

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



PRISM

Performance Related Information for Staff and Managers

JANUARY 2015

Office of Statistics and Reporting (OSR), 02/18/15

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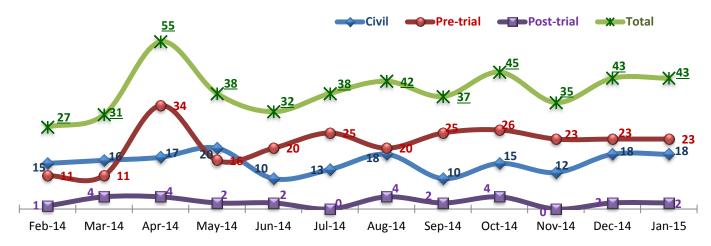
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Key Trends: Admission, Discharge, Transfer, Census, and Readmissions (1~6)

■ The number of discharges increased to 42 in January 2015 from 34 in the previous month. However, the number of admissions (43) in January continued to be high, exceeding that of discharges, and the average daily census (ADC) for January increased to 284, which is the highest since November 2011.

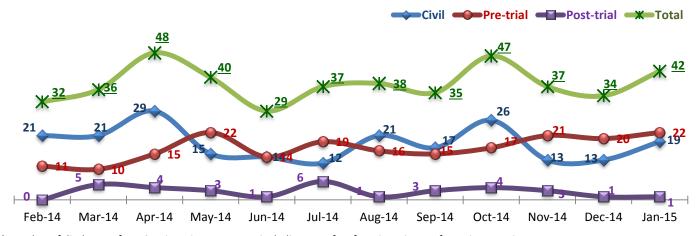
- The number of pre-trial admissions for competency evaluation consistently recorded 20 or above each month since June 2014 while the number of civil admissions remained below 20 during the same time period.
- The number of emergency medical leaves (likely medical transfers) increased from 10 in November 2014 to 18 in December and 23 in January 2015, above the monthly average (15) of CY2014.
- The 30-day readmission rate in FY14 was 2.3%, which is far below the NPR (6.9%)¹. The readmission rate during the first 3 months of FY15 increased to 7% but it is premature yet to conclude this as a reversed trend.

1. Admissions to SEH



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

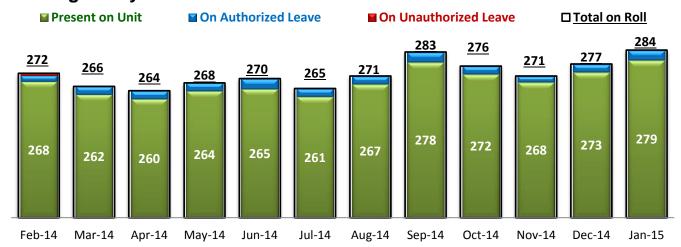
2. Discharges from SEH



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

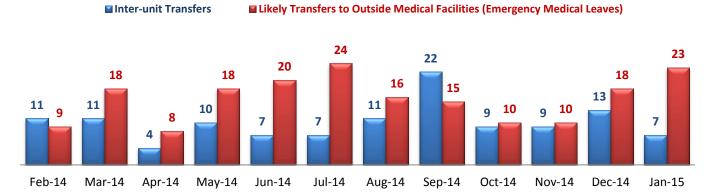
NPR: National Public Rate as of June 2013 was published in November 2013 by National Association of State Mental Health Program Directors Research Institute (NRI), based on data collected from a number of state psychiatric hospitals nationwide.

3. Average Daily Census



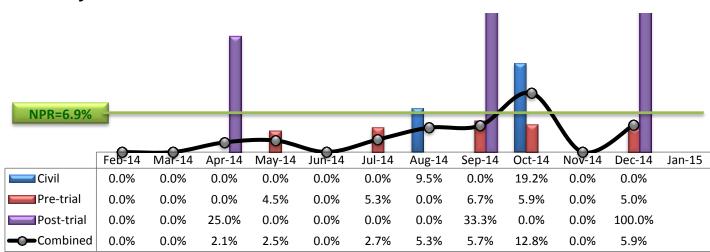
^{*} Data above is the daily average number of individuals counted at 11:59 PM every day during each month.

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.

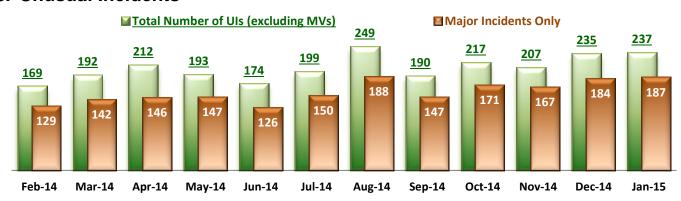
^{**} The post-trial denominators (discharges) per month range only between one and six, making the monthly re-admission rate high when there is any. For example, in December 2014, there was only one post-trial discharge, which was readmitted within 30 days. Thus, the 30-day readmission rate for post-trial discharge for this month is 100%.

Key Trends: Unusual Incidents (6~16)

■ The total number of unusual incidents (UIs) in January 2015 (237) remained similar to the level in December 2014 (235. This is far above the average monthly number of UIs (204) in CY2014.

- The trend in the frequency of patient involved incidents, particularly violence related incidents, often mirrors the number of admissions as a majority of UIs involve individuals in early stage of hospitalization. Following high admissions for the past two consecutive months, the number of incidents involving physical assaults and/or psychiatric emergencies increased significantly: 72 for physical assaults and 89 for psychiatric emergencies in January 2015 from 58 and 71, respectively, in December 2014. Also, the number of high severity incidents increased considerably and the overall number of patient injuries increased. But, there was no major patient injury and the number of staff injured decreased.
- The percentage of unique individuals secluded has been above NPR (2.4%) since August 2014 but the percentage of unique individuals restrained at SEH remains under 1%, 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: 50% of seclusion or restraint events between June and December 2014 involved pre-trial admissions while those in pre-trial legal status constitutes only about 25% on a given day. 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 seven months) and the elopement rate in CY2014 is 0.06 per 1000 patient days, which is much lower than the national average (NPR 0.13).

6. Unusual Incidents



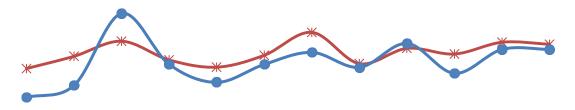
^{*} A medication or vital sign refusal is no longer a UI since May 2014 and data above prior to May 2014 also excludes those incidents.

7. Patient-Involved Unusual Incidents



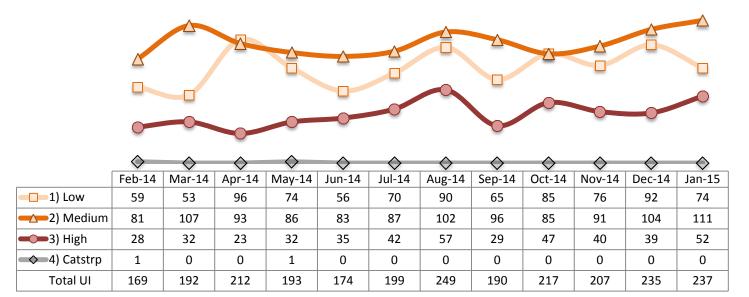
^{*} The patient UI rate is the number of patient-involved unusual incidents reported for every 1000 inpatient days.

