



pennsylvania

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



Pennsylvania State Hospital Risk Management Summary and Indicator Report
September 2022

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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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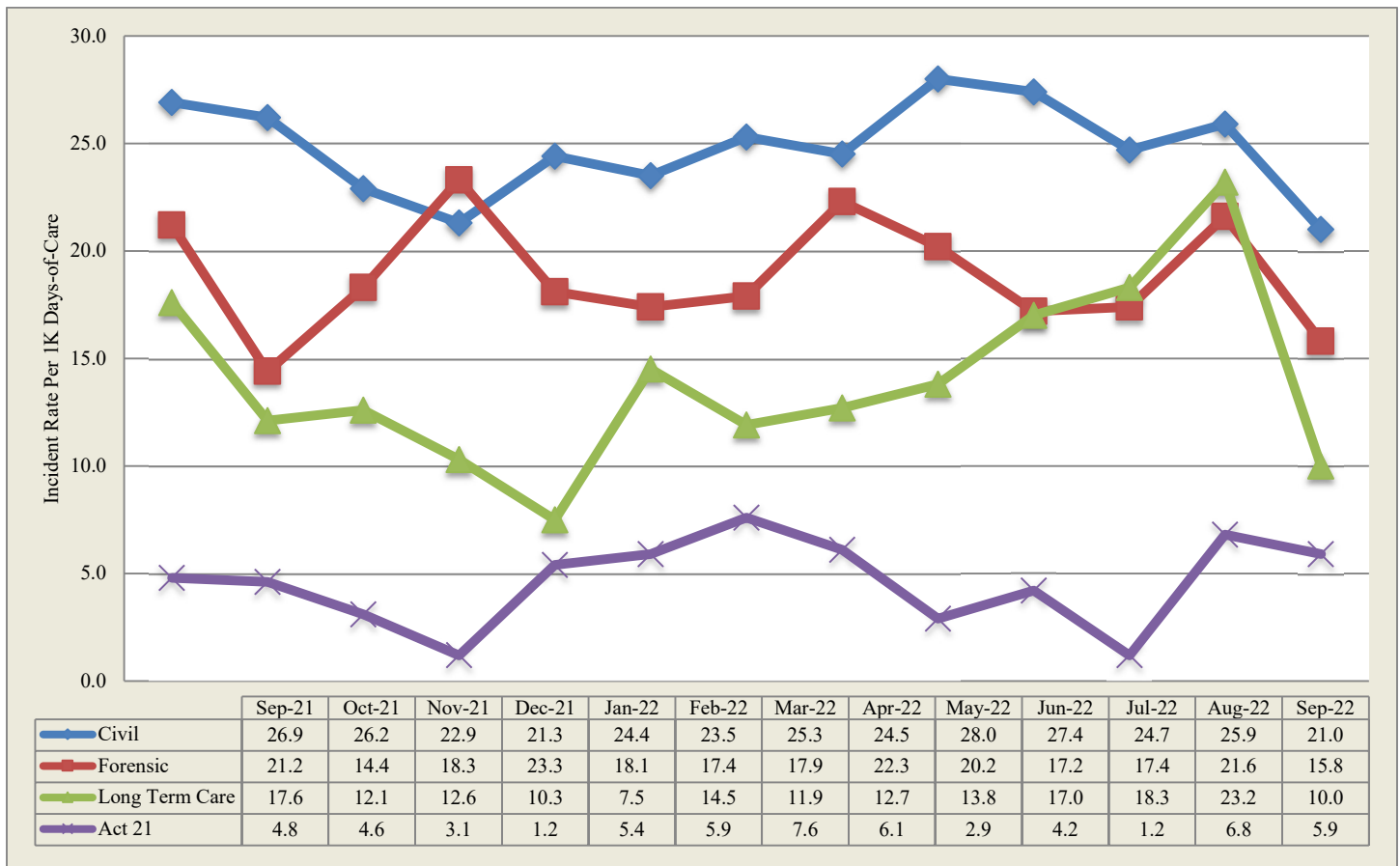
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During **September 2022**, a total of **793** incident reports were completed by the state hospital system. Additional records addressing specific categories from the previous month were included on page 4 of this report. The following is a breakdown of incidents by individual facility and type of care:

Table 1 - Number of Incident Reports

	Census 9/30/2022	Days Provided	Incidents	Per 1000 Days-of-Care
Clarks Summit	149	4469	72	16.1
Danville	153	4558	77	16.9
Norristown	117	3468	58	16.7
Torrance	147	4473	86	19.2
Warren	143	4350	179	41.1
Wernersville	264	7878	141	17.9
Total Civil	973	29196	613	21.0
Forensic				
Norristown	210	5871	87	14.8
Torrance	104	3046	54	17.7
Total Forensic	314	8917	141	15.8
Act 21				
Act 21	62	1705	10	5.9
Total Act 21	62	1705	10	5.9
Long Term Care				
South Mountain	97	2910	29	10.0
Total L. T. C.	97	2910	29	10.0
Total	1919	42728	793	18.6

