	20	4	0	8	12	4

DANVILLE (FY 2023-24)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/OD	RN
Sep-23	132	33	99	0	55	2	75

NORRISTOWN - CIVIL (FY 2023-24)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/DO	RN
Sep-23	94	30	64	0	3	10	81

TORRANCE - CIVIL (FY 2023-24)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/DO	RN
Sep-23	44	13	31	0	10	4	30

WARREN (FY 2023-24)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube	Indv	MD/DO	RN
Sep-23	49	33	14	2	9	12	28

WERNERSVILLE (FY 2023-24)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/DO	RN
Sep-23	103	84	19	0	46	24	33

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
Sep-23	155	49	106	0	13	32	110

TORRANCE - FORENSIC (FY 2023-24)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/DO	RN
Sep-23	36	25	11	0	16	9	11

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
Sep-23	0	0	0	0	0	0	0