

State law requires facilities to confirm adverse events with the Department of Health when they occur. (<u>RCW</u> <u>70.56.020</u>) The facility must notify the department within 48 hours of confirming an event. Notification includes date, type of adverse event, and facility contact information. Facilities may also include contextual information regarding the reported event by completing and submitting this form. This form is optional and not required as part of the reporting requirements.

Public disclosure requests of an adverse event will include any contextual information the medical facility chose to provide. (RCW 70.56.020(2)(a))

- Email to: <u>AdverseEventReporting@doh.wa.gov</u>, or
- Mail to: DOH Adverse Events, PO Box 47853, Olympia, WA, 98504-7853, or
- Fax to: Adverse Events (360) 236-2830

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Facility Name:	Kindred Hospital Seattle	
Facility Contact:	Denise Hunter DQM	
Facility web site:	https://www.kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-firs	st-hill
Date of Event Confirmation:	02:01:2023 1-6-2023 RS	
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60	
Other Facility information:	LTAC	
Event Information:		
	4F event reported to DOH 02.01.2023 online send the contextual form as follow up via email, RCA to be send once completed and reviewed. Confirmed to new unstageable to L. lower leg area 02.01.2023 by MD. Patient admitted on10.09.2022 Admission assessment from wound care on admission, wound was not present. Records reviewed; initial interviews conducted. Followed up by wound care MD. Care plan updated. Nutrition and Rehab reviews completed. Nursing huddle completed; family updated. RCA in progress	



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Facility Contact:	Denise Hunter DQM	
Facility web site:	https://www.kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-fils	st-hill
Date of Event Confirmation:	01.18.2023	
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60	
Other Facility information:	LTAC	
Event Information:		
	<ul> <li>4F event reported to DOH 01.19.2023 online send the contextual form as follow up via email, RCA to be send once completed and reviewed by wound care committee.</li> <li>Confirmed new DTI from 1/12/2023 progressed to stage 3 on 1/18/2023 to coccyx. All preventable measures in place, wound improvement score 25.</li> <li>Patient admitted on 12/02/2022.</li> <li>Admission assessment from wound care on admission, wound was not present.</li> <li>Records reviewed; initial interviews conducted. Followed up by wound care MD. Reviewed care plan in ICT. Nutrition and Rehab reviews completed.</li> <li>RCA in progress</li> </ul>	



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Facility Name:	Wellfound Behavioral Health Hospital
Facility Contact:	Shikha Gapsch
Facility web site:	www.wellfound.org
Date of Event Confirmation:	01/24/2023
Facility capacity: (e.g., # of beds, rooms, procedures per year)	120 Licensed Beds
Other Facility information:	N/A
Event Information:	Male patient (victim) reported to staff that his male roommate (aggressor) sexually assaulted him.
	On January 23 <sup>rd</sup> , victim notified staff that he thought he was raped at night; he asked his roommate if he raped him. His roommate/aggressor stated that he had.



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Facility Name:	Olympic Medical Center
Facility Contact:	Dani Pangrazi MSN, RN Quality and Patient Safety Manager
Facility web site:	www.olympicmedical.org
Date of Event Confirmation:	2/8/2023
Facility capacity: (e.g., # of beds, rooms, procedures per year)	
Other Facility information:	
Event Information:	Greetings,
	I have submitted an Adverse Event regarding a sexual assault to an ED patient who was in the care of an ED provider in 2021. We confirmed this event yesterday 2/8/2023. This is the same provider and timeline as the other Adverse Event that was submitted to DOH on 6/09/2022. Per my discussion with Randy on what to do when these situations came up I am following through with attaching the original RCA from the first event. There has not been any changes to our processes since and continue to work with DOH and local law enforcement agencies.
	Thank you and please call me for any additional information you may need.



