



pennsylvania

DEPARTMENT OF HUMAN SERVICES
OFFICE OF MENTAL HEALTH AND
SUBSTANCE ABUSE SERVICES



Pennsylvania State Hospital Risk Management Summary and Indicator Report
September 2024

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Introduction

The State Hospital Risk Management System defines an incident as any patient-related event that has the potential for, or which results in, a negative impact upon the quality of patient care or services, including injury or death of a person served in the state hospital system. Past reports can be found on the DHS website using the following link.

<http://www.dhs.pa.gov/publications/forproviders/statehospitalriskmanagementsummaryreports/>

The data dictionary for the measurement system was updated on October 1, 2008, and is available for review as attachments to OMHSAS Bulletin titled Management of Incidents: SI-815 Incident Reporting and Risk Management Policy and Procedural Change. (Available via bulletin search at <http://www.dhs.pa.gov/> .)

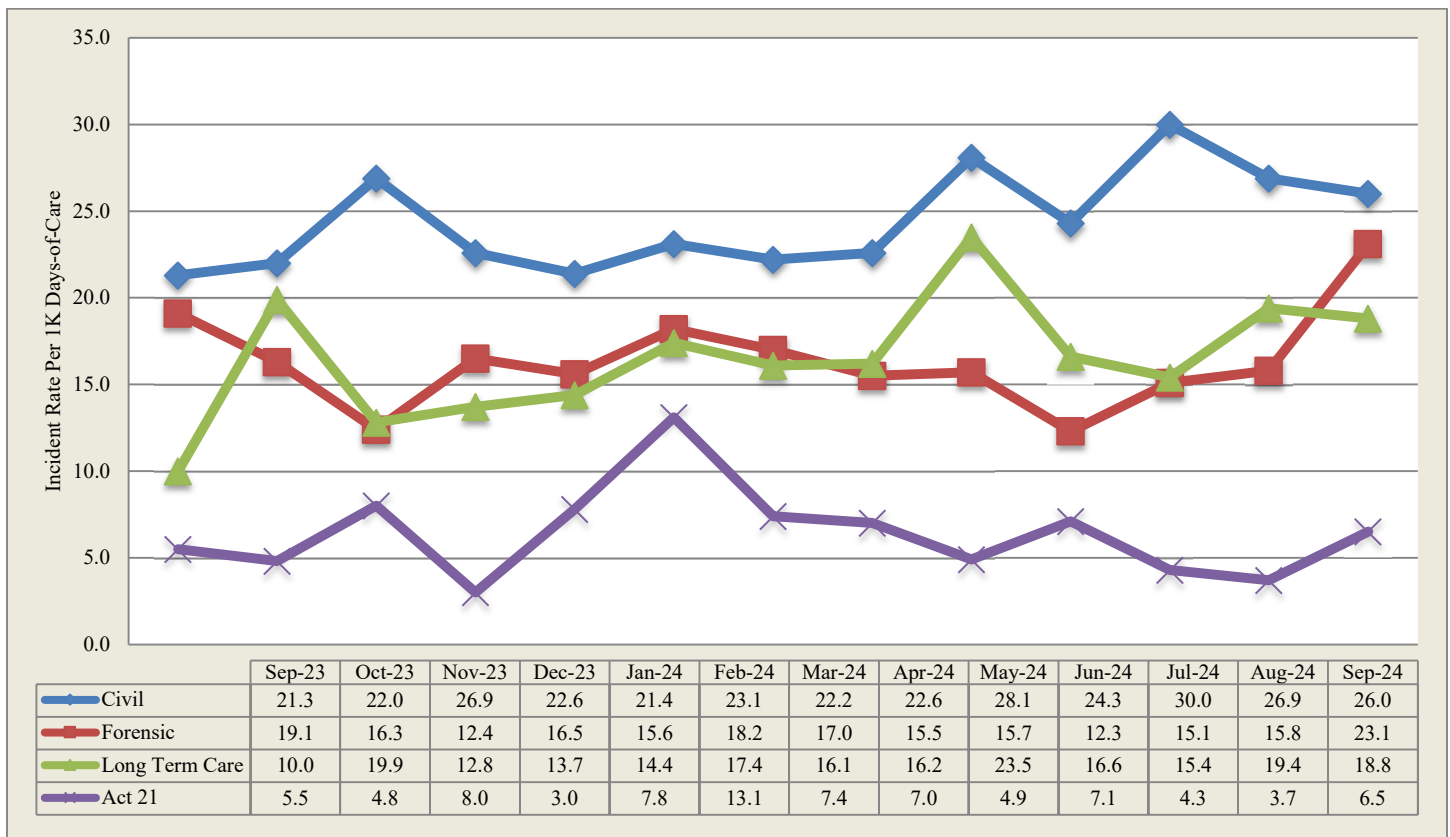
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During **September 2024**, a total of **1049** incident reports were completed by the state hospital system. Additional records addressing specific categories from the previous month were included on page 4 of this report. The following is a breakdown of incidents by individual facility and type of care:

Table 1 - Number of Incident Reports

	Census 9/30/2024	Days Provided	Incidents	Per 1000 Days-of-Care
Clarks Summit	142	4217	47	11.1
Danville	159	4756	203	42.7
Norristown	118	3486	72	20.7
Torrance	155	4564	143	31.3
Warren	146	4331	178	41.1
Wernersville	260	7782	115	14.8
Total Civil	980	29136	758	26.0
Forensic				
Norristown	235	6936	206	29.7
Torrance	103	3031	24	7.9
Total Forensic	338	9967	230	23.1
Act 21				
Act 21	60	1548	10	6.5
Total Act 21	60	1548	10	6.5
Long Term Care				
South Mountain	90	2709	51	18.8
Total L. T. C.	90	2709	51	18.8
Total	1468	43360	1049	24.2

Thirteen-Month Trend of Incidents by Type of Care per 1,000 Days of Care



*Note: Rules regarding the reporting of incidents involving patient-to-patient assaults require a separate incident report form on each person involved in an altercation. This includes both the aggressor, when known and any other person involved. The numbers reported above reflect the monthly, total number of SI-815 reports coded as Patient-to-Patient Assaults and not the actual number of altercations.

