Government of the District of Columbia Department of Behavioral Health (DBH)



Performance Related Information for Staff and Managers

PRISM

SEPTEMBER 2014

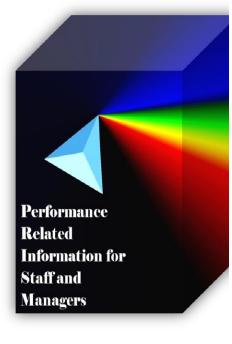


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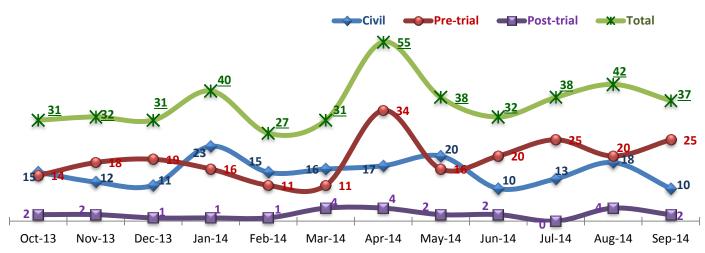
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10/17/2014

Office of Statistics and Reporting (OSR)

Key Trends: Admission, Discharge, Transfer, Census, and Readmissions (1~6)

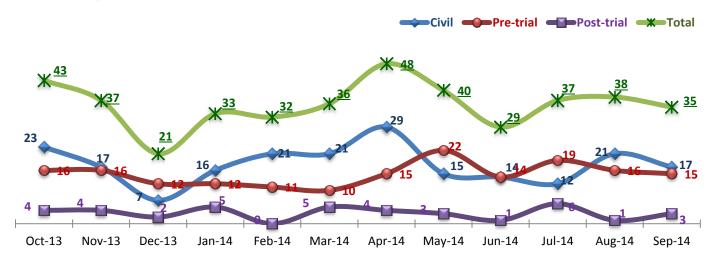
- In the month of September 2014, the number of admissions (37) decreased by five (5) from August (42), but it is still above the monthly average of FY14 (36). A high volume of admissions for the last 3 months of FY14 continued to increase the daily census: the average daily census (ADC) in September (283) is not only a significant increase from August (271) but also the highest level since November 2011, when we were serving a total of 286 individuals in care per day.
- The number of total admissions (434) in FY14 is higher than that of FY13 (423) and the number of total discharges (429) in FY14 is exactly the same as that of FY13. As FY14 had more admissions than discharges, the ADC as of September 2014 (283) is up by 17 compared with the ADC from September last year (266).
- The number of inter-unit transfers in September (22) is far above the monthly average in FY14 (11). This is due in part to the large number of admissions over the past few months, which significantly increased the occupancy rate among admission units, triggering inevitable inter-unit transfers.
- There were two individuals who returned within 30-days from August civil discharges. The 30-day readmission rate year-to-date in FY14 is 2.0%, which is far below the NPR (6.9%)¹.



1. Admissions to SEH

* Number of admissions to SEH inpatient program, including transfers from outpatient to inpatient program.

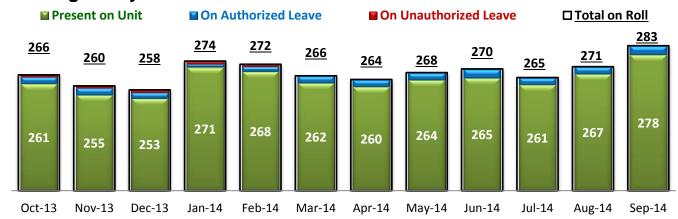
2. Discharges from SEH



¹ NPR: National Public Rate as of June 2013 was published in November 2013 by National Association of State Mental Health Program Directors Research Institute (NRI), based on data collected from a number of state psychiatric hospitals nationwide.

OFFICE OF STATISTICS AND REPORTING (OSR), SAINT ELIZABETHS HOSPITAL

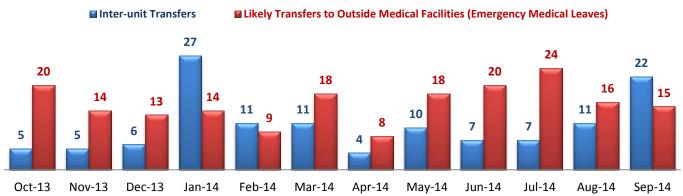
* Number of discharges from SEH inpatient program, including transfers from inpatient to outpatient program.



3. Average Daily Census

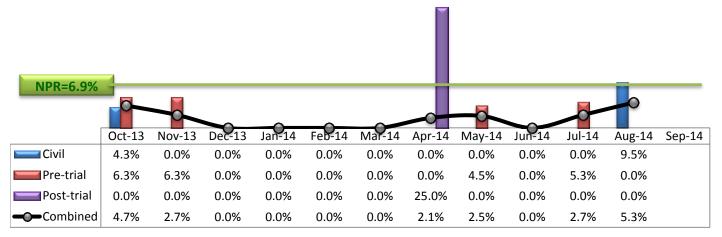
* Data above is the daily average number of individuals counted at 11:59 PM every day during each month.

4. Transfers



* Number of inter-unit transfers that occurred during month and number of emergency medical leaves that were initiated during month.

5. 30-Day Readmission Rate

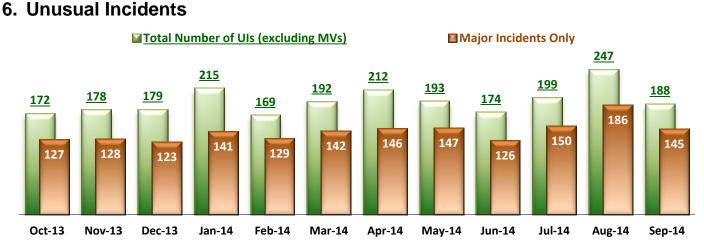


* Percent of discharges that returned to SEH within 30 days of discharges. It does not include those who may have been re-hospitalized at another psychiatric facility. This measure requires 30-day observation following discharge.

** The post-trial denominators (discharges) per month range only between one and six, making the monthly re-admission rate high when there is any. For example, in August 2013, there were two post trial discharges, of which one (50%) was readmitted within 30 days.

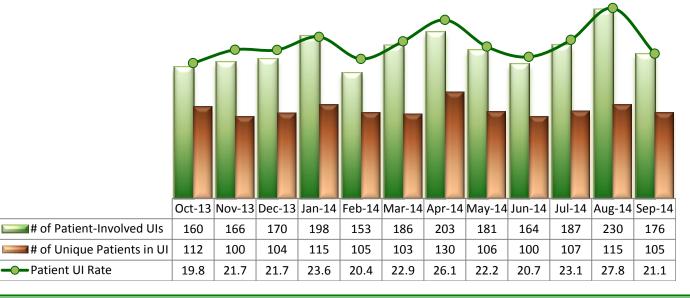
Key Trends: Unusual Incidents (6~16)

- The total number of unusual incidents (UIs) and the patient UI rate decreased significantly in September 2014: from a total of 247 UIs and 28 patient UI rate (29 incidents per 1000 patient days) in August to a total of 188 UIs and 21 patient UI rate in September. These are below the FY14 average figures, which are a total of 193 UIs per month and 23 patient UI rate.
- The decrease of UIs in September appears at all severity levels, but particularly in the number of high severity UIs. The number of incidents involving aggressive behaviors and psychiatric emergencies, which are often more prevalent among recent admissions, decreased by 35% since the number of admissions declined in September but the number of physical assaults decreased by only 14%.
- Patient injuries, including major injuries, increased whereas staff injuries considerably declined in September.
- The percentage of unique individuals secluded or restrained at least once during the month of September recorded the highest in FY14 although the seclusion and restraint hours remained low. The percentage of unique individuals secluded (3.8%) exceeded NPR (2.4%) during both August and September 2014.
- There was no elopement since July 2014 and the elopement rate in FY14 recorded 0.09 per 1000 patient days, which is lower than the national average (NPR 0.13).



* As of May 2014, a medication or vital sign refusal incident is no longer considered to be an UI. In the above and below charts in this report, any medication or vital sign refusal incidents have been removed for a consistent assessment of the UI trend.

7. Patient-Involved Unusual Incidents



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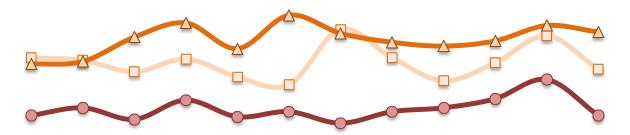
* The patient UI rate is the number of patient-involved unusual incidents reported for every 1000 inpatient days.

8. Admissions vs. Patient UI Rate



| | Oct-13 | Nov-13 | Dec-13 | Jan-14 | Feb-14 | Mar-14 | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 |
|-----------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| | 19.8 | 21.7 | 21.7 | 23.6 | 20.4 | 22.9 | 26.1 | 22.2 | 20.7 | 23.1 | 27.8 | 21.1 |
| Admission | 31 | 32 | 31 | 40 | 27 | 31 | 55 | 38 | 32 | 38 | 42 | 37 |

9. Unusual Incidents by Severity



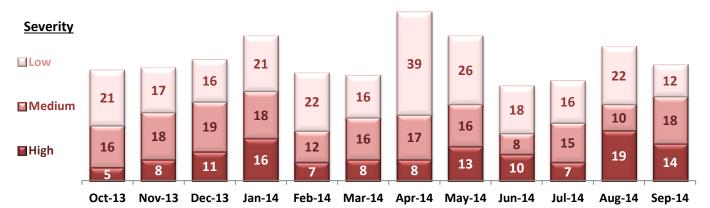
| | \diamond | \rightarrow | \rightarrow | \diamond | \rightarrow | \rightarrow | \rightarrow | \diamond | \diamond | \rightarrow | \rightarrow | \rightarrow |
|----------------------------|------------|---------------|---------------|------------|---------------|---------------|---------------|------------|------------|---------------|---------------|---------------|
| | Oct-13 | Nov-13 | Dec-13 | Jan-14 | Feb-14 | Mar-14 | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 |
| — []—1) Low | 74 | 72 | 63 | 73 | 59 | 53 | 96 | 74 | 56 | 70 | 91 | 65 |
| <mark>—∆</mark> —2) Medium | 69 | 71 | 90 | 101 | 81 | 107 | 93 | 86 | 83 | 87 | 99 | 94 |
| = 3) High | 29 | 35 | 26 | 41 | 28 | 32 | 23 | 32 | 35 | 42 | 57 | 29 |
| 4) Catstrp | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 |
| Total UI | 172 | 178 | 179 | 215 | 169 | 192 | 212 | 193 | 174 | 199 | 247 | 188 |