8. Admissions vs. Patient UI Rate



| | Feb-14 | Mar-14 | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Dec-14 | Jan-15 |
|--------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| ─ Patient UI Rate | 20.4 | 22.9 | 26.1 | 22.2 | 20.7 | 23.1 | 27.9 | 21.4 | 24.6 | 23.4 | 25.8 | 25.4 |
| Admission | 27 | 31 | 55 | 38 | 32 | 38 | 42 | 37 | 45 | 35 | 43 | 43 |

9. Unusual Incidents by Severity



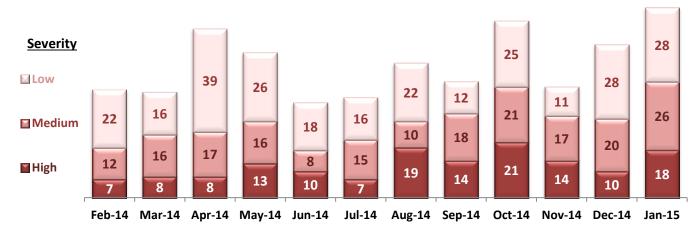
10. Selected Types of Incidents



| | Feb-14 | Mar-14 | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Dec-14 | Jan-15 |
|---------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Aggressive Behavior | 48 | 65 | 62 | 57 | 61 | 71 | 102 | 66 | 67 | 70 | 78 | 71 |
| Physical Assault | 41 | 40 | 64 | 55 | 36 | 38 | 51 | 44 | 67 | 42 | 58 | 72 |
| Pysch Emerg. | 34 | 53 | 34 | 48 | 48 | 45 | 86 | 56 | 67 | 57 | 71 | 89 |
| ── Fall | 25 | 26 | 24 | 22 | 20 | 25 | 24 | 25 | 30 | 31 | 35 | 29 |
| Injury | 30 | 34 | 43 | 34 | 24 | 26 | 40 | 37 | 36 | 39 | 36 | 41 |

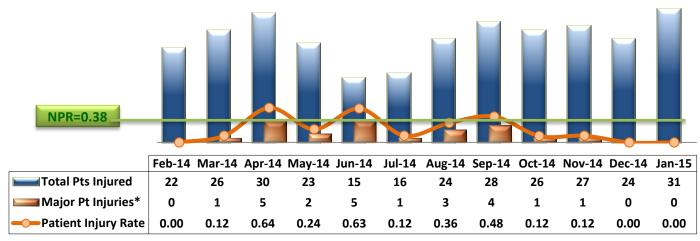
^{*} These are incident types that are frequently reported. Some incidents may be counted in multiple categories. For example, a physical assault incident that accompanied psychiatric emergency and injury is counted under psychiatric emergency and injury as well as under physical assault. Injury is broadly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

11. Physical Assaults by Severity



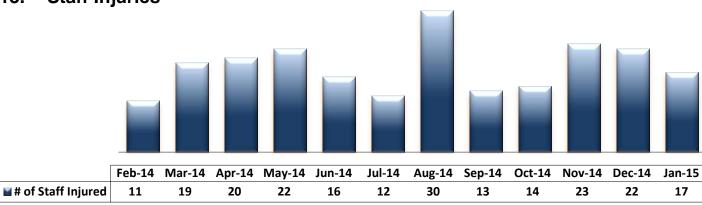
^{*} Any physical assault that accompanies a code 13 or results in extensive injury needing off-unit treatment or transfer to ER is considered to be high severity, any physical assault that causes a minor injury that can be treated on unit is considered to be medium severity, and physical assault events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

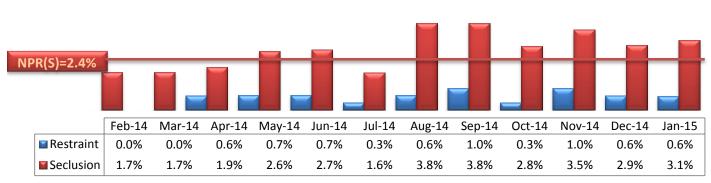
13. Staff Injuries



^{*} 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.

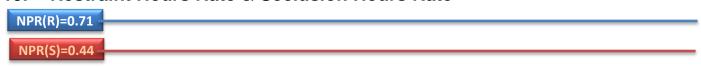
14. Percent of Patients Restrained or Secluded

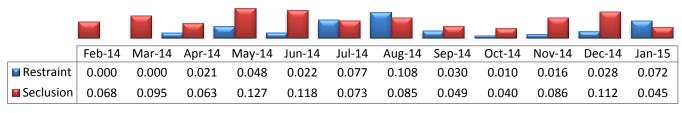




^{*} Percent of unique patients who were restrained at least once and percent of unique patients who were secluded at least once. The denominator includes all individuals who were served in care >=1 day during month.

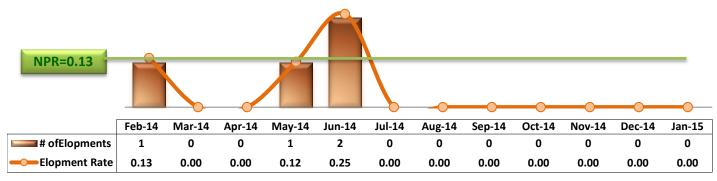
15. Restraint Hours Rate & Seclusion Hours Rate





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

16. Elopements

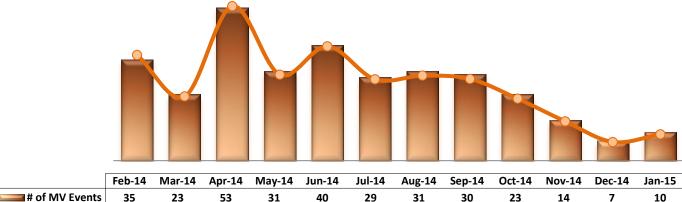


^{*} It counts the total number of unauthorized leaves for any duration that were initiated during month and were recorded in Avatar. The elopement rate is the number of those unauthorized leaves that occurred for every 1000 inpatient days.

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

- The number of reported MVs slightly increased to 10 in January 2015 after a constant decrease over the several months but it is still far below the average of the last 12 months (27 per month).
- The number of reported ADRs ranged between two and four since August 2014.
- The rate of missing documentation on medication administration noticeably increased in January 2015.
- The medication refusal rate has been above 7% since October 2014.
- The number of STAT events (98) and the number of unique individuals involved (40) in one or more STAT events increased for the second consecutive month since November 2014.

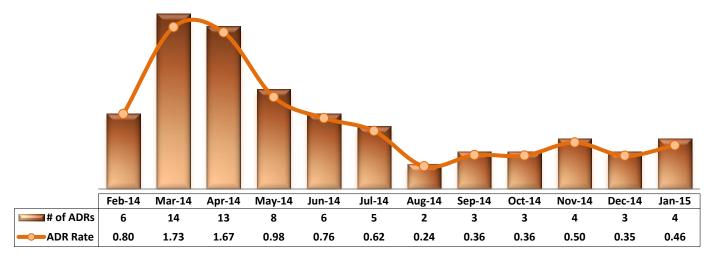
17. Reported Medication Variance Events



| | rep-14 | iviar-14 | Apr-14 | iviay-14 | Jun-14 | Jui-14 | Aug-14 | Sep-14 | Oct-14 | NOV-14 | Dec-14 | Jan-15 |
|-------------------|--------|----------|--------|----------|--------|--------|--------|--------|--------|--------|--------|--------|
| # of MV Events | 35 | 23 | 53 | 31 | 40 | 29 | 31 | 30 | 23 | 14 | 7 | 10 |
| ── MV Rate | 4.66 | 2.83 | 6.80 | 3.79 | 5.04 | 3.59 | 3.75 | 3.60 | 2.73 | 1.73 | 0.83 | 1.16 |

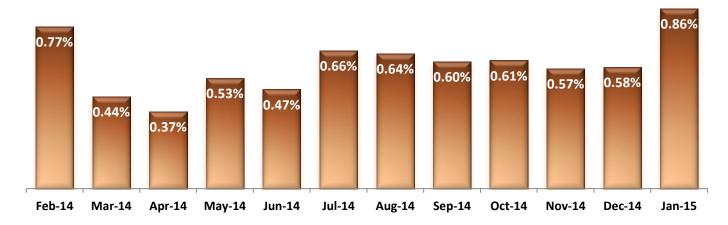
^{*} MV Rate: Number of reported medication variance events that occurred for every 1000 inpatient days.