The following table is refreshed each month from the most recent data (recent 6-month period) available from the State Hospital System RM database.

CATEGORY	Count	Apr_24	May_24	Jun_24	Jul_24	Aug_24	Sep_24
Accident-Injury	159	21	28	27	29	27	27
Adverse Drug Reaction	1					1	
Aggression	1103	164	231	172	208	170	158
Airway Obstruction type 1 Intervention	22	7	4	4	2		5
Airway Obstruction type 2 No Intervention	16	2	3	3	2	3	3
Alleged Nonconsensual Sexual Activity	8		4	2	2		
Alleged Pt. Abuse	25	2	4	4	2	6	7
Assault, Pt./Pt	1300	187	245	169	247	196	256
Assault, Pt./Staff	389	54	79	43	55	92	66
AWOL/UA	31	4	1	6	4	13	3
AWOL-Attempt	43	6	6	7	7	9	8
AWOL-Late	18	6	1	2	3	3	3
Change in Medical Status-Stabilized	40	4	6	5	10	8	7
Change in Medical Status-Transferred	339	55	63	57	57	60	47
Charged post admit/crime committed prior to admit	1	1					
Communications Sys. Misuse	50	10	12	10	7	5	6
Contraband Possession	87	7	21	13	28	11	7
Fall Type 1-Injury with treatment	203	22	35	30	36	48	32
Fall Type 2-No treatment needed	686	98	92	106	129	124	137
Family Concern	11	1	2	4		3	1
Fire Setting	1			1			
Illicit Substance Use/Possession	5	1		2			2
Indeterminate/Unconfirmed Cause of Injury	91	16	18	20	11	10	16
Medication Error	56	9	9	7	10	10	11
Missing Property	6	3			1	1	1
Other	384	47	59	70	74	60	74
Procedural Treatment Error	44	7	7	11	4	10	5
Property Damage	63	8	13	7	17	7	11
Seizure	25	1	6	3	4	9	2
Self-Injurious behavior	587	95	82	82	112	102	114
Sexual Behavior	44	6	3	6	8	11	10
Smoking Violation	17	1	5	6	3		2
Substantiated Patient Abuse	9	2	1		1	3	2
Sudden Acute Illness	1					1	
Suicide Attempt	6	1			1	1	3
Suicide threat/plan	25	6	5	5	5	2	2
Theft	75	2	10	5	24	19	15
Unknown	3					2	1
Unsubstantiated Nonconsensual Sexual Activity	9		1	2	1	2	3
Unsubstantiated Patient Abuse	13	7	1		1	2	2

Table 2 - Category or Cause of Incidents in the Civil Hospitals

Primary Cat #	CLA	DAN	NOR	TOR	WAR	WER	Count
Accident-Injury	2	7	0	4	2	4	19
Aggression	4	24	6	22	43	20	119
Airway Obstruction type 1 Intervention	1	0	2	0	2	0	5
Airway Obstruction type 2 No Intervention	0	0	0	1	1	0	2
Alleged Pt. Abuse	3	0	2	0	0	0	5
Assault, Pt./Pt	8	39	17	18	38	27	147
Assault, Pt./Staff	0	15	1	12	10	9	47
AWOL/UA	0	2	0	0	1	0	3
AWOL-Attempt	0	5	2	0	0	0	7
AWOL-Late	0	1	0	0	2	0	3
Change in Medical Status-Stabilized	0	0	1	2	1	0	4
Change in Medical Status-Transferred	5	6	1	7	8	8	35
Communications Sys. Misuse	3	1	1	0	1	0	6
Contraband Possession	0	1	0	0	5	1	7
Fall Type 1-Injury with treatment	3	0	2	9	0	4	18
Fall Type 2-No treatment needed	9	23	10	22	29	17	110
Family Concern	0	0	0	0	0	1	1
Illicit Substance Use/Possession	0	0	0	0	1	0	1
Indeterminate/Unconfirmed Cause of Injury	1	7	3	3	1	0	15
Medication Error	0	8	1	0	0	0	9
Missing Property	0	0	0	1	0	0	1
Other	0	8	1	26	4	8	47
Property Damage	1	5	3	1	0	0	10
Seizure	0	0	0	1	1	0	2
Self-Injurious behavior	7	43	18	13	13	8	102
Sexual Behavior	0	5	0	0	0	0	5
Smoking Violation	0	0	0	0	0	1	1
Substantiated Patient Abuse	0	0	0	0	0	2	2
Suicide Attempt	0	3	0	0	0	0	3
Suicide threat/plan	0	0	0	0	1	0	1
Theft	0	0	1	0	14	0	15
Unknown	0	0	0	1	0	0	1
Unsubstantiated Nonconsensual Sexual Activity	0	0	0	0	0	3	3
Unsubstantiated Patient Abuse	0	0	0	0	0	2	2
Totals	47	203	72	143	178	115	758