10. Selected Types of Incidents

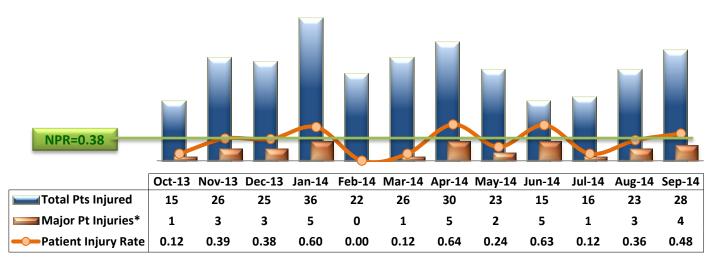


| | Oct-13 | Nov-13 | Dec-13 | Jan-14 | Feb-14 | Mar-14 | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 |
|---------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Aggressive Behavior | 45 | 45 | 48 | 67 | 48 | 65 | 62 | 57 | 61 | 71 | 102 | 66 |
| Physical Assault | 42 | 43 | 46 | 55 | 41 | 40 | 64 | 55 | 36 | 38 | 51 | 44 |
| Pysch Emerg. | 23 | 30 | 31 | 52 | 34 | 53 | 34 | 48 | 48 | 45 | 86 | 56 |
| Fall | 19 | 17 | 16 | 18 | 25 | 26 | 24 | 22 | 20 | 25 | 24 | 25 |
| ─ Injury | 23 | 41 | 37 | 47 | 30 | 34 | 43 | 34 | 24 | 26 | 39 | 37 |

* These are incident types that are frequently reported. Some incidents may be counted in multiple categories. For example, a physical assault incident that accompanied psychiatric emergency and injury is counted under psychiatric emergency and injury as well as under physical assault. Injury is broadly defined to include any type of injuries regardless of the cause or severity level.

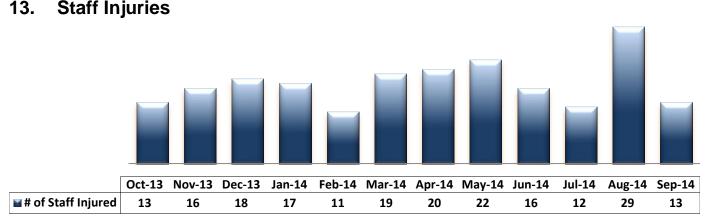


* Any physical assault that accompanies a code 13 or results in extensive injury needing off-unit treatment or transfer to ER is considered to be high severity, any physical assault that causes a minor injury that can be treated on unit is considered to be medium severity, and physical assault events that result in no injury are considered to be low severity.



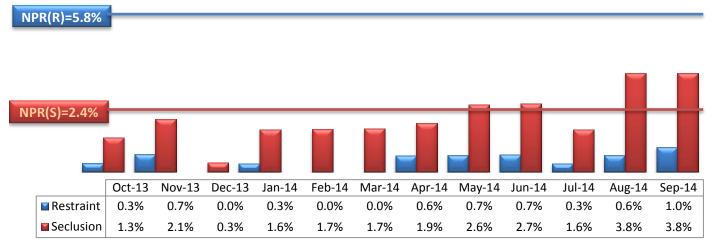
12. Patient Injuries

* Injury is broadly defined to include any type of injuries regardless of the cause or severity level. The total number of patients injured represents all of the reported injuries including minor injuries treated with first aid alone. However, the patient injury rate considers only the number of patient injuries that required beyond first-aid level treatment based on the NRI definition and the patient injury rate is the number of 'major' patient injuries per every 1000 inpatient days



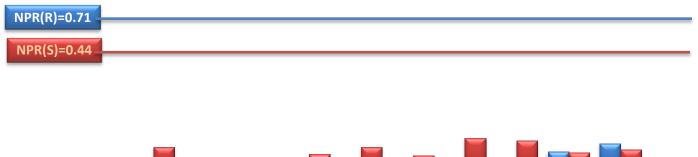
* Injury is broadly defined to include any type of injuries regardless of the cause or severity level. The total number of staff injured represents all of the reported staff injuries including minor injuries treated with first aid alone.

14. Percent of Patients Restrained or Secluded



* Percent of unique patients who were restrained at least once and percent of unique patients who were secluded at least once. The denominator includes all individuals who were served in care >=1 day during month.

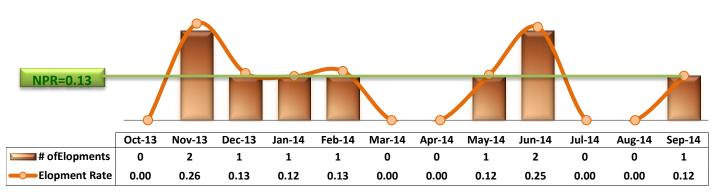
15. Restraint Hours Rate & Seclusion Hours Rate



| | | | | | | 1 | | | | _ | | |
|-----------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| | Oct-13 | Nov-13 | Dec-13 | Jan-14 | Feb-14 | Mar-14 | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 |
| Restraint | 0.011 | 0.034 | 0.000 | 0.003 | 0.000 | 0.000 | 0.021 | 0.048 | 0.022 | 0.077 | 0.108 | 0.030 |
| Seclusion | 0.017 | 0.094 | 0.034 | 0.052 | 0.068 | 0.095 | 0.063 | 0.127 | 0.118 | 0.073 | 0.085 | 0.049 |

* Restraint/Seclusion Hours Rate: Number of hours spent in restraint/seclusion for every 1000 inpatient hours.

16. Elopements

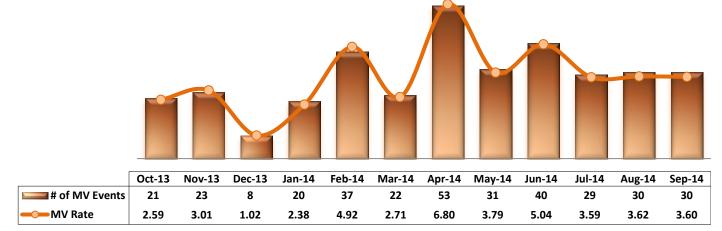


* It counts the total number of unauthorized leaves for any duration that were initiated during month and were recorded in Avatar. The elopement rate is the number of those unauthorized leaves that occurred for every 1000 inpatient days.

Key Trends: Medication Documentation, Medication Variance, ADR, and STAT (17~21)

- The number of reported ADRs was in decline since March through August 2014 and that in September also remained low at three (3).
- The rate of missing documentation on medication administration slightly decreased to 0.60% in September from 0.64% in August 2014.
- The medication refusal rate decreased to 6.5% in September from 7.1% in August but is still higher than the average refusal rate for the past 12 months (5.6%).
- The number of STAT events and orders in September 2014 declined. However, the number of unique individuals involved in one or more STAT events increased to the highest level (43) in September.

17. Reported Medication Variance Events



* MV Rate: Number of reported medication variance events that occurred for every 1000 inpatient days.

18. Reported Adverse Drug Reactions

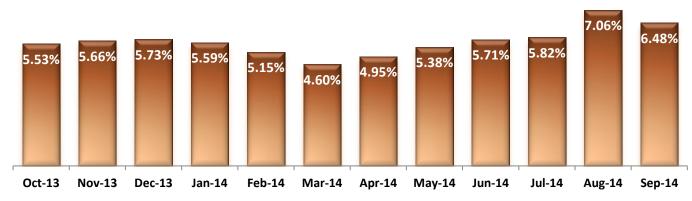


* ADR Rate: Number of reported adverse drug reaction events that occurred for every 1000 inpatient days.

19. Percent of Missing Documentation on Med-Administration

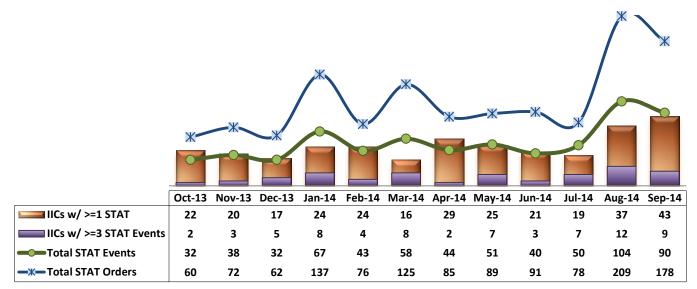


20. Medication Refusal Rate*



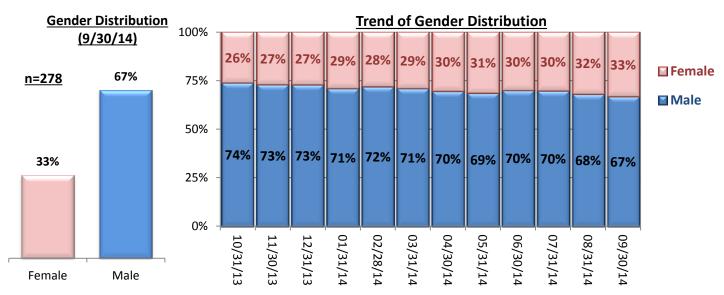
* Medication Refusal Rate: the number of refused medication doses divided by the total number of doses scheduled for administration.