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_22	May_22	Jun_22	Jul_22	Aug_22	Sep_22
Accident-Injury	142	21	27	24	20	33	17
Adverse Drug Reaction	6		3		2	1	
Aggression	966	193	189	136	166	164	118
Airway Obstruction type 1 Intervention	13	4	2	3	2		2
Airway Obstruction type 2 No Intervention	7	1	1	2	1	2	
Alleged Nonconsensual Sexual Activity	6	1	3				2
Alleged Pt. Abuse	39	6	7	4	4	5	13
Assault, Pt./Pt	1443	237	276	229	255	239	207
Assault, Pt./Staff	311	55	46	58	58	47	47
AWOL/UA	27	4	6	1	9	3	4
AWOL-Attempt	28	6	4	7	3	4	4
AWOL-Late	15	2	2	2	1	5	3
Change in Medical Status-Stabilized	17		5	3	5	1	3
Change in Medical Status-Transferred	273	38	52	53	37	50	43
Charged post admit/crime committed prior to admit	1	1					
Communications Sys. Misuse	53	11	12	6	4	12	8
Community Incident	1						1
Contraband Possession	80	15	12	19	8	18	8
Fall Type 1-Injury with treatment	241	31	42	45	48	45	30
Fall Type 2-No treatment needed	687	100	131	119	110	113	114
Family Concern	2			1		1	
Fire Setting	2		1	1			
Illicit Substance Use/Possession	2	1		1			
Indeterminate/Unconfirmed Cause of Injury	47	9	12	8	4	5	9
Medication Error	93	23	9	12	16	23	10
Missing Property	9	6	1				2
Other	234	38	46	54	34	43	19
Procedural Treatment Error	24	1	2	9	6	2	4
Property Damage	74	17	13	9	13	15	7
Seizure	44	8	9	8	6	6	7
Self-Injurious behavior	771	88	146	164	123	157	93
Sexual Behavior	43	10	4	7	9	9	4
Smoking Violation	12	1	1		3	3	4
Substantiated Patient Abuse	20	3	1	6	1	8	1
Suicide Attempt	7		2	1	4		
Suicide threat/plan	29	5	4	2	6	6	6
Theft	6	2		2		1	1
Unknown	2			1	1		
Unsubstantiated Nonconsensual Sexual Activity	2				1		1
Unsubstantiated Patient Abuse	15	3	4	4	2	1	1

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	2	3	0	7
Aggression	0	8	3	20	32	17	80
Airway Obstruction type 1 Intervention	0	0	1	0	1	0	2
Alleged Nonconsensual Sexual Activity	2	0	0	0	0	0	2
Alleged Pt. Abuse	13	0	0	0	0	0	13
Assault, Pt./Pt	12	8	20	13	35	44	132
Assault, Pt./Staff	2	12	5	2	10	8	39
AWOL/UA	0	0	0	1	2	1	4
AWOL-Attempt	0	1	1	0	1	1	4
AWOL-Late	0	0	0	0	3	0	3
Change in Medical Status-Stabilized	0	0	0	0	1	1	2
Change in Medical Status-Transferred	7	3	0	6	9	13	38
Communications Sys. Misuse	1	0	3	0	4	0	8
Community Incident	1	0	0	0	0	0	1
Contraband Possession	0	3	2	0	2	0	7
Fall Type 1-Injury with treatment	11	0	3	4	0	9	27
Fall Type 2-No treatment needed	12	7	1	21	44	19	104
Indeterminate/Unconfirmed Cause of Injury	2	0	1	3	2	0	8
Medication Error	0	6	0	1	0	0	7
Missing Property	1	0	0	0	0	1	2
Other	1	3	0	7	2	0	13
Procedural Treatment Error	0	1	1	0	0	0	2
Property Damage	0	0	4	0	1	2	7
Seizure	0	1	1	1	1	1	5
Self-Injurious behavior	7	18	12	5	25	18	85
Sexual Behavior	0	0	0	0	0	2	2
Smoking Violation	0	0	0	0	0	4	4
Suicide threat/plan	0	2	0	0	1	0	3
Unsubstantiated Nonconsensual Sexual Activity	0	1	0	0	0	0	1
Unsubstantiated Patient Abuse	0	1	0	0	0	0	1
Totals	72	77	58	86	179	141	613