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Facility Name:	Surgery Center of Silverdale, LLC
Facility Contact:	Blake Reiter, MD
Facility web site:	www.silverdaleasc.com
Date of Event Confirmation:	2-9-2023
Facility capacity: (e.g., # of beds, rooms, procedures per year)	3 OR, ~3000surgeries/year
Other Facility information:	Licensed ASF
Event Information:	Pt called after hours on Thursday to report that she had a foreign object fall out of her eye last Monday. She had retina surgery 13 d prior. At the conclusion she said she heard them say that the introducing cannula(0.5x~4MM) had dropped and couldn't be found. Pt stated that she heard surgeon say it 'positively couldn't be in the eye.' Our QMR indicates that drapes and floor were searched but item not found. Haven't had chance to talk with staff in room yet. Pt says seen next day by retina surgeon (partner of her surgeon) who couldn't find anything and said all looked good. Saw her surgeon a week later in regular follow up and unable to find anything. Pt says eye occasionally felt scratchy like suture in eye (haven't had chance to review op note to see if suture or not yet). Pt states last Monday she felt something fall out of her eye and it appeared the same as the described cannula. She contacted her surgeon on Tuesday and Wednesday and he queried her about symptoms and reassured her that there didn't appear to be any injury or trauma to eye. No need to follow up until 3mo. Pt is nurse and wanted us to know for our follow-up. It appears cannula was under lid-it was not in the eye itself, and with time worked its way out. By design it could not physically be in the eye (a flange), and surgeon was working under microscope and able to visualize interior of eye. This cannula is so small, it is difficult to find. It is the first thing put through the sclera and used as a port to put instruments through. It is the last thing removed. Typically there are three used. The other two were accounted for. There is no other opening in the eye where this object could enter the eye itself. Heard about this late Thursday and happened to still be in office. I contacted the patient to discuss. We have not yet had a chance to talk with the specific staff or surgeon who were in the room. There may be more contextual info.



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Facility Name:	Kindred Hospital Seattle
Facility Contact:	Denise Hunter DQM
Facility web site:	https://www.kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-first-hill
Date of Event Confirmation:	02.15.2023
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60
Other Facility information:	LTAC
Event Information:	
	7C event reported to DOH 02.22.2023 online send the contextual form as follow up via email, Patient admitted on 2/14/2023.Patient alert and oriented, admission nursing staff did not explain the process of UA collection and rectal swab, two RN in the room at time of collection. Patient complained and stated: The patient understands what they actually did but felt that communication was the key to prevent her feeling violated. Service recovery and abuse policy followed when we were notified of the event on 2.15.23. Incident is reported late: writer contacted DOH to get clarification of the event being a reportable and corporate risk follow up on the event. Followed our Abuse and neglect policy. Records reviewed; initial interviews conducted. Staff send home. Followed up by MD. Police interviews completed and no abuse. Family updated at bedside. We closed the event as miss communication and are continuing to provide staff education. Care plan updated. t.



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Facility Contact:	Denise Hunter DQM	
Facility web site:	https://www.kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-firs	st-hil
Date of Event Confirmation:	02.20.2023	
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60	
Other Facility information:	LTAC	
Event Information:		
	<ul> <li>4F event reported to DOH 02.20.2023 online send the contextual form as follow up via email, RCA to be send once completed and reviewed. Confirmed to new stage3 decubitus ulcer to coccyx. Patient admitted on01.24.2023</li> <li>Admission assessment from wound care on admission, wound was not present.</li> <li>Records reviewed; initial interviews conducted. Followed up by MD. Care plan updated. Nutrition and Rehab reviews completed. Nursing huddle completed; family updated. house supervisors updated by wound care team.</li> <li>RCA in progress</li> </ul>	



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Facility Name:	South Sound Behavioral Hospital
Facility Contact:	Shakena Godbolt
Facility web site:	www.southsoundbehavioralhosptial.com
Date of Event Confirmation:	2/23/2023
Facility capacity: (e.g., # of beds, rooms, procedures per year)	108
Other Facility information:	CEO: Terrance O'Reilly
Event Information:	12/16/2020. 54 yr. old pt transfer from Peace health St. Joseph hospital. Pt on a 90 ITA for grave disability. Pt refusing to cooperate with labs and for safety monitoring of medications. Pt has a diagnosis of schizophrenia on an involuntary hold after being detained by DCR for disorganized behaviors.
	Patient had a low 02-saturation reading. Patient was sent to the ED. Patient refused treatment other than CXR that revealed lung tissue scar. Patient was sent back to the facility. Patient arrived with new POLST signed by guardian. Treatment plan revised.
	2/8/2023 Communicated to patient's guardian was about patient's presentation and refusal of treatment. Treatment plan reviewed by provider.
	2/13/2023 Guardian consented to send patient against his would when patient's 02 saturation drops to 80 or below. Provider revised treatment care (ordered q4H monitoring of 02 saturation)
	2/20/2023 Patient presented confused, incoherent and unsteady. He was asked by staff to sit down and staff was about to assist him when he fell backwards hitting his head. 911 was called. First aid was provided to laceration incurred. Patient left hospital conscious and was able to transfer self to gurney with assistance. Patient was transferred to St. Peter's Hospital and was admitted.
	2/23/2023 SSBH called the St. Peter's Hospital for patient update, SSBH staff was informed patient was not on census. SSBH staff called the guardian and guardian informed SSBH that patient had expired.