Table 3 - Primary Effect of Incidents in the Civil Hospitals

Primary effect	CLA	DAN	NOR	TOR	WAR	WER	Count
Abrasion/scrape/scratch/hematoma	8	20	5	18	11	7	69
Asphyxiation	1	0	0	0	0	0	1
Bite-Insect	0	0	0	1	0	0	1
Body System Illness	0	6	0	0	2	0	8
Bruise/contusion/discoloration	1	5	5	6	0	9	26
Cellulitis	1	0	0	0	0	0	1
Death	0	0	0	1	0	1	2
Edema/swelling	1	0	0	1	3	1	6
Epistaxis	0	1	0	0	0	1	2
Erythema/redness	0	6	0	1	3	0	10
Fracture	0	0	0	1	0	0	1
Ingestion of foreign body	0	2	0	0	0	5	7
Laceration: NO sutures/staples/steri-strips	2	2	2	1	2	2	11
Laceration: with steristrips/glue	0	0	0	2	1	0	3
Laceration: with sutures/staples	0	0	0	0	0	1	1
Lethargy	0	0	0	3	1	1	5
Muscle pull/strain/sprain	1	0	0	0	0	0	1
No Injury/NA	25	156	52	89	140	75	537
Other	0	0	2	10	1	4	17
Pain unspecified	0	0	1	0	0	4	5
Pain, Specified	3	3	4	6	9	4	29
Puncture/stab wound	2	0	0	0	0	0	2
Respiratory Distress	0	0	1	0	2	0	3
Seizure	0	0	0	1	3	0	4
Skin Irritation/Rash	0	2	0	1	0	0	3
Sunburn	0	0	0	1	0	0	1
Unconscious/Unresponsive	2	0	0	0	0	0	2
Totals	47	203	72	143	178	115	758

Table 4 - Cause of Incidents in the Forensic Units Category or Cause of Incidents in the Forensic Service by Unit

Primary Cat #	NSH										Total	TSH				Total	Sys Count
	51A1	51A2	51B1	51B2	51C1	51C2	10D1	10D2	10E1	10E2		FB3	FB4	FC1	FC2		
Aggression		2		6	4	8	2	4	5		31	1	2	3		6	37
Airway Obstruction type 2 No Intervention											0			1		1	1
Alleged Pt. Abuse						1		1			2					0	2
Assault, Pt./Pt	2	10	3	15	4	19	42		2	4	101			1	1	2	103
Assault, Pt./Staff	1	4	1	6	3	1					17					0	17
AWOL-Attempt							1				1					0	1
Change in Medical Status-Stabilized		1			1	1					3					0	3
Change in Medical Status-Transferred			1	1	1	1					4		1		1	2	6
Fall Type 1-Injury with treatment		1		1		2					5		1			1	6
Fall Type 2-No treatment needed			1	3	1						9	1	3			4	13
Illicit Substance Use/Possession							1				1					0	1
Indeterminate/Unconfirmed Cause of Injury	1										1					0	1
Medication Error		1									1		1			1	2
Other		5		1	3	2	1		3		15	1	1	2		4	19
Property Damage						1					1					0	1
Self-Injurious behavior					3	3		1	1		8			3		3	11
Sexual Behavior						3	2				5					0	5
Suicide threat/plan				1							1					0	1
Totals	4	24	6	34	20	42	49	6	11	10	206	3	9	10	2	24	230

Table 5 - Effect of Incidents in the Forensic Service by Unit

EFFECT	NSH										Total	TSH				Total	Sys Count
	51A1	51A2	51B1	51C1	51C2	51B2	10D1	10D2	10E1	10E2		FB3	FB4	FC1	FC2		
Abrasion/scrape/scratch/hematoma		1		4	3	1	5				15					0	15
Allergic reaction								1			1					0	1
Bruise/contusion/discoloration	1			1	1		1				4			1		1	5
Constipation											0		1			1	1
Edema/swelling						1	3				4			1		1	5
Epistaxis					2		2				4					0	4
Erythema/redness		1					1				2					0	2
Ingestion of foreign body								1			1					0	1
Laceration: NO sutures/staples/steri-strips	1	1					3		1		6					0	6
No Injury/NA	2	19	4	13	32	28	33	4	10	7	152	2	5	7	2	16	168
Other			1	1		1	1				4	1	2	1		4	8
Pain unspecified		1								2	3					0	3
Pain, Specified		1	1		4	2					8					0	8
Puncture/stab wound											0		1			1	1
Respiratory Distress				1							1					0	1
Seizure						1					1					0	1
Totals	4	24	6	20	42	34	49	6	11	10	206	3	9	10	2	24	230

Table 6 -Cause of Incidents in the Long Term Care Facility

Cause	5A	6A	6B	Count
Accident-Injury		1	6	7
Assault, Pt./Pt		2	2	4
Assault, Pt./Staff		1	1	2
Change in Medical Status-Transferred		1	5	6
Fall Type 1-Injury with treatment	1	2	4	7
Fall Type 2-No treatment needed	1	7	5	13
Other	1	1	4	6
Procedural Treatment Error		5		5
Smoking Violation			1	1
Totals	3	20	28	51

Table 7 - Effect of Incidents in the Long Term Care Facility

EFFECT	5A	6A	6B	Count
Abrasion/scrape/scratch/hematoma		2	5	7
Bruise/contusion/discoloration			3	3
Damaged or lost tooth			1	1
Death	1	1	1	3
Erythema/redness	1	3		4
Lethargy		1	5	6
No Injury/NA	1	13	12	26
Pain, Specified			1	1
Totals	3	20	28	51

Act-21-Sexual Responsibility & Treatment Program at Torrance State Hospital

In July 2003, the Pennsylvania Legislature enacted Act 21 for adjudicated youth, aging out of the juvenile justice system who have a "mental abnormality" that renders them unable to control their violent sexual impulses. The Act mandates the state to provide mental health and sex-offense specific treatment to an identified population that had been adjudicated of certain sex crimes, received treatment in a juvenile program, yet remains a significant risk to sexually re-offend after reaching the age of 21, an age when oversight by the juvenile justice system typically ends. The Act requires the referral of such individuals who have committed these specific crimes to the Pennsylvania Sexual Offenders Assessment Board (SOAB) ninety days prior to their 20th birthday for purposes of determining if the individual has "serious difficulty in controlling sexually violent behavior." If so determined, a petition for a mental health hearing will be made for determination of civil commitment to the Sexual Responsibility and Treatment Program (SRTP) on the grounds of Torrance State Hospital. On July 1, 2006, the operation of this program transferred from an independent contractor to the Torrance State Hospital.

