

# Patient Safety - Harm Free Care

Data Quality	Last review	PAF	Indicator	Measure	Trajectory		Previous Months Trend (since Dec 2017)														Data Period	Group						Month	Year To Date	Trend					
					Year	Month	D	J	F	M	A	M	J	J	A	S	O	N	D	J		F	M	A	M	M	SS				W	P	I	CCCT	CO
		d	Patient Safety Thermometer - Overall Harm Free Care	>> %	95	95	[Trend Line]														May 2019							96.3	97.7	[Trend Line]					
		d	Patient Safety Thermometer - Catheters & UTIs	%			6.0	0.0	2.0	1.0	5.0	4.0	1.0	5.0	3.0	3.0	7.0	4.0	3.0	3.0	2.0	7.0	0.0	2.0	May 2019								0.17	0.09	[Trend Line]
			Number of DOLS raised	No			19	36	30	27	34	34	59	27	43	40	49	51	40	29	56	25	39	32	Apr 2019								32	32	[Trend Line]
			Number of DOLS which are 7 day urgent	No			19	36	30	27	34	34	59	27	43	40	49	51	40	29	56	25	39	32	Apr 2019								32	32	[Trend Line]
			Number of delays with LA in assessing for standard DOLS application	No			0	0	0	0	2	3	4	4	7	8	6	9	8	2	0	5	5	Apr 2019								5	5	[Trend Line]	
			Number DOLS rolled over from previous month	No			7	7	3	10	4	9	4	7	9	9	0	0	0	1	15	5	5	Apr 2019								5	5	[Trend Line]	
			Number patients discharged prior to LA assessment targets	No			2	4	8	3	4	18	13	11	11	25	29	18	16	30	21	19	19	Apr 2019								19	19	[Trend Line]	
			Number of DOLS applications the LA disagreed with	No			1	2	0	0	0	0	1	6	2	4	2	5	2	2	4	3	1	Apr 2019								1	1	[Trend Line]	
			Number patients cognitively improved regained capacity did not require LA assessment	No			0	0	0	0	0	2	2	0	0	0	0	0	0	0	0	21	0	4	Apr 2019								4	4	[Trend Line]
	Apr-19		Falls	<= No	804	67	71	79	78	112	97	82	66	71	87	80	101	110	90	87	83	78	95	89	May 2019								69	194	[Trend Line]
	Apr-19		Falls - Death or Severe Harm	<= No	0	0	0	0	1	2	4	2	1	0	0	0	5	3	-	2	2	1	4	3	May 2019								3	7	[Trend Line]
			Falls Per 1000 Occupied Bed Days	Rate <sup>1</sup>			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	May 2019								4.2	4.3	[Trend Line]	
	Apr-19		Pressure Ulcer SWB Hospital Acquired - Total	<= No	0	0	9	12	7	6	8	7	9	11	4	10	13	26	42	34	33	23	37	28	May 2019								39	45	[Trend Line]
	Apr-19		Pressure Ulcers per 1000 Occupied Bed Days	Rate <sup>1</sup>			-	-	-	-	-	0.457	0.389	0.293	0.53	0.578	1.167	2.348	1.521	1.085	1.056	1.715	1.369	May 2019								1.389	1.54	[Trend Line]	
	Apr-19		Pressure Ulcer DN Caseload Acquired - Total	<= No	0	0	4	2	4	4	3	1	1	1	1	1	7	37	32	45	34	34	36	16	May 2019								16	52	[Trend Line]
			Pressure Ulcer Present on Admission to SWBH	<= No	0	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	May 2019								130	328	[Trend Line]	
			Venous Thromboembolism (VTE) Assessments	>> %	95	95	[Trend Line]														May 2019	94.2	96.8	97.3				96.0	95.5	[Trend Line]					
			WHO Safer Surgery - Audit - 3 sections (n pts where all sections complete)	>> %	100	100	[Trend Line]														Apr 2019	100.0	99.9	100.0	-			100.0	100.0	[Trend Line]					
			WHO Safer Surgery - brief (% lists where complete)	>> %	100	100	[Trend Line]														May 2019	100	100	-			100	100	[Trend Line]						
			WHO Safer Surgery - Audit - brief and debrief (% lists where complete)	>> %	100	100	[Trend Line]														May 2019	100	100	-			100	99.7	[Trend Line]						
			Never Events	<= No	0	0	0	0	0	0	0	0	0	0	0	0	2	0	1	0	0	0	0	1	May 2019								1	1	[Trend Line]
			Medication Errors causing serious harm	<= No	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	May 2019								0	0	[Trend Line]
			Serious Incidents	<= No	0	0	4	3	5	4	5	9	4	6	3	1	9	4	6	1	7	6	3	3	May 2019								3	6	[Trend Line]
			Open Central Alert System (CAS) Alerts	<= No			5	7	6	5	8	9	14	12	15	14	14	15	16	18	20	19	15	15	May 2019								15	30	[Trend Line]
			Open Central Alert System (CAS) Alerts beyond deadline date	No	0	0	1	2	2	2	2	2	3	2	4	4	4	5	5	5	5	8	6	7	May 2019								7	13	[Trend Line]
			Safety Plan - Input Non-Compliant Days	<= No			-	-	64	-	-	34	-	65	58	-	-	-	-	41	23	36	20	22	Apr 2019								22	22	[Trend Line]
			Safety Plan - Checks Compliant	%	98	98	-	-	99.4	-	-	99.2	-	99.6	99.7	-	-	-	-	99.7	99.7	99.2	99.8	99.9	Apr 2019								99.00	99.00	[Trend Line]
			Safety Plan - Missed Checks	<= No			-	-	38	-	-	9	-	0	63	-	-	-	-	17	0	4	0	6	Apr 2019								6	6	[Trend Line]

