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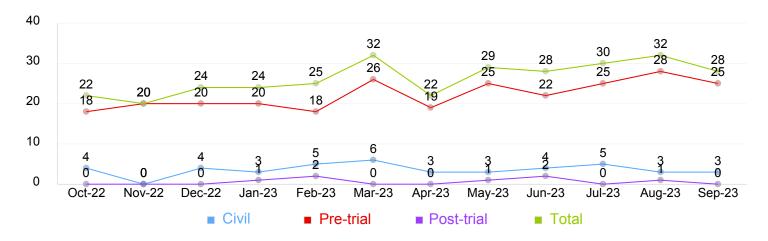
#### **Data Disclaimer**

The primary source of data extracted and analyzed herein is Avatar, the Saint Elizabeths Hospital's electronic medical record system. Additional data sources include, but are not limited to, the Hospital's Unusual Incident Database and SiteFM. Data reflect information as entered in each system by users. Data and Performance Management (DPM) has made reasonable efforts to ensure that data and its accompanying information are as accurate and up-to-date as possible at the time of analysis and publication, but does not guarantee the accuracy, reliability, or completeness of data. DPM is not liable for any misinterpretation or misuse of the data. Use of any information from PRISM must be fully acknowledged and/or cited. Use of PRISM data for anything other than patient care determinations or management of the services provided within the hospital (including external publications, research papers, presentations, etc.) is prohibited without written permission from the Chief Quality and Data Manager Officer at the Saint Elizabeths Hospital.

As of May, 2019 a new platform, Microstrategy, was implemented for producing PRISM. At that time, two charts were removed from the report. Admissions vs Patient UI rate was removed because it showed two data points that already existed in other charts and put them together. Percentage of SiteFM Work Orders Completed within 3 Days was removed because it related to internal operations. Data from the appendix tables were integrated into the relevant charts.

Microstrategy is a visualization tool that is linked to the data sources for each chart, so the information is not static. If new information is added for a month that has already been reported on, that update will be reflected in the next month's report.

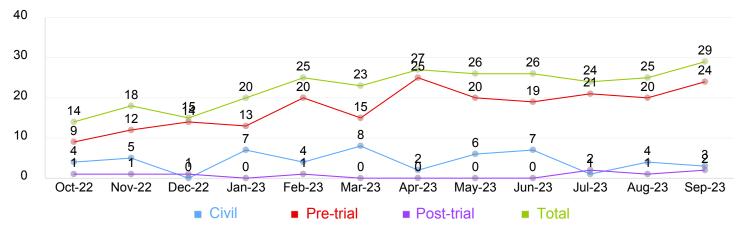
### 1. Admissions



Metrics							Admissi	on Count						
Legal Status Group	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Avg	Total
Civil	4	0	4	3	5	6	3	3	4	5	3	3	4	43
Pre-trial	18	20	20	20	18	26	19	25	22	25	28	25	22	266
Post-trial	0	0	0	1	2	0	0	1	2	0	1	0	1	7
Total	22	20	24	24	25	32	22	29	28	30	32	28	26	316

<sup>\*</sup> Number of admissions to SEH inpatient program, including transfers from forensic outpatient to inpatient program.

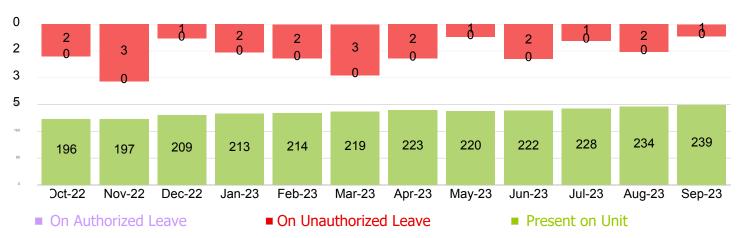
## 2. Discharges



							Dischar	ge Count						
Legal Status Group	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Avg	Total
Civil	4	5	0	7	4	8	2	6	7	1	4	3	5	51
Pre-trial	9	12	14	13	20	15	25	20	19	21	20	24	18	212
Post-trial	1	1	1	0	1	0	0	0	0	2	1	2	1	9
Total	14	18	15	20	25	23	27	26	26	24	25	29	23	272

<sup>\*</sup> Number of discharges from SEH inpatient program, including transfers from inpatient to forensic outpatient program.