21. Number of STAT Events and Individuals Involved

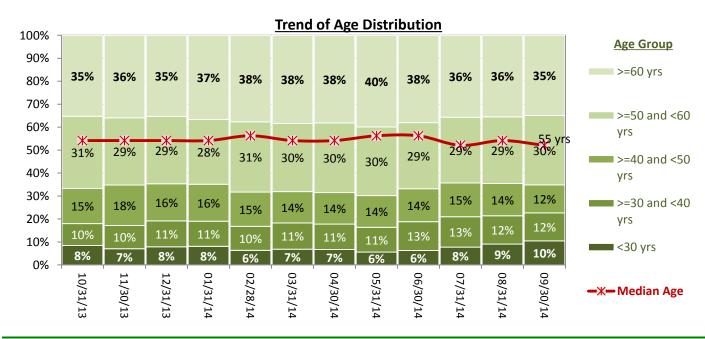


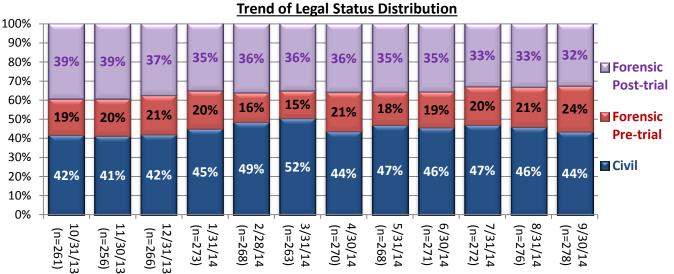
Key Trends: Demographics, Legal Status, and Length of Stay (22)

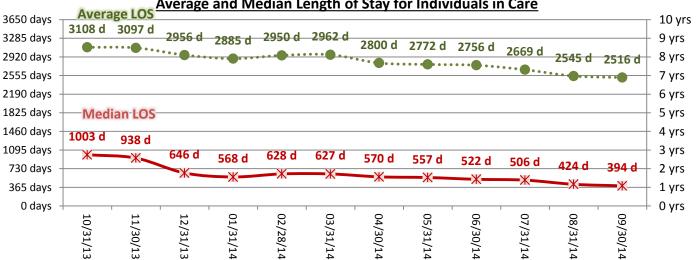
- The proportion of females gradually increased throughout the year. As of October 2013, 26% of individuals in our care were female and that percentage increased to 33% by September 2014.
- About two out of three individuals in care are 50 years or older and the median age is 55 years old as of September 30, 2014.
- As the number of pre-trial admissions significantly increased during the last quarter of FY14, the proportion of forensic pre-trial population also increased accordingly: from 15% as of May 31, 2014 to 24% as of September 30, 2014.
- The median length of stay (LOS) of individuals remaining in care decreased gradually since February 2014, falling to the lowest level at about 13 months as of September 30, 2014. A large number of admissions over the past 6 months triggered an increase in the proportion of recent admissions among the total population in care. Consequently, more and more of individuals in care had shorter LOS, constantly lowering the median LOS of all individuals in care.

