

Safety Committee Meeting: September 5, 2013 1:30-2:30 : SeaTac Pavillion

Present: Kim Frodsham, Emiliah Kambarami-Sithole, Joyce Morimoto, Sherie Chipperfield, Terri Aguilin, Tosha Whitley, Patrick Gibbs, Mary McHugh, Melina Randall, Cindy Black, Tanya Moiseev

Absent: Todd Hansen, Kathy Lilliental, Katherine Prince, Leslie Milton, Vern Moak

ITEM	Discussion	Action	Completion	Follow-up
Falls Prevention Campaign	Update	<ul style="list-style-type: none">• Emiliah, presented fall data Jan 2013-June 2013• (see graphs below) .• Data shows that most falls occur post dialysis in the clinical area. This might be related to the removal of red bands post dialysis to accommodate machine cleaning.• Only one fall in a six month time frame noted during dialysis. Team suggested to go back and review data 6 months before campaign for comparison	OPEN	Falls will continue to be reported on the Quality Dashboard
Disaster Drill	Disaster Drill	<ul style="list-style-type: none">• The subcommittee decided on Volcano drill to be scheduled the last week of October. (October 23, 2013).• Palmer has completed the volcano response procedure.• Managers will be notified in advance to prepare their individual units.• Network Disaster drill scheduled in October 18th all units are expected to participate	OPEN	Task force working on Orange book revisions- changes pending

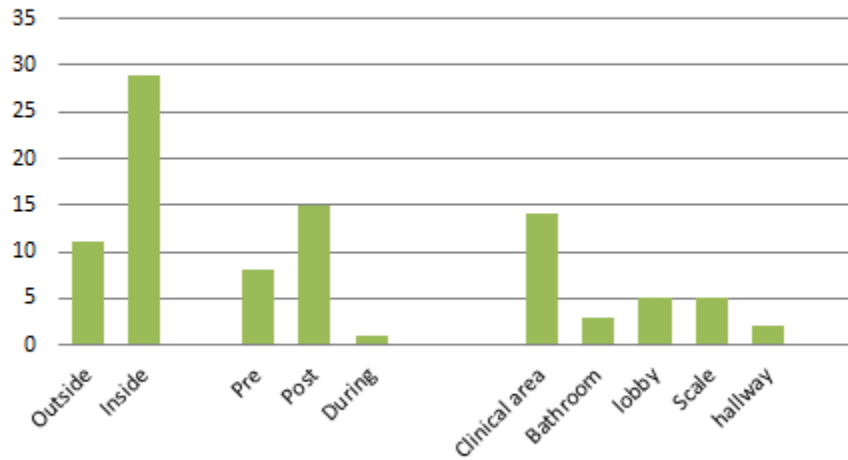
Flu campaign	.	<ul style="list-style-type: none"> • Flu vaccination will begin September 17, for all staff, home patients and volunteers • Vaccine will be available to all in-center patients in October. • The organization is using two different brands this year with a third one (Flu Blok) for those highly sensitive to eggs and egg products. 	OPEN	Joyce
Safety	2012-2013 QIR data	<p>There were 1,072 incidents reported in the QIR system at the Northwest Kidney Centers in FY 2013 compared to 830 in calendar year 2012.</p> <p>The Quality Improvement efforts in FY 2012 based on QIR evaluation:</p> <ul style="list-style-type: none"> • Increase in QIR reporting – from 830 in FY 12 to 1,072 in FY 13. Staff know the QA/PI is reviewing and so are encouraged to report?? • Duplicate QIRs are recorded which might be contributing to the increase in numbers • Fall Prevention Campaign to prevent serious falls. 5's and above are reported on Dashboard. 20 in January - December 2010 		

		<p>8 from January - June 2011 8 from July – December 2011 9 from January – June 2012. 15 from July- December 2012 8 from Jan- June 2013 Improvement since launching the Fall Campaign January 2013</p> <ul style="list-style-type: none"> • Needle Dislodgement Task Force developed new taping procedure implemented April 2012. All needle dislodgements have a severity of 4's and above and are reported on Dashboard. 42 in FY 12 and 23 in FY 13 (50% reduction) KKC is now leading this task force • Patient Behavior is consistent with FY 12. Calendar Years: 76 in 2009, 70 in 2010 and 116 in 2011. 121 in FY12 and 125 in FY 13. • The “Other” categories – for employees, Other, and Patients. Wrong Events. Staff education issues. 90 % of the QIRs belonged to other categories. 		
.		<ul style="list-style-type: none"> • Hand hygiene SureWash demo to all safety Committee members. • Policies: No new policies to review 		NKC is still using the demo model.
Round table discussions		<p>The group needs representation from Facility System Specialists since 2014 strategic goals include water safety. Plan: Patrick will update committee on any water related issues. Scott Hansen will attend the meetings once a year with a water update.</p> <p>Meetings will be moved to SeaTac Pavilion</p>		
2013		Next meeting will be		

