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



Performance Related Information for Staff and Managers



NOVEMBER 2014



Table of Contents

| 1. | Admissions to SEH | . 1 |
|-------------------|--|-----|
| 2. | Discharges from SEH | . 1 |
| 3. | Average Daily Census | . 2 |
| 4. | Transfers | . 2 |
| 5. | 30-Day Readmission Rate | . 2 |
| 6. | Unusual Incidents | . 3 |
| 7. | Patient-Involved Unusual Incidents | . 3 |
| 8. | Admissions vs. Patient UI Rate | . 4 |
| 9. | Unusual Incidents by Severity | . 4 |
| 10. | Selected Types of Incidents | . 4 |
| 11. | Physical Assaults by Severity | . 5 |
| 12. | Patient Injuries | |
| 13. | Staff Injuries | . 5 |
| 14. | Percent of Patients Restrained or Secluded | . 6 |
| 15 . | Restraint Hours Rate & Seclusion Hours Rate | . 6 |
| 16. | Elopements | . 6 |
| 17 . | Reported Medication Variance Events | |
| 18. | Reported Adverse Drug Reactions | . 7 |
| 19. | Percent of Missing Documentation on Med-Administration | . 8 |
| 20. | Medication Refusal Rate* | |
| 21. | Number of STAT Events and Individuals Involved | . 8 |
| 22. | Percentage of SiteFM Work Orders Completed within 3 Days | . 9 |
| 23. | Demographics and Length of Stay | |
| | Appendix 1) Table – Census, Admissions & Discharges | |
| | Appendix 2) Table – Key Performance Indicators | |
| | Appendix 3) Table – Unusual Incident & Medication | |
| | Appendix 4) Table – Restraint & Seclusion | |
| | Appendix 5) Table – Demographic Information of Individuals in Care | , |
| $\overline{\Box}$ | Annendix 6) Table – Unusual Incidents by Unit | |

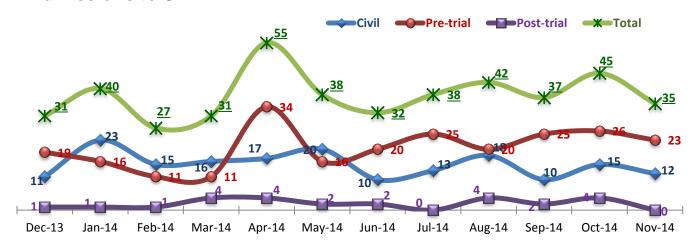
12/15/2014

Office of Statistics and Reporting (OSR)

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

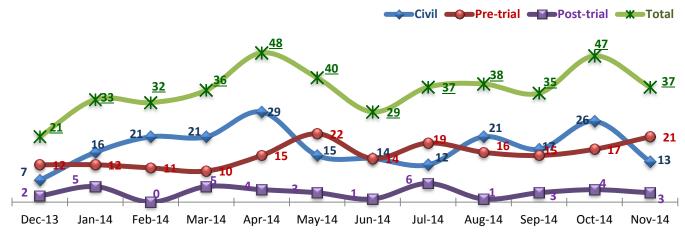
- In the month of November 2014, the number of admissions (35) decreased from October (45) and was lower than the number of discharges (37), lowering the average daily census (ADC) from 276 in October to 271 in November.
- The number of pre-trial admissions for competency evaluation consistently recorded 20 or above in each month since June 2014 while the number of monthly civil admissions remained below 20.
- The 30-day readmission rate in FY14 was very low at 2.3%, which is far below the NPR (6.9%)¹. However, it increased significantly recently: of the 47 discharges that occurred in October 2014, six (6) or 13% returned to the Hospital within 30 days from discharges.

1. Admissions to SEH



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

2. Discharges from SEH



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

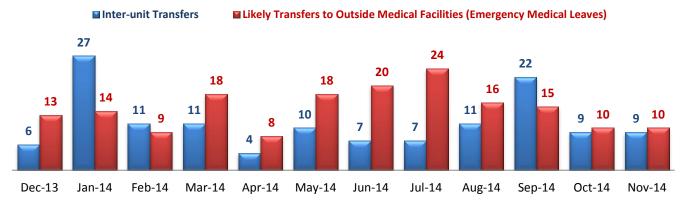
NPR: National Public Rate as of June 2013 was published in November 2013 by National Association of State Mental Health Program Directors Research Institute (NRI), based on data collected from a number of state psychiatric hospitals nationwide.

3. Average Daily Census



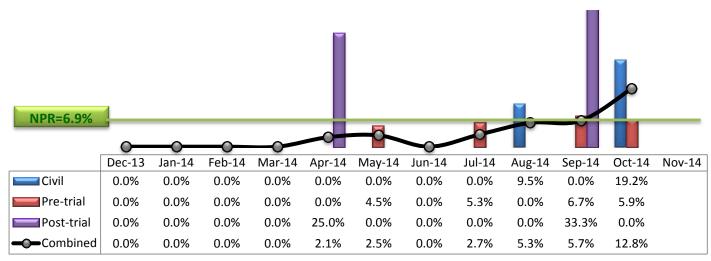
^{*} Data above is the daily average number of individuals counted at 11:59 PM every day during each month.

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



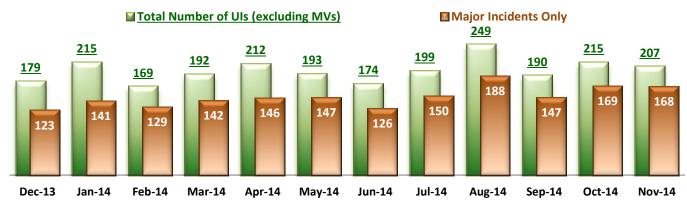
^{*} Percent of discharges that returned to SEH within 30 days of discharges. It does not include those who may have been re-hospitalized at another psychiatric facility. This measure requires 30-day observation following discharge.

^{**} 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 September 14, there were three post trial discharges, of which one (33%) was readmitted within 30 days.

Key Trends: Unusual Incidents (6~16)

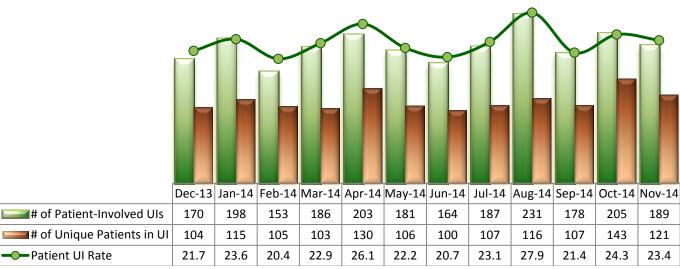
- The total number of unusual incidents (UIs) and the patient UI rate in November 2014 decreased to 207 and 23.4 per 1000 patient days, respectively, from October (215 and 24.3), mirroring the decrease in the number of admissions in November. However, it is still slightly above the average of the past 12 months (200 and 23.2).
- While the number of physical assaults significantly dropped from 67 in October to 42 in November, the number of incidents involving aggressive behaviors increased from 67 to 70 and psychiatric emergency incidents also remained high at 67.
- The number of fall incidents and injuries also slightly increased in November. Particularly, the number of staff injured noticeably increased: from 14 in October 2014 to 23 in November.
- The percentage of unique individuals secluded has been above NPR (2.4%) since August 2014 but the percentage of unique individuals restrained at SEH (1% in November 2014) remains far below the NPR (5.8%). Seclusion or restraint events frequently involve individuals in pre-trial legal status and the recent high number of pre-trial admissions and their frequent medication refusals may have contributed to this trend: 63% of seclusion or restraint events between August and October 2014 involved pre-trial admissions. Both the seclusion hours rate and the restraint hours rate at SEH (below 0.1 per 1000 patient hours) are much lower than NPR (0.44 and 0.71, respectively).
- There have been no elopements since July 2014 (for five months) and the elopement rate in the past 12 months is 0.07 per 1000 patient days, which is much lower than the national average (NPR 0.13).

6. Unusual Incidents



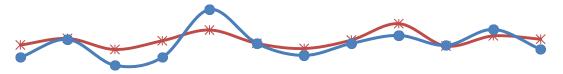
^{*} A medication or vital sign refusal is no longer a UI since May 2014 and data above prior to May 2014 also excludes those incidents.

7. Patient-Involved Unusual Incidents



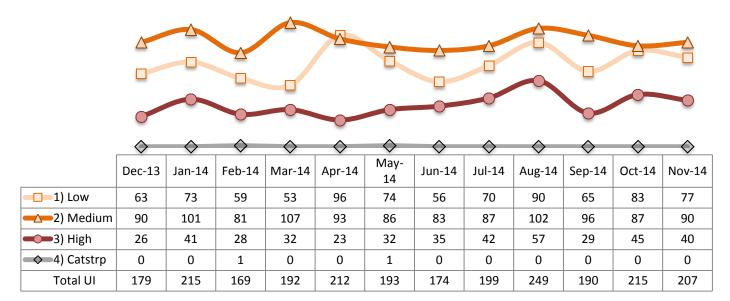
The patient UI rate is the number of patient-involved unusual incidents reported for every 1000 inpatient days.