Table 8 - Cause of Incidents in the Sexual Responsibility and Treatment Program

Cause	TOR	Count
Accident-Injury	1	1
Aggression	2	2
Assault, Pt./Pt	2	2
Fall Type 1-Injury with treatment	1	1
Fall Type 2-No treatment needed	1	1
Other	2	2
Self-Injurious behavior	1	1
Totals	10	10

Table 9 - Effect of Incidents in the Sexual Responsibility and Treatment Program

Primary effect	TOR	Count
Abrasion/scrape/scratch/hematoma	3	3
Erythema/redness	1	1
Laceration: NO sutures/staples/steri-strips	1	1
No Injury/NA	4	4
Pain, Specified	1	1
Totals	10	10

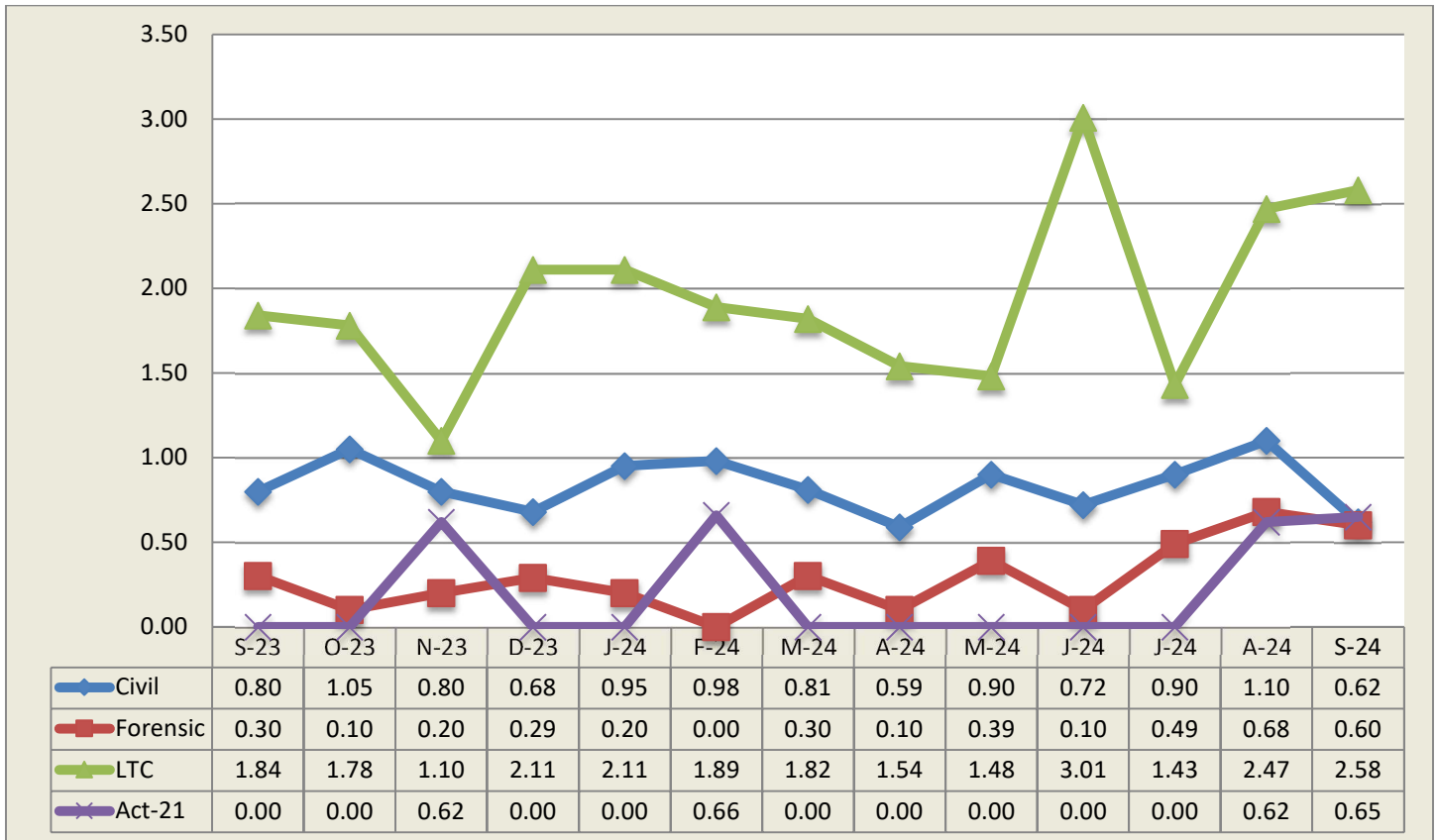
Falls

Falls within the state hospital risk management system are divided into two categories, type 1 and type 2, with the need for medical intervention or lack thereof defining the difference. The following data relates to falls, type 1 which are defined as an involuntary descent to a lower position, excluding seizures, that is witnessed or reported and requires medical intervention.

