

CHART RL6:RISK TAXONOMY





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| <p>MEDICATION ERROR</p>  | <p>Dose omission 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 Drug Dosage form Dose/over dosage Dose/under dosage Duration Patient Rate (IV) Route Strength/concentration Technique Time Other (specify)</p> |
| <p>ADVERSE DRUG REACTION (not a medication error)</p>  | <p>Arrhythmia Dizziness Hematologic problem Hypotension Mental status changes Nephrotoxicity Skin reaction (rash, blister, itching, hives) Other (specify)</p> |
| <p>EQUIPMENT/SUPPLIES/DEVICES</p>  | <p>Broken item(s) Disconnected Electrical problem Equipment malfunction Equipment misuse 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inadequate/not performed Other (specify) Equipment wrong or inadequate Inadequate supplies Medical device problem Outdated item(s) Sterilization problem Other (specify)</p> |
| <p>FALL</p>  | <p>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)</p> |

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ERROR RELATED TO PROCEDURE/TREATMENT/TEST



- Dietary
 - Foreign body in food
 - Incorrect diet
 - NPO patient given food
 - Patient allergy to diet
 - Other (specify)
- Laboratory test problem
 - 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
 - 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)

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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)

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| TRANSFUSION  | <p> 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) </p> |
| SKIN INTEGRITY  | <p> Abrasion Blister Burn (electrical, chemical, thermal) Laceration/cut Pressure Injury <ul style="list-style-type: none"> Stage 1 Stage 2 Stage 3 Stage 4 Unstageable Deep Tissue Rash/hives Skin tear Venous stasis ulcer Other (specify) </p> |
| OTHER  | <p> Against Medical Advice (AMA) Combative/violent behavior Consent problem Contraband Deviation from policy/procedure Dissatisfied patient/family (*only sites without feedback) Electric shock to patient Identification of patient/site Inappropriate discharge Other unexpected death Restraint/Seclusion <ul style="list-style-type: none"> Death in restraints Death within 24 hrs of removal Injury in restraints Patient Self-Harm <ul style="list-style-type: none"> Anorexia/bulimia Ingestion of foreign object or substance Self-mutilation Suicide attempt - Injury Suicide - Death Other (specify) Unanticipated transfer to higher level of care <ul style="list-style-type: none"> Intra-facility transfer to higher acuity unit Inter-facility transfer to higher acuity facility/unit Other (specify) </p> |

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| <p>INFRASTRUCTURE FAILURE</p>  | <p>Administration/Management</p> <ul style="list-style-type: none"> 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) <p>Capacity</p> <ul style="list-style-type: none"> Boarding patient > 6 hours after discharge order Boarding patient after transfer orders recieved Patient receiving care in area not designated for care Use of unlicensed beds for patient care Other (specify) <p>Criminal/Potentially Criminal or Illegal activity</p> <ul style="list-style-type: none"> 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 <ul style="list-style-type: none"> 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 Other (specify) Other (specify) <p>Emergency Services/Response</p> <ul style="list-style-type: none"> Activation of Internal or External Emergency Plan EMTALA violation Hospital in divert status Other (specify) <p>Physical Plant/Utilities/Service Disruption</p> <ul style="list-style-type: none"> Disruption due to adverse man-made conditions or disaster Disruption due to adverse natural conditions or disaster Fire Safety <ul style="list-style-type: none"> 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) |
| <p>EMPLOYEE AFFILIATE ISSUE</p>  | <p>Burn</p> <ul style="list-style-type: none"> 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) |