18. Reported Adverse Drug Reactions

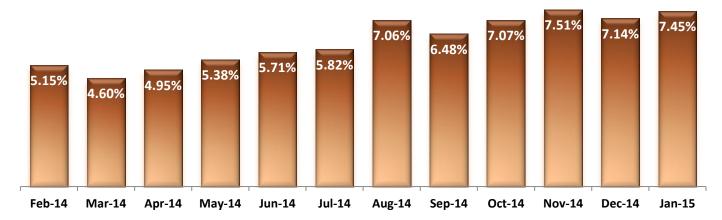


^{*} ADR Rate: Number of reported adverse drug reaction events that occurred for every 1000 inpatient days.

19. Percent of Missing Documentation on Med-Administration

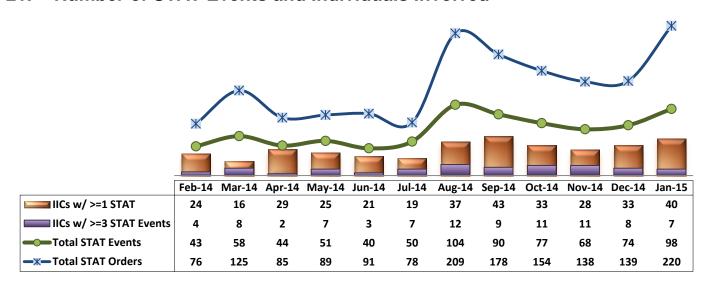


20. Medication Refusal Rate*



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

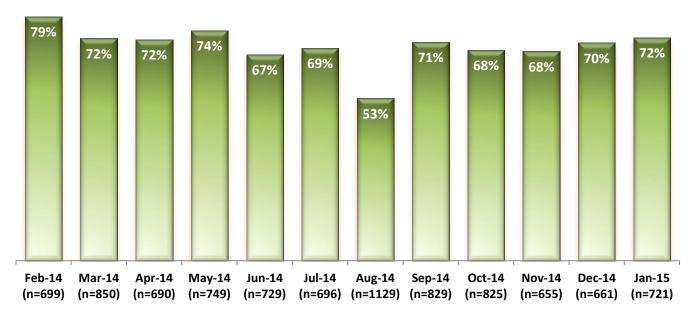
21. Number of STAT Events and Individuals Involved



Key Trends: Environment of Care (22)

- During CY 2014, on average, the Hospital received a total of 773 work orders per month (or 25 per day) through SiteFM. Of those, 70% were completed within 3 days.
- In the month of January 2015, a total of 721 SiteFM work orders were received and of those, 72% were completed within 3 days.

22. Percentage of SiteFM Work Orders Completed within 3 Days

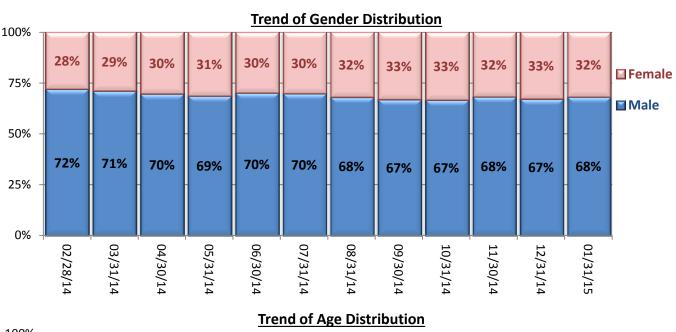


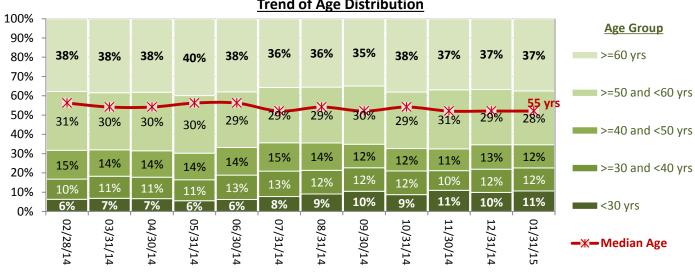
^{*} This data has been analyzed for the first time as of early December 2014.

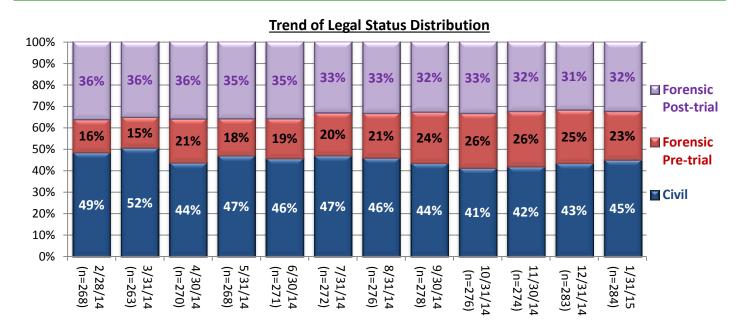
Key Trends: Demographics, Legal Status, and Length of Stay (23)

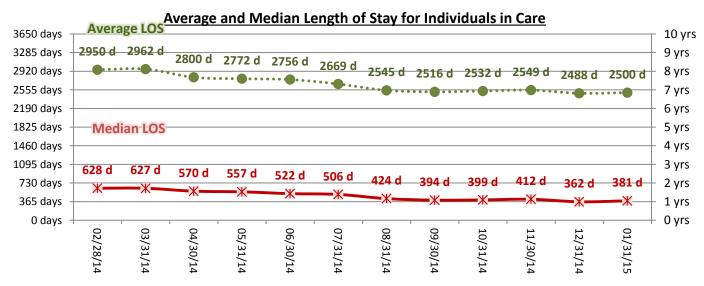
- The proportion of female individuals in the Hospital's care gradually increased throughout the year. As of October 2013, 26% of individuals in our care were female but the proportion of females increased to 33% by September 2014. The proportion of females has since remained at around 32%-33%.
- Two out of three individuals in care are 50 years or older. The median age is 55 years old as of January 2014.
- The number of pre-trial admissions significantly increased during the last quarter of FY2014 and the proportion of pre-trial population in care on a given day increased accordingly: from 15% as of March 31, 2014 to 26% in October 2014, which is the highest level since PRISM tracked this data since December 2010. The proportion of pre-trial population remaining in care slightly decreased but admissions continued to be high in FY2015.
- The median length of stay (LOS) of individuals remaining in care decreased gradually since February 2014, falling to the lowest level (362 days or 12 months) as of December 31, 2014. It slightly increased to 381 days as of January 31, 2015. This overall decreasing trend of the median LOS is attributed in part to a large number of admissions in CY2014, which triggered an increase in the proportion of recent admissions among all individuals in care. Consequently, more have shorter LOS than before, lowering the median LOS of all individuals in care.