Table 3 - Primary Effect of Incidents in the Civil Hospitals

Primary effect	CLA	DAN	NOR	TOR	WAR	WER	Count
Unknown	0	0	0	0	0	1	1
Abrasion/scrape/scratch/hematoma	11	6	6	9	9	18	59
Bite-Human	1	0	1	0	0	0	2
Body System Illness	0	1	0	0	4	1	6
Bruise/contusion/discoloration	2	0	1	5	10	4	22
Cellulitis	0	0	0	1	1	0	2
Constipation	0	1	0	0	0	0	1
Death	0	1	0	0	0	0	1
Edema/swelling	1	0	1	0	3	4	9
Emesis	1	0	0	1	0	0	2
Epistaxis	0	0	2	0	0	0	2
Erythema/redness	0	1	0	3	7	2	13
Fever	1	0	0	0	1	0	2
Fracture	1	0	0	1	0	0	2
Ingestion of foreign body	1	0	2	0	7	5	15
Laceration: NO sutures/staples/steri-strips	0	4	2	2	2	2	12
Laceration: with steristrips/glue	2	0	0	0	0	0	2
Laceration: with sutures/staples	0	0	0	0	1	0	1
Lethargy	0	1	0	0	0	3	4
No Injury/NA	41	59	39	51	123	90	403
Other	0	2	0	8	2	4	16
Pain unspecified	0	0	1	0	0	0	1
Pain, Specified	5	1	2	3	6	2	19
Puncture/stab wound	0	0	0	0	1	0	1
Respiratory Distress	4	0	0	0	1	2	7
Seizure	0	0	1	2	1	1	5
Skin Irritation/Rash	1	0	0	0	0	0	1
Visual changes	0	0	0	0	0	2	2
Totals	72	77	58	86	179	141	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											0		1			1	1
Aggression		3	1	3	4		1	1		1	14	12	1	1	6	20	34
Assault, Pt./Pt	6	9		15	4	8	2	10			54	11	2	3	5	21	75
Assault, Pt./Staff	2	2		1		1	1			1	8					0	8
Change in Medical Status-Stabilized										1	1					0	1
Change in Medical Status-Transferred											0	1				1	1
Contraband Possession											0				1	1	1
Fall Type 1-Injury with treatment											0			1		1	1
Fall Type 2-No treatment needed										1	1					0	1
Indeterminate/Unconfirmed Cause of Injury											0		1			1	1
Other											0	2	2			4	4
Procedural Treatment Error				1							1					0	1
Self-Injurious behavior			1			1				1	4	2	1			3	7
Sexual Behavior							1				1	1				1	2
Substantiated Patient Abuse								1			1					0	1
Suicide threat/plan				1						1	2					0	2
Totals	8	14	2	21	8	10	5	12	1	6	87	29	8	5	12	54	141

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				2	1	2			1	1	7	1	1		1	3	10
Bruise/contusion/discoloration						1					1					0	1
Edema/swelling	1			1	1						3	1				1	4
Erythema/redness								1			1		1		1	2	3
Laceration: NO sutures/staples/steri-strips											0				2	2	2
No Injury/NA	5	14	2	5	7	13	3	8		3	60	26	2	5	8	41	101
Other						1				1	2	1	4			5	7
Pain unspecified	2					2	1	1			6					0	6
Pain, Specified					2	1	1	2			6					0	6
Unconscious/Unresponsive										1	1					0	1
Totals	8	14	2	8	10	21	5	12	1	6	87	29	8	5	12	54	141

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

Cause	3A	3B	6B	Count
Accident-Injury		5	2	7
Aggression	1			1
Change in Medical Status-Transferred	2		2	4
Fall Type 1-Injury with treatment		1		1
Fall Type 2-No treatment needed	5		3	8
Medication Error	2		1	3
Procedural Treatment Error			1	1
Seizure		2		2
Suicide threat/plan			1	1
Theft	1			1
Totals	11	8	10	29

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

EFFECT	3A	3B	6B	Count
Abrasion/scrape/scratch/hematoma		3	1	4
Bruise/contusion/discoloration		2	1	3
Laceration: with steristrips/glue		1		1
No Injury/NA	9		6	15
Other	1			1
Pain, Specified	1			1
Respiratory Distress			2	2
Seizure		2		2
Totals	11	8	10	29

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
Fall Type 1-Injury with treatment	1	1
Fall Type 2-No treatment needed	1	1
Other	2	2
Self-Injurious behavior	1	1
Totals	10	10

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

Primary effect	TOR	Count
Abrasion/scrape/scratch/hematoma	1	1
Laceration: NO sutures/staples/steri-strips	1	1
No Injury/NA	6	6
Other	2	2
Totals	10	10

