

# **EQUIPMENT/SUPPLIES/DEVICES**

Broken item(s) Disconnected

Electrical problem

Equipment malfunction

Equipment mairunction

Equipment not available

Equipment not available

Equipment safety situation
Failed test of standard procedure

Preventive maintenance inadequate/not performed

Other (specify)

Equipment wrong or inadequate

Inadequate supplies

Medical device problem

Outdated item(s)

Sterilization problem Other (specify)



## TRANSFUSION

Apparent transfusion reaction

Consent missing/inadequate

Event related to blood product administration

Event related to blood product dispensing or distribution

Event related to blood product sample collection

Incomplete documentation on the transfusion record

Mismatched unit

Special product need not issued

Special product need not requested

Wrong component issued

Wrong component requested

Wrong patient requested

Wrong patient transfused

Other (specify)



## OTHER/MISCELANEOUS

Against Medical Advice (AMA)

Combative/violent behavior

Contraband

Deviation from policy/procedure

Dissatisfied patient/family (\* non-feedback sites only)

Electric shock to patient

Identification of patient/site

Inappropriate discharge

Other unexpected death Restraint/Seclusion

Death in restraints

Death within 24 hrs of removal

Injury in restraints

Patient Self-Harm

Anorexia/bulimia

Ingestion of foreign object or substance

Self-mutilation

Suicide attempt - Injury

Suicide - Death Other (specify)

Unanticipated transfer to higher level of care

Intra-facility transfer to higher acuity unit

Inter-facility transfer to higher acuity facility/unit

Other (specify)



# **EMPLOYEE/AFFILIATE ISSUE**

Burn

Caught in/on/or in-between

Exposure to blood/body fluid

Fall/slip/trip Illness at work

Needle stick

Other sharps issue

Overexertion
Repetitive motion injury

Skin tear/cut

Strain/sprain

Struck against/contact with

Struck by/contact by

Other (specify)



## **INFRASTRUCTURE FAILURE**

Administration/Management

Care ordered/provided by one impersonating a licensed HCW

Confidentiality

Discharge of pt. to wrong family

Elopement/AWOL - no injury

Error in patient billing/records

Failure to report Health Department reportable diseases

Incomplete/incorrect order entry information

Missing or incorrect patient ID

Receipt of a strike notice

Other (specify)

Capacity

Boarding patient > 6 hours after discharge order

boarding patients after transfer orders received

Patient receiving care in area not designated for care

Use of unlicensed beds for patient care

Other (specify)

Criminal/Potentially Criminal or Illegal activity

Consensual sexual activity

Disappearance of child from pediatrics

Disappearance of infant from nursery

Drug diversion/theft

Lost/damaged patient property

Misappropriation of pt./res property

Narcotics discrepancy—Solved
Narcotics discrepancy—Unsolved

Theft of patient/visitor property

Violence/Abuse/Neglect

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Assault by patient

Assault by staff

Assault by visitor
Confrontational behavior

Malnutrition or dehydration

Patient/resident neglect

Sexual assault/rape

Suicide attempt - no injury

Threat by patient Verbal abuse

Verbal abuse Other (specify)

Other (specify)

Emergency Services/Response
Activation of Internal or External Emergency Plan

EMTALA violation

Hospital in divert status

Other (specify)
Physical Plant/Utilities/Service Disruption

Disruption due to adverse man-made conditions or disaster Disruption due to adverse natural conditions or disaster

Fire Safety

Activation of fire response plan

Fire alarm or sprinkler system out of service 4 hours or more

Fire on facility grounds

Interruption of utility service/unplanned power failure Interruption or termination of any clinical service

Unplanned EMR downtime

Other (specify)



# Event Reporting System RL6:RISK TAXONOMY CJRLDatix™



Ambulating
Assisted sit / fall
Found on floor
From stretcher
Grounds of facility
Hallways of facility
In Exam Room/from exam table
Lying in bed
Sitting at side of bed
Sitting in chair/wheelchair
Toileting
Transferring
Other (specify)



Extra dose

Inadequate pain management

Medication list incorrect

Med reconciliation issue at admission

Med reconciliation issue at discharge

Monitoring error (includes contra-indicated drugs, drug/food interaction, etc)

Clinical (lab value, vital sign)

Contaminated drug/biologic

Deteriorated drug/biologic

Documented allergy

Drug-disease interaction

Drug-drug interaction

Drug-food/nutrient interaction

Other (specify)