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Facility Name:	Surgery Center of Silverdale, LLC
Facility Contact:	Blake E. Reiter, MD
Facility web site:	www.silverdaleasc.com
Date of Event Confirmation:	2-24-2023
Facility capacity: (e.g., # of beds, rooms, procedures per year)	3 OR, ~3000 cases/year
Other Facility information:	Licensed ASF
Event Information:	Procedure planned was trigger digit release. Thumb marked at base. Tourniquet, prep and drape hand (same for both CTS and trigger release)-timeout conducted and appropriate procedure and digit identified-all including surgeon in agreement. During procedure, scrub tech noticed incision slightly lower than expected for planned trigger release-then surgeon asked for instrument used for CTS and not the trigger release. Tech asked surgeon which digit she was releasing and surgeon understood at that point she had started wrong procedure (carpal tunnel)-she completed CTS and then did the digit release. Patient was informed by surgeon in the recovery room.



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Facility Name:	Kindred Hospital Seattle	
Facility Contact:	Denise Hunter DQM	
Facility web site:	https://www.kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-fi	st-hill
Date of Event Confirmation:	03.02.2023	
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60	
Other Facility information:	LTAC	
Event Information:		
	<ul> <li>4F event reported to DOH 03.03.2023 online send the contextual form as follow up via email, RCA to be send once completed and reviewed. Confirmed to new unstageable to L. trochanter area 03.02.2023 by MD. Patient admitted on 2.14.2023</li> <li>Admission assessment from wound care on admission, wound was not present. Patient was admitted with several unstageable wounds. documented by wound care on admission. Patient has documented refusal of turning and repositioning daily.</li> <li>Records reviewed; initial interviews conducted. Followed up by wound care MD. Care plan updated. Nutrition and Rehab reviews completed. Nursing huddle completed; family updated.</li> <li>RCA in progress</li> </ul>	



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Facility Contact:	Denise Hunter DQM	
Facility web site:	https://www.kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-fi	rst-h
Date of Event Confirmation:	03.03.2023	
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60	
Other Facility information:	LTAC	
Event Information:		
	7C event reported to DOH 03.03.2023 online send the contextual form as follow up via email, Patient admitted on 2/18/2023. Patient wrote on her patient board this morning, she was raped. The house supervisor immediately followed the abuse policy. When speaking to the patient, the house supervisor was unable to get specific information from the patient due to the patients increased confusion and agitations. the patient has a full-time sitter daily, is across from the nursing station and has two people assist with turning at all times due to having a trach. The police, family and MD were all notified by the house supervisor and the police came to the facility to follow up on the event. MD followed up with the patient and closed the event.	



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Facility Contact:	Denise Hunter DQM	
Facility web site:	https://www.kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-fi	rst-hill
Date of Event Confirmation:	03.06.2023	
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60	
Other Facility information:	LTAC	
Event Information:		
	<ul> <li>4F event reported to DOH 03.06.2023 online send the contextual form as follow up via email, RCA to be send once completed and reviewed. Confirmed to new unstageable to right lateral Knee area 03.06.2023 by MD.</li> <li>Patient admitted on 1.10.2023</li> <li>Admission assessment from wound care on admission, wound was not present.</li> <li>Records reviewed; initial interviews conducted. Followed up by wound care MD. Care plan updated. Nutrition and Rehab reviews completed. Nursing huddle completed; .</li> <li>RCA in progress</li> </ul>	



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Facility Contact:	Denise Hunter DQM	
Facility web site:	https://www.kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-fi	rst-hill
Date of Event Confirmation:	03.08.2023	
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60	
Other Facility information:	LTAC	
Event Information:		
	7C event reported to DOH 03.08.2023 online send the contextual form as follow up via email, Patient admitted on 2/6/2023. Patient sister called care managements and stated that she is filling abuse allegation with DOH related to the following issues: call bell response delay, patient not receiving Lasix, cna snatched book from patient and ripped the page, patient representative not returning sisters calls, patient not getting the care she needs. house supervisor immediately followed the abuse policy. No specific day identified when the book was snatched-following up with staff, the patient is alert and oriented and does have a trach and uses alternative modes of communication The police, family and MD were all notified by the house supervisor for follow up with the patient. MD followed up with the patient We have set up a family conference, DQM notified the next of kin and spoke with the patient's daughter. We also have filed a grievance related to the complaint and following our grievance policy.	