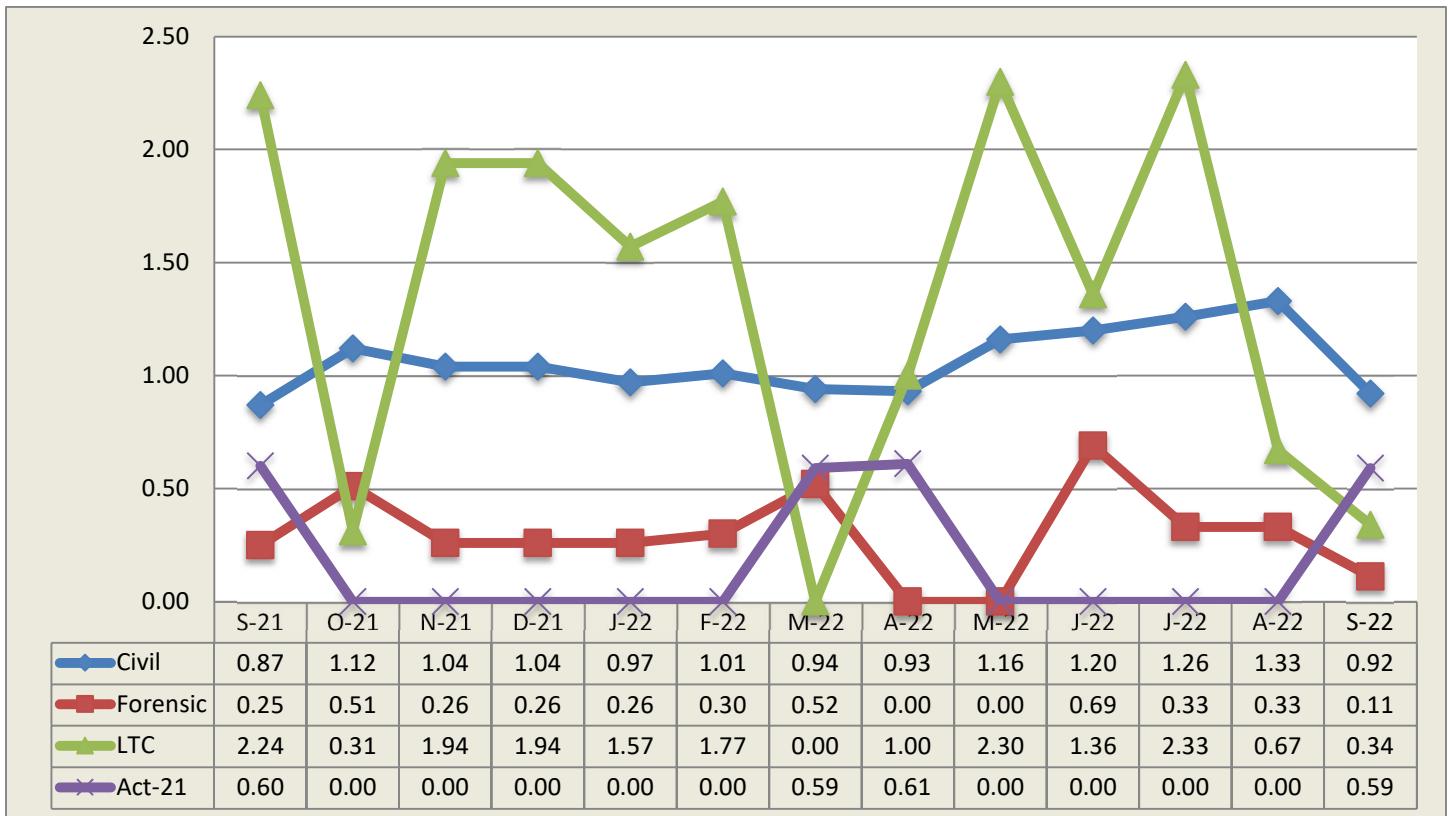
Falls

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-21	1.18	0.63	0.30	0.90	0.00	1.53	0.87	0.17	0.43	0.25	0.60	2.24	0.84
Oct-21	2.49	0.00	1.19	1.79	0.00	1.24	1.12	0.52	0.47	0.51	0.00	0.31	0.84
Nov-21	2.59	0.00	1.82	1.60	0.23	0.64	1.04	0.00	0.98	0.26	0.00	1.94	0.92
Dec-21	2.59	0.00	1.82	1.60	0.23	0.64	1.04	0.00	0.98	0.26	0.00	1.94	0.92
Jan-22	2.06	0.20	0.91	1.95	0.22	0.74	0.97	0.36	0.98	0.26	0.00	1.57	0.85
Feb-22	2.56	0.23	0.33	0.96	0.25	1.37	1.01	0.43	0.00	0.30	0.00	1.77	0.90
Mar-22	2.23	0.41	0.60	1.51	0.00	0.86	0.94	0.57	0.39	0.52	0.59	0.00	0.78
Apr-22	1.16	0.84	0.90	2.01	0.46	0.51	0.93	0.00	0.00	0.00	0.61	1.00	0.74