8. Admissions vs. Patient UI Rate

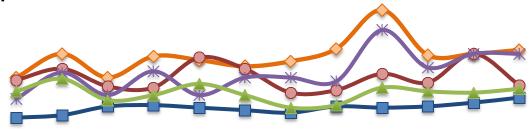


| | Dec-13 | Jan-14 | Feb-14 | Mar-14 | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 |
|-------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| → Patient UI Rate | 21.7 | 23.6 | 20.4 | 22.9 | 26.1 | 22.2 | 20.7 | 23.1 | 27.9 | 21.4 | 24.3 | 23.4 |
| Admission | 31 | 40 | 27 | 31 | 55 | 38 | 32 | 38 | 42 | 37 | 45 | 35 |

9. Unusual Incidents by Severity



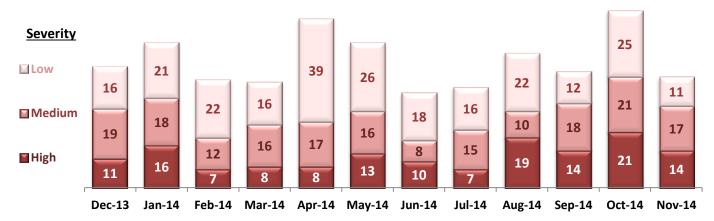
10. Selected Types of Incidents



| | Dec-13 | Jan-14 | Feb-14 | Mar-14 | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 |
|---------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Aggressive Behavior | 48 | 67 | 48 | 65 | 62 | 57 | 61 | 71 | 102 | 66 | 67 | 70 |
| Physical Assault | 46 | 55 | 41 | 40 | 64 | 55 | 36 | 38 | 51 | 44 | 67 | 42 |
| Pysch Emerg. | 31 | 52 | 34 | 53 | 34 | 48 | 48 | 45 | 86 | 56 | 67 | 67 |
| ── Fall | 16 | 18 | 25 | 26 | 24 | 22 | 20 | 25 | 24 | 25 | 28 | 32 |
| Injury | 37 | 47 | 30 | 34 | 43 | 34 | 24 | 26 | 40 | 37 | 36 | 39 |

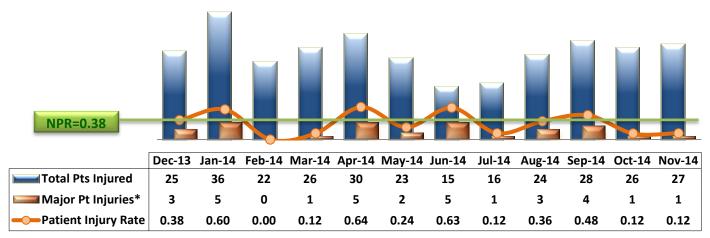
^{*} These are incident types that are frequently reported. Some incidents may be counted in multiple categories. For example, a physical assault incident that accompanied psychiatric emergency and injury is counted under psychiatric emergency and injury as well as under physical assault. Injury is broadly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

11. Physical Assaults by Severity



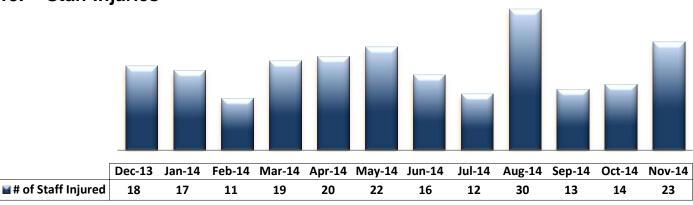
^{*} Any physical assault that accompanies a code 13 or results in extensive injury needing off-unit treatment or transfer to ER is considered to be high severity, any physical assault that causes a minor injury that can be treated on unit is considered to be medium severity, and physical assault events 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

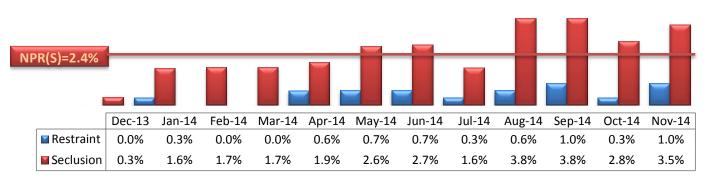
13. Staff Injuries



^{*} 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

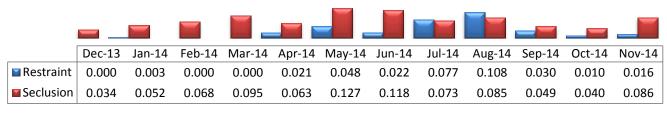




^{*} Percent of unique patients who were restrained at least once and percent of unique patients who were secluded at least once. The denominator includes all individuals who were served in care >=1 day during month.

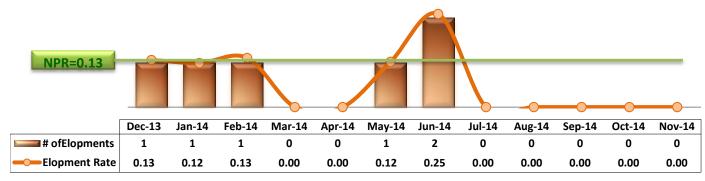
15. Restraint Hours Rate & Seclusion Hours Rate





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

16. Elopements

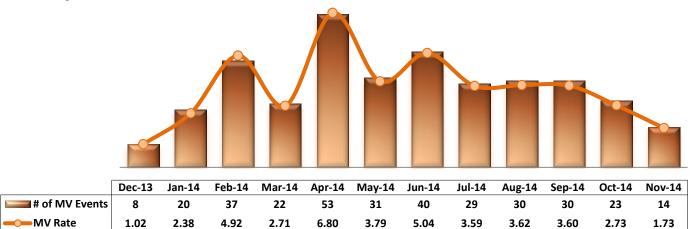


^{*} It counts the total number of unauthorized leaves for any duration that were initiated during month and were recorded in Avatar. The elopement rate is the number of those unauthorized leaves that occurred for every 1000 inpatient days.

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

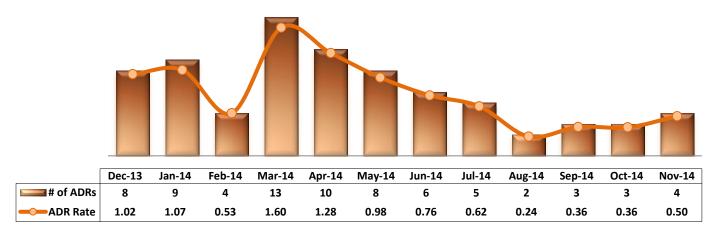
- The number of reported MVs continued to decline in November (14). It is not clear, though, if this decrease reflects an actual decrease of MV events or a decrease of reporting.
- In November 2014, the number of reported ADRs also continued to be low at four (4), all of which were discovered by pharmacists through audits and none were reported by physicians or nurses.
- The rate of missing documentation on medication administration has declined slightly but gradually since July 2014.
- The medication refusal rate has been high since August 2014 and shows upward trend, reaching its highest level as of November (7.51%) since this data was available in January 2010.
- The number of STAT events (68) and the number of unique individuals involved (28) in one or more STAT events in November are lower than those in October (77 and 33, respectively) but still remained above the average (60 and 26) of the last 12 months.

17. Reported Medication Variance Events



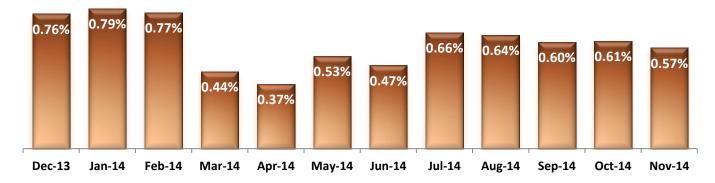
^{*} MV Rate: Number of reported medication variance events that occurred for every 1000 inpatient days.

18. Reported Adverse Drug Reactions

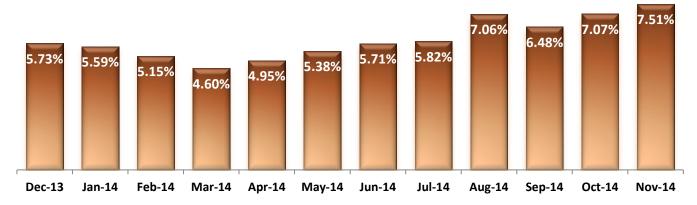


^{*} ADR Rate: Number of reported adverse drug reaction events that occurred for every 1000 inpatient days.