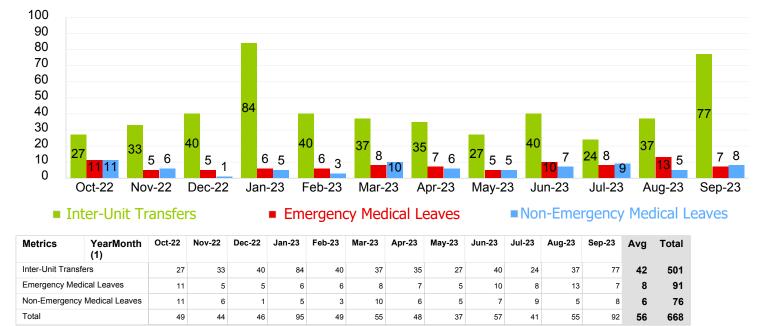
### 3. Average Daily Census



Metrics						Pa	tient Cou	ınt					
Census_Status	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Avg
a. Present on Unit	196	197	209	213	214	219	223	220	222	228	234	239	218
b. On AL	2	3	1	2	2	3	2	1	2	1	2	1	2
c. On UL	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	198	201	210	214	216	222	225	221	224	229	236	240	
Total Unique Patients Served during Month	216	218	229	238	242	248	249	250	250	257	264	265	244

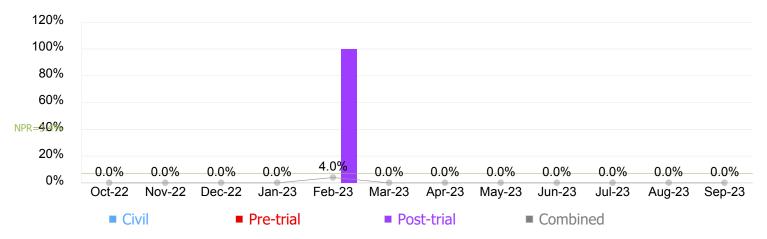
<sup>\*</sup> Data above is the daily average number of individuals counted at 11:59 PM every day during each month. Census data is tracked via the AVATAR database.

### 4. Transfers



<sup>\*</sup> Number of inter-unit transfers that occurred during month and number of emergency medical leaves that were initiated during month. Challenges related to the COVID-19 pandemic required the hospital to transfer individuals in care to assure proper cohorting based on acuity and COVID status (positive, negative, PUI). The marked increase in transfers April 2020 and onward reflects the change to manage suspected and confirmed COVID-19 cases.

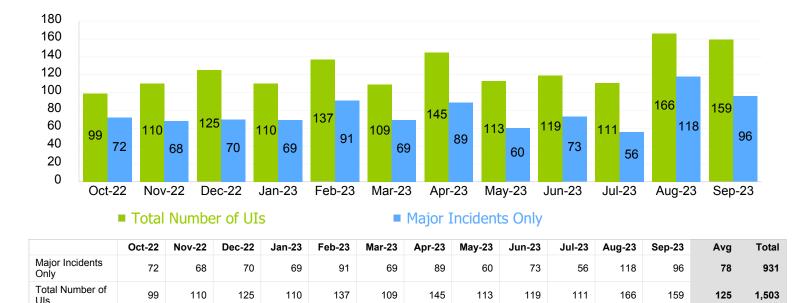
### 5. 30-Day Readmission Rate



						Read	dmission F	Rate					
Legal Status Group	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Avg
Civil	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Pre-trial	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Post-trial	0.0%	0.0%	0.0%	0.0%	100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	14.3%
Combined	0.0%	0.0%	0.0%	0.0%	4.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.3%

<sup>\*</sup> 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.