Meetings		<ul style="list-style-type: none"> Dec 4th (SeaTac Pavilion) 		
Dec Agenda		Staff Vaccination Results Evaluation of activities 2014 tactics Safety and Health Inspections (OSHA) MSDS update Accident Investigations (QIRs) Safety Suggestions New Policies Debrief Disaster Drill “Open” items from last meeting		

Data Presented :

Fall Data Jan 2013-June 2013



Report Date: 07/31/2013

Organizational Trending Tool

All Facilities

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	FY 13	FY 12
<u>Employee</u>														
Behavior	1	2	2	2	4	2	1	0	1	3	4	1	23	
Blood Borne Pathogen Exposure	1	5	3	0	1	3	1	2	3	4	0	2	25	45
Chemical Exposure	1	0	3	1	0	0	0	1	0	0	0	1	7	
Employee Injury	4	5	3	3	8	5	3	7	10	4	7	9	68	
Infection Control Issue	0	0	0	1	2	0	0	1	0	1	0	1	6	
Medical Condition	1	0	1	3	0	0	3	0	3	0	2	1	14	
Other	19	9	5	19	7	14	11	7	7	10	10	7	125	
<u>Other</u>														
Medical Device/Equipment Malfunction (Machine Related)	0	0	0	1	1	0	0	0	0	3	1	0	6	
Other	1	5	1	4	5	5	6	4	8	7	4	5	55	
Product Malfunction (Supply Related)	0	0	0	1	0	0	0	1	0	0	0	0	2	
Water Treatment	0	0	0	0	0	0	0	0	0	0	0	0	0	
<u>Patient</u>														
Behavior	11	8	14	14	12	6	10	4	8	11	14	13	125	121
Blood Loss	7	2	8	2	1	3	2	1	5	5	3	4	43	26
Dialysis Procedure Error (Wrong Bath, Wrong Dialyzer, Wrong Setting)	10	10	9	7	3	9	5	6	5	7	11	3	85	112
Documentation/Computer Error	3	1	1	1	2	3	0	0	2	1	1	1	16	15

Fall	4	5	7	7	7	12	10	9	7	8	5	10	91	87
Grievances	5	0	0	1	3	1	0	1	3	2	2	1	19	37
Infection Control Issue	3	2	0	0	1	1	0	0	0	1	0	1	9	10
Lab / Specimen Issue	4	3	4	2	1	1	2	1	4	7	1	1	31	33
Medical Condition	3	1	10	4	11	5	2	2	5	4	3	9	59	63
Medical Device / Equipment Malfunction (Machine Related)	0	0	2	1	4	0	0	1	1	3	0	3	15	
Medication Error	4	4	10	3	7	4	5	5	5	3	5	2	57	84
Needle Dislodgement	0	0	1	5	3	1	4	3	2	1	1	2	23	42
Other	4	8	9	11	11	10	7	12	6	8	10	8	104	128
Product Malfunction (Supply Related)	0	0	0	0	0	0	0	0	0	3	0	2	5	24
<u>Visitor</u>														
Behavior	0	2	0	0	1	0	1	0	0	1	1	2	8	
Complaint	0	0	0	0	0	0	0	1	0	0	0	0	1	
Infection Control Issue	0	0	0	0	0	0	0	0	0	0	5	0	5	
Injury	2	0	0	0	0	0	0	1	0	2	0	0	5	
Medical Condition	0	0	0	0	0	0	0	0	0	0	0	0	0	
Other	0	1	0	0	0	1	0	0	1	0	0	1	4	
<u>Volunteer</u>														
Behavior	0	0	0	0	0	0	0	0	0	0	0	0	0	
Complaint	0	0	0	0	0	0	0	0	0	0	0	0	0	
Infection Control Issue	0	0	0	0	0	0	0	0	0	1	0	0	1	
Injury	0	0	0	0	1	0	1	0	1	0	0	0	3	
Medical Condition	0	0	0	0	0	0	0	0	1	0	0	0	1	
Other	0	0	0	0	0	0	0	0	1	0	0	0	1	
<u>Water Treatment</u>														
Acid Related	0	0	0	0	0	0	0	0	0	0	0	0	0	47
Equipment Malfunction	0	0	1	2	2	2	1	0	1	1	3	5	18	

Monitoring Issues	0	0	0	3	0	0	0	0	0	2	1	1	7	
Product Malfunction	0	0	2	0	1	0	0	0	1	0	0	1	5	
Total	88	73	96	98	99	88	75	70	91	103	94	97	1,072	830
Number of QIRs with Severity >= 4	8	7	17	11	16	8	5	8	7	16	4	16	123	142
Number of QIRs with Severity 5	4	4	11	4	12	8	3	4	4	4	2	8	68	
Number of QIRs with Severity 6	0	0	0	0	0	0	0	0	0	0	0	1	1	
Number of QIRs with Severity 7	1	0	0	2	1	0	0	0	0	0	0	1	5	
Number of Falls	4	5	7	7	7	12	10	9	7	8	5	10	91	47
Number of Needlesticks	0	5	0	0	1	3	1	2	3	2	0	2	19	