Table 10 - 13-Month Rate of Type 1 Falls Per 1,000 Days-of-Care

M/Year	Civil Hospital							Forensic			A21	LTC	Sys Avg
	Cl	Dan	Nor	Tor	War	Wer	Ttl	Nor	Tor	Total	A21	SMRC	
Sep-23	1.92	0.42	0.59	1.83	0.00	0.38	0.80	0.29	0.33	0.30	0.00	1.84	0.72
Oct-23	0.95	0.41	1.15	2.94	0.23	0.86	1.05	0.00	0.32	0.10	0.00	1.78	0.84
Nov-23	0.49	0.00	0.30	2.98	0.23	0.77	0.80	0.14	0.32	0.20	0.62	1.10	0.67
Dec-23	0.47	0.00	0.59	1.96	0.00	0.87	0.68	0.28	0.32	0.29	0.00	2.11	0.66
Jan-24	1.90	0.20	1.20	1.33	0.00	1.11	0.95	0.14	0.33	0.20	0.00	2.11	0.82
Feb-24	1.00	0.00	0.63	2.82	0.25	1.05	0.98	0.00	0.00	0.00	0.66	1.89	0.80
Mar-24	0.46	0.00	0.58	2.18	0.00	1.23	0.81	0.42	0.00	0.30	0.00	1.82	0.72
Apr-24	0.94	0.00	0.00	1.59	0.00	0.76	0.59	0.00	0.33	0.10	0.00	1.54	0.51
May-24	0.68	0.40	0.55	2.86	0.00	0.86	0.90	0.14	0.95	0.39	0.00	1.48	0.78
Jun-24	0.23	0.00	1.69	1.79	0.00	0.77	0.72	0.00	0.33	0.10	0.00	3.01	0.69
Jul-24	0.91	0.00	1.94	1.49	0.00	1.12	0.90	0.57	0.32	0.49	0.00	1.43	0.81
Aug-24	0.23	0.00	0.84	2.51	0.46	1.86	1.10	0.84	0.32	0.68	0.62	2.47	1.07
Sep-24	0.71	0.00	0.57	1.97	0.00	0.51	0.62	0.72	0.33	0.60	0.65	2.58	0.74

13-Month Trend of Type 1 Falls by Type of Care per 1,000 Days-of-Care



State Hospital Use of Seclusion

Civil and Forensic

Data on seclusion use for psychiatric reasons includes the civil and forensic populations and is reported for both monthly and yearly totals.

Table 11 - Hours of Seclusion Use, Monthly Totals for Past Year

No Use of Seclusion in PA State Hospital system since July 2013

Table 12 - Number of Seclusion Events, Monthly Totals for Past Year

No Use of Seclusion in PA State Hospital system since July 2013

State Hospital Use of Mechanical Restraint

Civil and Forensic

Data on mechanical restraint use for psychiatric reasons includes the forensic and civil populations and is reported for both monthly and yearly totals.

Table 13 - Total Hours of Mechanical Restraint Use by Hospital and Unit In Month

No use of Mechanical Restraint in PA State Hospital system since September 2015

Table 14 - Hours of Mechanical Restraint Use, Monthly Totals for Past Year

No use of Mechanical Restraint in PA State Hospital system since September 2015

Table 15 - Number of Mechanical Restraint Events, Monthly Totals for Past Year

No use of Mechanical Restraint in PA State Hospital system since September 2015

State Hospital Use of Physical Holds

Data on physical holds use for psychiatric reasons includes all level of care populations and is reported for both monthly and yearly totals. Physical hold events lasting less than 60 seconds are reflected as 0.00 hours.

Table 16 - Hours of Physical Holds (Restraint) Used by Hospital & Unit

ABV	WARD	Total	ABV	WARD	Total	ABV	WARD	Total
WAR	3NM	0.37	NOR	51C2	0.06	NOR	10E2	0.03
NOR	51C1	0.20	NOR	51B2	0.06	NOR	10E1	0.02
NOR	51A2	0.17	DAN	212	0.06	NOR	51B1	0.01
WAR	3IM	0.08	DAN	210	0.05	NOR	10D2	0.01
NOR	10D1	0.08	NOR	51A1	0.03	DAN	311	0.003
WER	37-2	0.08	WAR	2NM	0.03	NOR	01C2	0.002

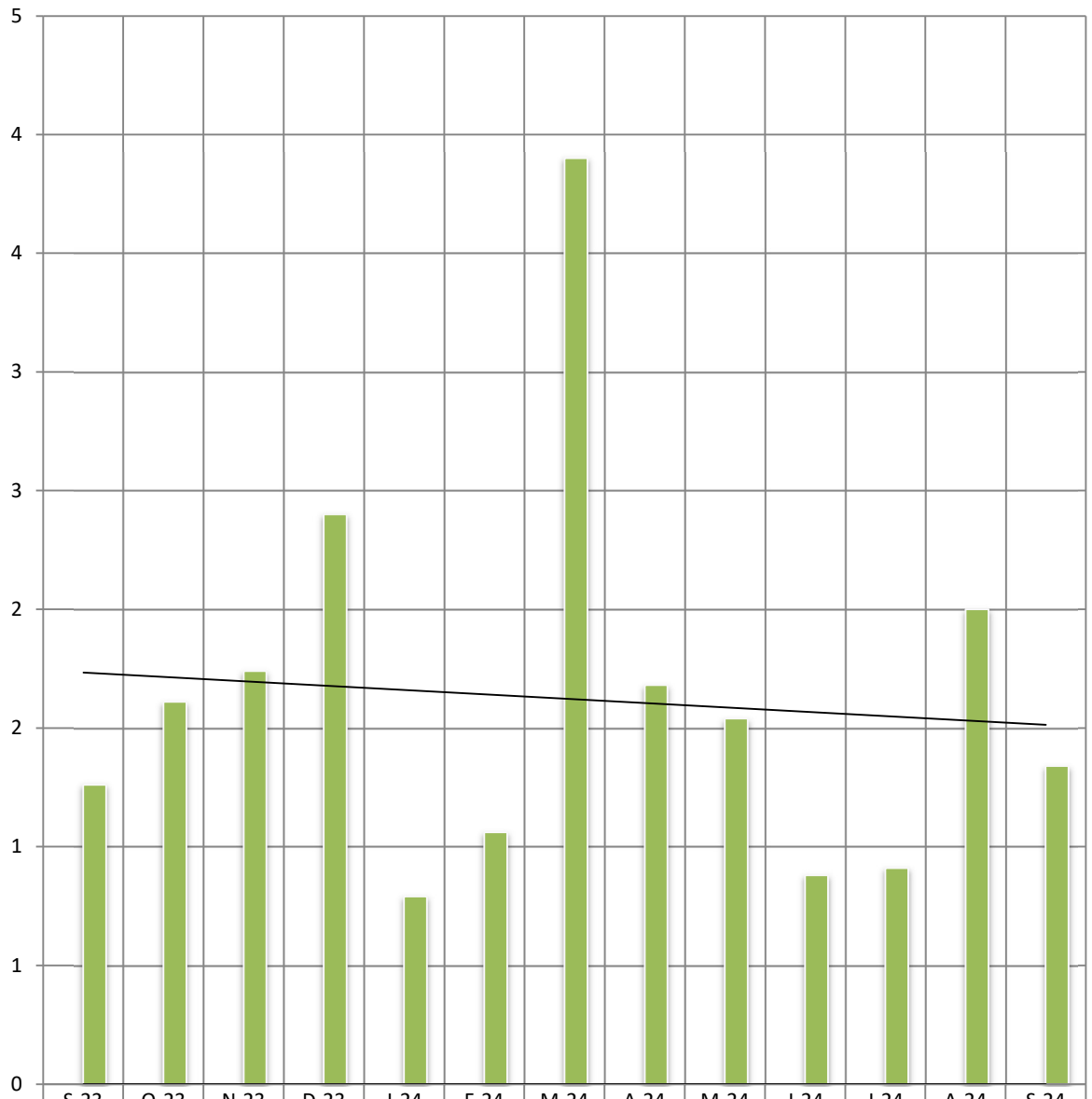
Table 17 - Hours of Physical Holds (Restraint) Use, Monthly Totals for Past Year