19. Percent of Missing Documentation on Med-Administration

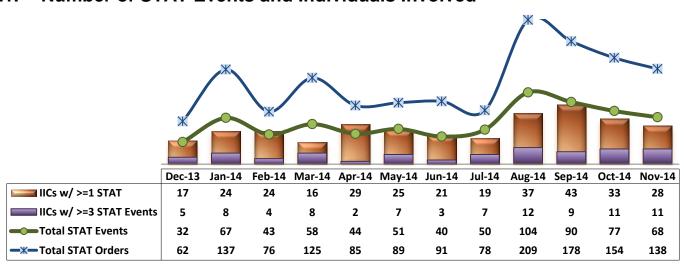


20. Medication Refusal Rate*



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

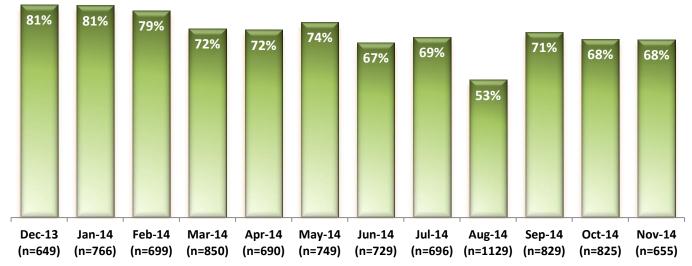
21. Number of STAT Events and Individuals Involved



Key Trends: Environment of Care (22)

- In the past 12 months, on average, the Hospital received a total of 772 work orders per month (or 25 per day) through SiteFM. Of those, 70% were completed within 3 days.
- In the months of October and November, 68% of SiteFM work orders were completed within 3 days.

22. Percentage of SiteFM Work Orders Completed within 3 Days

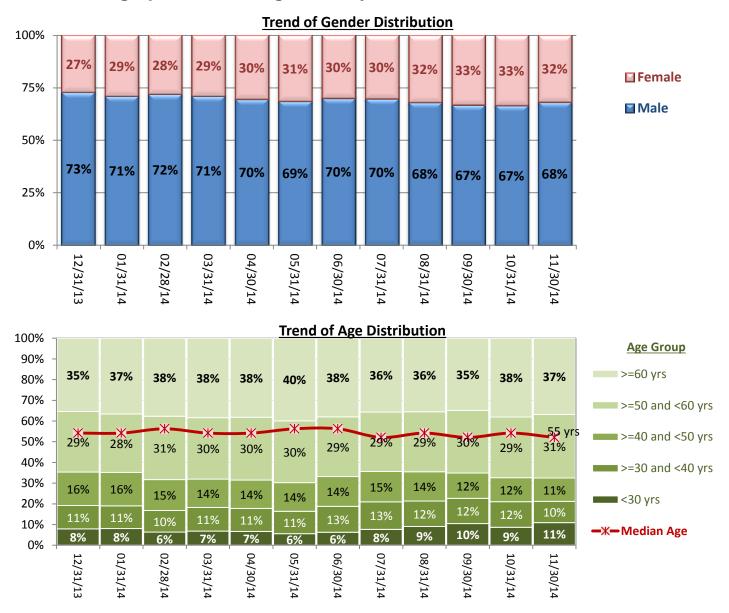


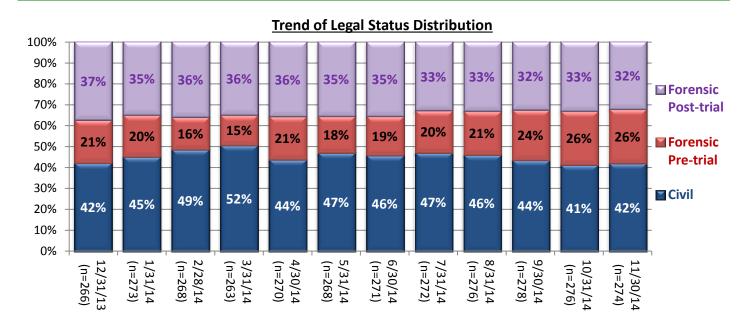
^{*} This data has been analyzed for the first time as of early December 2014.

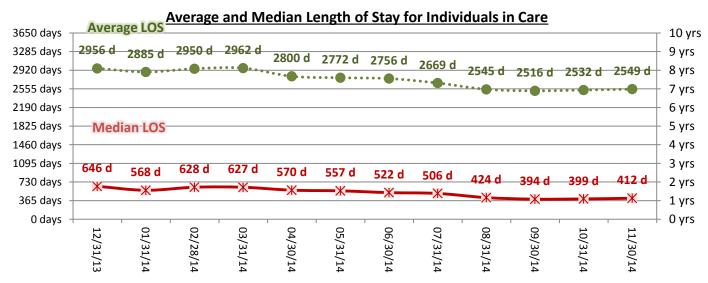
Key Trends: Demographics, Legal Status, and Length of Stay (22)

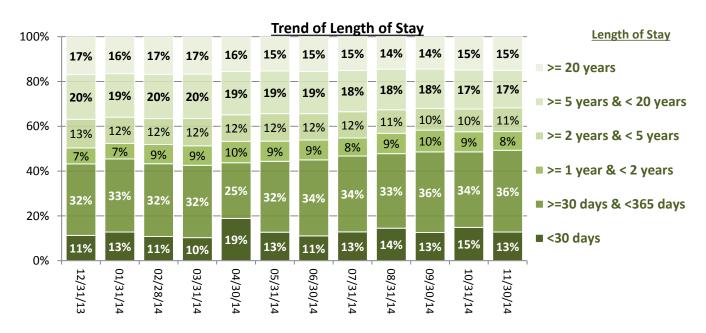
- The proportion of females gradually increased throughout the year. As of October 2013, 26% of individuals in our care were female and as of November 30, 2014, females composed 32% of all individuals in care.
- About two out of three individuals in care are 50 years or older. The median age is 55 years old as of November 30, 2014.
- The number of pre-trial admissions significantly increased during the last quarter of FY14, the proportion of forensic pre-trial population increased accordingly: from 15% as of May 31, 2014 to 26% in October and November 2014, which is the highest level since PRISM tracked this data since December 2010.
- The median length of stay (LOS) of individuals remaining in care decreased gradually since February 2014, falling to the lowest level (394 days or 13 months) in September 2014. It slightly increased in October and November but 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 individuals in care have shorter LOS than before, lowering the median LOS of all individuals in care.