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Facility Name:	Cascade Behavioral Hospital
Facility Contact:	Donald Reuther
Facility web site:	cascadebh.com
Date of Event Confirmation:	03.08.2023
Facility capacity: (e.g., # of beds, rooms, procedures per year)	137
Other Facility information:	
Event Information:	Pt. was seen following and yelling at provider. Pt. went into room temporarily and continued to shout at nursing staff. Witnesses reported seeing Pt. on the ground. Pt. got up and continued to curse at BHA. BHA attempted to reach out to Pt. and ended up striking Pt.'s arm and shoulder before grabbing Pt's. left shoulder and twisting up the Pt. shirt and pushing Pr. Into the wall. Pt. was then pushed roughly from the rear and then shoved into the room roughly. Incident was witnessed by several staff and witness statements taken. Pt. was uninjured and declined to file a complaint. Investigations were commenced by Risk Management and Human Relations. The staff member was placed on administrative leave pending the outcome of the HR investigation.



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Facility Contact:	Denise Hunter DQM	
Facility web site:	https://www.kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-fi	rst-hill
Date of Event Confirmation:	03.014.2023	
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60	
Other Facility information:	LTAC	
Event Information:		
	<ul> <li>7C event reported to DOH 03.014.2023 online send the contextual form as follow up via email,</li> <li>Patient admitted on 12.13.2022. Patient stated that CNA wanted to take her home and that he loved her. Patient also stated that the CNA wanted to buy the blanket she was knitting for \$100.00. Patient stated she felt uncomfortable.</li> <li>House supervisor immediately followed the abuse policy, when this was reported to leadership on 3.13.2023, after speaking with the patient the patient stated that this occurred last week 3.10.2023 but did not report this till 3.13.23. The patient is alert and oriented. The police, family and MD were all notified by the house supervisor for follow up with the patient. Police followed up with the patient 3.13.23 @ 1900 and stated that the patient did not want to file a complaint, but that she just wanted to talk to them. We also have filed a grievance related to the complaint and following our grievance policy. Mandatory education per learning KLC: Abuse and neglect and customer service recovery. due 4/28/2023. DNCS is following up with the CNA to discuss what happened.</li> </ul>	



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Facility Name:	South Sound Behavioral Hospital
-	Shakena Godboit
Facility Contact:	
Facility web site:	www.southsoundbehavioralhosptial.com
Date of Event Confirmation:	3/14/2023
Facility capacity: (e.g., # of beds, rooms, procedures per year)	108
Other Facility information:	CEO: Terrance O'Reilly
Event Information:	3/11/2023 45-year-old female walk-in voluntarily seeking supervised medical detox from alcohol. Pt reported drinking 2 1/5 <sup>th</sup> of vodka daily. Pt previous admitted in January 2023 and left AMA and relapsed immediately. Pt reports depression and anxiety. Pt displayed visible tremors and unsteady gait. Pt endorses high cravings of alcohol. Pt stated use of Xanax but not prescribed.
	<ul> <li>3/14/2023 PI/Risk Director and Nurse Manager interviewed the pt. Pt stated that her and B.A had been flirting the day before. Pt stated she asked him to cheek sleeping medication for her. Pt stated he did not so she went to her room. Pt stated she was in her bathroom brushing her teeth when B.A entered. Pt stated she did not remember if she was rubbing him or not but he put his fingers inside of me. Pt asked if she reported it. Pt stated, "No, but it happened. Nurse manager asked pt when she reported it. She stated, He beat me to it so he would not get in trouble. PI Director aske pt if it was comfortable with her medical provider entering the interview. Pt said yes. PI asked pt is she feel safe on the unit. Pt did not answer. Pt asked again if she felt safe on the unit. Pt looked at medical provider and asked if she would like to move her to the women's unit for her care and safety. Medical provider advised the pt that it would be less triggers because it a unit for females only.</li> <li>3/14/2023 Pt moved to women's unit. Pt requested to leave AMA. DCR contacted per medical provider request. Pt requested to go to the ER for rape kit</li> <li>3/14/2023 Medical provider noted pt medication seeking throughout stay and asking another pt to cheek medication for her and well as asking provider to give her more Ativan</li> </ul>