May-22	1.78	0.00	1.47	2.63	0.00	1.23	1.16	0.00	0.00	0.00	0.00	2.30	0.96
Jun-22	2.27	0.64	1.19	1.61	0.00	1.39	1.20	0.35	1.34	0.69	0.00	1.36	1.06
Jul-22	2.97	1.04	1.46	0.88	0.00	1.22	1.26	0.51	0.00	0.33	0.00	2.33	1.09
Aug-22	2.57	0.00	1.75	2.17	0.00	1.48	1.33	0.50	0.00	0.33	0.00	0.67	1.02
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

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	FB3	0.90
NOR	01C1	0.48
TOR	FC2	0.22
WAR	3IM	0.14
WAR	3SW	0.10
WAR	3IF	0.07
NOR	51C1	0.05

ABV	WARD	Total
WER	35-3	0.05
CLA	3	0.05
WAR	2SW	0.05
WER	35-4	0.03
DAN	312	0.03
NOR	51C2	0.03
NOR	51A2	0.02

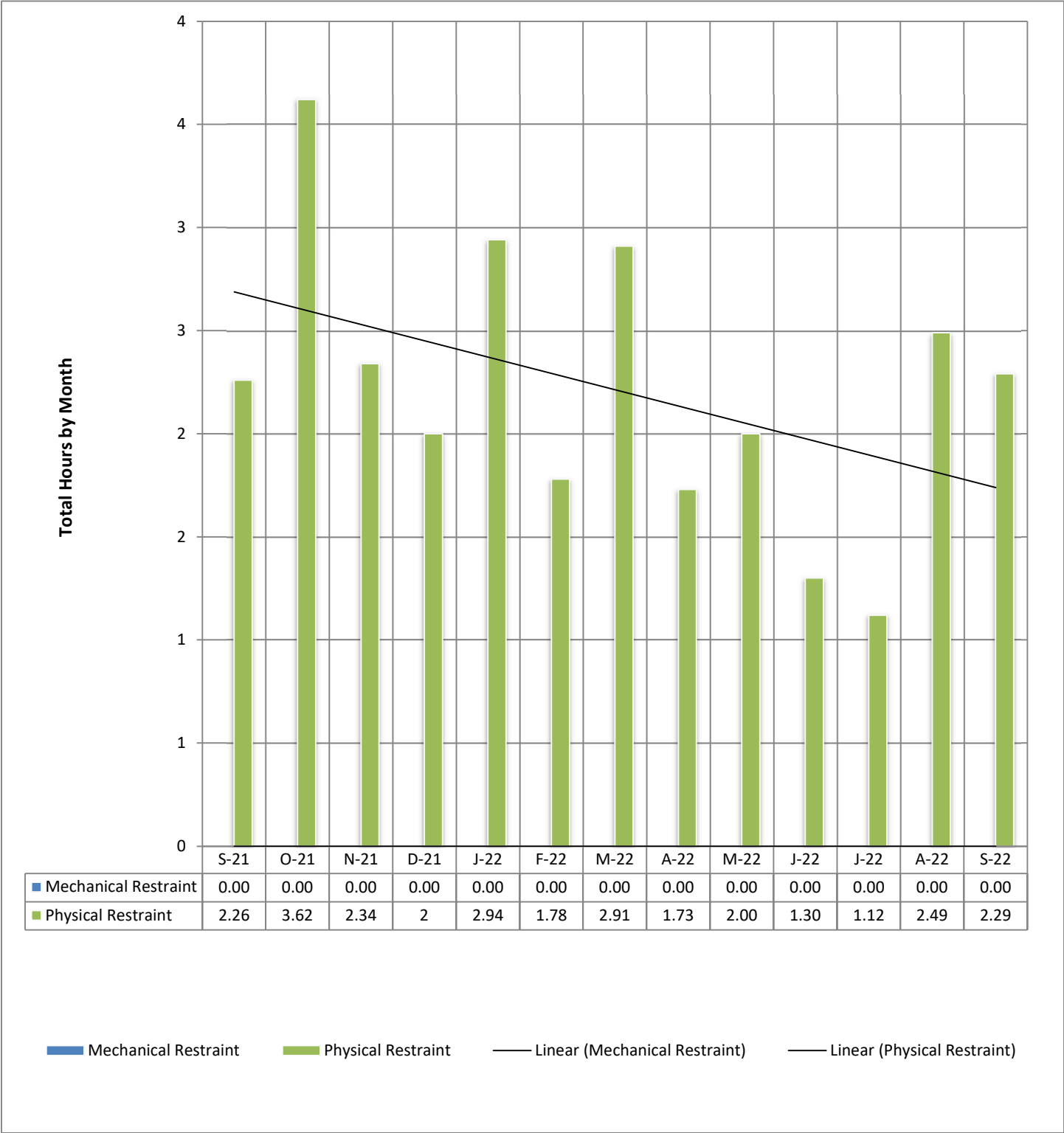
ABV	WARD	Total
WAR	2NM	0.02
WER	35-2	0.02
WER	34-4	0.01
NOR	51B2	0.01
NOR	10D2	0.01
DAN	212	0.01