23. Demographics and Length of Stay









1. Census, Admissions, Discharges & Transfers

| 5 . 6 . 4 | | | | | Census | | | | | | | | | | | |
|---|--|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|--------------------------------------|--------------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------|-----------------------------|-------------------------|------------|
| Data Source: Av | ratar | | | | | | | | | | | | | | dated as of | 12/08/14 |
| Category | | Dec-13 | Jan-14 | Feb-14 | | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Monthly Average | Total (12mths) | Figure |
| | Civil | 11 | 23 | 15 | 16 | 17 | 20 | 10 | 13 | 18 | 10 | 15 | 12 | 15 | 180 | |
| Admissions | Pre-trial | 19 | 16 | 11 | 11 | 34 | 16 | 20 | 25 | 20 | 25 | 26 | 23 | 21 | 246 | Eiguro 1 |
| Aumissions | Post-trial | 1 | 1 | 1 | 4 | 4 | 2 | 2 | 0 | 4 | 2 | 4 | 0 | 2 | 25 | Figure 1 |
| | Total | 31 | 40 | 27 | 31 | 55 | 38 | 32 | 38 | 42 | 37 | 45 | 35 | 38 | 451 | |
| | Civil | 7 | 16 | 21 | 21 | 29 | 15 | 14 | 12 | 21 | 17 | 26 | 13 | 18 | 212 | |
| a | Pre-trial | 12 | 12 | 11 | 10 | 15 | 22 | 14 | 19 | 16 | 15 | 17 | 21 | 15 | 184 | |
| Discharges | Post-trial | 2 | 5 | 0 | 5 | 4 | 3 | 1 | 6 | 1 | 3 | 4 | 3 | 3 | 37 | Figure 2 |
| | Total | 21 | 33 | 32 | 36 | 48 | 40 | 29 | 37 | 38 | 35 | 47 | 37 | 36 | 433 | |
| | Civil | 4 | 7 | -6 | -5 | -12 | 5 | -4 | 1 | -3 | -7 | -11 | -1 | | -32 | |
| Net Increase | Pre-trial | 7 | 4 | 0 | 1 | 19 | -6 | 6 | 6 | 4 | 10 | 9 | 2 | | 62 | |
| During Month | Post-trial | -1 | -4 | 1 | -1 | 0 | -1 | 1 | -6 | 3 | -1 | 0 | -3 | | -12 | |
| g | Total | 10 | 7 | -5 | -5 | 7 | -2 | 3 | 1 | 4 | 2 | -2 | -2 | | 18 | |
| All Individuals of End of Month | | 266 | 273 | 268 | 263 | 270 | 268 | 271 | 272 | 276 | 278 | 276 | 274 | 271 | | |
| a. Present on | Unit | 262 | 269 | 263 | 256 | 268 | 260 | 267 | 271 | 270 | 275 | 272 | 270 | 267 | | |
| b. On AL | O'IIIC | 2 | 3 | 5 | 7 | 2 | 8 | 4 | 1 | 6 | 3 | 4 | 4 | 4 | | |
| c. On UL | | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| All Individuals of | on Roll: Daily | | | <u> </u> | U | | | | 0 | | | 0 | | | | |
| Average during | | 258 | 274 | 272 | 266 | 264 | 268 | 270 | 265 | 271 | 283 | 276 | 271 | 270 | | |
| a. Present on | | 253 | 271 | 268 | 262 | 260 | 264 | 265 | 261 | 267 | 278 | 272 | 268 | 266 | | Figure 3 |
| b. On AL | | 3 | 2 | 3 | 4 | 4 | 4 | 5 | 4 | 4 | 5 | 4 | 3 | 4 | | 1 igui c o |
| c. On UL | | 1 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| Number of Days | 5 | 31 | 31 | 28 | 31 | 30 | 31 | 30 | 31 | 31 | 30 | 31 | 30 | | 365 | |
| Patient Days** | , | 7844 | 8394 | 7514 | 8115 | 7789 | 8171 | 7941 | 8084 | 8277 | 8326 | 8422 | 8078 | 8080 | 96955 | |
| Inter-Unit Trans | sfers during | | | | | 7705 | | | | 02// | | | | 0000 | | |
| Month | | 6 | 27 | 11 | 11 | 4 | 10 | 7 | 7 | 11 | 22 | 9 | 9 | 11 | 134 | Figure 4 |
| | | | | | | | | | • | | | | | | | |
| | Emergency | 13 | 14 | 9 | 18 | 8 | 18 | | | 16 | 15 | 10 | 10 | 15 | 175 | |
| Medical Leaves | | 13 | 14 | 9 | 18 | 8 | 18 | 20 | 24 | 16 67 | 15 68 | 10 | 10 71 | 15 51 | 175 617 | |
| Medical Leaves Initiated during | Non-Emer | 34 | 25 | 32 | 25 | 30 | 34 | 20 81 | 24 88 | 67 | 68 | 62 | 71 | 51 | 617 | |
| Medical Leaves Initiated during Month | Non-Emer Total | _ | | | | | _ | 20 | 24 | _ | | | _ | _ | | |
| Medical Leaves Initiated during | Non-Emer Total eaves | 34 | 25 | 32 | 25 | 30 | 34 | 20 81 | 24 88 | 67 | 68 | 62 | 71 | 51 | 617 | |
| Medical Leaves Initiated during Month Non-Medical Le Initiated during | Non-Emer Total eaves Month | 34 47 | 25 39 | 32 41 | 25 43 | 30 38 | 34 52 | 20 81 101 | 24 88 112 | 67 83 | 68 83 | 62 72 | 71 81 | 51 66 | 617 792 | |
| Medical Leaves Initiated during Month Non-Medical Le | Non-Emer Total eaves Month | 34 47 138 | 25 39 142 1 | 32 41 141 1 | 25 43 175 | 30 38 147 0 | 34 52 230 | 20 81 101 439 | 24 88 112 430 | 67 83 386 0 | 68 83 397 0 | 62 72 431 | 71 81 390 | 51 66 287 | 617 792 3446 | |
| Medical Leaves Initiated during Month Non-Medical Le Initiated during UL Initiated dur | Non-Emer Total eaves Month ring Month atients | 34 47 138 | 25 39 142 | 32 41 141 | 25 43 175 | 30 38 147 | 34 52 230 | 20 81 101 439 | 24 88 112 430 | 83 386 | 68 83 397 | 62 72 431 | 71 81 390 | 51 66 287 | 617 792 3446 | |
| Medical Leaves Initiated during Month Non-Medical Le Initiated during UL Initiated dur Total Unique Pa Served during N | Non-Emer Total eaves Month ring Month atients | 34 47 138 | 25 39 142 1 | 32 41 141 1 | 25 43 175 | 30 38 147 0 | 34 52 230 | 20 81 101 439 | 24 88 112 430 | 67 83 386 0 | 68 83 397 0 | 62 72 431 | 71 81 390 | 51 66 287 | 617 792 3446 | |
| Medical Leaves Initiated during Month Non-Medical Le Initiated during UL Initiated dur Total Unique Pa Served during N 30 Day | Non-Emer Total eaves Month ring Month atients | 34 47 138 1 287 | 25 39 142 1 306 | 32 41 141 1 300 | 25 43 175 0 299 | 30 38 147 0 315 | 34 52 230 1 306 | 20 81 101 439 2 300 | 24 88 112 430 0 305 | 67 83 386 0 312 | 68 83 397 0 312 | 62 72 431 0 318 | 71 81 390 | 51 66 287 1 306 | 617 792 3446 6 | |
| Medical Leaves Initiated during Month Non-Medical Le Initiated during UL Initiated dur Total Unique Pa Served during N | Non-Emer Total eaves Month ring Month atients Month Civil | 34 47 138 1 287 | 25 39 142 1 306 | 32 41 141 1 300 | 25 43 175 0 299 | 30 38 147 0 315 | 34 52 230 1 306 | 20 81 101 439 2 300 | 24 88 112 430 0 305 | 67 83 386 0 312 | 68 83 397 0 312 | 62 72 431 0 318 | 71 81 390 | 51 66 287 1 306 | 617 792 3446 6 | |

^{*} 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.

