

Pt Safety - Project Catalog

Project Name	Reporting Cycle (Steering)	Project Source(s) / Reason for Project	Physician Champion	Team Leader	Facilitator	Resident(s) Involved	Patient Safety Scorecard*	Project Scorecard	Project Status	Meeting Date
Anticoagulation Service (DVT, including NSQIP & PSI, & Heparin and Coumadin Mgmt)	May, Nov	P&N, TJC, NPSG (Baseline INR), Coumadin, PSI 12		Allen Broome (allen.broome@erlanger.org)			-DVTs per 100 Discharges	<i>DVT/PE</i>	Active	
Communication & Handoff Standardization (Between Shifts, Caregivers, units,etc)	Feb, Jun, Oct	TJC ...	Dr. Seaberg (david.seaberg@erlanger.org)	Jan Keys (Jan.keys@erlanger.org)	Debbie Reeves (debbie.reeves@erlanger.org)				Active	
Falls with Injury	Mar, Jul, Nov	ORCAT, NPSG, CMS No-Pay, Leapfrog, NDNQI	NA	Martha Weeks (martha.weeks@erlanger.org)	Joy Jackson (joy.jackson@erlanger.org)		-Events with Harm <i>-Falls not on Fall Precaution*</i>	Fall Report	Organizing	
FMEA (Annual)	May, Nov	TJC		Project-Dependant	Mike Bettinger (mike.bettinger@erlanger.org)				Active	
Leapfrog Treatment Safety Ratings for Procedures (Annual)	Jun, Dec	Leapfrog			Mike Bettinger (mike.bettinger@erlanger.org)				Monitor	
Leapfrog Safe Practices [NQF] (Annual)	Jun, Dec	Leapfrog, NQF			Mike Bettinger (mike.bettinger@erlanger.org)				Monitor	
Medication Reconciliation Monitoring	Feb, Jun, Oct	NPSG, Leapfrog, Core Measure	Dr. Payne (catherine.payne@erlanger.org)		Lynne Marks (lynne.marks@erlanger.org)		-Complete Med Reconciliation <i>(Avg of 3 methods)</i>		Active	
Medication Safety (Unlabelled Meds in Procedure Area, Unlocked Med Rooms...)	Feb, Jun, Oct	NPSG, Jt Commission, CMS		Allen Broome (allen.broome@erlanger.org)	Debbie Reeves (debbie.reeves@erlanger.org)				Active	

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Medication Errors (decimal, wt, ...)	Feb, Jun, Oct	ORCAT, P&N (RMP)	Dr Phil Smith (philip.smith@erlanger.org)	Joy Longley (joy.longley@erlanger.org)			Events with Harm (F-I)	ORCAT	Active	
Mortality & Complications: Risk Adjusted, Non POA Diagnoses for Mortalities, Mortality Review Process)	Apr, Aug, Dec	CMS, IHI, PSI 4, IQI (All)	Dr. Woods Blake (woods.blake@erlanger.org)	NA	Lynne Marks (lynne.marks@erlanger.org) and Mike Bettinger (mike.bettinger@erlanger.org)		- Actual for AMI, CHF, PN	Comparion Risk Adj Mortality & Complications	Monitoring	
Critical Test Results	Jan, Jul	NPSG		D Reeves (debbie.reeves@erlanger.org)	D Reeves (debbie.reeves@erlanger.org)			-NPSG % of Measures at 90% or greater*	Monitoring	
Critical Value Turnaround Communication Time										
Patient Identification Accuracy										
VORB/TORB										
Universal Protocol		NPSG, AORN		A Royer (anna.royer@gmail.com)						
Patient Safety Indicators	May, Nov	PSI			M Bettinger (mike.bettinger@erlanger.org)			<i>In development</i>	Discovery	
Pressure Ulcer Evaluation and Prevention	Apr, Oct	Natl Pt Safety Goals, NDNQI, VHA, Leapfrog, PSI-3	Dr. Waldrop (waldropj@thesg.org) and Dr. Stanfield (james.stanfield@erlanger.org)	M Weeks (martha.weeks@erlanger.org)	Jackie Thul (jackie.thul@erlanger.org)		-# Pressure Ulcers per 1,000 Discharges (Ostomy not-POA & Coded); -Protocol Initiated from Braden 18+ by the Nurse* -Ostomy Nurse within 24 hours of Braden 18+*		A3	

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Restraints	Feb, Aug	Nrsg Quality Council (NQC), TJC, NDNQI	Intensivist (NP?)	M Weeks (martha.weeks@erlanger.org) and T Wear (tammra.wear@erlanger.org)				Restraints	Active	
Serious Safety Events	Jan, Feb, Mar, Apr, May, Jun, Jul, Aug, Sep, Oct, Nov, Dec	ORCATs	Blake (woods.blake@erlanger.org)	D Reeves (debbie.reeves@erlanger.org)	L Marks (lynne.marks@erlanger.org); J Bishop (jackie.bishop@erlanger.org); J Jackson (joy.jackson@erlanger.org)			Harm Report	Active	
Second Victim (Post-event Clinician Support)	May, Nov	IHI Conference, Internal RCA	NA	Lynne Marks (lynne.marks@erlanger.org)	J Jackson (joy.jackson@erlanger.org)				Discovery	
Staffing Effectiveness / Analysis of High Risk Process (Annual)	June	TJC, NQC		Lynne Marks (lynne.marks@erlanger.org)					Monitoring	
Suicide Risk Reduction		NPSG							Organizing	
NSQIP	May, Nov		Dr. Cofer (joseph.cofer@universitysurgical.com)	Patti Spangler (patti.spangler@erlanger.org)	L Marks (lynne.marks@erlanger.org) and M Bettinger (mike.bettinger@erlanger.org)			NSQIP	Monitoring	

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Sentinel Event Alerts	As they Come Out	TJC - SEA		Project-Dependant	D Shepherd (debbie.shepherd@erlanger.org)				Monitoring	
Alarm Management & Alarm Fatigue				Spears McAllester (spears.mallester@erlanger.org)	D Shepherd (debbie.shepherd@erlanger.org)				Discovery	