ABV	Total	Oct_23	Nov_23	Dec_23	Jan_24	Feb_24	Mar_24	Apr_24	May_24	Jun_24	Jul_24	Aug_24	Sep_24
CLA	1.47	0.04	0.15	0.15	0.00	0.02	0.15	0.58	0.18	0.05	0.10	0.05	0.00
DAN	3.54	1.32	0.29	0.29	0.18	0.24	0.26	0.28	0.33	0.08	0.13	0.04	0.11
NOR	5.12	0.42	0.32	0.32	0.18	0.33	0.28	0.53	0.42	0.18	0.42	1.06	0.67
TOR	6.39	0.37	0.58	0.58	0.40	0.47	2.78	0.20	0.21	0.45	0.00	0.35	0.00
WAR	8.26	2.78	0.28	0.28	0.00	0.00	0.08	0.07	3.85	0.00	0.25	0.18	0.48
WER	1.50	0.28	0.12	0.12	0.03	0.00	0.35	0.02	0.01	0.16	0.01	0.32	0.08
Total	26.28	5.21	1.74	1.74	0.79	1.05	3.90	1.68	5.00	0.92	0.91	2.00	1.34

Table 18 - Number of Physical Holds (Restraint) Events, Monthly Totals for Past Year

ABV	Total	Oct_23	Nov_23	Dec_23	Jan_24	Feb_24	Mar_24	Apr_24	May_24	Jun_24	Jul_24	Aug_24	Sep_24
CLA	36	3	3	2	0	1	5	13	4	2	2	1	0
DAN	93	7	9	18	9	10	9	9	7	3	5	2	5
NOR	313	21	28	37	21	27	11	18	25	15	30	34	46
TOR	45	2	3	6	6	2	17	3	3	1	0	2	0
WAR	64	8	7	3	0	0	2	2	21	0	8	2	11
WER	34	4	4	8	2	0	5	1	1	4	1	3	1
Total	585	45	54	74	38	40	49	46	61	25	46	44	63

Total Hours by Month



■ Mechanical Restraint	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
■ Physical Restraint	1.26	1.61	1.74	2.40	0.79	1.06	3.90	1.68	1.54	0.88	0.91	2.00	1.34

■ Mechanical Restraint
 ■ Physical Restraint
 — Linear (Mechanical Restraint)
 — Linear (Physical Restraint)

Assaults

Assaults within the state hospital system are defined as any aggressive act by a patient, involving physical contact that may or may not result in injury. Assaults can be directed at a peer, staff or any other individual. The system was designed to require an incident report (form SI-815) on any patient involved in a physical altercation regardless of who may have started the assault. Therefore, every patient-to-patient altercation will result in at least two incident reports.

Table 19 - Patient-to-Patient Assaults by Unit, All Levels of Care

ABV	WARD	Cnt	ABV	WARD	Cnt	ABV	WARD	Cnt
NOR	10D1	42	TOR	011	7	TOR	063	2
NOR	51C2	19	WAR	2NM	6	CLA	3	2
WER	35-3	17	WER	37-4	6	TOR	022	2
NOR	51B2	15	WAR	3IF	4	NOR	01A2	2
WAR	3IM	14	CLA	5	4	SMO	6B	2
NOR	01C2	13	NOR	10E2	4	WER	37-1	2
DAN	212	11	NOR	51C1	4	NOR	10E1	2
WAR	3SW	10	DAN	312	3	SMO	6A	2
NOR	51A2	10	NOR	51B1	3	NOR	51A1	2
TOR	014	9	NOR	01A1	2	WER	35-2	2
DAN	310	9	WAR	3NM	2	DAN	311	2
DAN	211	7	CLA	7	2	TOR	FC1	1
DAN	210	7	WAR	2SW	2	TOR	FC2	1