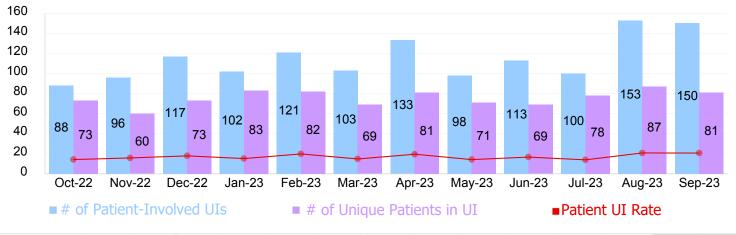
### 6. Unusual Incidents



<sup>\*</sup> A Major Unusual Incident is any adverse even that can compromise health, safety, and welfare of individuals in care and/or staff. An Unusual Incident is any significant occurrence or extraordinary event deviating from regular routine or established procedure, but does not rise to the level of MUI.

<sup>\*\*</sup> 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 at that time was 100%.

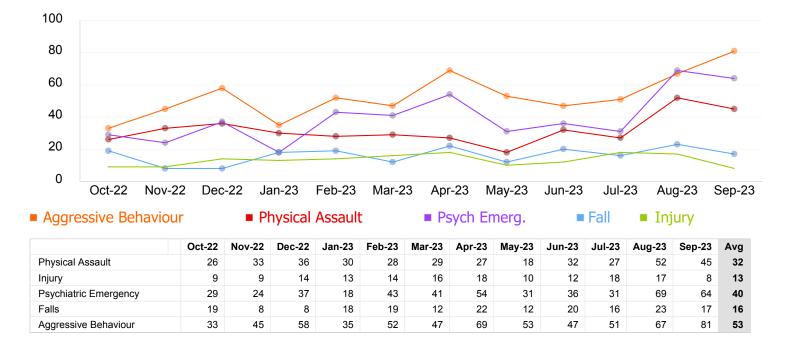
### 7. Patient-Involved Unusual Incidents



	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Avg	Total
# of Unique Patients in UI	73	60	73	83	82	69	81	71	69	78	87	81	76	907
Patient Involved UI	88	96	117	102	121	103	133	98	113	100	153	150	115	1,374
Patient UI Rate	14.27	15.90	17.93	15.27	19.88	14.87	19.61	14.24	16.72	14.00	20.86	20.73	17.02	17.06

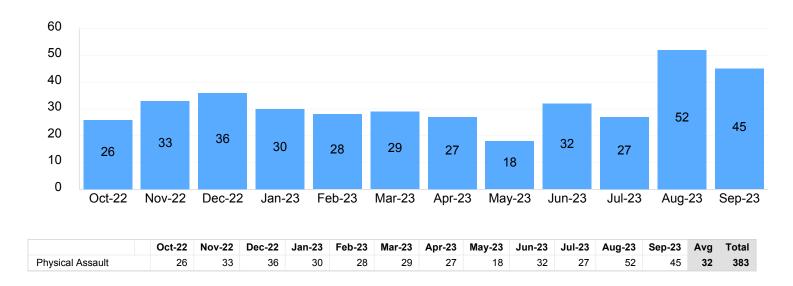
<sup>\*</sup> The patient UI rate is the number of patient-involved unusual incidents reported for every 1000 inpatient days.

## 8. Selected Types of Incidents

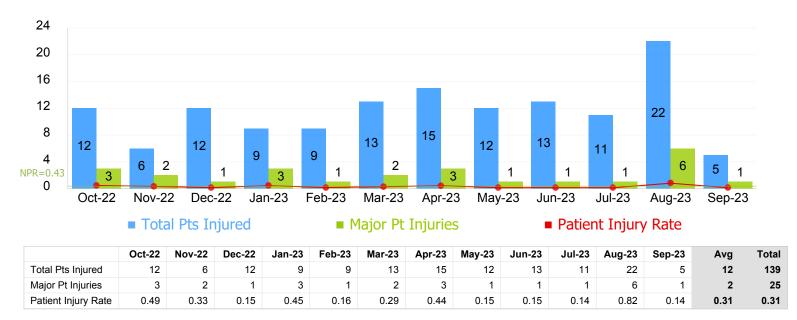


<sup>\*</sup> These are incident types that are frequently reported. Some incidents may be counted in multiple categories. For example, a physical assault incident that accompanied psychiatric emergency and injury is counted under psychiatric emergency and injury as well as under physical assault. Injury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