Washington State Department of	Adverse Event Contextual Information Form (Optional)
<b>P</b> <i>Ilealth</i>	3/14/2023 EMS contacted for transport
	3/14/2023 EMS arrived, 2 staff escorted pt outside with medical. Medical needed to contact supervisor for clarification on restraint of pt
	3/14/2023 Pt jumped of the gurney and ran away from facility
	3/14/2023 Staff encouraged staff to come back
	3/14/2023 911 called with description of pt and direction of travel.
	3/15/2023 Pt contacted PI and stated she wanted to retrieve her belongings
	3/15/2023 Pt retrieve her belongings



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- Email to: <u>AdverseEventReporting@doh.wa.gov</u>, or
- Mail to: DOH Adverse Events, PO Box 47853, Olympia, WA, 98504-7853, or
- Fax to: Adverse Events (360) 236-2830

Facility Name:	Kindred Hospital Seattle	
Facility Contact:	Denise Hunter DQM	
Facility web site:	https://www.kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-fi	rst-hill
Date of Event Confirmation:	03.20.2023	
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60	
Other Facility information:	LTAC	
Event Information:		
	<ul> <li>4F event reported to DOH 03.021.2023 online, send the contextual form as follow up via email, RCA to be send once completed and reviewed. Confirmed to new DTI to right heel and right foot area 03.20.2023. Patient admitted on 3.3. 2023. Patient admitted with several stage 3 &amp; 4 wounds community acquired prior to admission and documented on admission by wound care.</li> <li>Admission assessment from wound care, right heel and right foot DTI wound was not present.</li> <li>Records reviewed; initial interviews conducted. Followed up by MD. Care plan updated. Nutrition and Rehab reviews completed. Nursing huddle completed; Patient was already on c-200 bed and had protective boots. due to patients sever contractures and new wounds Envilla sand bed ordered 3.20.23. Family notified.</li> <li>RCA in progress</li> </ul>	



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Facility Name:	Adams County Public Hospital District #3/Othello Community Hospital
Facility Contact:	Connie Agenbroad, CEO
Facility web site:	www.othellocommunityhosptlal.org
Date of Event Confirmation:	4/6/2023
Facility capacity: (e.g., # of beds, rooms, procedures per year)	25 Bed Critical Access Hospital
Other Facility information:	
Event Information:	A complaint was placed to DOH/CMS, DOH Investigators came to the facility for an investigation on 3/22/23 through 4/5/23 during the course of the investigation the DOH investigators determined that there was a high risk of serious harm, and no adverse event was filed by the facility.
	Date of incident: 07/15/22
	At the time of admission, the patient was 29 year old G2P0010 at 38 4/7 weeks gestation. She was 5'6" tall and welghed 260lbs with a BMI of 41,9. She had gestational diabetes and was managed with insulin and metformin. The record noted that there was no evidence of macrosomia based on an ultrasound. She was admitted on 7/14/22 at 17:36 with contractions. There was no significant evidence of fetal compromise during labor as the fetal heart tracing was noted to be either Category I or Category II throughout. There were periods of minimal variability and intermittent late decelerations, but the fetus always returned with some fetal heart accelerations and moderate variability. The patient's physician during labor and delivery was not the patient's primary physiolan. Patient progressed to complete dilation, +1 station on 7/15/22 at 0530 and began pushing. The physician notes that the patient became exhausted during pushing and requested vacuum delivery. The vacuum/forceps form documented 7 pulls. It was documented that there were no cup detachments. The head was delivered at 0802And a tight nuchal cord was noted and reduced. Shoulder dystocia was documented at 0803. Multiple maneuvers including McRoberts, suprapubic pressure, Rubin II, Woods corkscrew, and reverse corkscrew, and delivery of the anterior arm were attempted but were unsuccessful. Another physician was called to assist with severe shoulder dystocia. Patient was placed in hands and knees position and delivery occurred at

Office of Community Health Systems DOH 530-106 (Møroh 2011)