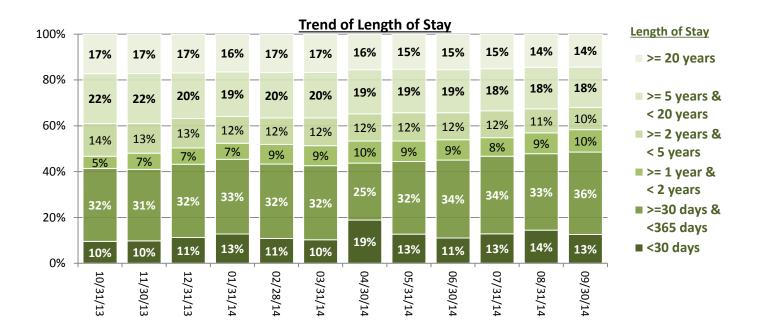


22. Demographics and Length of Stay









Average and Median Length of Stay for Individuals in Care

PRISM Data Tables 2014-09.xlsx - Census & ADT

Performance Related Information for Staff & Managers

| Data Source: Avotor Updated source: Avotor Updated society Updated society Updated society Updated society Non-13 Dec-13 Jan-14 Feb-14 Mar-14 Mar-14 Jun-14 Jun-14 Jun-14 Jun-14 Jun-14 Auge-14 Sep-14 Monthly Average Total Average Monthly Pre-trial Total 14 13 12 11 23 15 16 17 20 10 13 18 10 15 120 229 Figure 1 Admissions Pre-trial 14 18 19 16 11 11 4 4 2 2 0 4 2 2 2 2 2 2 2 2 2 1 18 2 3 <t< th=""><th></th><th></th><th></th><th></th><th>1.</th><th>Census</th><th>s, Adm</th><th>issions</th><th>, Disch</th><th>arges &</th><th>Trans</th><th>fers</th><th></th><th></th><th></th><th></th><th></th></t<> | | | | | 1. | Census | s, Adm | issions | , Disch | arges & | Trans | fers | | | | | |
|---|--------------------------|-------------------|--------|--------|--------|--------|--------|---------|---------|---------|--------|--------|--------|--------|------|-------------|----------|
| | Data Source: Av | vatar | | | | | | | | 0 | | | | | Up | dated as of | 10/17/14 |
| Admissions Pre-trial Post-trial 14 18 19 16 11 11 34 16 20 25 20 25 19 229 Figure 1 Total 31 32 31 40 27 31 55 38 32 38 42 37 36 434 Discharge Civil 23 17 7 16 21 21 21 31 30 33 38 421 33 33 38 76 433 37 21 33 32 36 48 40 29 37 38 35 36 429 Vet incase Pre-trial -2 2 7 6 -5 -12 5 7 -2 3 1 4 2 5 5 Vet incase Pre-trial -2 2.5 10 7 5 5 7 -2 3 1 4 2 <th>Category</th> <th></th> <th>Oct-13</th> <th>Nov-13</th> <th>Dec-13</th> <th>Jan-14</th> <th>Feb-14</th> <th>Mar-14</th> <th>Apr-14</th> <th>May-14</th> <th>Jun-14</th> <th>Jul-14</th> <th>Aug-14</th> <th>Sep-14</th> <th></th> <th></th> <th>Figure</th> | Category | | Oct-13 | Nov-13 | Dec-13 | Jan-14 | Feb-14 | Mar-14 | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | | | Figure |
| Post-trial 2 2 1 1 4 4 2 2 0 4 2 2 2 1 1 4 4 2 2 0 4 2 2 2 1 1 1 4 4 2 2 0 4 4 2 2 0 3 3 4 4 4 2 1 <th1< td=""><td></td><td>Civil</td><td>15</td><td>12</td><td>11</td><td>23</td><td>15</td><td>16</td><td>17</td><td>20</td><td>10</td><td>13</td><td>18</td><td>10</td><td>15</td><td>180</td><td></td></th1<> | | Civil | 15 | 12 | 11 | 23 | 15 | 16 | 17 | 20 | 10 | 13 | 18 | 10 | 15 | 180 | |
| $ \begin{array}{ c c c c c c c c c c c c c c c c c c c$ | Admissions | Pre-trial | 14 | 18 | 19 | 16 | 11 | 11 | 34 | 16 | 20 | 25 | 20 | 25 | 19 | 229 | Eiguro 1 |
| $ \begin{array}{ c c c c c c c c c c c c c c c c c c c$ | Aumissions | Post-trial | 2 | 2 | 1 | 1 | 1 | 4 | 4 | 2 | 2 | 0 | 4 | 2 | 2 | 25 | Figure 1 |
| Pre-trial Post-trial 16 16 12 12 11 10 15 22 14 19 16 15 15 13 33 33 33 33 32 33 32 36 48 40 29 37 38 35 36 429 Civil -8 -5 4 7 -6 -5 -12 5 -4 1 -3 -7 -33 -33 -7 -33 -7 -33 -7 -33 -7 -33 -7 -33 -7 -33 -7 -33 -7 -33 -7 -33 -7 -33 -7 -33 -7 -33 -7 -33 -7 -33 -7 -33 -7 -33 -7 -33 -7 -7 -33 -7 -7 -7 -7 -7 -7 -7 -7 -7 -7 -7 -7 -7 -7 -7 -7 <td></td> <td>Total</td> <td>31</td> <td>32</td> <td>31</td> <td>40</td> <td>27</td> <td>31</td> <td>55</td> <td>38</td> <td>32</td> <td>38</td> <td>42</td> <td>37</td> <td>36</td> <td>434</td> <td></td> | | Total | 31 | 32 | 31 | 40 | 27 | 31 | 55 | 38 | 32 | 38 | 42 | 37 | 36 | 434 | |
| Post-trial 4 4 2 5 0 5 4 3 1 6 1 3 3 38 Pigure 2 Total 43 37 21 33 32 36 48 0 29 37 38 35 36 429 Civil -8 -5 4 7 -6 -5 -1 -3 -7 -3 -7 -5 -7 -2 -1 -4 1 -1 0 -1 1 -6 3 -1 -1 -1 -1 -6 3 -1 0 0 0 0 0 0 0 0 0 0 | | Civil | 23 | 17 | 7 | 16 | 21 | 21 | 29 | 15 | 14 | 12 | 21 | 17 | 18 | 213 | |
| Prostrial 4 4 2 5 0 5 4 3 1 b 1 3 38 38 Civil 43 37 21 33 32 36 48 40 29 37 38 35 36 429 Civil -8 -5 4 7 -6 -5 -12 5 -4 1 -3 -7 -5 -5 7 -2 3 1 4 2 5 5 1 -1 | Discharges | Pre-trial | 16 | 16 | 12 | 12 | 11 | 10 | 15 | 22 | 14 | 19 | 16 | 15 | 15 | 178 | Eiguro 2 |
| $ \begin{array}{ c c c c c c c c c c c c c c c c c c c$ | Discharges | Post-trial | 4 | 4 | 2 | | 0 | 5 | 4 | 3 | 1 | 6 | 1 | 3 | 3 | 38 | Figure 2 |
| Net Increase Pre-trial During Month Post-trial -2 2 7 4 0 1 19 -6 6 6 4 10 51 -13 Total -12 -2 -1 -4 1 -1 0 -1 1 -6 3 -1 -1 -1 -6 3 -1 -1 -1 -6 3 -1 -1 -1 -1 -6 3 -1 -1 -1 -1 -1 -1 -1 -1 -1 -6 3 1 4 2 5 5 7 -2 3 1 4 2 5 5 7 -2 3 1 6 3 4 4 5 2 2 3 5 7 2 8 4 1 6 3 4 4 6 3 4 4 6 3 4 4 6 3 4 6 | | Total | 43 | 37 | 21 | 33 | 32 | 36 | 48 | 40 | 29 | 37 | 38 | 35 | 36 | 429 | |
| During Month Total Post-trial -2 -2 -1 -4 1 -1 0 -1 1 -6 3 -1 -13 Total -12 -5 10 7 -5 -5 7 -2 3 1 4 2 -5 All Individuals on Roll and to | | Civil | -8 | -5 | 4 | 7 | -6 | -5 | -12 | 5 | -4 | 1 | -3 | -7 | | -33 | |
| Total -12 -5 10 7 -5 -5 7 -2 3 1 4 2 5 All Individuals on Roll at a. Present on Unit 261 256 266 273 268 263 270 268 271 270 275 264 b. On AL 4 5 2 3 5 7 2 8 4 1 6 3 4 c. On UL 1 1 2 1 0 | Net Increase | Pre-trial | | 2 | 7 | 4 | 0 | 1 | 19 | -6 | 6 | 6 | 4 | 10 | | 51 | |
| All Individuals on Roll at and of Month 261 256 266 273 268 263 270 268 271 272 276 278 269 a. Present on Unit 256 250 262 269 263 256 266 267 271 270 275 264 b. On AL 4 5 2 3 5 7 2 8 4 1 6 3 4 c. On UL 1 1 2 1 0 <td>During Month</td> <td>Post-trial</td> <td></td> <td>-2</td> <td>-1</td> <td>-4</td> <td>1</td> <td></td> <td>0</td> <td></td> <td>1</td> <td>-6</td> <td>3</td> <td>-1</td> <td></td> <td>-13</td> <td></td> | During Month | Post-trial | | -2 | -1 | -4 | 1 | | 0 | | 1 | -6 | 3 | -1 | | -13 | |
| End of Month 261 256 266 273 268 263 270 268 271 272 276 278 269 a. Present on Unit 256 250 262 269 263 256 268 267 271 270 275 264 b. On AL 4 5 2 3 5 7 2 8 4 1 6 3 4 c. On UL 1 1 2 1 0 | | | -12 | -5 | 10 | 7 | -5 | -5 | 7 | -2 | 3 | 1 | 4 | 2 | | 5 | |
| a. Present on Unit 256 250 262 269 263 256 268 260 267 271 270 275 264 b. On AL 4 5 2 3 5 7 2 8 4 1 6 3 4 c. On UL 1 1 2 1 0 <td< td=""><td></td><td>on Roll <u>at</u></td><td>261</td><td>256</td><td>266</td><td>273</td><td>268</td><td>263</td><td>270</td><td>268</td><td>271</td><td>272</td><td>276</td><td>278</td><td>269</td><td></td><td></td></td<> | | on Roll <u>at</u> | 261 | 256 | 266 | 273 | 268 | 263 | 270 | 268 | 271 | 272 | 276 | 278 | 269 | | |
| b. On AL 4 5 2 3 5 7 2 8 4 1 6 3 4 4 C. On UL 1 1 2 1 0 | | Unit | 256 | 250 | 262 | 269 | 263 | 256 | 268 | 260 | 267 | 271 | 270 | 275 | 264 | | |
| c. On UL 1 1 2 1 0< | b. On AL | | | | | | | | | | | | - | | | | |
| All Individuals on Roll: Daily Average during Month* 266 260 258 274 272 266 264 268 270 265 271 283 268 268 268 270 265 271 283 268 268 269 261 255 253 271 268 262 260 264 265 261 267 278 264 264 265 261 267 278 264 264 260 261 265 261 267 278 264 264 260 264 265 261 267 278 264 264 260 | c. On UL | | 1 | | | | | | | - | | | - | - | | | |
| Naverage during Month* intervention Unit 261 261 267 268 266 267 278 264 Figure 3 a. Present on Unit 2 2 3 2 3 2 2 0 0 2 2 7 2 64 4 4 5 4 4 4 5 4 4 4 5 4 4 4 5 4 4 4 5 4 4 4 5 4 4 4 5 4 4 4 4 5 4 10 7 7 11 22 11 < | All Individuals | on Roll: Daily | 200 | 200 | 250 | 274 | | | | | | | 274 | 202 | 200 | | |
| b. On AL 4 4 4 3 2 3 4 4 4 5 4 4 5 4 5 4 5 4 5 4 5 4 5 6 0< | | | 200 | 260 | | | 272 | | 204 | | | | | | | | |
| c. On UL 1 1 1 1 2 1 0< | | Unit | 261 | 255 | 253 | | | 262 | 260 | 264 | 265 | 261 | 267 | 278 | 264 | | Figure 3 |
| Patient Days** 8101 7649 7844 8394 7514 8115 7789 8171 7941 8084 8277 8326 8017 96205 Inter-Unit Transfers during Month 5 5 6 27 11 11 4 10 7 7 11 22 11 126 Figure 4 Medical Leaves Initiated during Non-Emer 39 27 34 25 32 25 30 34 81 88 67 68 46 550 Month Total 59 41 47 39 41 43 38 52 101 112 83 83 62 739 Non-Medical Leaves Initiated during Month 146 121 138 142 141 175 147 230 439 430 386 397 241 2892 Non-Medical Leaves Initiated during Month 0 2 1 1 0 0 1 2 0 1 1 9 Served during Month 2 2 1 | | | 4 | 4 | 3 | | 3 | 4 | 4 | 4 | 5 | 4 | 4 | - | 4 | | |
| Inter-Unit Transfers during Month 5 5 6 27 11 11 4 10 7 7 11 22 11 126 Figure 4 Medical Leaves Initiated during Non-Emer 20 14 13 14 9 18 8 18 20 24 16 15 16 189 Initiated during Month Non-Emer 39 27 34 25 32 25 30 34 81 88 67 68 46 550 Month Total 59 41 47 39 41 43 38 52 101 112 83 83 62 739 Non-Medical Leaves Initiated during Month 146 121 138 142 141 175 147 230 439 430 386 397 241 2892 UL Initiated during Month 0 2 1 1 0 0 1 2 0 | | | | | | | | | | | - | - | | | - | | |
| Month 5 5 6 27 11 11 4 10 7 7 11 222 11 126 Figure 4 Medical Leaves Emergency 20 14 13 14 9 18 8 18 20 24 16 15 16 189 Initiated during Non-Emer 39 27 34 25 32 25 30 34 81 88 67 68 46 550 Month Total 59 41 47 39 41 43 38 52 101 112 83 83 62 739 Non-Medical Leaves 146 121 138 142 141 175 147 230 439 430 386 397 241 2892 Non-Medical Leaves 146 121 138 142 141 175 147 230 439 430 386 397 241 2892 Vol. Initiated during Month 0 2 1 | | | 8101 | 7649 | 7844 | 8394 | 7514 | 8115 | 7789 | 8171 | 7941 | 8084 | 8277 | 8326 | 8017 | 96205 | |
| Initiated during Non-Emer 39 27 34 25 32 25 30 34 81 88 67 68 46 550 Month Total 59 41 47 39 41 43 38 52 101 112 83 83 62 739 Non-Medical Leaves Initiated during Month 146 121 138 142 141 175 147 230 439 430 386 397 241 2892 UL Initiated during Month 0 2 1 1 0 0 1 2 0 0 1 1 9 Civil Initiated during Month 0 2 1 1 0 0 1 2 0 0 1 1 9 Gal Day Evend during Month 0 2 1 1 0 0 0 0 0 0 306 300 305 312 312 303 303 303 30 Day Pre-trial Post-trial 1 0 <td>Inter-Unit Tran Month</td> <td>sfers during</td> <td>5</td> <td>5</td> <td>6</td> <td>27</td> <td>11</td> <td>11</td> <td>4</td> <td>10</td> <td>7</td> <td>7</td> <td>11</td> <td>22</td> <td>11</td> <td>126</td> <td>Figure 4</td> | Inter-Unit Tran Month | sfers during | 5 | 5 | 6 | 27 | 11 | 11 | 4 | 10 | 7 | 7 | 11 | 22 | 11 | 126 | Figure 4 |
| Month Total 59 41 47 39 41 43 38 52 101 112 83 83 62 739 Non-Medical Leaves Initiated during Month 146 121 138 142 141 175 147 230 439 430 386 397 241 2892 UL Initiated during Month 0 2 1 1 0 0 1 2 0 0 1 9 Total Unique Patients Served during Month 299 291 287 306 300 299 315 306 300 305 312 312 303 | Medical Leaves | Emergency | 20 | 14 | 13 | 14 | 9 | 18 | 8 | 18 | 20 | 24 | 16 | 15 | 16 | 189 | |
| Non-Medical Leaves Initiated during Month 146 121 138 142 141 175 147 230 439 430 386 397 241 2892 Initiated during Month 0 2 1 1 0 0 1 2 0 0 1 1 9 VL Initiated during Month 0 2 1 1 1 0 0 1 2 0 0 1 1 9 Total Unique Patients Served during Month 299 291 287 306 300 299 315 306 300 305 312 312 303 | Initiated during | Non-Emer | 39 | 27 | 34 | 25 | 32 | 25 | 30 | 34 | 81 | 88 | 67 | 68 | 46 | 550 | |
| Initiated during Month 146 121 138 142 141 175 147 230 439 430 386 397 241 2892 UL Initiated during Month 0 2 1 1 0 0 1 2 0 0 1 1 9 Total Unique Patients 299 291 287 306 300 299 315 306 300 305 312 312 303 303 Served during Month 1 0 0 0 0 0 0 299 315 306 300 305 312 312 303 303 30 Day Pre-trial 1 1 0 0 0 0 0 2 0 3 Readmission Pre-trial 1 1 0 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 1 0 1 0 0 1 0 1 < | Month | Total | 59 | 41 | 47 | 39 | 41 | 43 | 38 | 52 | 101 | 112 | 83 | 83 | 62 | 739 | |
| Initiated during Month 0 2 1 1 0 0 1 2 0 0 1 1 9 UL Initiated during Month 0 2 1 1 1 0 0 1 2 0 0 1 1 9 Total Unique Patients Served during Month 299 291 287 306 300 299 315 306 300 305 312 312 303 303 200 303 | | | 146 | 121 | 138 | 142 | 141 | 175 | 147 | 230 | 439 | 430 | 386 | 397 | 241 | 2892 | |
| Total Unique Patients Served during Month 299 291 287 306 300 299 315 306 300 305 312 312 303 | | | _ | | | | | | | | | | | | | | |
| Served during Month 299 291 287 306 300 299 315 306 300 305 312 312 303 30 Day Civil 1 0 0 0 0 0 0 2 0 3 Readmission Pre-trial 1 1 0 0 0 0 1 0 0 4 Post-trial 0 0 0 0 1 0 0 1 0 0 1 | | - | 0 | 2 | 1 | 1 | 1 | 0 | 0 | 1 | 2 | 0 | 0 | 1 | 1 | 9 | |
| Bit Day Readmission *** Pre-trial 1 1 0 0 0 1 0 1 0 0 4 Post-trial 0 0 0 0 1 0 0 0 4 | | | 299 | 291 | 287 | 306 | 300 | 299 | 315 | 306 | 300 | 305 | 312 | 312 | 303 | | |
| Pre-trial 1 1 0 0 0 1 0 1 0 0 4 *** Post-trial 0 0 0 0 1 0 1 0 0 4 | - | | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | | 0 | 3 | |
| Readmission Post-trial 0 0 0 0 1 0 0 0 1 | - | Pre-trial | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | | 0 | 4 | |
| | | Post-trial | 0 | | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | 0 | 1 | |
| | *** *** | Total | | | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | 2 | | 1 | | |

* This is the average number of inidividuals served on a given day for the respective month. Due to rounding from average calculation, numbers from its subcategories a, b, & c may not add up to the total number on this row.