2. Key Performance Indicators

| Data Source: UI | DB, MV DB, ADR DB, | Restraint | /Seclusion | Log, and | Avatar | | | | | | | | | Upde | ated as of | 12/08/14 |
|---------------------------|--------------------|-----------|------------|----------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------------------|------------------|-----------|
| Category | | Dec-13 | Jan-14 | Feb-14 | Mar-14 | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Monthly Average | NPR* (Jun-13) | Figure |
| 20 Day Bardesi | Civil | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 9.5% | 0.0% | 19.2% | | 3.6% | | |
| 30 Day Readmit (Discharge | r Pre-trial | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 4.5% | 0.0% | 5.3% | 0.0% | 6.7% | 5.9% | | 2.4% | | Figure F |
| Cohort)** | Post-trial | 0.0% | 0.0% | N/A | 0.0% | 25.0% | 0.0% | 0.0% | 0.0% | 0.0% | 33.3% | 0.0% | | 5.9% | | Figure 5 |
| conorty | Combined | 0.0% | 0.0% | 0.0% | 0.0% | 2.1% | 2.5% | 0.0% | 2.7% | 5.3% | 5.7% | 12.8% | | 3.3% | 6.9% | |
| Number of U | nusual Incidents* | 179 | 215 | 169 | 192 | 212 | 193 | 174 | 199 | 249 | 190 | 215 | 207 | 200 | | Figure 6 |
| Patient Unusual | l Incident Rate | 21.7 | 23.6 | 20.4 | 22.9 | 26.1 | 22.2 | 20.7 | 23.1 | 27.9 | 21.4 | 24.3 | 23.4 | 23.2 | | Figure 7 |
| | Catastrophe | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| UI by Severity | High | 26 | 41 | 28 | 32 | 23 | 32 | 35 | 42 | 57 | 29 | 45 | 40 | 36 | | Figure 9 |
| Of by Severity | Medium | 90 | 101 | 81 | 107 | 93 | 86 | 83 | 87 | 102 | 96 | 87 | 90 | 92 | | rigure 3 |
| | Low | 63 | 73 | 59 | 53 | 96 | 74 | 56 | 70 | 90 | 65 | 83 | 77 | 72 | | |
| Physical Assault | Incident Rate | 5.9 | 6.6 | 5.5 | 4.9 | 8.2 | 6.7 | 4.5 | 4.7 | 6.2 | 5.3 | 8.0 | 5.2 | 6.0 | | |
| | Physical Assault | 46 | 55 | 41 | 40 | 64 | 55 | 36 | 38 | 51 | 44 | 67 | 42 | 48 | | |
| Selected Types | Aggressive Behav. | 48 | 67 | 48 | 65 | 62 | 57 | 61 | 71 | 102 | 66 | 67 | 70 | 65 | | |
| of Incidents | Psych Emergency | 31 | 52 | 34 | 53 | 34 | 48 | 48 | 45 | 86 | 56 | 67 | 67 | 52 | | Figure 10 |
| of incidents | Fall | 16 | 18 | 25 | 26 | 24 | 22 | 20 | 25 | 24 | 25 | 28 | 32 | 24 | | |
| | Injury | 37 | 47 | 30 | 34 | 43 | 34 | 24 | 26 | 40 | 37 | 36 | 39 | 36 | | |
| Physical | High | 11 | 16 | 7 | 8 | 8 | 13 | 10 | 7 | 19 | 14 | 21 | 14 | 13 | | |
| Assaults by | Medium | 19 | 18 | 12 | 16 | 17 | 16 | 8 | 15 | 10 | 18 | 21 | 17 | 16 | | Figure 11 |
| Severity | Low | 16 | 21 | 22 | 16 | 39 | 26 | 18 | 16 | 22 | 12 | 25 | 11 | 20 | | |
| Patient Injury R | ate*** | 0.38 | 0.60 | 0.00 | 0.12 | 0.64 | 0.24 | 0.63 | 0.12 | 0.36 | 0.48 | 0.12 | 0.12 | 0.32 | 0.38 | |
| Patients with M | lajor Injuries*** | 3 | 5 | 0 | 1 | 5 | 2 | 5 | 1 | 3 | 4 | 1 | 1 | 3 | | Figure 12 |
| Total Patients Ir | njured*** | 25 | 36 | 22 | 26 | 30 | 23 | 15 | 16 | 24 | 28 | 26 | 27 | 25 | | |
| Total Staff Injur | ed*** | 18 | 17 | 11 | 19 | 20 | 22 | 16 | 12 | 30 | 13 | 14 | 23 | 18 | | Figure 13 |
| Elopement Rate | ! | 0.13 | 0.12 | 0.13 | 0.00 | 0.00 | 0.12 | 0.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 | 0.13 | Figure 16 |
| Medication Vari | iance Rate | 1.02 | 2.38 | 4.92 | 2.71 | 6.80 | 3.79 | 5.04 | 3.59 | 3.62 | 3.60 | 2.73 | 1.73 | 3.48 | | Figure 17 |
| Adverse Drug Ro | eaction Rate | 1.02 | 1.07 | 0.53 | 1.60 | 1.28 | 0.98 | 0.76 | 0.62 | 0.24 | 0.36 | 0.36 | 0.50 | 0.77 | | Figure 18 |
| Missing Med-Adm | nin Documentation | 0.76% | 0.79% | 0.77% | 0.44% | 0.37% | 0.53% | 0.47% | 0.66% | 0.64% | 0.60% | 0.61% | 0.57% | 0.60% | | Figure 19 |
| Percent of Medica | ation Refusal | 5.73% | 5.59% | 5.15% | 4.60% | 4.95% | 5.38% | 5.71% | 5.82% | 7.06% | 6.48% | 7.07% | 7.51% | 5.92% | | Figure 20 |
| Percent of Patie | ents Restrained | 0.0% | 0.3% | 0.0% | 0.0% | 0.6% | 0.7% | 0.7% | 0.3% | 0.6% | 1.0% | 0.3% | 1.0% | 0.5% | 5.8% | Figure 14 |
| Percent of Patie | ents Secluded | 0.3% | 1.6% | 1.7% | 1.7% | 1.9% | 2.6% | 2.7% | 1.6% | 3.8% | 3.8% | 2.8% | 3.5% | 2.4% | 2.4% | rigure 14 |
| Restraint Hours | Rate | 0.000 | 0.003 | 0.000 | 0.000 | 0.021 | 0.048 | 0.022 | 0.077 | 0.108 | 0.030 | 0.010 | 0.016 | 0.028 | 0.71 | Figure 15 |
| Seclusion Hours | Rate | 0.034 | 0.052 | 0.068 | 0.095 | 0.063 | 0.127 | 0.118 | 0.073 | 0.085 | 0.049 | 0.040 | 0.086 | 0.074 | 0.44 | Figure 15 |
| SiteFM Work Or | rders | 81% | 81% | 79% | 72% | 72% | 74% | 67% | 69% | 53% | 71% | 68% | 68% | 70% | | |
| Completed with | nin 3 days | 527 | 620 | 552 | 612 | 494 | 558 | 486 | 479 | 593 | 587 | 562 | 444 | 543 | | Figure 22 |
| Total SiteFM Wo | ork Orders | 649 | 766 | 699 | 850 | 690 | 749 | 729 | 696 | 1129 | 829 | 825 | 655 | 772 | | |

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

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

^{***} Refer to the next page [UI & Medication]

3. Unusual Incident & Medication

Data Source: UI DB,MV DB, ADR DB, and Avatar

Updated as of 12/08/14

| Duta Source | r: UI DB,MV DB, ADR DB, and i | avatar | | | | | | | | | | | | Upt | dated as of | 12/08/14 |
|---------------------|-------------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|-------------|-----------|
| | Category | Dec-13 | Jan-14 | Feb-14 | Mar-14 | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Monthly | Total | NPR* |
| | | | | | | | | | | | | | | Average | (12mths) | (Jun-13) |
| Unusual | Total UIs | 179 | 215 | 169 | 192 | 212 | 193 | 174 | 199 | 249 | 190 | 215 | 207 | 200 | 2394 | |
| Incidents | Major Uls Only | 123 | 141 | 129 | 142 | 146 | 147 | 126 | 150 | 188 | 147 | 169 | 168 | 148 | 1776 | |
| (excluding | Pt Involved UI Only | 170 | 198 | 153 | 186 | 203 | 181 | 164 | 187 | 231 | 178 | 205 | 189 | 187 | 2245 | |
| MV)** | Patient UI Rate | 21.7 | 23.6 | 20.4 | 22.9 | 26.1 | 22.2 | 20.7 | 23.1 | 27.9 | 21.4 | 24.3 | 23.4 | 23.2 | | |
| | Unique Pts Involved in UI | 104 | 115 | 105 | 103 | 130 | 106 | 100 | 107 | 116 | 107 | 143 | 121 | 113 | 1357 | |
| | Physical Assault | 46 | 55 | 41 | 40 | 64 | 55 | 36 | 38 | 51 | 44 | 67 | 42 | 48 | 579 | |
| Selected | Aggressive Behavior | 48 | 67 | 48 | 65 | 62 | 57 | 61 | 71 | 102 | 66 | 67 | 70 | 65 | 784 | |
| Types of | Psych Emergency | 31 | 52 | 34 | 53 | 34 | 48 | 48 | 45 | 86 | 56 | 67 | 67 | 52 | 621 | |
| Incidents | Fall | 16 | 18 | 25 | 26 | 24 | 22 | 20 | 25 | 24 | 25 | 28 | 32 | 24 | 285 | |
| | Injury | 37 | 47 | 30 | 34 | 43 | 34 | 24 | 26 | 40 | 37 | 36 | 39 | 36 | 427 | |
| | Physical Assault Rate | 5.9 | 6.6 | 5.5 | 4.9 | 8.2 | 6.7 | 4.5 | 4.7 | 6.2 | 5.3 | 8.0 | 5.2 | 6.0 | | |
| | Catastrophe | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | |
| UI by | High | 26 | 41 | 28 | 32 | 23 | 32 | 35 | 42 | 57 | 29 | 45 | 40 | 36 | 430 | |
| Severity | Medium | 90 | 101 | 81 | 107 | 93 | 86 | 83 | 87 | 102 | 96 | 87 | 90 | 92 | 1103 | |
| | Low | 63 | 73 | 59 | 53 | 96 | 74 | 56 | 70 | 90 | 65 | 83 | 77 | 72 | 859 | |
| Physical | High | 11 | 16 | 7 | 8 | 8 | 13 | 10 | 7 | 19 | 14 | 21 | 14 | 13 | 148 | |
| Assaults by | Medium | 19 | 18 | 12 | 16 | 17 | 16 | 8 | 15 | 10 | 18 | 21 | 17 | 16 | 187 | |
| Severity | Low | 16 | 21 | 22 | 16 | 39 | 26 | 18 | 16 | 22 | 12 | 25 | 11 | 20 | 244 | |
| Total Patier | nts Injured*** | 25 | 36 | 22 | 26 | 30 | 23 | 15 | 16 | 24 | 28 | 26 | 27 | 25 | 298 | |
| Pat | tients with Major Injuries*** | 3 | 5 | 0 | 1 | 5 | 2 | 5 | 1 | 3 | 4 | 1 | 1 | 3 | 31 | |
| | Patient Injury Rate*** | 0.38 | 0.60 | 0.00 | 0.12 | 0.64 | 0.24 | 0.63 | 0.12 | 0.36 | 0.48 | 0.12 | 0.12 | 0.32 | | 0.38 |
| Total Staff I | njured** | 18 | 17 | 11 | 19 | 20 | 22 | 16 | 12 | 30 | 13 | 14 | 23 | 18 | | |
| Total ULs Do | ocumented in Avatar | 1 | 1 | 1 | 0 | 0 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 1 | 7 | |
| | Elopement Rate | 0.13 | 0.12 | 0.13 | 0.00 | 0.00 | 0.12 | 0.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.07 | | 0.13 |
| Med Varian | ce (MV) Reports** | 8 | 20 | 37 | 22 | 53 | 31 | 40 | 29 | 30 | 30 | 23 | 14 | 28 | 337 | |
| | MV Rate | 1.02 | 2.38 | 4.92 | 2.71 | 6.80 | 3.79 | 5.04 | 3.59 | 3.62 | 3.60 | 2.73 | 1.73 | 3.48 | | |
| Adverse Dru | ug Reactions Reports | 8 | 9 | 4 | 13 | 10 | 8 | 6 | 5 | 2 | 3 | 3 | 4 | 6 | 75 | |
| | ADR Rate | 1.02 | 1.07 | 0.53 | 1.60 | 1.28 | 0.98 | 0.76 | 0.62 | 0.24 | 0.36 | 0.36 | 0.50 | 0.77 | | |
| Total Med A | dministrations Scheduled | 102249 | 108474 | 98616 | 107326 | 104201 | 108187 | 104448 | 107179 | 105835 | 103590 | 105994 | 104198 | | 1260297 | |
| Total Missing | g Documentations | 780 | 860 | 759 | 469 | 381 | 568 | 493 | 704 | 680 | 626 | 647 | 595 | | 7562 | |
| Pero | cent of Missing Documentation | 0.76% | 0.79% | 0.77% | 0.44% | 0.37% | 0.53% | 0.47% | 0.66% | 0.64% | 0.60% | 0.61% | 0.57% | | 0.60% | |
| Total Medica | tion Doses Refused | 5861 | 6059 | 5080 | 4937 | 5163 | 5823 | 5969 | 6239 | 7472 | 6712 | 7493 | 7823 | | 74631 | |
| | Percent of Medication Refusal | 5.73% | 5.59% | 5.15% | 4.60% | 4.95% | 5.38% | 5.71% | 5.82% | 7.06% | 6.48% | 7.07% | 7.51% | | 5.92% | |
| Total STAT | Orders | 62 | 137 | 76 | 125 | 85 | 89 | 91 | 78 | 209 | 178 | 154 | 138 | 119 | | Figure 21 |
| Total STAT I | Events**** | 32 | 67 | 43 | 58 | 44 | 51 | 40 | 50 | 104 | 90 | 77 | 68 | 60 | | _ |
| Total Indivi | duals Involved >=1 STAT | 17 | 24 | 24 | 16 | 29 | 25 | 21 | 19 | 37 | 43 | 33 | 28 | 26 | | |
| Total Patier | nts with >=3 STAT Events | 5 | 8 | 4 | 8 | 2 | 7 | 3 | 7 | 12 | 9 | 11 | 11 | 7 | | |
| | | | | | | | | | | | | | | | | |