Table 20 - Rate of Patient-to-Patient Assaults Events with Patient Injury per 1,000 Days-of-Care

Pt.-to-Pt. Assault w/ any Injury	Civil							Forensic			S RTP
	Cla	Dan	Nor	Tor	War	Wer	Tot.	Nor	Tor	Tot.	S RTP
Sep-23	0.00	0.84	2.94	0.46	0.47	0.38	0.73	3.35	0.99	2.63	0.00
Oct-23	0.48	1.02	1.73	0.23	0.68	1.11	0.88	3.93	0.96	3.02	0.00
Nov-23	0.49	1.46	3.61	0.23	0.93	1.80	1.40	3.57	0.65	2.67	0.00
Dec-23	0.71	1.02	2.65	0.87	0.23	0.99	1.02	3.08	1.27	2.53	0.00
Jan-24	0.24	0.82	2.99	0.89	0.24	0.98	0.95	4.33	0.33	3.13	0.00
Feb-24	0.50	0.44	2.84	0.47	0.50	1.05	0.91	5.30	0.34	3.77	0.00
Mar-24	0.00	0.61	2.90	1.09	0.23	0.49	0.77	2.96	0.33	2.17	0.00
Apr-24	0.24	0.64	1.45	0.45	0.23	0.38	0.52	2.01	0.33	1.50	0.00
May-24	0.68	2.01	0.83	0.88	0.69	1.10	1.06	2.63	1.58	2.31	0.00
Jun-24	0.23	0.63	0.85	0.90	1.19	0.64	0.72	1.86	0.00	1.30	0.00
Jul-24	0.00	0.81	2.49	1.06	2.10	0.87	1.13	1.85	0.32	1.38	0.00
Aug-24	0.46	1.21	0.56	0.63	0.69	0.25	0.60	2.09	0.64	1.65	0.00
Sep-24	0.47	0.63	1.43	0.44	1.85	0.77	0.89	4.47	0.33	3.21	0.65

Table 21 - Patient-to-Staff Assault Events by Unit, All Levels of Care

ABV	WARD	Cnt	ABV	WARD	Cnt	ABV	WARD	Cnt
NOR	51B2	6	TOR	011	2	NOR	51B1	1
DAN	311	4	WAR	2SW	2	NOR	51C2	1
WER	34-3	4	WAR	3IF	2	SMO	6B	1
DAN	210	4	WAR	3IM	2	WER	37-2	1
TOR	012	4	DAN	211	2	TOR	013	1
NOR	51A2	4	DAN	212	1	TOR	014	1
NOR	51C1	3	NOR	01C2	1	TOR	022	1
DAN	312	3	NOR	10E2	1	WAR	2NM	1
TOR	021	3	NOR	51A1	1	WER	34-4	1
WAR	3NM	3	DAN	310	1	SMO	6A	1
WER	35-3	3						

Table 22 - Rate of Patient-to-Staff Assault Events with Injury to Staff per 1,000 Days-of-Care

Pt/Staff Assault w/ Staff Inj per 1K days	Civil							Forensic			S RTP
	Cla	Dan	Nor	Tor	War	Wer	Tot.	Nor	Tor	Tot.	S RTP
Sep-23	0.00	0.00	1.47	0.00	0.23	0.38	0.31	0.44	0.33	0.40	0.00
Oct-23	0.24	1.02	0.29	0.00	0.23	0.37	0.37	0.42	0.32	0.39	0.00
Nov-23	0.00	0.21	0.30	0.00	0.46	0.51	0.28	0.29	0.00	0.20	0.62
Dec-23	0.00	1.43	0.00	0.00	0.70	1.24	0.68	0.14	0.00	0.10	0.00
Jan-24	0.00	0.61	0.00	0.22	0.00	0.12	0.17	0.14	0.00	0.10	0.00
Feb-24	0.50	0.00	0.32	0.24	0.00	0.92	0.40	0.45	0.00	0.31	0.00
Mar-24	0.23	0.00	0.00	0.00	0.00	0.86	0.27	0.42	0.00	0.30	0.62
Apr-24	0.24	0.43	0.00	0.45	0.00	0.25	0.24	0.00	0.00	0.00	0.00
May-24	0.68	0.00	0.00	0.44	0.69	0.12	0.30	0.00	0.00	0.00	0.00
Jun-24	0.23	0.42	0.00	0.22	0.00	0.13	0.17	0.14	0.00	0.10	0.00
Jul-24	0.00	0.00	0.00	1.06	0.23	0.50	0.33	0.00	0.32	0.10	0.00
Aug-24	0.23	0.00	0.00	2.30	0.23	0.37	0.50	0.97	0.00	0.68	0.00
Sep-24	0.00	0.21	0.00	0.88	0.00	0.39	0.27	1.30	0.00	0.90	0.00