## 9. Physical Assaults

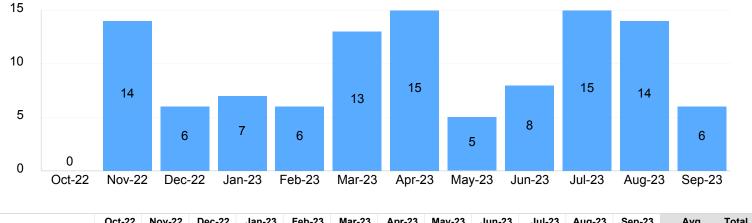


## 10. Patient Injuries



<sup>\*</sup>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 treatment for minor injuries based on the NRI definition. The patient injury rate is the number of 'major' patient injuries per every 1000 inpatient days.

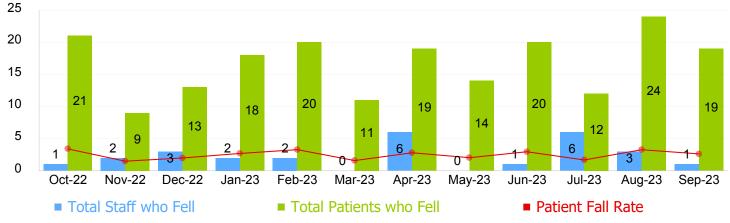
## 11. Staff Injuries



	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Avg	Total
# of Staff Injured	0	14	6	7	6	13	15	5	8	15	14	6	9	109

<sup>\*</sup>Injury is broadly defined to include any type of injuries regardless of the cause or severity. The total number of staff injured represents all of the reported staff injuries including treatment for minor injuries.

### 12. Patient and Staff Falls

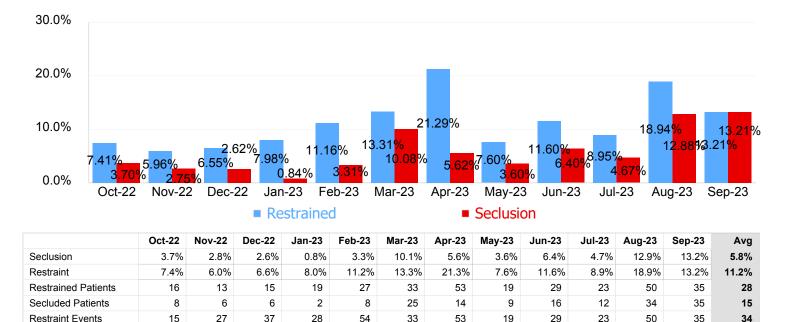


	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Avg	Total
Total Staff who Fell	1	2	3	2	2	0	6	0	1	6	3	1	2	27
Total Patients who Fell	21	9	13	18	20	11	19	14	20	12	24	19	17	200
Patient Fall Rate	3.40	1.49	1.99	2.69	3.29	1.59	2.80	2.03	2.96	1.68	3.27	2.63	2.49	2.48

 $<sup>\</sup>ensuremath{^{*}}$  The patient fall rate is the number of patient falls per every 1000 inpatient days.

Seclusion Events

### 13. Percent of Patients Restrained or Secluded



As of January 2022, the National Public Rates (NPR) Weighted Averages are as follows: % of Patients Restrained NPR = 5.768 and the % of Patients Secluded NPR = 2.445.

10

25

14

8

16

12

34

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.

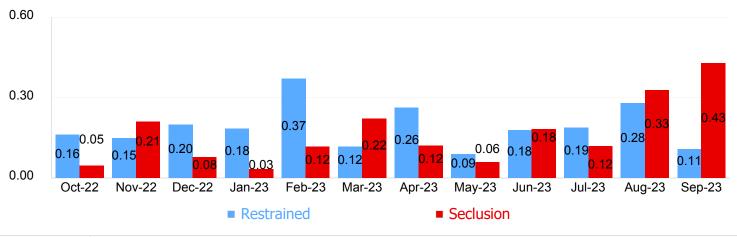
### Restraint Hours Rate & Seclusion Hours Rate

12

8

4

8



Event Type							<b>Hour Rate</b>						
Event Type	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Avg
Restraint	0.16	0.15	0.20	0.18	0.37	0.12	0.26	0.09	0.18	0.19	0.28	0.11	0.19
Seclusion	0.05	0.21	0.08	0.03	0.12	0.22	0.12	0.06	0.18	0.12	0.33	0.43	0.16

As of January 2022, the National Public Rates (NPR) Weighted Averages are as follows: Restraint Hours Rate NPR = 0.779 and the Seclusion Hours Rate NPR = 0.332.