Weshington State Department of	Adverse Event C	ontextual Inform (Optional)	ation Form		•
	The resuscitation team was for the newborn, Weight was and 10 minutes respectively ray showed a "large gap ser was transferred by Life Fligh expired.	In attendance and a to 9 4.082 kg (8.999 pour 9. The Infant did not de paration of the cervica	nds), Apgar so monstrate any I spine from C	ores were 0 at tone. A chest -4 on". Newbor	1,5, x-
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Office of Community Health Systems DOH 830-106 (March 2011)



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- Email to: AdverseEventReporting@doh.wa.gov, or
- Mail to: DOH Adverse Events, PO Box 47853, Olympia, WA, 98504-7853, or
- Fax to: Adverse Events (360) 236-2830

Facility Name:	Kindred Hospital Seattle	
Facility Contact:	Jessica Yanny DQM	
Facility web site:	https://www.kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-first-hi	ill
Date of Event Confirmation:	04.13.2023	
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60	
Other Facility information:	LTAC	
Event Information:		
	7C event reported to DOH 04.17.2023 online send the contextual form as follow up email, Patient admitted on 2/18/2023. Spouse complaint that the patient was being abused to patient acquiring a new infection, following up with infection control. Patient also complained of staff pulling on his arm and a month ago hitting him with a syringe. T house supervisor immediately followed the abuse policy when the patient's spouse complained. House supervisor, Rt, patient representative and director of nursing all followed up immediately with the patient and spouse The police came to the facility to follow up on the event. Delay in reporting in event due to change over of new staff in quality department. However, service recovery was done immediately as noted above	d due The to n

Office of Community Health Systems DOH 530-106 (March 2011)



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Facility Name:	Kindred Hospital Seattle	
Facility Contact:	Jessica Yanny DQM	
Facility web site:	https://wkindredhealthcarewwcom/locations/ltac/kindred-hospital-seattle-fi	st-hill
Date of Event Confirmation:	4.14.2023	
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60	
Other Facility information:	LTAC	
Event Information:		
	4F event reported to DOH 04.17.2023 online send the contextual form as follow up via email, RCA to be send once completed and reviewed. Confirmed to new unstageable to left heel that progressed from stage 2 hospital acquired. Patient admitted on 6.30.2022 Admission assessment from wound care on admission, wound was not present. Records reviewed; initial interviews conducted. Followed up by wound care MD. Care plan updated. Nutrition and Rehab reviews in progress. Nursing huddle completed. RCA in progress	



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they occur. (RCW

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Facility Name:	Cascade Behavioral Hospital
Facility Contact:	Donald J. Reuther
Facility web site:	https://www.cascadebh.com
Date of Event Confirmation:	04.14.2023
Facility capacity: (e.g., # of beds, rooms, procedures per year)	137 beds
Other Facility information:	
Event Information:	Pt. stated that a MHT came to his room and touched him. He claimed at first that the MHT touched his arm, then claimed he had touched his knee, and then his bottom. No sexual allegations presented. Staff immediately implemented the sexual allegation protocol. Administration was notified and an initial investigation commenced. Witness statements were gathered and the staff accused was removed from the floor. Pt. previously had been placed on assault and SVX precautions. Pt. was discussed during treatment team meeting and providers updated progress notes. Incident reported to Acadia corporate risk and the DOH within 24 hours.

Office of Community Health Systems DOH 530-106 (March 2011)



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Facility Name:	Kindred Hospital Seattle	
Facility Contact:	Jessica Yanny DQM	
Facility web site:	https://www.kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-firs	st-hill
Date of Event Confirmation:	04.17.2023	
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60	
Other Facility information:	LTAC	
Event Information:		
	7C event reported to DOH 04.19.2023 online send the contextual form as follow up via email, Patient admitted on 4.5.2023. The patient alleged that a staff member punched him in the face 3 times. The patient was having a hypoxia event at the time of the alleged incident. The house supervisor immediately followed the abuse policy when the patient reported the alleged abuse. House supervisor, patient representative and director of nursing all followed up immediately with the patient and the police came to the facility to follow up on the event. Police interviewed patient and will file a report and consider the incident closed. Today 4.19.23 patient more alert and orientated and apologized to CCO for confusing patient care of applying the oxygen mask as an attempt to punch him and has stated he is rescinding his abuse allegation. Grievance letter sent corporate risk call completed.	