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

ABV	Total	Oct_21	Nov_21	Dec_21	Jan_22	Feb_22	Mar_22	Apr_22	May_22	Jun_22	Jul_22	Aug_22	Sep_22
CLA	4.86	0.83	1.05	0.66	1.02	0.00	0.00	0.06	0.21	0.04	0.40	0.35	0.25
DAN	1.27	0.20	0.24	0.20	0.02	0.01	0.04	0.08	0.07	0.00	0.35	0.00	0.05
NOR	9.73	1.54	0.22	1.00	1.59	0.78	1.11	0.52	0.42	0.83	0.42	0.69	0.60
TOR	7.13	0.20	0.73	0.55	0.43	0.18	1.18	0.42	0.65	0.20	0.23	1.23	1.12
WAR	10.06	0.70	1.23	0.58	0.84	0.52	1.78	0.57	0.77	0.63	0.63	0.72	1.09
WER	3.82	0.85	0.95	0.00	0.52	0.53	0.35	0.10	0.06	0.06	0.09	0.17	0.14
Total	36.86	4.32	4.42	2.98	4.42	2.02	4.46	1.74	2.19	1.77	2.13	3.16	3.25

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

ABV	Total	Oct_21	Nov_21	Dec_21	Jan_22	Feb_22	Mar_22	Apr_22	May_22	Jun_22	Jul_22	Aug_22	Sep_22
CLA	26	4	2	3	3	0	0	2	3	2	2	4	1
DAN	37	6	6	3	2	1	2	4	5	1	3	2	2
NOR	301	17	18	35	37	21	20	34	26	24	24	29	16
TOR	64	2	5	4	4	3	8	5	8	2	4	10	9
WAR	131	19	14	7	9	8	16	12	16	4	4	11	11
WER	41	9	3	0	3	1	2	6	2	5	5	1	4
Total	600	57	48	52	58	34	48	63	60	38	42	57	43



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	15	CLA	4	6	CLA	6	2
WAR	3IM	14	TOR	FC2	5	DAN	212	2
WER	37-2	13	WER	35-2	4	NOR	10D1	2
TOR	FB3	11	NOR	51C1	4	TOR	013	2
WAR	3NM	11	TOR	011	4	TOR	022	2
WER	35-4	11	CLA	3	4	TOR	FB4	2
NOR	10D2	10	TOR	014	4	WAR	3IF	2
NOR	01C2	10	TOR	FC1	3	WER	34-3	2
NOR	51A2	9	WER	35-3	3	WER	34-4	2
NOR	51C2	8	NOR	01A1	2	WER	37-3	1
NOR	01C1	8	DAN	312	2	WAR	2NM	1
WER	37-1	7	DAN	211	2	WER	34-2	1
WAR	2SW	7	DAN	210	2	TOR	012	1
NOR	51A1	6						

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			SRTTP
	Cla	Dan	Nor	Tor	War	Wer	Tot.	Nor	Tor	Tot.	SRTTP
Sep-21	1.14	0.84	3.01	2.70	1.44	1.15	1.63	2.97	3.43	3.10	0.00
Oct-21	0.00	1.04	1.19	3.13	2.31	0.49	1.26	2.26	2.37	2.29	0.00
Nov-21	0.24	0.64	1.21	2.29	0.46	0.76	0.90	3.02	1.47	2.60	0.00
Dec-21	0.68	0.41	3.29	1.53	1.09	0.62	1.10	4.03	1.66	3.46	0.00
Jan-22	1.15	2.23	2.73	1.08	0.88	1.98	1.68	2.33	1.02	1.99	0.00
Feb-22	1.02	2.03	3.64	1.68	2.25	1.78	1.98	4.28	0.00	3.02	0.65
Mar-22	1.34	1.22	2.38	1.94	2.47	0.99	1.60	2.87	0.39	2.06	0.00
Apr-22	0.70	1.04	1.20	1.12	1.84	1.15	1.17	4.71	1.09	3.47	0.00
May-22	0.89	2.22	1.17	2.41	1.54	1.10	1.53	3.26	0.00	2.14	0.00
Jun-22	0.91	2.33	1.79	1.61	1.39	0.88	1.41	2.11	1.67	1.96	0.00
Jul-22	0.42	1.04	1.75	2.65	1.10	2.20	1.59	2.71	1.58	2.31	0.00
Aug-22	0.21	0.42	1.75	1.74	1.74	1.24	1.16	3.19	0.97	2.43	0.00
Sep-22	0.67	0.22	1.73	2.01	1.15	1.65	1.27	3.24	1.64	2.69	0.00