^{*} 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.

PRISM Data Tables 2014-11.xlsx - Restraint & Seclusion

Performance Related Information for Staff & Managers

4. Restraint & Seclusion

Data Source: Restraint/Seclusion Log and UI DB (for # of total events and patients) and Avatar (for patient days/hours)

Updated as of 12/08/14

| Duta Source. Nestraint/ Seciasi | on Log un | u oi bb (j | or n oj tot | ui events t | and putie | iits) uiiu A | ratai (joi | putient at | aysinours | | | | Opt | Juleu us oj | 12/00/14 |
|---|-----------|------------|------------------------|-------------|-----------|--------------|------------|------------|-----------|--------|--------|--------|--------------------|-------------------|------------------|
| Category | Dec-13 | Jan-14 | Feb-14 | Mar-14 | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Monthly Average | Total (12mths) | NPR* (Jun-13) |
| Number of Restraint Events | 0 | 1 | 0 | 0 | 2 | 6 | 4 | 7 | 7 | 6 | 1 | 3 | 3.1 | 37 | |
| Number of Unique Patients Restrained | 0 | 1 | 0 | 0 | 2 | 2 | 2 | 1 | 2 | 3 | 1 | 3 | 1.4 | | |
| Percentage of Patients Restrained | 0.0% | 0.3% | 0.0% | 0.0% | 0.6% | 0.7% | 0.7% | 0.3% | 0.6% | 1.0% | 0.3% | 1.0% | 0.5% | | 5.8% |
| Total Restraint Hours (h:mm) | 0:00 | 0:35 | 0:00 | 0:00 | 4:00 | 9:30 | 4:16 | 15:00 | 21:25 | 6:00 | 2:00 | 3:06 | 5:29 | 65:52 | |
| Restraint Hours Rate | 0.000 | 0.003 | 0.000 | 0.000 | 0.021 | 0.048 | 0.022 | 0.077 | 0.108 | 0.030 | 0.010 | 0.016 | 0.028 | | 0.71 |
| Number of Seclusion Events | 6 | 6 | 13 | 15 | 10 | 20 | 22 | 14 | 21 | 17 | 12 | 19 | 14.6 | 175 | |
| Number of Unique Patients Secluded | 1 | 5 | 5 | 5 | 6 | 8 | 8 | 5 | 12 | 12 | 9 | 11 | 7.3 | | |
| Percentage of Patients Secluded | 0.3% | 1.6% | 1.7% | 1.7% | 1.9% | 2.6% | 2.7% | 1.6% | 3.8% | 3.8% | 2.8% | 3.5% | 2.4% | | 2.4% |
| Total Seclusion Hours (h:mm) | 6:20 | 10:34 | 12:15 | 18:27 | 11:47 | 24:49 | 22:32 | 14:14 | 16:51 | 9:52 | 8:01 | 16:36 | 14:21 | 172:18 | |
| Seclusion Hours Rate | 0.034 | 0.052 | 0.068 | 0.095 | 0.063 | 0.127 | 0.118 | 0.073 | 0.085 | 0.049 | 0.040 | 0.086 | 0.074 | | 0.44 |

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

PRISM Data Tables 2014-11.xlsx - Demographics

Performance Related Information for Staff & Managers

5. Demographic Information of Individuals in Care

| Data Source: | Avatar | | | | | | | | | | | | Upd | ated as of | 12/08/14 |
|--------------|--------------------------------|-----------|-----------|--------|--------|--------|--------|--------|-----------|--------|-----------|--------|--------|--------------------|----------|
| Category | Sub-group | Dec-13 | Jan-14 | Feb-14 | Mar-14 | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Monthly Average | Percent* |
| Total Active | e (on Roll) at End of Month* | 266 | 273 | 268 | 263 | 270 | 268 | 271 | 272 | 276 | 278 | 276 | 274 | 271 | |
| Gender | Female | 72 | 79 | 75 | 76 | 82 | 84 | 81 | 82 | 88 | 92 | 92 | 87 | 83 | 30.4% |
| Gender | Male | 194 | 194 | 193 | 187 | 188 | 184 | 190 | 190 | 188 | 186 | 184 | 187 | 189 | 69.6% |
| | Median Age (Years) | 56 yrs | 56 yrs | 57 yrs | 56 yrs | 56 yrs | 57 yrs | 57 yrs | 55 yrs | 56 yrs | 55 yrs | 56 yrs | 55 yrs | 56 yrs | |
| | <30 years old | 21 | 22 | 17 | 18 | 18 | 15 | 17 | 21 | 25 | 29 | 24 | 30 | 21 | 7.9% |
| Age | >=30 and <40 years old | 30 | 30 | 28 | 30 | 30 | 29 | 34 | 36 | 34 | 34 | 34 | 28 | 31 | 11.6% |
| Age | >=40 and <50 years old | 43 | 44 | 40 | 36 | 37 | 37 | 39 | 40 | 39 | 34 | 32 | 31 | 38 | 13.9% |
| | >=50 and <60 years old | 78 | 77 | 82 | 78 | 82 | 80 | 78 | 78 | 80 | 84 | 81 | 84 | 80 | 29.6% |
| | >=60 years old | 94 | 100 | 101 | 101 | 103 | 107 | 103 | 97 | 98 | 97 | 105 | 101 | 101 | 37.1% |
| | Emergency | 26 | 34 | 33 | 35 | 31 | 36 | 33 | 28 | 25 | 27 | 22 | 21 | 29 | 10.8% |
| | Inpatient Commitment | 23 | 26 | 28 | 28 | 30 | 31 | 33 | 36 | 39 | 34 | 35 | 35 | 32 | 11.6% |
| | Outpatient Commitment | 22 | 22 | 22 | 32 | 19 | 18 | 22 | 28 | 23 | 23 | 22 | 27 | 23 | 8.6% |
| | Voluntary | 41 | 41 | 47 | 43 | 38 | 41 | 36 | 36 | 40 | 37 | 35 | 32 | 39 | 14.3% |
| Legal Status | Civil Sub-total | 112 | 123 | 130 | 138 | 118 | 126 | 124 | 128 | 127 | 121 | 114 | 115 | 123 | 45.3% |
| of | DC Exam | 54 | 54 | 41 | 38 | 35 | 30 | 30 | 28 | 30 | 31 | 40 | 35 | 37 | 13.7% |
| Individuals | Mentally Incompetent | 1 | 1 | 1 | 2 | 21 | 17 | 21 | 27 | 28 | 36 | 31 | 36 | 19 | 6.8% |
| on Roll at | Forensic Pre-trial Sub-total | <i>55</i> | <i>55</i> | 42 | 40 | 56 | 47 | 51 | <i>55</i> | 58 | <i>67</i> | 71 | 71 | 56 | 20.5% |
| End of | NGBRI - DC | 82 | 77 | 78 | 77 | 79 | 79 | 80 | 74 | 75 | 74 | 76 | 74 | 77 | 28.4% |
| Month | NGBRI - US | 12 | 13 | 13 | 13 | 12 | 12 | 12 | 11 | 11 | 11 | 10 | 10 | 12 | 4.3% |
| | NGBRI - VI | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0.4% |
| | Dual Commitment | 2 | 2 | 2 | 2 | 2 | 1 | 1 | 1 | 2 | 2 | 2 | 1 | 2 | 0.6% |
| | Sexual Psychopath (Miller Act) | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 0.7% |
| | Forensic Post-trial Sub-total | 99 | 95 | 96 | 95 | 96 | 95 | 96 | 89 | 91 | 90 | 91 | 88 | 93 | 34.4% |
| | Median LOS (Days) | 646 d | 568 d | 628 d | 627 d | 570 d | 557 d | 522 d | 506 d | 424 d | 394 d | 399 d | 412 d | 521 d | |
| | Average LOS (Days) | 2956 d | 2885 d | 2950 d | 2962 d | 2800 d | 2772 d | 2756 d | 2669 d | 2545 d | 2516 d | 2532 d | 2549 d | 2741 d | |
| | <30 Days | 30 | 35 | 29 | 27 | 51 | 34 | 30 | 35 | 40 | 35 | 41 | 35 | 35 | 13.0% |
| Length of | >=30 ~ <365 Days | 85 | 89 | 87 | 85 | 67 | 85 | 92 | 92 | 92 | 100 | 93 | 100 | 89 | 32.8% |
| Stay | >= 1 Year & < 2 Years | 19 | 19 | 23 | 23 | 26 | 24 | 24 | 22 | 25 | 27 | 25 | 23 | 23 | 8.6% |
| | >= 2 Years & < 5 Years | 34 | 32 | 31 | 32 | 32 | 33 | 32 | 32 | 29 | 27 | 28 | 29 | 31 | 11.4% |
| | >= 5 Years & < 20 Years | 53 | 53 | 53 | 52 | 52 | 51 | 51 | 50 | 50 | 49 | 48 | 46 | 51 | 18.7% |
| | >= 20 Years | 45 | 45 | 45 | 44 | 42 | 41 | 42 | 41 | 40 | 40 | 41 | 41 | 42 | 15.6% |