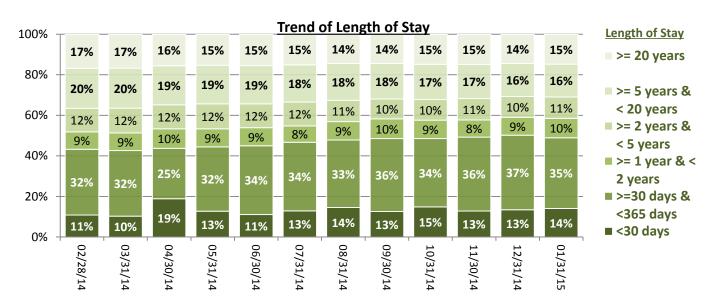
23. Demographics and Length of Stay











1. Census, Admissions, Discharges & Transfers

| Data Source: Av | vatar | | | | Cerisus | , Adiii | 13310113 | , Discin | uiges e | k IIIaiis | 1013 | | | Un | dated as of | 02/13/15 |
|--------------------------|-------------------|--------|--------|--------------|------------------|-------------|------------------|----------|---------|-----------|------------------|--------|--------|---------|-------------|----------|
| | utui | - 1 44 | | | | | | | | 0 : 44 | | 5 44 | | Monthly | Total | |
| Category | | Feb-14 | Mar-14 | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Dec-14 | Jan-15 | Average | (12mths) | Figure |
| | Civil | 15 | 16 | 17 | 20 | 10 | 13 | 18 | 10 | 15 | 12 | 18 | 18 | 15 | 182 | |
| Admissions | Pre-trial | 11 | 11 | 34 | 16 | 20 | 25 | 20 | 25 | 26 | 23 | 23 | 23 | 21 | 257 | Figure 1 |
| Aumissions | Post-trial | 1 | 4 | 4 | 2 | 2 | 0 | 4 | 2 | 4 | 0 | 2 | 2 | 2 | 27 | rigure 1 |
| | Total | 27 | 31 | 55 | 38 | 32 | 38 | 42 | 37 | 45 | 35 | 43 | 43 | 39 | 466 | |
| | Civil | 21 | 21 | 29 | 15 | 14 | 12 | 21 | 17 | 26 | 13 | 13 | 19 | 18 | 221 | |
| Discharges | Pre-trial | 11 | 10 | 15 | 22 | 14 | 19 | 16 | 15 | 17 | 21 | 20 | 22 | 17 | 202 | Figure 2 |
| Discharges | Post-trial | 0 | 5 | 4 | 3 | 1 | 6 | 1 | 3 | 4 | 3 | 1 | 1 | 3 | 32 | rigure 2 |
| | Total | 32 | 36 | 48 | 40 | 29 | 37 | 38 | 35 | 47 | 37 | 34 | 42 | 38 | 455 | |
| | Civil | -6 | -5 | -12 | 5 | -4 | 1 | -3 | -7 | -11 | -1 | 5 | -1 | | -39 | |
| Net Increase | Pre-trial | 0 | 1 | 19 | -6 | 6 | 6 | 4 | 10 | 9 | 2 | 3 | 2 | | 55 | |
| During Month | Post-trial | 1 | -1 | 0 | -1 | 1 | -6 | 3 | -1 | 0 | -3 | 1 | 1 | | -5 | |
| | Total | -5 | -5 | 7 | -2 | 3 | 1 | 4 | 2 | -2 | -2 | 9 | 1 | | 11 | |
| All Individuals | on Roll <u>at</u> | 268 | 263 | 270 | 268 | 271 | 272 | 276 | 278 | 276 | 274 | 283 | 284 | 274 | | |
| End of Month | | | | | | | | | | | | | | | | |
| a. Present on | Unit | 263 | 256 | 268 | 260 | 267 | 271 | 270 | 275 | 272 | 270 | 281 | 275 | 269 | | |
| b. On AL | | 5 | 7 | 2 | 8 | 4 | 1 | 6 | 3 | 4 | 4 | 2 | 9 | 5 | | |
| c. On UL | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| All Individuals | | 272 | 266 | 264 | 268 | 270 | 265 | 271 | 283 | 276 | 271 | 277 | 284 | 272 | | |
| Average during | | 260 | 262 | 260 | 264 | 265 | 264 | 267 | 270 | 272 | 260 | 272 | 270 | 200 | | ł |
| a. Present on | Unit | 268 | 262 | 260 | 264 | 265 | 261 | 267 | 278 | 272 | 268 | 273 | 279 | 268 | | Figure 3 |
| b. On AL | | 3 1 | 4 | 4 | 4 | 5 0 | 4 | 4 | 5 | 4 | 3 | 4 | 5 | 4 | | |
| c. On UL Patient Days** | | 7514 | 8115 | 7 789 | 0 8171 | 7941 | 0 8084 | 8277 | 8326 | 0 | 0 8078 | 8472 | 0 | 8150 | 07700 | |
| Inter-Unit Trans | | /514 | 8115 | 7789 | 81/1 | /941 | 8084 | 82// | 8326 | 8422 | 8078 | 8472 | 8610 | 8150 | 97799 | |
| Month | siers during | 11 | 11 | 4 | 10 | 7 | 7 | 11 | 22 | 9 | 9 | 13 | 7 | 10 | 121 | Figure 4 |
| Medical Leaves | Emergency | 9 | 18 | 8 | 18 | 20 | 24 | 16 | 15 | 10 | 10 | 18 | 23 | 16 | 189 | |
| Initiated during | Non-Emer | 32 | 25 | 30 | 34 | 81 | 88 | 67 | 68 | 62 | 71 | 61 | 59 | 57 | 678 | |
| Month | Total | 41 | 43 | 38 | 52 | 101 | 112 | 83 | 83 | 72 | 81 | 79 | 82 | 72 | 867 | |
| Non-Medical Le | eaves | 141 | 175 | 147 | 230 | 439 | 430 | 386 | 397 | 431 | 390 | 393 | 412 | 331 | 3971 | |
| Initiated during | Month | 141 | 1/5 | 147 | 230 | 439 | 430 | 380 | 397 | 431 | 390 | 393 | 412 | 331 | 39/1 | |
| UL Initiated du | ring Month | 1 | 0 | 0 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | |
| Total Unique Pa | atients | 300 | 299 | 315 | 306 | 300 | 305 | 312 | 312 | 318 | 310 | 315 | 326 | 310 | | |
| Served during I | Month | 300 | 233 | 212 | 300 | 300 | 303 | 212 | 212 | 219 | 210 | 212 | 520 | 210 | | |
| 30 Day | Civil | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 5 | 0 | 0 | | 1 | 7 | |
| Readmission | Pre-trial | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 1 | | 0 | 5 | |
| *** | Post-trial | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | | 0 | 3 | |
| | | | | | | | | | | | | | | | | |