** It counts the number of patients who are present on the unit and excludes those on authorized or unauthorized leave at 11:59pm on a given day.

*** Number of patients returning within 30 days of discharges that occurred during month.

Office of Statistics and Reporting (OSR), Saint Elizabeths Hospital

Figure 14

Figure 15

2.4%

0.71

0.44

3.8%

0.030

0.049

2.1%

0.030

0.073

3.8%

0.108

0.085

| | | | | | 2. k | key Per | formar | ice Ind | icators | | | | | | | |
|--------------------|--------------------|-----------|------------|------------|--------|---------|--------|---------|---------|--------|--------|--------|--------|--------------------|------------------|-----------|
| Data Source: UI | DB, MV DB, ADR DB, | Restraint | /Seclusior | n Loa, and | Avatar | | | | | | | | | Updu | ated as of | 10/17/14 |
| Category | | Oct-13 | Nov-13 | Dec-13 | Jan-14 | Feb-14 | Mar-14 | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Monthly Average | NPR* (Jun-13) | Figure |
| 30 Day Readmit | Civil | 4.3% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 9.5% | | 1.5% | | |
| (Discharge | Pre-trial | 6.3% | 6.3% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 4.5% | 0.0% | 5.3% | 0.0% | | 2.5% | | Figure 5 |
| Cohort)** | Post-trial | 0.0% | 0.0% | 0.0% | 0.0% | N/A | 0.0% | 25.0% | 0.0% | 0.0% | 0.0% | 0.0% | | 2.9% | | inguic 5 |
| | Combined | 4.7% | 2.7% | 0.0% | 0.0% | 0.0% | 0.0% | 2.1% | 2.5% | 0.0% | 2.7% | 5.3% | | 2.0% | 6.9% | |
| Number of Ur | usual Incidents* | 172 | 178 | 179 | 215 | 169 | 192 | 212 | 193 | 174 | 199 | 247 | 188 | 193 | | Figure 6 |
| Patient Unusual | Incident Rate | 19.8 | 21.7 | 21.7 | 23.6 | 20.4 | 22.9 | 26.1 | 22.2 | 20.7 | 23.1 | 27.8 | 21.1 | 22.6 | | Figure 7 |
| | Catastrophe | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | | |
| UI by Severity | High | 29 | 35 | 26 | 41 | 28 | 32 | 23 | 32 | 35 | 42 | 57 | 29 | 34 | | Figure 9 |
| of by Sevency | Medium | 69 | 71 | 90 | 101 | 81 | 107 | 93 | 86 | 83 | 87 | 99 | 94 | 88 | | inguic 5 |
| | Low | 74 | 72 | 63 | 73 | 59 | 53 | 96 | 74 | 56 | 70 | 91 | 65 | 71 | | |
| Physical Assault | Incident Rate | 5.2 | 5.6 | 5.9 | 6.6 | 5.5 | 4.9 | 8.2 | 6.7 | 4.5 | 4.7 | 6.2 | 5.3 | 5.8 | | |
| | Physical Assault | 42 | 43 | 46 | 55 | 41 | 40 | 64 | 55 | 36 | 38 | 51 | 44 | 46 | | |
| Selected Types | Aggressive Behav. | 45 | 45 | 48 | 67 | 48 | 65 | 62 | 57 | 61 | 71 | 102 | 66 | 61 | | |
| of Incidents | Psych Emergency | 23 | 30 | 31 | 52 | 34 | 53 | 34 | 48 | 48 | 45 | 86 | 56 | 45 | | Figure 10 |
| or meracines | Fall | 19 | 17 | 16 | 18 | 25 | 26 | 24 | 22 | 20 | 25 | 24 | 25 | 22 | | |
| | Injury | 23 | 41 | 37 | 47 | 30 | 34 | 43 | 34 | 24 | 26 | 39 | 37 | 35 | | |
| Physical | High | 5 | 8 | 11 | 16 | 7 | 8 | 8 | 13 | 10 | 7 | 19 | 14 | 13 | | |
| Assaults by | Medium | 16 | 18 | 19 | 18 | 12 | 16 | 17 | 16 | 8 | 15 | 10 | 18 | 15 | | Figure 11 |
| Severity | Low | 21 | 17 | 16 | 21 | 22 | 16 | 39 | 26 | 18 | 16 | 22 | 12 | 21 | | |
| Patient Injury Ra | nte ^{***} | 0.12 | 0.39 | 0.38 | 0.60 | 0.00 | 0.12 | 0.64 | 0.24 | 0.63 | 0.12 | 0.36 | 0.48 | 0.34 | 0.38 | |
| Patients with M | ajor Injuries*** | 1 | 3 | 3 | 5 | 0 | 1 | 5 | 2 | 5 | 1 | 3 | 4 | 3 | | Figure 12 |
| Total Patients In | | 15 | 26 | 25 | 36 | 22 | 26 | 30 | 23 | 15 | 16 | 23 | 28 | 24 | | |
| Total Staff Injure | ed*** | 13 | 16 | 18 | 17 | 11 | 19 | 20 | 22 | 16 | 12 | 29 | 13 | 17 | | Figure 13 |
| Elopement Rate | | 0.00 | 0.26 | 0.13 | 0.12 | 0.13 | 0.00 | 0.00 | 0.12 | 0.25 | 0.00 | 0.00 | 0.00 | 0.09 | 0.13 | Figure 16 |
| Medication Vari | ance Rate | 2.59 | 3.01 | 1.02 | 2.38 | 4.92 | 2.71 | 6.80 | 3.79 | 5.04 | 3.59 | 3.62 | 3.60 | 3.58 | | Figure 17 |
| Adverse Drug Re | action Rate | 0.25 | 0.13 | 1.02 | 1.07 | 0.53 | 1.60 | 1.28 | 0.98 | 0.76 | 0.62 | 0.24 | 0.36 | 0.74 | | Figure 18 |
| Missing Med-Adm | in Documentation | 0.60% | 0.67% | 0.76% | 0.79% | 0.77% | 0.44% | 0.37% | 0.53% | 0.47% | 0.66% | 0.64% | 0.60% | 0.61% | | Figure 19 |
| Percent of Medica | tion Refusal | 5.53% | 5.66% | 5.73% | 5.59% | 5.15% | 4.60% | 4.95% | 5.38% | 5.71% | 5.82% | 7.06% | 6.48% | 5.64% | | Figure 20 |
| Percent of Patie | nts Restrained | 0.3% | 0.7% | 0.0% | 0.3% | 0.0% | 0.0% | 0.6% | 0.7% | 0.7% | 0.3% | 0.6% | 1.0% | 0.4% | 5.8% | Figure 14 |

* National Public Rate, NASMHPD Research Institute, National Research Institute (NRI), Data as of June 2013, Published in November 2013.