Table 23 - Risk Adjusted Safety Indicators

Sep-24	Civil							Forensic					
Month	Cl	Dan	Nor	Tor	War	Wer	C. Total	Nor	Tor	F. Total	LTC	SRTP	System
Patient Days	4217	4756	3486	4564	4331	7782	29136	6936	3031	9967	2709	1548	43360
Census	142	159	118	155	146	260	980	235	103	338	90	60	1468
Safety Indicators													
Type 1 Falls (count)	3	0	2	9	0	4	18	5	1	6	7	1	32
Num Per 1,000 Pt Days	0.71	0.00	0.57	1.97	0.00	0.51	0.62	0.72	0.33	0.60	2.58	0.65	0.74
Total Falls (count)	12	23	12	31	29	21	128	14	5	19	20	2	169
Num Per 1,000 Pt Days	2.85	4.84	3.44	6.79	6.70	2.70	4.39	2.02	1.65	1.91	7.38	1.29	3.90
PT:PT Assaults w/Injury(count)	2	3	5	2	8	6	26	31	1	32	1	1	60
Num Per 1,000 Pt Days	0.47	0.63	1.43	0.44	1.85	0.77	0.89	4.47	0.33	3.21	0.37	0.65	1.38
Total PT:PT Assault Events (count)	8	39	17	18	38	27	147	101	2	103	4	2	256
Num Per 1,000 Pt Days	1.90	8.20	4.88	3.94	8.77	3.47	5.05	14.56	0.66	10.33	1.48	1.29	5.90
PT:Staff Assaults w/Injury(count)	0	1	0	4	0	3	8	9	0	9	0	0	17
Num Per 1,000 Pt Days	0.00	0.21	0.00	0.88	0.00	0.39	0.27	1.30	0.00	0.90	0.00	0.00	0.39
Total PT:Staff Assault Events (count)	0	15	1	12	10	9	47	17	0	17	2	0	66
Num Per 1,000 Pt Days	0.00	3.15	0.29	2.63	2.31	1.16	1.61	2.45	0.00	1.71	0.74	0.00	1.52
SIB Events (count)	7	43	18	13	13	8	102	8	3	11	0	1	114
Num Per 1,000 Pt Days	1.66	9.04	5.16	2.85	3.00	1.03	3.50	1.15	0.99	1.10	0.00	0.65	2.63
Total Physical Restraint Hours	0.00	0.11	0.002	0.00	0.48	0.08	0.68	0.67	0	0.67		0.00	1.34
Num Per 1,000 Pt Days	0.00	0.02	0.00	0.00	0.11	0.01	0.02	0.10	0.00	0.07		0.00	0.03
Medication Measures (On hold)													
Benzodiazepines							0			0			0
Percentage of Census	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Multiple Atypicals							0			0			0
Percentage of Census	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Typical- Atypical							0			0			0
Percentage of Census	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00

Wellness Indicators

The National Association of State Mental Health Program Directors (NASMHPD) issued a report in October 2006 about mortality and morbidity in people with serious mental illness (SMI). According to Mental Health America's *Survey of People with Schizophrenia and Providers* (www.mentalhealthamerica.net), the NASMHPD report revealed that people with SMI die on average 25 years earlier than the general population. The major natural causes of death for people with SMI are heart disease, diabetes, respiratory disease and infectious disease. Many of the risk factors for these diseases are modifiable.

Table 24 - Reasons for Hospitalizations as the Result of an Incident, All Levels of Care

The Risk Management System requires that an incident report form be completed anytime a person is transported from a state hospital to an acute care hospital. This includes if the person was only seen in the emergency room, received diagnostic tests and/or was actually admitted. It does **not** include hospitalizations for a preplanned procedure, test or surgery.

Cause	CLA	DAN	NOR	TOR	WAR	WER	Count
Assault, Pt./Pt			1			1	2
Change in Medical Status-Transferred	5	5	5	1	8	7	31
Fall Type 1-Injury with treatment			1				1
Fall Type 2-No treatment needed					1		1
Indeterminate/Unconfirmed Cause of Injury		1					1
Other				1			1
Seizure					1		1
Self-Injurious behavior		1	1			5	7
Totals	5	7	8	2	10	13	45

Medication Measures

Beginning in September 2008 the OMHSAS Bureau of Community and Hospital Operations identified the following three medication measures for inclusion in this monthly report. The table information is compiled from the QS1 pharmacy software and reflects the unique count of the number of people served at each hospital on the last day of the month for each measure.

These charts are currently on hold.

Table 25 - Benzodiazepines

Measure Definition: *Benzodiazepines refers to the number of unique patients served at each hospital, by level-of-care, who have an active, straight order for any benzodiazepine medication on the last day of each month.*

Table 26 - Multiple Atypicals

Measure Definition: *Multiple Atypicals refers to the number of unique patients served at each hospital, by level-of-care, who have an active, straight order for two or more atypical antipsychotic medications on the last day of each month.*

Table 27 - Typical-Atypical

Measure Definition: *Typical-Atypicals refers to the number of unique patients served at each hospital, by level-of-care, who have an active, straight order for a typical and an atypical antipsychotic medication on the last day of each month.*

Table 28 - STAT Medication Usage – Civil

Measure Definition: STAT medication are counted as psychiatric medications that have been administered. If two STAT medications are administered, it is counted as one event. Each STAT medication event is documented by “Route of Administration” and “Requested by”. This measure includes all levels of care.

CLARKS SUMMIT (FY 2024-25)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	PEG Tube:	Indv	MD/DO	RN
Sep-24	36	33	3	0	14	15	7

DANVILLE (FY 2024-25)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/OD	RN
Sep-24	144	34	110	0	49	1	94

NORRISTOWN - CIVIL (FY 2024-25)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/DO	RN
Sep-24	23	2	21	0	3	0	20

TORRANCE - CIVIL (FY 2024-25)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/DO	RN
Sep-24	38	11	27	0	12	8	18

WARREN (FY 2024-25)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube	Indv	MD/DO	RN
Sep-24	49	31	18	0	9	22	18

WERNERSVILLE (FY 2024-25)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/DO	RN
Sep-24	100	76	24	0	36	30	34

Table 29 - STAT Medication Usage – Forensic

NORRISTOWN - FORENSIC (FY 2024-25)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube/other	Indv	MD/DO	RN
Sep-24	152	36	116	0	16	21	115

TORRANCE - FORENSIC (FY 2024-25)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/DO	RN
Sep-24	21	12	9	0	4	7	10

Table 30 - STAT Medication Usage – ACT 21 (SRTP)

TORRANCE - ACT 21 (FY 2024-25)							
Month	Total Number of STATs	Route of Admin			Requested by:		
		PO	IM	Peg Tube:	Indv	MD/DO	RN
Sep-24	6	5	1	0	4	1	1