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

ABV	WARD	Cnt
DAN	312	5
NOR	01C1	4
WER	35-2	4
WAR	3IM	3
WAR	2SW	3
DAN	310	3
NOR	51A2	2
DAN	211	2
NOR	51A1	2

ABV	WARD	Cnt
CLA	3	2
WAR	3IF	2
DAN	311	1
NOR	01A2	1
DAN	210	1
NOR	10D1	1
NOR	10E2	1
NOR	51C2	1
WER	35-4	1

ABV	WARD	Cnt
TOR	011	1
TOR	012	1
WAR	3NM	1
WAR	3SW	1
WER	34-3	1
WER	34-4	1
WER	35-3	1
NOR	51B2	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
	Cl a	Dan	Nor	Tor	War	Wer	Tot.	Nor	Tor	Tot.	S RTP
Sep-21	0.94	0.00	1.20	0.00	0.24	0.51	0.45	0.52	0.00	0.37	0.00
Oct-21	0.00	0.42	0.00	0.67	0.46	0.62	0.41	0.52	0.00	0.38	0.00
Nov-21	0.00	0.00	0.00	0.00	0.46	0.51	0.21	0.18	0.49	0.26	0.00
Dec-21	0.00	1.43	1.20	0.22	3.50	0.86	1.17	1.75	0.55	1.46	0.00
Jan-22	0.00	0.61	0.30	0.43	0.22	0.37	0.34	0.36	0.00	0.26	0.00
Feb-22	0.00	0.45	0.33	0.00	0.50	0.14	0.22	0.43	0.00	0.30	0.00
Mar-22	0.00	0.41	0.00	0.43	0.67	0.00	0.23	0.00	0.39	0.13	0.00
Apr-22	0.46	0.63	0.00	0.22	0.23	0.77	0.45	0.75	0.36	0.62	0.00
May-22	0.00	0.20	0.29	0.00	1.32	0.25	0.33	0.34	0.66	0.45	0.59
Jun-22	0.00	0.42	1.49	0.23	0.23	0.38	0.41	0.53	0.00	0.35	0.00
Jul-22	0.85	0.21	0.88	0.22	0.00	0.73	0.50	0.34	0.00	0.22	0.00
Aug-22	0.43	0.21	0.29	0.22	0.22	0.49	0.33	0.17	0.64	0.33	0.00
Sep-22	0.00	0.44	0.29	0.22	0.46	0.25	0.27	0.17	0.00	0.11	0.00