^{*} 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

| | | | /o / · | | | | | | | | | | | | | 00/1-1:- |
|-----------------------|--------------------|-------------|------------|----------|--------|--------|--------|------------|--------|--------|--------|--------|--------|--------------|------------|------------|
| Data Source: UI | DB, MV DB, ADR DB, | . Restraint | /Seclusion | Log, and | Avatar | | | | | | | | | | ated as of | 02/13/15 |
| Category | | Feb-14 | Mar-14 | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Dec-14 | Jan-15 | Monthly | NPR* | Figure |
| | Civil | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 0.0% | 9.5% | 0.0% | 19.2% | 0.0% | 0.0% | | Average 3.5% | (Jun-13) | |
| 30 Day Readmit | Pre-trial | 0.0% | 0.0% | 0.0% | 4.5% | 0.0% | 5.3% | 0.0% | 6.7% | 5.9% | 0.0% | 5.0% | | 2.7% | | |
| (Discharge | Post-trial | N/A | 0.0% | 25.0% | 0.0% | 0.0% | 0.0% | 0.0% | 33.3% | 0.0% | 0.0% | 100.0% | | 10.2% | | Figure 5 |
| Cohort)** | Combined | 0.0% | 0.0% | 2.1% | 2.5% | 0.0% | 2.7% | 5.3% | 5.7% | 12.8% | 0.0% | 5.9% | | 3.6% | 6.9% | - |
| Number of U | nusual Incidents* | 169 | 192 | 212 | 193 | 174 | 199 | 249 | 190 | 217 | 207 | 235 | 237 | 206 | 0.570 | Figure 6 |
| Patient Unusual | | 20.4 | 22.9 | 26.1 | 22.2 | 20.7 | 23.1 | 27.9 | 21.4 | 24.6 | 23.4 | 25.8 | 25.4 | 23.7 | | Figure 7 |
| r delette ondodd | Catastrophe | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | rigure 7 |
| | High | 28 | 32 | 23 | 32 | 35 | 42 | 5 7 | 29 | 47 | 40 | 39 | 52 | 38 | | |
| UI by Severity | Medium | 81 | 107 | 93 | 86 | 83 | 87 | 102 | 96 | 85 | 91 | 104 | 111 | 94 | | Figure 9 |
| | Low | 59 | 53 | 96 | 74 | 56 | 70 | 90 | 65 | 85 | 76 | 92 | 74 | 74 | | |
| Physical Assault | | 5.5 | 4.9 | 8.2 | 6.7 | 4.5 | 4.7 | 6.2 | 5.3 | 8.0 | 5.2 | 6.8 | 8.4 | 6.2 | | |
| , | Physical Assault | 41 | 40 | 64 | 55 | 36 | 38 | 51 | 44 | 67 | 42 | 58 | 72 | 51 | | |
| | Aggressive Behav. | 48 | 65 | 62 | 57 | 61 | 71 | 102 | 66 | 67 | 70 | 78 | 71 | 68 | | |
| Selected Types | Psych Emergency | 34 | 53 | 34 | 48 | 48 | 45 | 86 | 56 | 67 | 57 | 71 | 89 | 57 | | Figure 10 |
| of Incidents | Fall | 25 | 26 | 24 | 22 | 20 | 25 | 24 | 25 | 30 | 31 | 35 | 29 | 26 | | |
| | Injury | 30 | 34 | 43 | 34 | 24 | 26 | 40 | 37 | 36 | 39 | 36 | 41 | 35 | | |
| Physical | High | 7 | 8 | 8 | 13 | 10 | 7 | 19 | 14 | 21 | 14 | 10 | 18 | 13 | | |
| Assaults by | Medium | 12 | 16 | 17 | 16 | 8 | 15 | 10 | 18 | 21 | 17 | 20 | 26 | 16 | | Figure 11 |
| Severity | Low | 22 | 16 | 39 | 26 | 18 | 16 | 22 | 12 | 25 | 11 | 28 | 28 | 22 | | |
| Patient Injury R | ate*** | 0.00 | 0.12 | 0.64 | 0.24 | 0.63 | 0.12 | 0.36 | 0.48 | 0.12 | 0.12 | 0.00 | 0.00 | 0.24 | 0.38 | |
| Patients with M | ajor Injuries*** | 0 | 1 | 5 | 2 | 5 | 1 | 3 | 4 | 1 | 1 | 0 | 0 | 2 | | Figure 12 |
| Total Patients Ir | njured*** | 22 | 26 | 30 | 23 | 15 | 16 | 24 | 28 | 26 | 27 | 24 | 31 | 24 | | |
| Total Staff Injur | ed*** | 11 | 19 | 20 | 22 | 16 | 12 | 30 | 13 | 14 | 23 | 22 | 17 | 18 | | Figure 13 |
| Elopement Rate | ! | 0.13 | 0.00 | 0.00 | 0.12 | 0.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 | 0.13 | Figure 16 |
| Medication Vari | iance Rate | 4.66 | 2.83 | 6.80 | 3.79 | 5.04 | 3.59 | 3.75 | 3.60 | 2.73 | 1.73 | 0.83 | 1.16 | 3.33 | | Figure 17 |
| Adverse Drug Ro | eaction Rate | 0.80 | 1.73 | 1.67 | 0.98 | 0.76 | 0.62 | 0.24 | 0.36 | 0.36 | 0.50 | 0.35 | 0.46 | 0.73 | | Figure 18 |
| Missing Med-Adm | in Documentation | 0.77% | 0.44% | 0.37% | 0.53% | 0.47% | 0.66% | 0.64% | 0.60% | 0.61% | 0.57% | 0.58% | 0.86% | 0.59% | | Figure 19 |
| Percent of Medica | ntion Refusal | 5.15% | 4.60% | 4.95% | 5.38% | 5.71% | 5.82% | 7.06% | 6.48% | 7.07% | 7.51% | 7.14% | 7.45% | 6.20% | | Figure 20 |
| Percent of Patie | nts Restrained | 0.0% | 0.0% | 0.6% | 0.7% | 0.7% | 0.3% | 0.6% | 1.0% | 0.3% | 1.0% | 0.6% | 0.6% | 0.5% | 5.8% | Figure 14 |
| Percent of Patie | nts Secluded | 1.7% | 1.7% | 1.9% | 2.6% | 2.7% | 1.6% | 3.8% | 3.8% | 2.8% | 3.5% | 2.9% | 3.1% | 2.7% | 2.4% | rigure 14 |
| Restraint Hours | Rate | 0.000 | 0.000 | 0.021 | 0.048 | 0.022 | 0.077 | 0.108 | 0.030 | 0.010 | 0.016 | 0.028 | 0.072 | 0.037 | 0.71 | Figure 15 |
| Seclusion Hours | Rate | 0.068 | 0.095 | 0.063 | 0.127 | 0.118 | 0.073 | 0.085 | 0.049 | 0.040 | 0.086 | 0.112 | 0.045 | 0.080 | 0.44 | i iguic 13 |
| SiteFM Work Or | ders | 79% | 72% | 72% | 74% | 67% | 69% | 53% | 71% | 68% | 68% | 70% | 72% | 69% | | |
| Completed with | in 3 days | 552 | 612 | 494 | 558 | 486 | 479 | 593 | 587 | 562 | 444 | 466 | 521 | 530 | | Figure 22 |
| Total SiteFM Wo | ork Orders | 699 | 850 | 690 | 749 | 729 | 696 | 1129 | 829 | 825 | 655 | 661 | 721 | 769 | | |