1.7%

0.000

0.068

1.6%

0.003

0.052

** Percentage of patients returning within 30 days of discharges that occurred during month

0.3%

0.000

0.034

2.1%

0.034

0.094

*** Refer to the next page [UI & Medication]

1.3%

0.011

0.017

Percent of Patients Secluded

Restraint Hours Rate

Seclusion Hours Rate

1.7%

0.000

0.095

1.9%

0.021

0.063

2.6%

0.048

0.127

2.7%

0.022

0.118

1.6%

0.077

0.073

PRISM Data Tables 2014-09.xlsx - UI & Medication

Performance Related Information for Staff & Managers

3. Unusual Incident & Medication

| Data Source | e: UI DB,MV DB, ADR DB, and A | Avatar | | | | | | | | | | | | Upd | dated as of | 10/17/14 |
|---------------------|-------------------------------|--------|--------|--------|---------|--------|----------|--------|---------|---------|--------|--------|--------|---------|-------------|-----------|
| | Category | Oct-13 | Nov-13 | Dec-13 | Jan-14 | Feb-14 | Mar-14 | Δnr-14 | May-14 | lun-14 | Jul-14 | Aug-14 | Sep-14 | Monthly | Total | NPR* |
| | category | 000 15 | 100 15 | DCC 15 | Juli 14 | 100 14 | 10101 14 | | Widy 14 | Juli 14 | Jul 14 | Aug 14 | 3CP 14 | Average | (12mths) | (Jun-13) |
| Unusual | Total UIs | 172 | 178 | 179 | 215 | 169 | 192 | 212 | 193 | 174 | 199 | 247 | 188 | 193 | 2318 | |
| Incidents | Major Uls Only | 127 | 128 | 123 | 141 | 129 | 142 | 146 | 147 | 126 | 150 | 186 | 145 | 141 | 1690 | |
| (excluding | Pt Involved UI Only | 160 | 166 | 170 | 198 | 153 | 186 | 203 | 181 | 164 | 187 | 230 | 176 | 181 | 2174 | |
| MV)** | Patient UI Rate | 19.8 | 21.7 | 21.7 | 23.6 | 20.4 | 22.9 | 26.1 | 22.2 | 20.7 | 23.1 | 27.8 | 21.1 | 22.6 | | |
| | Unique Pts Involved in UI | 112 | 100 | 104 | 115 | 105 | 103 | 130 | 106 | 100 | 107 | 115 | 105 | 109 | 1302 | |
| | Physical Assault | 42 | 43 | 46 | 55 | 41 | 40 | 64 | 55 | 36 | 38 | 51 | 44 | 46 | 555 | |
| Selected | Aggressive Behavior | 45 | 45 | 48 | 67 | 48 | 65 | 62 | 57 | 61 | 71 | 102 | 66 | 61 | 737 | |
| Types of | Psych Emergency | 23 | 30 | 31 | 52 | 34 | 53 | 34 | 48 | 48 | 45 | 86 | 56 | 45 | 540 | |
| Incidents | Fall | 19 | 17 | 16 | 18 | 25 | 26 | 24 | 22 | 20 | 25 | 24 | 25 | 22 | 261 | |
| | Injury | 23 | 41 | 37 | 47 | 30 | 34 | 43 | 34 | 24 | 26 | 39 | 37 | 35 | 415 | |
| | Physical Assault Rate | 5.2 | 5.6 | 5.9 | 6.6 | 5.5 | 4.9 | 8.2 | 6.7 | 4.5 | 4.7 | 6.2 | 5.3 | 5.8 | | |
| | Catastrophe | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 2 | |
| UI by | High | 29 | 35 | 26 | 41 | 28 | 32 | 23 | 32 | 35 | 42 | 57 | 29 | 34 | 409 | |
| Severity | Medium | 69 | 71 | 90 | 101 | 81 | 107 | 93 | 86 | 83 | 87 | 99 | 94 | 88 | 1061 | |
| | Low | 74 | 72 | 63 | 73 | 59 | 53 | 96 | 74 | 56 | 70 | 91 | 65 | 71 | 846 | |
| Physical | High | 5 | 8 | 11 | 16 | 7 | 8 | 8 | 13 | 10 | 7 | 19 | 14 | 13 | 126 | |
| Assaults by | Medium | 16 | 18 | 19 | 18 | 12 | 16 | 17 | 16 | 8 | 15 | 10 | 18 | 15 | 183 | |
| Severity | Low | 21 | 17 | 16 | 21 | 22 | 16 | 39 | 26 | 18 | 16 | 22 | 12 | 21 | 246 | |
| Total Patien | nts Injured*** | 15 | 26 | 25 | 36 | 22 | 26 | 30 | 23 | 15 | 16 | 23 | 28 | 24 | 285 | |
| Pat | tients with Major Injuries*** | 1 | 3 | 3 | 5 | 0 | 1 | 5 | 2 | 5 | 1 | 3 | 4 | 3 | 33 | |
| | Patient Injury Rate*** | 0.12 | 0.39 | 0.38 | 0.60 | 0.00 | 0.12 | 0.64 | 0.24 | 0.63 | 0.12 | 0.36 | 0.48 | 0.34 | | 0.38 |
| Total Staff I | njured** | 13 | 16 | 18 | 17 | 11 | 19 | 20 | 22 | 16 | 12 | 29 | 13 | 17 | | |
| Total ULs Do | ocumented in Avatar | 0 | 2 | 1 | 1 | 1 | 0 | 0 | 1 | 2 | 0 | 0 | 0 | 1 | 9 | |
| | Elopement Rate | 0.00 | 0.26 | 0.13 | 0.12 | 0.13 | 0.00 | 0.00 | 0.12 | 0.25 | 0.00 | 0.00 | 0.00 | 0.09 | | 0.13 |
| Med Varian | ce (MV) Reports** | 21 | 23 | 8 | 20 | 37 | 22 | 53 | 31 | 40 | 29 | 30 | 30 | 29 | 344 | |
| | MV Rate | 2.59 | 3.01 | 1.02 | 2.38 | 4.92 | 2.71 | 6.80 | 3.79 | 5.04 | 3.59 | 3.62 | 3.60 | 3.58 | | |
| Adverse Dru | ug Reactions Reports | 2 | 1 | 8 | 9 | 4 | 13 | 10 | 8 | 6 | 5 | 2 | 3 | 6 | 71 | |
| | ADR Rate | 0.25 | 0.13 | 1.02 | 1.07 | 0.53 | 1.60 | 1.28 | 0.98 | 0.76 | 0.62 | 0.24 | 0.36 | 0.74 | | |
| Total Med Ad | dministrations Scheduled | 95559 | 101422 | 102249 | 108474 | 98616 | 107326 | 104201 | 108187 | 104448 | 107179 | 105835 | 103590 | | 1247086 | |
| Total Missing | g Documentations | 570 | 684 | 780 | 860 | 759 | 469 | 381 | 568 | 493 | 704 | 680 | 626 | | 7574 | |
| Perc | cent of Missing Documentation | 0.60% | 0.67% | 0.76% | 0.79% | 0.77% | 0.44% | 0.37% | 0.53% | 0.47% | 0.66% | 0.64% | 0.60% | | 0.61% | |
| Total Medica | ation Doses Refused | 5280 | 5743 | 5861 | 6059 | 5080 | 4937 | 5163 | 5823 | 5969 | 6239 | 7472 | 6712 | | 70338 | |
| | Percent of Medication Refusal | 5.53% | 5.66% | 5.73% | 5.59% | 5.15% | 4.60% | 4.95% | 5.38% | 5.71% | 5.82% | 7.06% | 6.48% | | 5.64% | |
| Total STAT | Orders | 60 | 72 | 62 | 137 | 76 | 125 | 85 | 89 | 91 | 78 | 209 | 178 | 105 | | Figure 21 |
| Total STAT I | Events**** | 32 | 38 | 32 | 67 | 43 | 58 | 44 | 51 | 40 | 50 | 104 | 90 | 54 | | |
| Total Individ | duals Involved >=1 STAT | 22 | 20 | 17 | 24 | 24 | 16 | 29 | 25 | 21 | 19 | 37 | 43 | 25 | | |
| Total Patien | nts with >=3 STAT Events | 2 | 3 | 5 | 8 | 4 | 8 | 2 | 7 | 3 | 7 | 12 | 9 | 6 | | |

* National Public Rate, NASMHPD Research Institute, National Research Institute (NRI), Data as of June 2013, Published in November 2013.

** Numbers may change if any additional UI report is made after the data run date from UI database (around the 15th of the following month); According to the revised UI policy as of November 4, 2013, a medication variance (MV) incident became no longer considered to be an unusual incident, and a medication or vital sign refusal incident is not longer an UI as of May 2014. UI data for the past 12 months in this report has been updated to reflect this change and reanalyzed in order to show the UI trend in consistent logic.

*** Injury is broadly defined to include any type of injuries regardless of the cause or severity level. The total number of patients injured represents all of the reported injuries including minor injuries treated with first aid alone. However, the patient injury rate considers only the number of patient injuries that required beyond first-aid level treatment based on the NRI definition and the patient injury rate is the number of 'major' patient injuries per every 1000 inpatient days

**** One STAT event may involve more than one STAT order for the same patient. Any orders placed within 20 minute timeframe are considered to belong to one STAT event.

4. Restraint & Seclusion

| Data Source: Restraint/Seclusi | ion Log an | nd UI DB (f | or # of tot | al events | and patie | nts) and A | vatar (for | patient da | ays/hours) |) | | | Upo | dated as of | 10/17/14 |
|---|------------|-------------|-------------|-----------|-----------|------------|------------|------------|------------|--------|--------|--------|--------------------|-------------------|------------------|
| Category | Oct-13 | Nov-13 | Dec-13 | Jan-14 | Feb-14 | Mar-14 | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Monthly Average | Total (12mths) | NPR* (Jun-13) |
| Number of Restraint Events | 2 | 2 | 0 | 1 | 0 | 0 | 2 | 6 | 4 | 7 | 7 | 6 | 3.1 | 37 | |
| Number of Unique Patients Restrained | 1 | 2 | 0 | 1 | 0 | 0 | 2 | 2 | 2 | 1 | 2 | 3 | 1.3 | | |
| Percentage of Patients Restrained | 0.3% | 0.7% | 0.0% | 0.3% | 0.0% | 0.0% | 0.6% | 0.7% | 0.7% | 0.3% | 0.6% | 1.0% | 0.4% | | 5.8% |
| Total Restraint Hours (h:mm) | 2:08 | 6:15 | 0:00 | 0:35 | 0:00 | 0:00 | 4:00 | 9:30 | 4:16 | 15:00 | 21:25 | 6:00 | 5:45 | 69:09 | |
| Restraint Hours Rate | 0.011 | 0.034 | 0.000 | 0.003 | 0.000 | 0.000 | 0.021 | 0.048 | 0.022 | 0.077 | 0.108 | 0.030 | 0.030 | | 0.71 |
| Number of Seclusion Events | 4 | 11 | 6 | 6 | 13 | 15 | 10 | 20 | 22 | 14 | 21 | 17 | 13.3 | 159 | |
| Number of Unique Patients Secluded | 4 | 6 | 1 | 5 | 5 | 5 | 6 | 8 | 8 | 5 | 12 | 12 | 6.4 | | |
| Percentage of Patients Secluded | 1.3% | 2.1% | 0.3% | 1.6% | 1.7% | 1.7% | 1.9% | 2.6% | 2.7% | 1.6% | 3.8% | 3.8% | 2.1% | | 2.4% |
| Total Seclusion Hours (h:mm) | 3:20 | 17:11 | 6:20 | 10:34 | 12:15 | 18:27 | 11:47 | 24:49 | 22:32 | 14:14 | 16:51 | 9:52 | 14:01 | 168:12 | |
| Seclusion Hours Rate | 0.017 | 0.094 | 0.034 | 0.052 | 0.068 | 0.095 | 0.063 | 0.127 | 0.118 | 0.073 | 0.085 | 0.049 | 0.073 | | 0.44 |

* National Public Rate, NASMHPD Research Institute, National Research Institute (NRI), Data as of June 2013, Published in November 2013.