Prescription/refill delayed

Unauthorized drug

Wrong

Dosage form

Dose/over dosage Dose/under dosage

Duration Patient

Rate (IV)

Route

Strength/concentration

Technique

Time

Other (specify)



# **ADVERSE DRUG REACTION** (not a medication error)

Arrhythmia

Dizziness

Hematologic problem

Hypotension

Mental status changes

Nephrotoxicity

Skin reaction (rash, blister, itching, hives)

Other (specify)



## **SKIN INTEGRITY**

Abrasion Blister

Burn (electrical, chemical, thermal)

Laceration/cut

Pressure Injury

Stage 1

Stage 2 Stage 3

Stage 4

Unstageable

Deep Tissue

Rash/hives Skin tear

Venous stasis ulcer

Other (specify)



# **ERROR RELATED TO** PROCEDURE/TREATMENT/TEST

#### Dietary

Foreign body in food

Incorrect diet

NPO patient given food Patient allergy to diet

Other (specify)

Mislabeled specimen

Result missing or delayed

Specimen delivery problem

Specimen label incomplete/missing

Specimen quality problem

Test ordered, not performed

Test not ordered Wrong patient

Wrong result

Wrong test ordered Wrong test performed

Other (specify)

Radiology/imaging test problem

Laboratory test problem

Consent missing/inadequate

Delay in scheduling

Film unavailable/inadequate

Incorrect reading

MRI safety violation

Not completed

Not ordered

Ordered, not performed

Report unavailable/delayed

Unanticipated radiation exposure

Wrong patient

Wrong procedure

Wrong side (L vs. R)

Wrong site

Other (specify)

Referral/consult problem

Delay in scheduling

Delay in service

Report unavailable/delayed

Other (specify)

#### Respiratory care

Medical gas problem

Missed treatment

Self/unplanned extubation

Unplanned/emergent intubation following procedure/treatment/test

Ventilator alarms inaudible

Ventilator alarms not set properly Ventilator settings wrong/changed without authorization

Other (specify)

Surgery/invasive procedure problem

Break in sterile technique

Consent missing/inadequate

Count incomplete/not performed

Count incorrect - Equipment Count incorrect - Needles

Count incorrect - Sponges

Foreign body in patient ID missing/incorrect

Preparation inadequate/wrong

Procedure cancelled/not perform

Procedure delayed

Procedure not completed

Procedure not ordered Unintended laceration or puncture

Wrong patient

Wrong procedure

Wrong side (L vs. R)

Wrong site

Other (specify) Other (specify)



# COMPLICATION OF PROCEDURE/TREATMENT/TEST

#### Anesthesia event

Aspiration

Cardiopulmonary arrest

Death

Intubation trauma

Myocardial infarction

Stroke Use of reversal agents

Other (specify)

Cardiopulmonary arrest outside ICU

Catheter or tube problem

Complication following surgery or invasive procedure

Acute renal failure

Cardiopulmonary arrest

Death

Deep venous thrombosis (DVT)

Intravascular air embolism

Myocardial infarction

Pneumothorax

Pulmonary embolism (PE)

Removal of tube or other medical device by patient

Stroke or other neurologic deficit

Unplanned return to OR

Unplanned transfer to ICU

Wound dehiscence

#### Other (specify) **Emergency Department**

Discrepancy between ED interpretation of X-ray/EKG and final reading

Left before visit completed

Left without being seen

Patient in 302 process eloped with injury

Unplanned return to ED within 48 hours requiring admission

Other (specify) Extravasation of drug or radiologic contrast

Healthcare-Acquired Infection

Antibiotic-associated diarrhea

Antibiotic resistant organism

Healthcare-associated pneumonia

Intravascular catheter infection

Sepsis 48 hours post-admission

Urinary tract infection (UTI) Wound or surgical site infection

Other (specify) IV site complication (phlebitis, bruising, infiltration, etc.)

### Maternal complication

Death

DVT (Deep Venous Thrombosis)

Infection Intrapartum fetal death

PE (Pulmonary Embolism)

Seizure

Unanticipated blood transfusion

Unplanned transfer to ICU Uterine rupture

Other (specify)

Neonatal complication Apgar < 5 at 5 minutes

> Birth injury or trauma Neonatal death

Undiagnosed or untreated hyperbilirubinemia

Unplanned transfer to NICU Other (specify)

Onset of hypoglycemia during care

Other (specify)