35

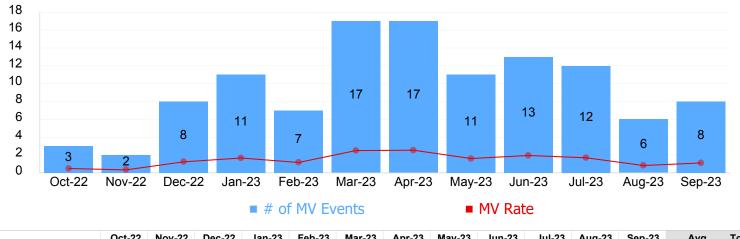
16

<sup>\*\*\*</sup>As of May 2019, SEH refined the logic of this calculation to count patients who were restrained via a physical hold and a mechanical restraint only once. Previous logic counted the same person twice if they received both a physical hold and mechanical restraint in the same month.

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

<sup>\*\*</sup> The duration of each physical hold event is counted as 1 minute as a physical hold is ordered and used only as a temporary intervention that lasts less than a minute to break up any physical conflicts or to administer emergency medications.

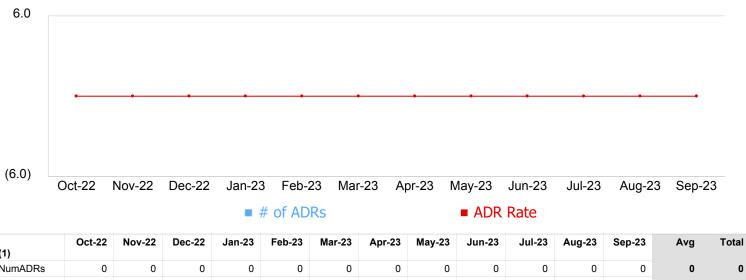
## 15. Reported Medication Variance Events & Rate



	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Avg	Total
# of MV Events	3	2	8	11	7	17	17	11	13	12	6	8	10	115
MV Rate	0.49	0.34	1.24	1.67	1.17	2.50	2.54	1.61	1.95	1.69	0.83	1.11	1.43	17.14

<sup>\*</sup> MV Rate: Number of reported medication variance events that occurred for every 1000 inpatient days.

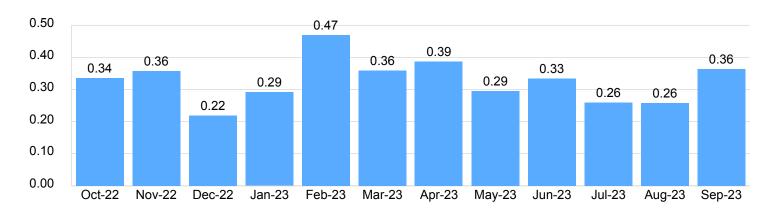
### 16. Reported Adverse Drug Reactions & Rate



(1)	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Avg	Total
NumADRs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ADR Rate	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

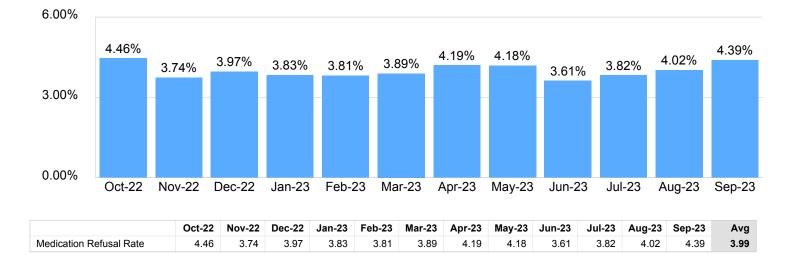
<sup>\*</sup> ADR Rate: Number of reported adverse drug reaction events that occurred for every 1000 inpatient days.