| 5. Demographic Information of Individuals in Car | Care | in | ls | lua | vid | liv | Ind | f١ | 0 | ion | ati | orm | Inf | ohic | grap |)emog | 5. I | |
|--|------|----|----|-----|-----|-----|-----|----|---|-----|-----|-----|-----|------|------|-------|-------------|--|
|--|------|----|----|-----|-----|-----|-----|----|---|-----|-----|-----|-----|------|------|-------|-------------|--|

| Data Source: | Avatar | | | -0-1 | | | | | | | | | Und | ated as of | 10/17/14 |
|--------------|--------------------------------|--------|--------|-----------|-----------|--------|------------|--------|--------|--------|-----------|--------|--------|--------------------|----------|
| Category | Sub-group | Oct-13 | Nov-13 | Dec-13 | Jan-14 | Feb-14 | Mar-14 | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | | Monthly Average | Percent* |
| Total Activ | e (on Roll) at End of Month* | 261 | 256 | 266 | 273 | 268 | 263 | 270 | 268 | 271 | 272 | 276 | 278 | 269 | |
| Gender | Female | 68 | 69 | 72 | 79 | 75 | 76 | 82 | 84 | 81 | 82 | 88 | 92 | 79 | 29.4% |
| Gender | Male | 193 | 187 | 194 | 194 | 193 | 187 | 188 | 184 | 190 | 190 | 188 | 186 | 190 | 70.6% |
| | Median Age (Years) | 56 yrs | 56 yrs | 56 yrs | 56 yrs | 57 yrs | 56 yrs | 56 yrs | 57 yrs | 57 yrs | 55 yrs | 56 yrs | 55 yrs | 56 yrs | |
| | <30 years old | 22 | 18 | 21 | 22 | 17 | 18 | 18 | 15 | 17 | 21 | 25 | 29 | 20 | 7.5% |
| Age | >=30 and <40 years old | 25 | 26 | 30 | 30 | 28 | 30 | 30 | 29 | 34 | 36 | 34 | 34 | 31 | 11.4% |
| Age | >=40 and <50 years old | 40 | 45 | 43 | 44 | 40 | 36 | 37 | 37 | 39 | 40 | 39 | 34 | 40 | 14.7% |
| | >=50 and <60 years old | 82 | 75 | 78 | 77 | 82 | 78 | 82 | 80 | 78 | 78 | 80 | 84 | 80 | 29.6% |
| | >=60 years old | 92 | 92 | 94 | 100 | 101 | 101 | 103 | 107 | 103 | 97 | 98 | 97 | 99 | 36.8% |
| | Emergency | 18 | 19 | 26 | 34 | 33 | 35 | 31 | 36 | 33 | 28 | 25 | 27 | 29 | 10.7% |
| | Inpatient Commitment | 24 | 23 | 23 | 26 | 28 | 28 | 30 | 31 | 33 | 36 | 39 | 34 | 30 | 11.0% |
| | Outpatient Commitment | 25 | 23 | 22 | 22 | 22 | 32 | 19 | 18 | 22 | 28 | 23 | 23 | 23 | 8.7% |
| | Voluntary | 42 | 41 | 41 | 41 | 47 | 43 | 38 | 41 | 36 | 36 | 40 | 37 | 40 | 15.0% |
| Legal Status | Civil Sub-total | 109 | 106 | 112 | 123 | 130 | 138 | 118 | 126 | 124 | 128 | 127 | 121 | 122 | 45.4% |
| of | DC Exam | 48 | 49 | 54 | 54 | 41 | 38 | 35 | 30 | 30 | 28 | 30 | 31 | 39 | 14.5% |
| Individuals | Mentally Incompetent | 2 | 1 | 1 | 1 | 1 | 2 | 21 | 17 | 21 | 27 | 28 | 36 | 13 | 4.9% |
| on Roll at | Forensic Pre-trial Sub-total | 50 | 50 | 55 | 55 | 42 | 40 | 56 | 47 | 51 | 55 | 58 | 67 | 52 | 19.4% |
| End of | NGBRI - DC | 86 | 83 | 82 | 77 | 78 | 77 | 79 | 79 | 80 | 74 | 75 | 74 | 79 | 29.3% |
| Month | NGBRI - US | 11 | 12 | 12 | 13 | 13 | 13 | 12 | 12 | 12 | 11 | 11 | 11 | 12 | 4.4% |
| | NGBRI - VI | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0.4% |
| | Dual Commitment | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 1 | 1 | 1 | 2 | 2 | 2 | 0.7% |
| | Sexual Psychopath (Miller Act) | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 0.7% |
| | Forensic Post-trial Sub-total | 102 | 100 | <i>99</i> | <i>95</i> | 96 | <i>9</i> 5 | 96 | 95 | 96 | <i>89</i> | 91 | 90 | 95 | 35.5% |
| | Median LOS (Days) | 1003 d | 938 d | 646 d | 568 d | 628 d | 627 d | 570 d | 557 d | 522 d | 506 d | 424 d | 394 d | 615 d | |
| | Average LOS (Days) | 3108 d | 3097 d | 2956 d | 2885 d | 2950 d | 2962 d | 2800 d | 2772 d | 2756 d | 2669 d | 2545 d | 2516 d | 2835 d | |
| | <30 Days | 25 | 25 | 30 | 35 | 29 | 27 | 51 | 34 | 30 | 35 | 40 | 35 | 33 | 12.3% |
| Length of | >=30 ~ <365 Days | 83 | 80 | 85 | 89 | 87 | 85 | 67 | 85 | 92 | 92 | 92 | 100 | 86 | 32.2% |
| Stay | >= 1 Year & < 2 Years | 14 | 18 | 19 | 19 | 23 | 23 | 26 | 24 | 24 | 22 | 25 | 27 | 22 | 8.2% |
| | >= 2 Years & < 5 Years | 37 | 33 | 34 | 32 | 31 | 32 | 32 | 33 | 32 | 32 | 29 | 27 | 32 | 11.9% |
| | >= 5 Years & < 20 Years | 57 | 56 | 53 | 53 | 53 | 52 | 52 | 51 | 51 | 50 | 50 | 49 | 52 | 19.5% |
| | >= 20 Years | 45 | 44 | 45 | 45 | 45 | 44 | 42 | 41 | 42 | 41 | 40 | 40 | 43 | 16.0% |

* Counts the total number of individuals who are on the hospital roll at end of each month. This number serves as denominator to calculate percentage of each group.

6. Major Unusual Incidents by Incident Location/Unit

| Data Source | e: UI DB | | | | | | | | | | | | | Upd | ated as of | 10/17/14 |
|-------------|--------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|------------|----------|
| | Category | Oct-13 | Nov-13 | Dec-13 | Jan-14 | Feb-14 | Mar-14 | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Monthly | Total | Percent |
| | | | | | | | | • | | | | - | - | Average | (12mths) | |
| Total Unusi | ual Incidents | 172 | 178 | 179 | 215 | 169 | 192 | 212 | 193 | 174 | 199 | 247 | 188 | 193 | 2318 | 100% |
| | 1A | 10 | 4 | 6 | 5 | 6 | 11 | 6 | 14 | 4 | 7 | 15 | 4 | 8 | 92 | 4% |
| | 1B | 14 | 8 | 7 | 13 | 16 | 13 | 7 | 9 | 9 | 21 | 19 | 9 | 12 | 145 | 6% |
| | 10 | 17 | 15 | 13 | 11 | 9 | 11 | 17 | 7 | 11 | 6 | 12 | 17 | 12 | 146 | 6% |
| | 1D | 10 | 10 | 14 | 27 | 17 | 27 | 11 | 27 | 22 | 19 | 29 | 20 | 19 | 233 | 10% |
| | 1E | 7 | 15 | 10 | 26 | 9 | 33 | 22 | 17 | 13 | 12 | 22 | 20 | 17 | 206 | 9% |
| Incident | 1F | 27 | 28 | 34 | 39 | 33 | 24 | 27 | 19 | 15 | 37 | 32 | 28 | 29 | 343 | 15% |
| Location | 1G | 15 | 14 | 34 | 29 | 14 | 6 | 22 | 27 | 24 | 12 | 28 | 20 | 20 | 245 | 11% |
| Location | 2A | 8 | 5 | 3 | 1 | 7 | 3 | 5 | 3 | 3 | 6 | 10 | 7 | 5 | 61 | 3% |
| | 2B | 4 | 2 | 4 | 2 | 2 | 3 | 6 | 4 | 0 | 2 | 4 | 8 | 3 | 41 | 2% |
| | 2C | 10 | 20 | 20 | 10 | 12 | 15 | 19 | 19 | 19 | 22 | 19 | 9 | 16 | 194 | 8% |
| | 2D | 17 | 22 | 9 | 14 | 14 | 14 | 34 | 16 | 13 | 20 | 18 | 17 | 17 | 208 | 9% |
| | TLC | 25 | 24 | 16 | 28 | 14 | 22 | 21 | 17 | 24 | 14 | 20 | 14 | 20 | 239 | 10% |
| | Other | 8 | 11 | 9 | 10 | 16 | 10 | 15 | 14 | 17 | 21 | 19 | 15 | 14 | 165 | 7% |
| Physical As | sault | 42 | 43 | 46 | 55 | 41 | 40 | 64 | 55 | 36 | 38 | 51 | 44 | 46 | 555 | 100% |
| | 1A | 3 | 1 | 2 | 2 | 1 | 1 | 1 | 5 | 0 | 2 | 2 | 1 | 2 | 21 | 4% |
| | 1B | 2 | 1 | 0 | 0 | 4 | 0 | 1 | 3 | 1 | 3 | 0 | 2 | 1 | 17 | 3% |
| | 1C | 4 | 4 | 3 | 3 | 2 | 0 | 5 | 2 | 3 | 1 | 0 | 3 | 3 | 30 | 5% |
| | 1D | 5 | 4 | 3 | 4 | 7 | 13 | 4 | 8 | 8 | 5 | 14 | 11 | 7 | 86 | 15% |
| | 1E | 2 | 6 | 4 | 13 | 0 | 12 | 8 | 7 | 3 | 5 | 2 | 4 | 6 | 66 | 12% |
| | 1F | 3 | 3 | 8 | 7 | 5 | 1 | 7 | 4 | 2 | 5 | 3 | 5 | 4 | 53 | 10% |
| Incident | 1G | 5 | 8 | 16 | 10 | 8 | 3 | 8 | 9 | 4 | 3 | 8 | 9 | 8 | 91 | 16% |
| Location | 2A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% |
| | 2B | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 2 | 0% |
| | 2C | 3 | 3 | 3 | 4 | 5 | 2 | 7 | 5 | 7 | 4 | 3 | 2 | 4 | 48 | 9% |
| | 2D | 8 | 8 | 4 | 6 | 4 | 3 | 15 | 8 | 3 | 1 | 11 | 4 | 6 | 75 | 14% |
| | TLC - Intensive | 5 | 2 | 2 | 4 | 5 | 3 | 5 | 3 | 2 | 2 | 3 | 0 | 3 | 36 | 6% |
| | TLC - Transitional | 1 | 3 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 2 | 4 | 3 | 1 | 16 | 3% |
| | Other | 1 | 0 | 1 | 1 | 0 | 1 | 2 | 1 | 3 | 3 | 1 | 0 | 1 | 14 | 3% |