^{*} 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.

PRISM Data Tables 2014-11.xlsx - Major UIs by Unit

Performance Related Information for Staff & Managers

6. Major Unusual Incidents by Incident Location/Unit

| Data Source: UI DB | Upd | ated as of | 12/08/14 |
|--------------------|-----|------------|----------|
| | | | |
| | | | |

| | Category | Dec-13 | Jan-14 | Feb-14 | Mar-14 | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Monthly Average | Total (12mths) | Percent |
|----------------------|--------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------------------|----------------|---------|
| Total Unusu | ıal Incidents | 179 | 215 | 169 | 192 | 212 | 193 | 174 | 199 | 249 | 190 | 215 | 207 | 200 | 2394 | 100% |
| | 1A | 6 | 5 | 6 | 11 | 6 | 14 | 4 | 7 | 15 | 4 | 11 | 12 | 8 | 101 | 4% |
| | 1B | 7 | 13 | 16 | 13 | 7 | 9 | 9 | 21 | 19 | 10 | 18 | 14 | 13 | 156 | 7% |
| | 1C | 13 | 11 | 9 | 11 | 17 | 7 | 11 | 6 | 12 | 18 | 31 | 13 | 13 | 159 | 7% |
| | 1D | 14 | 27 | 17 | 27 | 11 | 27 | 22 | 19 | 29 | 20 | 7 | 18 | 20 | 238 | 10% |
| | 1E | 10 | 26 | 9 | 33 | 22 | 17 | 13 | 12 | 22 | 21 | 25 | 15 | 19 | 225 | 9% |
| lu aid au t | 1F | 34 | 39 | 33 | 24 | 27 | 19 | 15 | 37 | 32 | 28 | 25 | 23 | 28 | 336 | 14% |
| Incident Location | 1G | 34 | 29 | 14 | 6 | 22 | 27 | 24 | 12 | 28 | 20 | 13 | 7 | 20 | 236 | 10% |
| Location | 2A | 3 | 1 | 7 | 3 | 5 | 3 | 3 | 6 | 10 | 7 | 4 | 12 | 5 | 64 | 3% |
| | 2B | 4 | 2 | 2 | 3 | 6 | 4 | 0 | 2 | 4 | 8 | 4 | 15 | 5 | 54 | 2% |
| | 2C | 20 | 10 | 12 | 15 | 19 | 19 | 19 | 22 | 20 | 9 | 16 | 10 | 16 | 191 | 8% |
| | 2D | 9 | 14 | 14 | 14 | 34 | 16 | 13 | 20 | 18 | 17 | 18 | 26 | 18 | 213 | 9% |
| | TLC | 16 | 28 | 14 | 22 | 21 | 17 | 24 | 14 | 20 | 15 | 26 | 27 | 20 | 244 | 10% |
| | Other | 9 | 10 | 16 | 10 | 15 | 14 | 17 | 21 | 20 | 13 | 17 | 15 | 15 | 177 | 7% |
| Physical Ass | sault | 46 | 55 | 41 | 40 | 64 | 55 | 36 | 38 | 51 | 44 | 67 | 42 | 48 | 579 | 100% |
| | 1A | 2 | 2 | 1 | 1 | 1 | 5 | 0 | 2 | 2 | 1 | 0 | 0 | 1 | 17 | 3% |
| | 1B | 0 | 0 | 4 | 0 | 1 | 3 | 1 | 3 | 0 | 2 | 4 | 2 | 2 | 20 | 3% |
| | 1C | 3 | 3 | 2 | 0 | 5 | 2 | 3 | 1 | 0 | 3 | 8 | 0 | 3 | 30 | 5% |
| | 1D | 3 | 4 | 7 | 13 | 4 | 8 | 8 | 5 | 14 | 11 | 4 | 3 | 7 | 84 | 15% |
| | 1E | 4 | 13 | 0 | 12 | 8 | 7 | 3 | 5 | 2 | 4 | 12 | 4 | 6 | 74 | 13% |
| | 1F | 8 | 7 | 5 | 1 | 7 | 4 | 2 | 5 | 3 | 5 | 8 | 9 | 5 | 64 | 11% |
| Incident | 1G | 16 | 10 | 8 | 3 | 8 | 9 | 4 | 3 | 8 | 9 | 4 | 0 | 7 | 82 | 14% |
| Location | 2A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 2 | 0% |
| | 2B | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 1 | 0 | 3 | 1% |
| | 2C | 3 | 4 | 5 | 2 | 7 | 5 | 7 | 4 | 3 | 2 | 4 | 6 | 4 | 52 | 9% |
| | 2D | 4 | 6 | 4 | 3 | 15 | 8 | 3 | 1 | 11 | 4 | 11 | 8 | 7 | 78 | 13% |
| | TLC - Intensive | 2 | 4 | 5 | 3 | 5 | 3 | 2 | 2 | 3 | 0 | 7 | 5 | 3 | 41 | 7% |
| | TLC - Transitional | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 2 | 4 | 3 | 0 | 3 | 1 | 15 | 3% |
| | Other | 1 | 1 | 0 | 1 | 2 | 1 | 3 | 3 | 1 | 0 | 4 | 0 | 1 | 17 | 3% |