^{*} 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 02/13/15

| Dutu Jource | . UI DB,IVIV DB, ADR DB, UNU F | TVULUI | | | | | | | | | | | | υρι | iatea as oj | 02/13/13 |
|---------------|--------------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|--------------------|-------------------|------------------|
| | Category | Feb-14 | Mar-14 | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Dec-14 | Jan-15 | Monthly Average | Total (12mths) | NPR* (Jun-13) |
| | Total UIs | 169 | 192 | 212 | 193 | 174 | 199 | 249 | 190 | 217 | 207 | 235 | 237 | 206 | 2474 | (50.11 25) |
| Unusual | Major Uls Only | 129 | 142 | 146 | 147 | 126 | 150 | 188 | 147 | 171 | 167 | 184 | 187 | 157 | 1884 | |
| Incidents | Pt Involved UI Only | 153 | 186 | 203 | 181 | 164 | 187 | 231 | 178 | 207 | 189 | 219 | 219 | 193 | 2317 | |
| (excluding | Patient UI Rate | 20.4 | 22.9 | 26.1 | 22.2 | 20.7 | 23.1 | 27.9 | 21.4 | 24.6 | 23.4 | 25.8 | 25.4 | 23.7 | 2317 | |
| MV)** | Unique Pts Involved in UI | 105 | 103 | 130 | 106 | 100 | 107 | 116 | 107 | 143 | 122 | 122 | 139 | 117 | 1400 | |
| | Physical Assault | 41 | 40 | 64 | 55 | 36 | 38 | 51 | 44 | 67 | 42 | 58 | 72 | 51 | 608 | |
| Selected | Aggressive Behavior | 48 | 65 | 62 | 57 | 61 | 71 | 102 | 66 | 67 | 70 | 78 | 71 | 68 | 818 | |
| Types of | Psych Emergency | 34 | 53 | 34 | 48 | 48 | 45 | 86 | 56 | 67 | 57 | 70 71 | 89 | 57 | 688 | |
| Incidents | Fall | 25 | 26 | 24 | 22 | 20 | 25 | 24 | 25 | 30 | 31 | 35 | 29 | 26 | 316 | |
| meidents | Injury | 30 | 34 | 43 | 34 | 24 | 26 | 40 | 37 | 36 | 39 | 36 | 41 | 35 | 420 | |
| | Physical Assault Rate | 5.5 | 4.9 | 8.2 | 6.7 | 4.5 | 4.7 | 6.2 | 5.3 | 8.0 | 5.2 | 6.8 | 8.4 | 6.2 | 740 | |
| | Catastrophe | 3.3 1 | 0 | 0 | 1 | 0 | 0 | 0.2 | 0 | 0 | 0 | 0.8 | 0.4 | 0.2 | 2 | |
| UI by | High | 28 | 32 | 23 | 32 | 35 | 42 | 57 | 29 | 47 | 40 | 39 | 52 | 38 | 456 | |
| Severity | Medium | 81 | 107 | 93 | 86 | 83 | 42 87 | 102 | 96 | 85 | 91 | 104 | 111 | 94 | 1126 | |
| Severity | | 59 | 53 | 95 96 | 74 | 56 | 70 | 90 | 65 | 85 | 76 | 92 | 74 | 74 | 890 | |
| Physical | Low High | 7 | 8 | 8 | 13 | 10 | 70 | 19 | 14 | 21 | 14 | 10 | 18 | 13 | 149 | |
| Assaults by | • | 12 | 8 16 | 6 17 | 16 | 8 | , 15 | 19 | 14 18 | 21 | 14 17 | 20 | 26 | 16 | 149 196 | |
| _ | | | | | | | | _ | | | | | | - | 263 | |
| Severity | nts Injured*** | 22 22 | 16 26 | 39 30 | 26 23 | 18 15 | 16 16 | 22 24 | 12 28 | 25 26 | 11 27 | 28 24 | 28 31 | 22 | | |
| | - | | - | | | | - | | _ | - | | | | 24 | 292 | |
| Pat | tients with Major Injuries*** | 0 | 1 | 5 | 2 | 5 | 1 | 3 | 4 | 1 | 1 | 0 | 0 | 2 | 23 | 0.20 |
| Takal Chaff I | Patient Injury Rate*** | 0.00 | 0.12 | 0.64 | 0.24 | 0.63 | 0.12 | 0.36 | 0.48 | 0.12 | 0.12 | 0.00 | 0.00 | 0.24 | | 0.38 |
| Total Staff I | • | 11 | 19 | 20 | 22 | 16 | 12 | 30 | 13 | 14 | 23 | 22 | 17 | 18 | | |
| lotal ULS Do | ocumented in Avatar | 1 | 0 | 0 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0.40 |
| 0.0 - 1.1/ | Elopement Rate | 0.13 | 0.00 | 0.00 | 0.12 | 0.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.04 | 226 | 0.13 |
| Med Varian | ce (MV) Reports** | 35 | 23 | 53 | 31 | 40 | 29 | 31 | 30 | 23 | 14 | 7 | 10 | 27 | 326 | |
| | MV Rate | 4.66 | 2.83 | 6.80 | 3.79 | 5.04 | 3.59 | 3.75 | 3.60 | 2.73 | 1.73 | 0.83 | 1.16 | 3.33 | | |
| Adverse Dru | ug Reactions Reports | 6 | 14 | 13 | 8 | 6 | 5 | 2 | 3 | 3 | 4 | 3 | 4 | 6 | 71 | |
| | ADR Rate | 0.80 | 1.73 | 1.67 | 0.98 | 0.76 | 0.62 | 0.24 | 0.36 | 0.36 | 0.50 | 0.35 | 0.46 | 0.73 | | |
| | dministrations Scheduled | 98616 | | 104201 | | - | - | | 103590 | | | | | | 1266777 | |
| _ | Documentations | 759 | 469 | 381 | 568 | 493 | 704 | 680 | 626 | 647 | 595 | 622 | 939 | | 7483 | |
| | cent of Missing Documentation | 0.77% | 0.44% | 0.37% | 0.53% | 0.47% | 0.66% | 0.64% | 0.60% | 0.61% | 0.57% | 0.58% | 0.86% | | 0.59% | |
| Total Medica | ntion Doses Refused | 5080 | 4937 | 5163 | 5823 | 5969 | 6239 | 7472 | 6712 | 7493 | 7823 | 7676 | 8164 | | 78551 | |
| - | Percent of Medication Refusal | | 4.60% | 4.95% | 5.38% | 5.71% | 5.82% | 7.06% | 6.48% | 7.07% | 7.51% | 7.14% | 7.45% | 465 | 6.20% | |
| Total STAT | | 76 | 125 | 85 | 89 | 91 | 78 | 209 | 178 | 154 | 138 | 139 | 220 | 132 | | Figure 21 |
| Total STAT I | | 43 | 58 | 44 | 51 | 40 | 50 | 104 | 90 | 77 | 68 | 74 | 98 | 66 | | |
| | duals Involved >=1 STAT | 24 | 16 | 29 | 25 | 21 | 19 | 37 | 43 | 33 | 28 | 33 | 40 | 29 | | |
| Total Patien | nts with >=3 STAT Events | 4 | 8 | 2 | 7 | 3 | 7 | 12 | 9 | 11 | 11 | 8 | 7 | 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 2015-01.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 02/13/15

| Duta Source. Nestraint/ Seciasi | on Log un | id OI DD () | oi m oj tot | ui cvento t | and putier | its) unu A | vatar (joi | putient at | ays, nours, | | | | Opt | Juleu us oj | 02/13/13 |
|---|-----------|-------------|------------------------|-------------|------------|------------|------------|------------|-------------|--------|--------|--------|--------------------|-------------------|------------------|
| Category | Feb-14 | Mar-14 | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Dec-14 | Jan-15 | Monthly Average | Total (12mths) | NPR* (Jun-13) |
| Number of Restraint Events | 0 | 0 | 2 | 6 | 4 | 7 | 7 | 6 | 1 | 3 | 6 | 9 | 4.3 | 51 | |
| Number of Unique Patients Restrained | 0 | 0 | 2 | 2 | 2 | 1 | 2 | 3 | 1 | 3 | 2 | 2 | 1.7 | | |
| Percentage of Patients Restrained | 0.0% | 0.0% | 0.6% | 0.7% | 0.7% | 0.3% | 0.6% | 1.0% | 0.3% | 1.0% | 0.6% | 0.6% | 0.5% | | 5.8% |
| Total Restraint Hours (h:mm) | 0:00 | 0:00 | 4:00 | 9:30 | 4:16 | 15:00 | 21:25 | 6:00 | 2:00 | 3:06 | 5:38 | 14:56 | 7:09 | 85:51 | |
| Restraint Hours Rate | 0.000 | 0.000 | 0.021 | 0.048 | 0.022 | 0.077 | 0.108 | 0.030 | 0.010 | 0.016 | 0.028 | 0.072 | 0.037 | | 0.71 |
| Number of Seclusion Events | 13 | 15 | 10 | 20 | 22 | 14 | 21 | 17 | 12 | 19 | 14 | 15 | 16.0 | 192 | |
| Number of Unique Patients Secluded | 5 | 5 | 6 | 8 | 8 | 5 | 12 | 12 | 9 | 11 | 9 | 10 | 8.3 | | |
| Percentage of Patients Secluded | 1.7% | 1.7% | 1.9% | 2.6% | 2.7% | 1.6% | 3.8% | 3.8% | 2.8% | 3.5% | 2.9% | 3.1% | 2.7% | | 2.4% |
| Total Seclusion Hours (h:mm) | 12:15 | 18:27 | 11:47 | 24:49 | 22:32 | 14:14 | 16:51 | 9:52 | 8:01 | 16:36 | 22:48 | 9:24 | 15:38 | 187:36 | |
| Seclusion Hours Rate | 0.068 | 0.095 | 0.063 | 0.127 | 0.118 | 0.073 | 0.085 | 0.049 | 0.040 | 0.086 | 0.112 | 0.045 | 0.080 | | 0.44 |