Office of Community Health Systems DOH 530-106 (March 2011)



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Facility Name:	Waldron Endoscopy Center
Facility Contact:	Linda Guddat, RN
Facility web site:	WASHGI.COM
Date of Event Confirmation:	04/21/2023
Facility capacity: (e.g., # of beds, rooms, procedures per year)	4 procedure rooms, 11,049 in 2022
Other Facility information:	ASC - Outpatient GI Endoscopy Center
Event Information:	Patient was here for a colonoscopy on 4/21/23 and received an EGD and Colonoscopy; the EGD was not indicated. MD advised patient and wife about the error, which was documented on the procedure report. RCA completed and time out process changed to include asking the patient to state their name, birth date, procedure, and MD performing the procedure, with all staff present in the room. New Timeout process communicated to staff and implemented on 4/25/23. Time out audits implemented for 3 months to ensure new process is strictly followed.



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Facility Name:	Kindred Hospital Seattle
Facility Contact:	Jessica Yanny DQM
Facility web site:	https://www.kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-firs
Date of Event Confirmation:	04.22.2023
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60
Other Facility information:	LTAC
Event Information:	
	7C event reported to DOH 04.24.2023 online send the contextual form as follow up via email, Patient admitted on 4.19.2023. On 4.22.23 The family of the patient stated that on 4.21.23 the CNA shoved a pillow too roughly behind the patient. The house supervisor immediately followed the abuse policy when the family reported the alleged abuse. House supervisor, patient representative and director of nursing all followed up immediately with the patient and the police came to the facility to follow up on the event. Investigation to follow.

Office of Community Health Systems DOH 530-106 (March 2011)



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Facility Name:	Kindred Hospital Seattle	
Facility Contact:	Jessica Yanny DQM	
Facility web site:	https://wkindredhealthcarewwcom/locations/ltac/kindred-hospital-seattle-fi	rst-hill
Date of Event Confirmation:	4.24.2023	
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60	
Other Facility information:	LTAC	
Event Information:		
	<ul> <li>4F event reported to DOH 04.24.2023 online send the contextual form as follow up via email, RCA to be send once completed and reviewed.</li> <li>Patient admitted on 11.16.2022. On 4.24.23 patient noted to have an unstageable pressure injury to coccyx.pt placed on specialty surface bed.</li> <li>Records reviewed; initial interviews conducted. Followed up by wound care. Care plan updated. Nutrition and Rehab reviews in progress. Nursing huddle completed. Family notified.</li> <li>RCA in progress</li> </ul>	

Office of Community Health Systems DOH 530-106 (March 2011)



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	Skagit Valley Hospital
Facility Name:	÷ · ·
Facility Contact:	Randi Christensen
Facility web site:	www.skagitregionalhealth.org
Date of Event Confirmation:	5/9/23
Facility capacity: (e.g., # of beds, rooms, procedures per year)	137
Other Facility information:	
Event Information:	It was brought to our attention, through our safety event reporting system, that a patient that was seen in our Mount Vernon Urology clinic had not received critical diagnostic results that resulted in a delay in the patient's care. The provider was made aware of the results in Oct 2022 but there is no documented evidence of communication to the patient of the results or the plan for care. Since the results can be accessed by patients directly through the medical records portal (MyChart) the patient was aware of the results, but not of the plan. The patient made an appt. in April (not sure why such a delay) to follow up with the provider as they were demonstrating symptoms/concerns related to the diagnosis. It was discovered at that visit that the results and subsequent plan was not communicated to patient before that point and a safety event was immediately put in. The provider sent the patient directly to the hospital for admission and subsequently ended up having surgery. At this point no additional treatment or harm has come to the patient. This event is going through our peer review process as well.
	However, we recognize that this is not how we wish to practice care. When I was reporting this event through the DOH website, it occurred to me that the event was not hospital based, it was clinic/provider based. I am not sure I reported this correctly or if it was necessary, but wanted to be safe. Thank you Randi Christensen



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Facility Name:	Kindred Hospital Seattle	
Facility Contact:	Jessica Yanny DQM	
Facility web site:	https://wkindredhealthcarewwcom/locations/ltac/kindred-hospital-seattle-fi	rst-hill
Date of Event Confirmation:	5.18.23	
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60	
Other Facility information:	LTAC	
Event Information:		
	<ul> <li>4F event reported to DOH 05.18.23 online send the contextual form as follow up via email, RCA to be send once completed and reviewed.</li> <li>Patient admitted on 1.4.23. On 5.18.23 patient noted to have an DTI pressure injury to right heel. Updated the care plan to not use the foam boots and to use pillows to offload pressure from the heels only. Also orders for skin prep and a foam to the right heel.</li> <li>Records reviewed; initial interviews conducted. Followed up by wound care. Care plan updated. Nutrition and Rehab reviews in progress. Nursing huddle completed.</li> <li>RCA in progress</li> </ul>	