PRISM Data Tables 2014-11.xlsx - Major UIs by Unit

Performance Related Information for Staff & Managers

6. Major Unusual Incidents by Incident Location/Unit

| Data Source | e: UI DB | | | | | | | | | | | | | | ated as of | 12/08/14 |
|-------------|--------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-----------|------------|-------------------|----------|
| | Category | Dec-13 | Jan-14 | Feb-14 | Mar-14 | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Monthly | Total (12mths) | Percent |
| Aggressive | Behavior | 48 | 67 | 48 | 65 | 62 | 57 | 61 | 71 | 102 | 66 | 67 | 70 | Average 65 | 784 | 135% |
| 39 | 1A | 0 | 0 | 2 | 0 | 0 | 0 | 1 | 1 | 5 | 1 | 2 | 1 | 1 | 13 | 2% |
| | 1B | 0 | 0 | 1 | 4 | 0 | 0 | 0 | 3 | 7 | 4 | 5 | 2 | 2 | 26 | 4% |
| | 1C | 3 | 1 | 4 | 3 | 3 | 0 | 1 | 3 | 6 | 7 | 10 | 3 | 4 | 44 | 8% |
| | 1D | 0 | 8 | 3 | 9 | 2 | 10 | 5 | 4 | 12 | 7 | 1 | 7 | 6 | 68 | 12% |
| | 1E | 3 | 12 | 2 | 14 | 9 | 4 | 3 | 2 | 15 | 11 | 9 | 7 | 8 | 91 | 16% |
| | 1F | 11 | 18 | 19 | 15 | 13 | 9 | 10 | 20 | 18 | 10 | 15 | 11 | 14 | 169 | 29% |
| Incident | 1G | 14 | 9 | 4 | 1 | 10 | 11 | 17 | 5 | 14 | 8 | 0 | 2 | 8 | 95 | 16% |
| Location | 2A | 2 | 0 | 4 | 1 | 3 | 2 | 2 | 4 | 7 | 3 | 1 | 2 | 3 | 31 | 5% |
| | 2B | 0 | 1 | 1 | 0 | 2 | 1 | 0 | 0 | 1 | 4 | 2 | 11 | 2 | 23 | 4% |
| | 2C | 5 | 2 | 4 | 6 | 3 | 8 | 10 | 12 | 6 | 3 | 5 | 2 | 6 | 66 | 11% |
| | 2D | 3 | 4 | 2 | 4 | 9 | 5 | 2 | 8 | 1 | 2 | 5 | 11 | 5 | 56 | 10% |
| | TLC - Intensive | 5 | 7 | 1 | 6 | 5 | 6 | 7 | 4 | 3 | 3 | 3 | 4 | 5 | 54 | 9% |
| | TLC - Transitional | 0 | 4 | 0 | 2 | 3 | 0 | 2 | 3 | 4 | 1 | 4 | 5 | 2 | 28 | 5% |
| | Other | 2 | 1 | 1 | 0 | 0 | 1 | 1 | 2 | 3 | 2 | 5 | 2 | 2 | 20 | 3% |
| Psych Emer | gency | 31 | 52 | 34 | 53 | 34 | 48 | 48 | 45 | 86 | 56 | 67 | <i>57</i> | 51 | 611 | 106% |
| | 1A | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 1 | 0 | 0 | 5 | 1% |
| | 1B | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 2 | 3 | 1 | 7 | 2 | 2 | 21 | 4% |
| | 1C | 1 | 0 | 1 | 1 | 0 | 0 | 2 | 1 | 3 | 2 | 11 | 0 | 2 | 22 | 4% |
| | 1D | 0 | 8 | 3 | 7 | 2 | 10 | 6 | 3 | 18 | 9 | 3 | 9 | 7 | 78 | 13% |
| | 1E | 2 | 15 | 1 | 23 | 8 | 5 | 3 | 1 | 16 | 16 | 14 | 10 | 10 | 114 | 20% |
| | 1F | 10 | 17 | 16 | 10 | 5 | 7 | 4 | 19 | 13 | 10 | 15 | 16 | 12 | 142 | 25% |
| Incident | 1G | 16 | 10 | 5 | 3 | 9 | 16 | 17 | 5 | 16 | 12 | 3 | 0 | 9 | 112 | 19% |
| Location | 2A | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0% |
| | 2B | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 5 | 1 | 6 | 1% |
| | 2C | 0 | 0 | 1 | 4 | 4 | 4 | 10 | 7 | 7 | 0 | 4 | 0 | 3 | 41 | 7% |
| | 2D | 2 | 1 | 2 | 1 | 3 | 2 | 0 | 3 | 5 | 3 | 5 | 11 | 3 | 38 | 7% |
| | TLC - Intensive | 0 | 1 | 1 | 1 | 0 | 4 | 4 | 2 | 2 | 0 | 2 | 2 | 2 | 19 | 3% |
| | TLC - Transitional | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 2 | 0 | 2 | 1 | 6 | 1% |
| | Other | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | 2 | 0 | 0 | 5 | 1% |

6. Major Unusual Incidents by Incident Location/Unit

Data Source: UI DB Updated as of 12/08/14

| Data Source | 01 00 | | | | | | | | | | | | | | Total | 12/00/14 |
|--------------|--------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-----------|--------------------|----------|----------|
| (| Category | Dec-13 | Jan-14 | Feb-14 | Mar-14 | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Monthly Average | (12mths) | Percent |
| Fall | | 16 | 18 | 25 | 26 | 24 | 22 | 20 | 25 | 24 | 25 | 28 | 32 | 24 | 285 | 100% |
| | 1A | 3 | 2 | 3 | 5 | 1 | 3 | 0 | 1 | 4 | 2 | 4 | 9 | 3 | 37 | 13% |
| | 1B | 2 | 1 | 3 | 2 | 2 | 1 | 1 | 4 | 6 | 4 | 4 | 5 | 3 | 35 | 12% |
| | 1C | 1 | 4 | 2 | 2 | 2 | 4 | 2 | 0 | 1 | 0 | 5 | 2 | 2 | 25 | 9% |
| | 1D | 1 | 1 | 2 | 4 | 1 | 5 | 0 | 5 | 2 | 3 | 2 | 2 | 2 | 28 | 10% |
| | 1E | 1 | 3 | 1 | 1 | 2 | 0 | 2 | 0 | 1 | 1 | 2 | 2 | 1 | 16 | 6% |
| | 1F | 1 | 3 | 1 | 1 | 1 | 0 | 1 | 3 | 1 | 2 | 1 | 2 | 1 | 17 | 6% |
| Incident | 1G | 2 | 0 | 1 | 1 | 1 | 2 | 0 | 2 | 2 | 1 | 2 | 1 | 1 | 15 | 5% |
| Location | 2A | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 2 | 1% |
| | 2B | 3 | 0 | 1 | 2 | 4 | 0 | 0 | 0 | 1 | 2 | 1 | 1 | 1 | 15 | 5% |
| | 2C | 0 | 0 | 1 | 4 | 1 | 2 | 1 | 3 | 1 | 0 | 0 | 0 | 1 | 13 | 5% |
| | 2D | 0 | 1 | 2 | 2 | 7 | 1 | 4 | 4 | 1 | 5 | 2 | 1 | 3 | 30 | 11% |
| | TLC - Intensive | 2 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 1 | 2 | 1 | 8 | 3% |
| | TLC - Transitional | 0 | 0 | 1 | 0 | 1 | 1 | 2 | 1 | 2 | 1 | 1 | 3 | 1 | 13 | 5% |
| | Other | 0 | 3 | 6 | 2 | 0 | 3 | 6 | 2 | 2 | 2 | 3 | 2 | 3 | 31 | 11% |
| Physical Inj | ury | 37 | 47 | 30 | 34 | 43 | 34 | 24 | 26 | 40 | 37 | 36 | 39 | 36 | 427 | 100% |
| | 1A | 1 | 0 | 1 | 4 | 3 | 3 | 2 | 2 | 2 | 1 | 0 | 1 | 2 | 20 | 5% |
| | 1B | 0 | 1 | 2 | 2 | 1 | 3 | 1 | 4 | 2 | 1 | 2 | 3 | 2 | 22 | 5% |
| | 1C | 3 | 3 | 2 | 1 | 0 | 2 | 2 | 0 | 2 | 1 | 5 | 0 | 2 | 21 | 5% |
| | 1D | 4 | 11 | 6 | 5 | 1 | 6 | 2 | 3 | 6 | 8 | 3 | 3 | 5 | 58 | 14% |
| | 1E | 2 | 7 | 1 | 8 | 6 | 3 | 3 | 5 | 4 | 2 | 7 | 4 | 4 | 52 | 12% |
| | 1F | 10 | 10 | 5 | 1 | 3 | 1 | 1 | 1 | 4 | 12 | 5 | 8 | 5 | 61 | 14% |
| Incident | 1G | 11 | 3 | 5 | 2 | 5 | 9 | 2 | 2 | 6 | 0 | 3 | 1 | 4 | 49 | 11% |
| Location | 2A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 2 | 0 | 3 | 1% |
| | 2B | 1 | 0 | 1 | 2 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 8 | 2% |
| | 2C | 1 | 4 | 1 | 5 | 7 | 2 | 2 | 3 | 4 | 2 | 2 | 2 | 3 | 35 | 8% |
| | 2D | 3 | 3 | 3 | 2 | 8 | 1 | 1 | 2 | 1 | 4 | 2 | 7 | 3 | 37 | 9% |
| | TLC - Intensive | 1 | 2 | 1 | 2 | 2 | 1 | 2 | 1 | 2 | 0 | 4 | 3 | 2 | 21 | 5% |
| | TLC - Transitional | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 2 | 2 | 0 | 3 | 1 | 9 | 2% |
| | Other | 0 | 3 | 2 | 0 | 6 | 2 | 4 | 2 | 5 | 2 | 3 | 2 | 3 | 31 | 7% |

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