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

PRISM Data Tables 2015-01.xlsx - Demographics

Performance Related Information for Staff & Managers

5. Demographic Information of Individuals in Care

| Data Source: | Avatar | | | | | | | | | | | | Upd | ated as of | 02/13/15 |
|--------------|--------------------------------|--------|--------|--------|--------|--------|-----------|-----------|-----------|--------|--------|--------|--------|--------------------|----------|
| Category | Sub-group | Feb-14 | Mar-14 | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Dec-14 | Jan-15 | Monthly Average | Percent* |
| Total Active | e (on Roll) at End of Month* | 268 | 263 | 270 | 268 | 271 | 272 | 276 | 278 | 276 | 274 | 283 | 284 | 274 | |
| Gender | Female | 75 | 76 | 82 | 84 | 81 | 82 | 88 | 92 | 92 | 87 | 93 | 90 | 85 | 31.1% |
| Gender | Male | 193 | 187 | 188 | 184 | 190 | 190 | 188 | 186 | 184 | 187 | 190 | 194 | 188 | 68.9% |
| | Median Age (Years) | 57 yrs | 56 yrs | 56 yrs | 57 yrs | 57 yrs | 55 yrs | 56 yrs | 55 yrs | 56 yrs | 55 yrs | 55 yrs | 55 yrs | 56 yrs | |
| | <30 years old | 17 | 18 | 18 | 15 | 17 | 21 | 25 | 29 | 24 | 30 | 28 | 30 | 23 | 8.3% |
| Λαο | >=30 and <40 years old | 28 | 30 | 30 | 29 | 34 | 36 | 34 | 34 | 34 | 28 | 34 | 34 | 32 | 11.7% |
| Age | >=40 and <50 years old | 40 | 36 | 37 | 37 | 39 | 40 | 39 | 34 | 32 | 31 | 36 | 35 | 36 | 13.3% |
| | >=50 and <60 years old | 82 | 78 | 82 | 80 | 78 | 78 | 80 | 84 | 81 | 84 | 81 | 79 | 81 | 29.5% |
| | >=60 years old | 101 | 101 | 103 | 107 | 103 | 97 | 98 | 97 | 105 | 101 | 104 | 106 | 102 | 37.3% |
| | Emergency | 33 | 35 | 31 | 36 | 33 | 28 | 25 | 27 | 22 | 21 | 29 | 27 | 29 | 10.6% |
| | Inpatient Commitment | 28 | 28 | 30 | 31 | 33 | 36 | 39 | 34 | 35 | 35 | 35 | 36 | 33 | 12.2% |
| | Outpatient Commitment | 22 | 32 | 19 | 18 | 22 | 28 | 23 | 23 | 22 | 27 | 27 | 27 | 24 | 8.8% |
| | Voluntary | 47 | 43 | 38 | 41 | 36 | 36 | 40 | 37 | 35 | 32 | 32 | 37 | 38 | 13.8% |
| Legal Status | Non-Protesting | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0.0% |
| of | Civil Sub-total | 130 | 138 | 118 | 126 | 124 | 128 | 127 | 121 | 114 | 115 | 123 | 128 | 124 | 45.4% |
| Individuals | DC Exam | 41 | 38 | 35 | 30 | 30 | 28 | 30 | 31 | 40 | 35 | 43 | 40 | 35 | 12.8% |
| on Roll at | Mentally Incompetent | 1 | 2 | 21 | 17 | 21 | 27 | 28 | 36 | 31 | 36 | 28 | 25 | 23 | 8.3% |
| End of | Forensic Pre-trial Sub-total | 42 | 40 | 56 | 47 | 51 | <i>55</i> | <i>58</i> | <i>67</i> | 71 | 71 | 71 | 65 | 58 | 21.1% |
| Month | NGBRI - DC | 78 | 77 | 79 | 79 | 80 | 74 | 75 | 74 | 76 | 74 | 75 | 76 | 76 | 27.9% |
| Wionth | NGBRI - US | 13 | 13 | 12 | 12 | 12 | 11 | 11 | 11 | 10 | 10 | 10 | 10 | 11 | 4.1% |
| | NGBRI - VI | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0.4% |
| | Dual Commitment | 2 | 2 | 2 | 1 | 1 | 1 | 2 | 2 | 2 | 1 | 1 | 1 | 2 | 0.5% |
| | Sexual Psychopath (Miller Act) | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 3 | 2 | 0.8% |
| | Forensic Post-trial Sub-total | 96 | 95 | 96 | 95 | 96 | 89 | 91 | 90 | 91 | 88 | 89 | 91 | 92 | 33.7% |
| | Median LOS (Days) | 628 d | 627 d | 570 d | 557 d | 522 d | 506 d | 424 d | 394 d | 399 d | 412 d | 362 d | 381 d | 482 d | |
| | Average LOS (Days) | 2950 d | 2962 d | 2800 d | 2772 d | 2756 d | 2669 d | 2545 d | 2516 d | 2532 d | 2549 d | 2488 d | 2500 d | 2670 d | |
| | <30 Days | 29 | 27 | 51 | 34 | 30 | 35 | 40 | 35 | 41 | 35 | 38 | 40 | 36 | 13.3% |
| Length of | >=30 ~ <365 Days | 87 | 85 | 67 | 85 | 92 | 92 | 92 | 100 | 93 | 100 | 104 | 99 | 91 | 33.4% |
| Stay | >= 1 Year & < 2 Years | 23 | 23 | 26 | 24 | 24 | 22 | 25 | 27 | 25 | 23 | 25 | 27 | 25 | 9.0% |
| | >= 2 Years & < 5 Years | 31 | 32 | 32 | 33 | 32 | 32 | 29 | 27 | 28 | 29 | 29 | 30 | 30 | 11.1% |
| | >= 5 Years & < 20 Years | 53 | 52 | 52 | 51 | 51 | 50 | 50 | 49 | 48 | 46 | 46 | 46 | 50 | 18.1% |
| | >= 20 Years | 45 | 44 | 42 | 41 | 42 | 41 | 40 | 40 | 41 | 41 | 41 | 42 | 42 | 15.2% |

^{*} 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 2015-01.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 | 02/13/15 |
|--------------------|-----|------------|----------|
| | | | |
| | | | 1 |

| | Category | Feb-14 | Mar-14 | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Dec-14 | Jan-15 | Monthly Average | Total (12mths) | Percent |
|----------------------|--------------------|--------|--------|--------|--------|-----------|-----------|--------|--------|--------|--------|------------|------------|--------------------|----------------|---------|
| Total Unusu | ual Incidents | 169 | 192 | 212 | 193 | 174 | 199 | 249 | 190 | 217 | 207 | 235 | 237 | 206 | 2474 | 100% |
| | 1A | 6 | 11 | 6 | 14 | 4 | 7 | 15 | 4 | 11 | 12 | 9 | 5 | 9 | 104 | 4% |
| | 1B | 16 | 13 | 7 | 9 | 9 | 21 | 19 | 10 | 18 | 14 | 12 | 12 | 13 | 160 | 6% |
| | 1C | 9 | 11 | 17 | 7 | 11 | 6 | 12 | 18 | 31 | 14 | 24 | 2 6 | 16 | 186 | 8% |
| | 1D | 17 | 27 | 11 | 27 | 22 | 19 | 29 | 20 | 7 | 18 | 40 | 37 | 23 | 274 | 11% |
| | 1E | 9 | 33 | 22 | 17 | 13 | 12 | 22 | 21 | 25 | 15 | 25 | 15 | 19 | 229 | 9% |
| Incidont | 1F | 33 | 24 | 27 | 19 | 15 | 37 | 32 | 28 | 25 | 23 | 33 | 42 | 28 | 338 | 14% |
| Incident Location | 1G | 14 | 6 | 22 | 27 | 24 | 12 | 28 | 20 | 13 | 7 | 7 | 11 | 16 | 191 | 8% |
| Location | 2A | 7 | 3 | 5 | 3 | 3 | 6 | 10 | 7 | 4 | 12 | 7 | 16 | 7 | 83 | 3% |
| | 2B | 2 | 3 | 6 | 4 | 0 | 2 | 4 | 8 | 5 | 15 | 2 | 2 | 4 | 53 | 2% |
| | 2C | 12 | 15 | 19 | 19 | 19 | 22 | 20 | 9 | 17 | 10 | 15 | 14 | 16 | 191 | 8% |
| | 2D | 14 | 14 | 34 | 16 | 13 | 20 | 18 | 17 | 18 | 26 | 22 | 19 | 19 | 231 | 9% |
| | TLC | 14 | 22 | 21 | 17 | 24 | 14 | 20 | 15 | 26 | 26 | 2 3 | 21 | 20 | 243 | 10% |
| | Other | 16 | 10 | 15 | 14 | 17 | 21 | 20 | 13 | 17 | 15 | 16 | 17 | 16 | 191 | 8% |
| Physical Ass | sault | 41 | 40 | 64 | 55 | <i>36</i> | <i>38</i> | 51 | 44 | 67 | 42 | 58 | 72 | 51 | 608 | 100% |
| | 1A | 1 | 1 | 1 | 5 | 0 | 2 | 2 | 1 | 0 | 0 | 0 | 1 | 1 | 14 | 2% |
| | 1B | 4 | 0 | 1 | 3 | 1 | 3 | 0 | 2 | 4 | 2 | 3 | 0 | 2 | 23 | 4% |
| | 1C | 2 | 0 | 5 | 2 | 3 | 1 | 0 | 3 | 8 | 0 | 8 | 6 | 3 | 38 | 6% |
| | 1D | 7 | 13 | 4 | 8 | 8 | 5 | 14 | 11 | 4 | 3 | 5 | 10 | 8 | 92 | 15% |
| | 1E | 0 | 12 | 8 | 7 | 3 | 5 | 2 | 4 | 12 | 4 | 3 | 5 | 5 | 65 | 11% |
| | 1F | 5 | 1 | 7 | 4 | 2 | 5 | 3 | 5 | 8 | 9 | 18 | 15 | 7 | 82 | 13% |
| Incident | 1G | 8 | 3 | 8 | 9 | 4 | 3 | 8 | 9 | 4 | 0 | 2 | 4 | 5 | 62 | 10% |
| Location | 2A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 2 | 5 | 1 | 9 | 1% |
| | 2B | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 3 | 0% |
| | 2C | 5 | 2 | 7 | 5 | 7 | 4 | 3 | 2 | 4 | 6 | 5 | 7 | 5 | 57 | 9% |
| | 2D | 4 | 3 | 15 | 8 | 3 | 1 | 11 | 4 | 11 | 8 | 6 | 7 | 7 | 81 | 13% |
| | TLC - Intensive | 5 | 3 | 5 | 3 | 2 | 2 | 3 | 0 | 7 | 5 | 4 | 8 | 4 | 47 | 8% |
| | TLC - Transitional | 0 | 1 | 1 | 0 | 0 | 2 | 4 | 3 | 0 | 3 | 1 | 3 | 2 | 18 | 3% |
| | Other | 0 | 1 | 2 | 1 | 3 | 3 | 1 | 0 | 4 | 0 | 1 | 1 | 1 | 17 | 3% |