## 17. Percent of Missing Documentation on Med-Administration



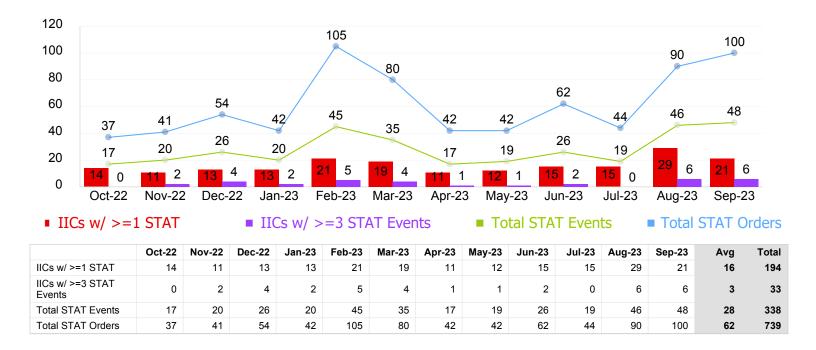
Event Type							Rate						
Event Type	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Avg
PercOfMissingDocumentation	0.34	0.36	0.22	0.29	0.47	0.36	0.39	0.29	0.33	0.26	0.26	0.36	0.33

### 18. Medication Refusal Rate



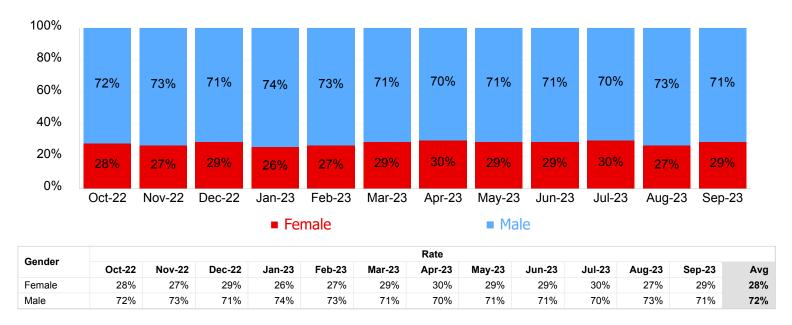
<sup>\*</sup> Medication Refusal Rate: the number of refused medication doses divided by the total number of doses scheduled for administration.

#### 19. Number of STAT Events and Individuals Involved

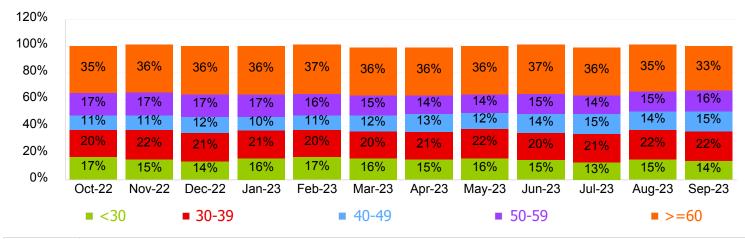


 $<sup>^{</sup>st}$  A STAT event is an emergency medication prescribed and administered to a person involuntarily.