6. Major Unusual Incidents by Incident Location/Unit

| Data Source | e: UI DB | | | | | | | | | | | | | | ated as of | 10/17/14 |
|----------------------|--------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------------------|-------------------|----------|
| Category | | Oct-13 | Nov-13 | Dec-13 | Jan-14 | Feb-14 | Mar-14 | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Monthly Average | Total (12mths) | Percent |
| Aggressive Behavior | | 45 | 45 | 48 | 67 | 48 | 65 | 62 | 57 | 61 | 71 | 102 | 66 | 61 | 737 | 133% |
| | 1A | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 1 | 1 | 5 | 1 | 1 | 10 | 2% |
| | 1B | 0 | 0 | 0 | 0 | 1 | 4 | 0 | 0 | 0 | 3 | 7 | 4 | 2 | 19 | 3% |
| | 1C | 4 | 3 | 3 | 1 | 4 | 3 | 3 | 0 | 1 | 3 | 6 | 7 | 3 | 38 | 7% |
| | 1D | 2 | 2 | 0 | 8 | 3 | 9 | 2 | 10 | 5 | 4 | 12 | 7 | 5 | 64 | 12% |
| | 1E | 3 | 6 | 3 | 12 | 2 | 14 | 9 | 4 | 3 | 2 | 15 | 11 | 7 | 84 | 15% |
| Incident Location | 1F | 8 | 15 | 11 | 18 | 19 | 15 | 13 | 9 | 10 | 20 | 18 | 10 | 14 | 166 | 30% |
| | 1G | 10 | 5 | 14 | 9 | 4 | 1 | 10 | 11 | 17 | 5 | 14 | 8 | 9 | 108 | 19% |
| | 2A | 1 | 2 | 2 | 0 | 4 | 1 | 3 | 2 | 2 | 4 | 7 | 3 | 3 | 31 | 6% |
| | 2B | 0 | 0 | 0 | 1 | 1 | 0 | 2 | 1 | 0 | 0 | 1 | 4 | 1 | 10 | 2% |
| | 2C | 3 | 3 | 5 | 2 | 4 | 6 | 3 | 8 | 10 | 12 | 6 | 3 | 5 | 65 | 12% |
| | 2D | 5 | 2 | 3 | 4 | 2 | 4 | 9 | 5 | 2 | 8 | 1 | 2 | 4 | 47 | 8% |
| | TLC - Intensive | 6 | 3 | 5 | 7 | 1 | 6 | 5 | 6 | 7 | 4 | 3 | 3 | 5 | 56 | 10% |
| | TLC - Transitional | 3 | 2 | 0 | 4 | 0 | 2 | 3 | 0 | 2 | 3 | 4 | 1 | 2 | 24 | 4% |
| | Other | 0 | 2 | 2 | 1 | 1 | 0 | 0 | 1 | 1 | 2 | 3 | 2 | 1 | 15 | 3% |
| Psych Emer | gency | 23 | 30 | 31 | 52 | 34 | 53 | 34 | 48 | 48 | 45 | 86 | 56 | 45 | 540 | 97% |
| | 1A | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 4 | 1% |
| | 1B | 0 | 0 | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 2 | 3 | 1 | 1 | 12 | 2% |
| | 1C | 1 | 4 | 1 | 0 | 1 | 1 | 0 | 0 | 2 | 1 | 3 | 2 | 1 | 16 | 3% |
| | 1D | 2 | 1 | 0 | 8 | 3 | 7 | 2 | 10 | 6 | 3 | 18 | 9 | 6 | 69 | 12% |
| | 1E | 2 | 9 | 2 | 15 | 1 | 23 | 8 | 5 | 3 | 1 | 16 | 16 | 8 | 101 | 18% |
| | 1F | 3 | 11 | 10 | 17 | 16 | 10 | 5 | 7 | 4 | 19 | 13 | 10 | 10 | 125 | 23% |
| Incident | 1G | 8 | 5 | 16 | 10 | 5 | 3 | 9 | 16 | 17 | 5 | 16 | 12 | 10 | 122 | 22% |
| Location | 2A | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0% |
| | 2B | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 2 | 0% |
| | 2C | 0 | 0 | 0 | 0 | 1 | 4 | 4 | 4 | 10 | 7 | 7 | 0 | 3 | 37 | 7% |
| | 2D | 4 | 0 | 2 | 1 | 2 | 1 | 3 | 2 | 0 | 3 | 5 | 3 | 2 | 26 | 5% |
| | TLC - Intensive | 2 | 0 | 0 | 1 | 1 | 1 | 0 | 4 | 4 | 2 | 2 | 0 | 1 | 17 | 3% |
| | TLC - Transitional | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 2 | 0 | 4 | 1% |
| | Other | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | 0 | 3 | 1% |

6. Major Unusual Incidents by Incident Location/Unit

| Data Source | e: UI DB | - | | | | | | | | | | | | | ated as of | 10/17/14 |
|---------------|--------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|------------|----------|
| Category | | Oct-13 | Nov-13 | Dec-13 | Jan-14 | Feb-14 | Mar-14 | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Monthly | Total | Percent |
| | | 10 | | | | | | - | - | | | - | | Average | (12mths) | 4000/ |
| Fall | | 19 | 17 | 16 | 18 | 25 | 26 | 24 | 22 | 20 | 25 | 24 | 25 | 22 | 261 | 100% |
| | 1A | 2 | 1 | 3 | 2 | 3 | 5 | 1 | 3 | 0 | 1 | 4 | 2 | 2 | 27 | 10% |
| | 1B | 4 | 1 | 2 | 1 | 3 | 2 | 2 | 1 | 1 | 4 | 6 | 4 | 3 | 31 | 12% |
| | 1C | 2 | 1 | 1 | 4 | 2 | 2 | 2 | 4 | 2 | 0 | 1 | 0 | 2 | 21 | 8% |
| | 1D | 2 | 3 | 1 | 1 | 2 | 4 | 1 | 5 | 0 | 5 | 2 | 3 | 2 | 29 | 11% |
| | 1E | 1 | 2 | 1 | 3 | 1 | 1 | 2 | 0 | 2 | 0 | 1 | 1 | 1 | 15 | 6% |
| | 1F | 0 | 0 | 1 | 3 | 1 | 1 | 1 | 0 | 1 | 3 | 1 | 2 | 1 | 14 | 5% |
| Incident | 1G | 0 | 1 | 2 | 0 | 1 | 1 | 1 | 2 | 0 | 2 | 2 | 1 | 1 | 13 | 5% |
| Location | 2A | 2 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 4 | 2% |
| | 2B | 1 | 2 | 3 | 0 | 1 | 2 | 4 | 0 | 0 | 0 | 1 | 2 | 1 | 16 | 6% |
| | 2C | 0 | 0 | 0 | 0 | 1 | 4 | 1 | 2 | 1 | 3 | 1 | 0 | 1 | 13 | 5% |
| | 2D | 1 | 2 | 0 | 1 | 2 | 2 | 7 | 1 | 4 | 4 | 1 | 5 | 3 | 30 | 11% |
| | TLC - Intensive | 2 | 2 | 2 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 1 | 9 | 3% |
| | TLC - Transitional | 1 | 1 | 0 | 0 | 1 | 0 | 1 | 1 | 2 | 1 | 2 | 1 | 1 | 11 | 4% |
| | Other | 1 | 1 | 0 | 3 | 6 | 2 | 0 | 3 | 6 | 2 | 2 | 2 | 2 | 28 | 11% |
| Physical Inju | ury | 23 | 41 | 37 | 47 | 30 | 34 | 43 | 34 | 24 | 26 | 39 | 37 | 35 | 415 | 100% |
| | 1A | 1 | 2 | 1 | 0 | 1 | 4 | 3 | 3 | 2 | 2 | 2 | 1 | 2 | 22 | 5% |
| | 1B | 0 | 2 | 0 | 1 | 2 | 2 | 1 | 3 | 1 | 4 | 2 | 1 | 2 | 19 | 5% |
| | 1C | 1 | 2 | 3 | 3 | 2 | 1 | 0 | 2 | 2 | 0 | 2 | 1 | 2 | 19 | 5% |
| | 1D | 4 | 5 | 4 | 11 | 6 | 5 | 1 | 6 | 2 | 3 | 6 | 8 | 5 | 61 | 15% |
| | 1E | 2 | 6 | 2 | 7 | 1 | 8 | 6 | 3 | 3 | 5 | 4 | 2 | 4 | 49 | 12% |
| | 1F | 1 | 2 | 10 | 10 | 5 | 1 | 3 | 1 | 1 | 1 | 4 | 12 | 4 | 51 | 12% |
| Incident | 1G | 5 | 4 | 11 | 3 | 5 | 2 | 5 | 9 | 2 | 2 | 6 | 0 | 5 | 54 | 13% |
| Location | 2A | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 3 | 1% |
| | 2B | 1 | 1 | 1 | 0 | 1 | 2 | 1 | 1 | 0 | 1 | 0 | 1 | 1 | 10 | 2% |
| | 2C | 1 | 3 | 1 | 4 | 1 | 5 | 7 | 2 | 2 | 3 | 4 | 2 | 3 | 35 | 8% |
| | 2D | 2 | 4 | 3 | 3 | 3 | 2 | 8 | 1 | 1 | 2 | 1 | 4 | 3 | 34 | 8% |
| | TLC - Intensive | 1 | 4 | 1 | 2 | 1 | 2 | 2 | 1 | 2 | 1 | 2 | 0 | 2 | 19 | 5% |
| | TLC - Transitional | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 2 | 2 | 1 | 9 | 2% |
| | Other | 2 | 3 | 0 | 3 | 2 | 0 | 6 | 2 | 4 | 2 | 4 | 2 | 3 | 30 | 7% |

* Not every incident is a major incident. This counts only those incidents that were classified to be major based on the policy.