PRISM Data Tables 2015-01.xlsx - Major UIs by Unit

Performance Related Information for Staff & Managers

Data Source: UI DB

1F

1G

2A

2B

2C

2D

Other

TLC - Intensive

TLC - Transitional

Incident Location 25%

14%

1%

1%

8%

10%

4%

1%

1%

6. Major Unusual Incidents by Incident Location/Unit

Updated as of 02/13/15

Monthly Total Category Feb-14 Mar-14 Apr-14 May-14 Jun-14 Jul-14 Aug-14 Sep-14 Oct-14 Nov-14 Dec-14 Jan-15 Percent **Average** (12mths) **Aggressive Behavior** 135% **1A** 3% **1B** 4% **1C** 9% 1D 17% 16% 1E 1F 27% 12% 1G Incident Location 2A 6% **2B** 4% **2C** 11% 2D 10% 8% **TLC - Intensive** 5% **TLC - Transitional** Other 3% Psych Emergency 113% **1A** 1% **1B** 4% **1C** 5% 1D 16% 1E 20%

6. Major Unusual Incidents by Incident Location/Unit

Data Source: UI DB Updated as of 02/13/15

| Data Source | Category | Feb-14 | Mar-14 | Apr-14 | May-14 | Jun-14 | Jul-14 | Aug-14 | Sep-14 | Oct-14 | Nov-14 | Dec-14 | Jan-15 | Monthly Average | Total (12mths) | Percent |
|--------------|--------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------------------|----------------|---------|
| Fall | | 25 | 26 | 24 | 22 | 20 | 25 | 24 | 25 | 30 | 31 | 35 | 29 | 26 | 316 | 100% |
| | 1A | 3 | 5 | 1 | 3 | 0 | 1 | 4 | 2 | 4 | 9 | 3 | 3 | 3 | 38 | 12% |
| | 1B | 3 | 2 | 2 | 1 | 1 | 4 | 6 | 4 | 4 | 5 | 4 | 3 | 3 | 39 | 12% |
| | 1C | 2 | 2 | 2 | 4 | 2 | 0 | 1 | 0 | 5 | 2 | 8 | 2 | 3 | 30 | 9% |
| | 1D | 2 | 4 | 1 | 5 | 0 | 5 | 2 | 3 | 2 | 2 | 1 | 1 | 2 | 28 | 9% |
| | 1E | 1 | 1 | 2 | 0 | 2 | 0 | 1 | 1 | 2 | 2 | 1 | 0 | 1 | 13 | 4% |
| | 1F | 1 | 1 | 1 | 0 | 1 | 3 | 1 | 2 | 1 | 2 | 2 | 7 | 2 | 22 | 7% |
| Incident | 1G | 1 | 1 | 1 | 2 | 0 | 2 | 2 | 1 | 2 | 1 | 1 | 2 | 1 | 16 | 5% |
| Location | 2A | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 2 | 0 | 0 | 4 | 1% |
| | 2B | 1 | 2 | 4 | 0 | 0 | 0 | 1 | 2 | 2 | 1 | 0 | 0 | 1 | 13 | 4% |
| | 2C | 1 | 4 | 1 | 2 | 1 | 3 | 1 | 0 | 1 | 0 | 5 | 3 | 2 | 22 | 7% |
| | 2D | 2 | 2 | 7 | 1 | 4 | 4 | 1 | 5 | 2 | 1 | 1 | 3 | 3 | 33 | 10% |
| | TLC - Intensive | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 1 | 1 | 1 | 2 | 1 | 8 | 3% |
| | TLC - Transitional | 1 | 0 | 1 | 1 | 2 | 1 | 2 | 1 | 1 | 3 | 3 | 0 | 1 | 16 | 5% |
| | Other | 6 | 2 | 0 | 3 | 6 | 2 | 2 | 2 | 3 | 2 | 3 | 3 | 3 | 34 | 11% |
| Physical Inj | ury | 30 | 34 | 43 | 34 | 24 | 26 | 40 | 37 | 36 | 39 | 36 | 41 | 35 | 420 | 100% |
| | 1A | 1 | 4 | 3 | 3 | 2 | 2 | 2 | 1 | 0 | 1 | 0 | 2 | 2 | 21 | 5% |
| | 1B | 2 | 2 | 1 | 3 | 1 | 4 | 2 | 1 | 2 | 3 | 1 | 0 | 2 | 22 | 5% |
| | 1C | 2 | 1 | 0 | 2 | 2 | 0 | 2 | 1 | 5 | 0 | 3 | 5 | 2 | 23 | 5% |
| | 1D | 6 | 5 | 1 | 6 | 2 | 3 | 6 | 8 | 3 | 3 | 7 | 4 | 5 | 54 | 13% |
| | 1E | 1 | 8 | 6 | 3 | 3 | 5 | 4 | 2 | 7 | 4 | 1 | 0 | 4 | 44 | 10% |
| | 1F | 5 | 1 | 3 | 1 | 1 | 1 | 4 | 12 | 5 | 8 | 7 | 5 | 4 | 53 | 13% |
| Incident | 1G | 5 | 2 | 5 | 9 | 2 | 2 | 6 | 0 | 3 | 1 | 2 | 3 | 3 | 40 | 10% |
| Location | 2A | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 2 | 2 | 0 | 0 | 5 | 1% |
| | 2B | 1 | 2 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 7 | 2% |
| | 2C | 1 | 5 | 7 | 2 | 2 | 3 | 4 | 2 | 2 | 2 | 4 | 6 | 3 | 40 | 10% |
| | 2D | 3 | 2 | 8 | 1 | 1 | 2 | 1 | 4 | 2 | 7 | 5 | 5 | 3 | 41 | 10% |
| | TLC - Intensive | 1 | 2 | 2 | 1 | 2 | 1 | 2 | 0 | 4 | 3 | 1 | 7 | 2 | 26 | 6% |
| | TLC - Transitional | 0 | 0 | 0 | 0 | 2 | 0 | 2 | 2 | 0 | 3 | 2 | 1 | 1 | 12 | 3% |
| | Other | 2 | 0 | 6 | 2 | 4 | 2 | 5 | 2 | 3 | 2 | 1 | 3 | 3 | 32 | 8% |

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