## 20. Demographics - Trend of Gender Distribution

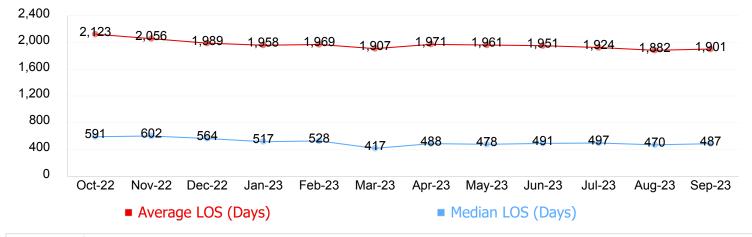


### 21. Demographics - Trend of Age Distribution



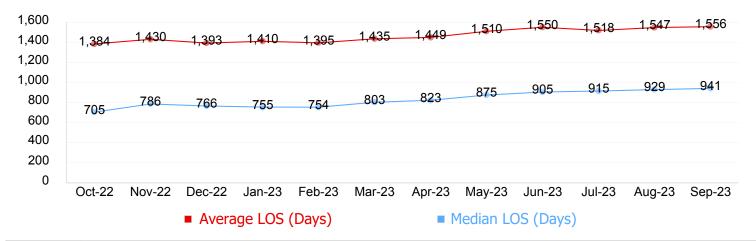
Age Group		Rate														
	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Avg			
<30	17%	15%	14%	16%	17%	16%	15%	16%	15%	13%	15%	14%	15%			
30-39	20%	22%	21%	21%	20%	20%	21%	22%	20%	21%	22%	22%	21%			
40-49	11%	11%	12%	10%	11%	12%	13%	12%	14%	15%	14%	15%	13%			
50-59	17%	17%	17%	17%	16%	15%	14%	14%	15%	14%	15%	16%	16%			
60+	35%	36%	36%	36%	37%	36%	36%	36%	37%	36%	35%	33%	36%			

## 22. Length of Stay - Average and Median Length of Stay for Individuals in Care



Туре		Individuals In Care														
	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23				
Average LOS	2,123	2,056	1,989	1,958	1,969	1,907	1,971	1,961	1,951	1,924	1,882	1,901				
Median LOS	591	602	564	517	528	417	488	478	491	497	470	487				

## 23. Length of Stay - Length of Stay for Individuals in Care with Civil Legal Status



Туре		Civil														
	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23				
Average LOS	1,384	1,430	1,393	1,410	1,395	1,435	1,449	1,510	1,550	1,518	1,547	1,556				
Median LOS	705	786	766	755	754	803	823	875	905	915	929	941				

# 24. Major Unusual Incidents by Incident Location/Unit

Category	Metrics																			
	Incident Location			Dec-22				Apr-23				Aug-23	Sep-23	Total	Av					
Aggressive Behavior	Total	31	42	58	33	51	45	60	45	41	47	56	70	579	48					
	1A	2	1	1			2	1	1		1	4	1	14	2					
	1B	2		1	1	4		1		1		1	1	12	2					
	1C	8	8	4	5	8	8	19	4	4	5	7	8	88	7					
	1D	3	2	15	3	5	3	6	7	13	4	4	8	73	6					
	1E		5	6		6	2	4						23	5					
	1F		3	4	4	5	12	4	7	3	4	8	7	61	6					
	1G				1	2	4			1	2	4	1	15	2					
	2A				3		3	3	2	1	3		5	20	3					
	2B	2	2	2		1		1	5	8	4	11	10	46						
	2C	7	13	8	5	9	3	10	3	2	2	4	8	74	(					
	2D	4	3	2	5	2	2	5	3	5	12	2	6	51	4					
	Other	3	5	13	5	8	6	5	10	1	5	6	8	75	(					
	TLC-Intensive			2	1			1		2	5	4	4	19						
	TLC-Transitional			-	•	1			3	_		1	3	8						
Fall	Total	18	8	8	18	19	10	18	13	15	15	20	18	180	1					
	1A	2	J	1	2	1	1	2	.0	1	.0	2	1	13						
	1B	6	1	1	2	4	•	2	2	3	2	2	4	29						
	1C	1	1	•	_	7		6	_	J	_	_	2	10						
	1D	1	1	3			1	3		4	3		1	13						
	1E	1	2	1	1	1	ı.	1		4	3	4	'	14						
	1F		2	1	1	2	1	2	1	1	3	4		8						
					2	3			1											
	1G		4							1			_	6						
	2A	4	1	4	3	1	1		1	3	1	1	1	12						
	2B	4		1	_		2		3	2	_	1	2	15						
	2C	1			2	1	1	1			2	2	2	12						
	2D			1	2	4	2	2	1		3	6	3	24						
	Other	2	2			1	1	1	1		1	3	2	14						
	TLC-Intensive				1									1						
	TLC-Transitional	1			2	1		1	4					9	:					
Physical Assault	Total	22	31	35	29	26	29	26	20	28	24	43	47	360	3					
	1A	1					3	2	1	1			1	9	:					
	1B			2		2		3	1		1	3	1	13						
	1C	2	8	6	4	4	1	6	1	1	3	2	9	47						
	1D	5	2	4	5	3	4	2	1	13	3	1	2	45						
	1E		9	4	4	5	3	1		3	2	5	4	40						
	1F	2	4	4	5	6	13	4	10	1	1	5	1	56						
	1G	3		3	4	3	1		2					16						
	2A		1					2			1	1	1	6						
	2B	2	1	1		1	2	1	1	1		13	9	32						
	2C		2	2			2	1	3	2	3	2	6	23						
	2D	3	1	4	4	1		4		6	9	3		35						
	Other	4	3	4	1	1						6	10	29						
	TLC-Intensive			1	1						1	1	1	5						
	TLC-Transitional				1							1	2	4						
Physical Injury	Total	8	9	13	13	14	15	19	10	14	16	23	9	163	1					
	1A	1			1			1	1			1	1	6						
	1B					2	1	1			2		1	7						
	1C			4		1	2	8	1		2	2		20						
	1D	2	2	2	1	1	1	1	1	8	3	3	1	26						
	1E		2	1	1	1	1	•	'	2	2	4	1	15						
	1F	1	2	2	1	2	6	2	2	2		3	'	23						
	1G	1	1	1	3	2	U		2	_		3		23 10						
		1 I	I I	1	3				_					10						
	2A				1	1		1	1		1			5						