Table 23 - Risk Adjusted Safety Indicators

Sep-22	Civil							Forensic					
Month	Cl	Dan	Nor	Tor	War	Wer	C. Total	Nor	Tor	F. Total	LTC	SRTP	System
Patient Days	4469	4558	3468	4473	4350	7878	29196	5871	3046	8917	2910	1705	42728
Census	149	153	117	147	143	264	973	210	104	314	97	62	1446
Safety Indicators													
Type 1 Falls (count)	11	0	3	4	0	9	27	0	1	1	1	1	30
Num Per 1,000 Pt Days	2.46	0.00	0.87	0.89	0.00	1.14	0.92	0.00	0.33	0.11	0.34	0.59	0.70
Total Falls (count)	23	7	4	25	44	28	131	1	1	2	9	2	144
Num Per 1,000 Pt Days	5.15	1.54	1.15	5.59	10.11	3.55	4.49	0.17	0.33	0.22	3.09	1.17	3.37
PT:PT Assaults w/Injury(count)	3	1	6	9	5	13	37	19	5	24	0	0	61
Num Per 1,000 Pt Days	0.67	0.22	1.73	2.01	1.15	1.65	1.27	3.24	1.64	2.69	0.00	0.00	1.43
Total PT:PT Assault Events (count)	12	8	20	13	35	44	132	54	21	75	0	0	207
Num Per 1,000 Pt Days	2.69	1.76	5.77	2.91	8.05	5.59	4.52	9.20	6.89	8.41	0.00	0.00	4.84
PT:Staff Assaults w/Injury(count)	0	2	1	1	2	2	8	1	0	1	0	0	9
Num Per 1,000 Pt Days	0.00	0.44	0.29	0.22	0.46	0.25	0.27	0.17	0.00	0.11	0.00	0.00	0.21
Total PT:Staff Assault Events (count)	2	12	5	2	10	8	39	8	0	8	0	0	47
Num Per 1,000 Pt Days	0.45	2.63	1.44	0.45	2.30	1.02	1.34	1.36	0.00	0.90	0.00	0.00	1.10
SIB Events (count)	7	18	12	5	25	18	85	4	3	7	0	1	93
Num Per 1,000 Pt Days	1.57	3.95	3.46	1.12	5.75	2.28	2.91	0.68	0.98	0.79	0.00	0.59	2.18
Total Physical Restraint Hours	0.05	0.04	0.48	0	0.38	0.11	1.05	0.12	1.12	1.23		0.00	2.29
Num Per 1,000 Pt Days	0.01	0.01	0.14	0.00	0.09	0.01	0.04	0.02	0.37	0.14		0.00	0.05
Medication Measures													
Benzodiazepines	91	75	43	40	79	86	414	8	6	14		5	433
Percentage of Census	0.61	0.49	0.37	0.27	0.55	0.33	0.43	0.04	0.06	0.04		0.08	0.30
Multiple Atypicals	30	59	9	50	55	72	275	10	13	23		0	298
Percentage of Census	0.20	0.39	0.08	0.34	0.38	0.27	0.28	0.05	0.13	0.07		0.00	0.21
Typical- Atypical	40	57	47	73	42	129	388	54	40	94		0	482
Percentage of Census	0.27	0.37	0.40	0.50	0.29	0.49	0.40	0.26	0.38	0.30		0.00	0.33

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	TOR	WAR	WER	Count
Accident-Injury		1				1
Assault, Pt./Pt					1	1
Assault, Pt./Staff				1		1
Change in Medical Status-Stabilized					1	1
Change in Medical Status-Transferred	5	3	6	9	13	36
Fall Type 1-Injury with treatment					1	1
Fall Type 2-No treatment needed				1		1
Other			1			1
Seizure				1		1
Self-Injurious behavior		1	1		6	8
Sexual Behavior					1	1
Totals	5	5	8	12	23	53

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	Cl	Dan	Nor	Tor	War	Wer	Total	Nor	Tor	Cnt	Tor	Total
Nov-21	90	89	34	35	77	81	406	8	7	15	5	426
22-Feb	89	78	39	36	72	78	392	10	5	15	7	414
22-May	91	79	44	41	73	85	413	11	4	15	5	433
22-Sep	91	75	43	40	79	86	414	8	6	14	5	433

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	Cl	Dan	Nor	Tor	War	Wer	Total	Nor	Tor	Cnt	Tor	Total
Nov-21	28	51	4	41	58	77	259	17	8	25	0	284
22-Feb	23	52	7	40	62	76	260	14	15	29	0	289
22-May	27	60	7	37	57	73	261	14	13	27	0	288
22-Sep	30	59	9	50	55	72	275	10	13	23	0	298

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	Cl	Dan	Nor	Tor	War	Wer	Total	Nor	Tor	Cnt	Tor	Total
Nov-21	45	59	43	69	39	115	370	55	31	86	0	456
22-Feb	41	60	37	66	37	112	353	49	31	80	0	433
22-May	33	61	45	68	45	119	371	43	31	74	0	445
22-Sep	40	57	47	73	42	129	388	54	40	94	0	482

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 2022-23)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	PEG Tube:	Indv	MD/DO	RN
Sep-22	63	53	10	0	24	33	6

DANVILLE (FY 2022-23)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/OD	RN
Sep-22	87	28	59	0	26	5	56

NORRISTOWN - CIVIL (FY 2022-23)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/DO	RN
Sep-22	67	22	45	0	4	20	43

TORRANCE - CIVIL (FY 2022-23)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/DO	RN
Sep-22	47	16	31	0	6	8	33

WARREN (FY 2022-23)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube	Indv	MD/DO	RN
Sep-22	85	39	44	2	21	33	31

WERNERSVILLE (FY 2022-23)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/DO	RN
Sep-22	178	135	43	0	45	53	80

Table 29 - STAT Medication Usage – Forensic

NORRISTOWN - FORENSIC (FY 2022-23)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube/other	Indv	MD/DO	RN
Sep-22	121	31	90	0	16	15	90

TORRANCE - FORENSIC (FY 2022-23)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/DO	RN
Sep-22	46	23	23	0	7	11	28

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

TORRANCE - ACT 21 (FY 2022-23)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/DO	RN
Sep-22	0	0	0	0	0	0	0