PRISM - Sep-23

Category	Metrics	Patient Counts tion Oct-22 Nov-22 Dec-22 Jan-23 Feb-23 Mar-23 Apr-23 May-23 Jun-23 Jul-23 Aug-23 Sep-23 Total														
	Incident Location	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Total	Avg	
Physical Injury	2C				1	1	1	3		1		1		8	1	
	2D			1	3	3	1			1	4	4		17	2	
	Other	1	2	1	1			1			2	4	2	14	2	
	TLC-Intensive			1									1	2	1	
	TLC-Transitional	1						1	1					3	1	
Psych Emergency	Total	26	22	36	16	41	39	44	28	29	27	55	59	422	35	
	1A											3	1	4	2	
	1B	1						1	1					3	1	
	1C	1	6	7	3	10	5	16	2	3	7	5	9	74	6	
	1D	8	2	10	2	3	4	7	6	11	3	4	7	67	6	
	1E	1	3	2	1	9	3	2		2	1	2	2	28	3	
	1F	1	6	4	4	9	19	6	8	2	3	7	2	71	6	
	1G	3		2	2	3	1	1	2			2		16	2	
	2A					1	1	3			1	1	1	8	1	
	2B	2					1		1	6		15	13	38	6	
	2C	1	1	1		1	1	4			1	5	6	21	2	
	2D	3	2	1	2		2	1	2	5	9	1	2	30	3	
	Other	5	2	8	2	5	2	2	5		1	6	12	50	5	
	TLC-Intensive			1				1			1	3	3	9	2	
	TLC-Transitional								1			1	1	3	1	
Total Unusual Incidents	Total	93	104	123	104	131	106	128	100	103	105	145	151	1,393	116	
	1A	6	2	3	5	4	7	8	4	3	1	7	6	56	5	
	1B	12	4	6	4	10	4	7	7	8	6	8	9	85	7	
	1C	12	19	14	15	18	12	30	7	5	9	12	21	174	15	
	1D	10	6	23	8	10	10	10	9	29	11	11	10	147	12	
	1E	2	17	11	7	13	5	5		5	6	10	5	86	8	
	1F	2	8	8	12	17	28	11	19	7	7	13	9	141	12	
	1G	3	1	3	7	7	6	3	2	2	2	4	1	41	3	
	2A	2	2	1	9	4	5	6	6	5	8	4	7	59	5	
	2B	8	5	5	1	4	5	4	9	12	4	27	22	106	9	
	2C	11	17	16	7	16	8	15	7	5	9	10	16	137	11	
	2D	8	5	7	11	7	5	14	5	12	26	9	8	117	10	
	Other	16	18	23	10	17	10	13	16	8	8	22	24	185	15	
	TLC	10	10	3	8	4	1	2	9	2	8	8	13	59	5	