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Facility Name:	The Surgery Center at Tri-City Orthopaedic Clinic
Facility Contact:	Scott N. Faringer
Facility web site:	www.tcortho.com
Date of Event Confirmation:	May 19, 2023
Facility capacity: (e.g.,# of beds, rooms, procedures per year)	4 Room Ambulatory Surgery Center
Other Facility information:	
Event Information:	Physician performed a spur removal at the 1st MTP joint and it should have been a spur removal from the IP joint of the same toe. The joint that was done was, in fact, arthritic with dorsal cartilage loss, however, it was not the joint that brought the patient to see the surgeon. This was discovered immediately post-operatively and the patient and family were informed. The patient ate post-operatively so the patient was rescheduled for May 23, 2023 where the correct procedure was performed.



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Facility Name:	Puget Sound Birth Center
Facility Contact:	Micki Persons
Facility web site:	www.birthcenter.com
Date of Event Confirmation:	05/20/2023
Facility capacity: (e.g., # of beds, rooms, procedures per year)	3 beds/rooms About 160 – 180 births p/year
Other Facility information:	425-823-1919
Event Information:	I (Micki, the Director) just learned that this event had a poor outcome. I sent the adverse event form into the DOH this morning. The clinical team did an RCA with the CABC but only because their adverse events list is more specific than the state's list.
	I would have reported it right away had I known about it.
	Let me know what other questions you have and/what our next steps are.
	Micki



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Facility Name:	Harborview Medical Center – UW Medicine
Facility Contact:	Christine Cottingham, Patient Safety Officer 206-744-5051 – cotting@uw.edu
Facility web site:	Harborview Medical Center in Seattle   UW Medicine
Date of Event Confirmation:	5-22-2023
Facility capacity: (e.g., # of beds, rooms, procedures per year)	413 beds
Other Facility information:	The UW Medicine physicians, staff and other healthcare professionals based at Harborview provide exemplary patient care in leading-edge centers of emphasis, including emergency medicine, trauma and burn care; neurosciences, ophthalmology, vascular surgery, HIV/AIDS psychiatry and rehabilitation medicine.
Event Information:	Related to staff assaults submitted with confirmation date 5-22-2023. UW Medicine is committed to providing the safest possible work environment for our staff. Toward that end, we have approved standard criteria for defining the serious harm associated with DOH standard 7D. – "Death or serious injury of a patient or staff member resulting from a physical assault that occurs in or on the grounds of a healthcare setting."
	The following standards will be used to identify a "serious injury" of a staff member from an assault while on the grounds on the grounds of a UW Medicine facility. This will include a physical assault resulting in inpatient hospitalization, an invasive procedure or a physician's order for $\geq$ 14 days away from work (excluding modified duty, restricted duty or an alternative posting.)
	Both of these cases were submitted after meeting this "time away from work" criteria.



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- Fax to: Adverse Events (360) 236-2830

Facility Name:	WhidbeyHealth Medical Center
Facility Contact:	Shanna Harney-Bates
Facility web site:	https://whidbeyhealth.org/
Date of Event Confirmation:	WhidbeyHealth Medical Center     93293037     7339       Shanna Harney-Bates     6000     8eceived       https://whidbeyhealth.org/     6000     8eceived       05/24/2023     13 ED Beds     12 Dept. of Health
Facility capacity: (e.g., # of beds, rooms, procedures per year)	13 ED Beds Health
Other Facility information:	N/A
Event Information:	Patient elopement on ITA from the ED on 5/24/2023 at 1840
Lyent information	5/23/2023 2152:
	34-year-old gentleman brought in by multiple Sheriff's deputies as an ITA. Reportedly was running the road and screaming. There is a high suspicion for methamphetamine use. On initial evaluation was in the parking lot because the patient was handcuffed in the back of a police SUV. He was screaming and shouting and could not be verbally de-escalated. He was quite agitated.
	PD Medical Decision Making
	- ED course ED course:
	35-year-old gentleman brought in as an ITA, it appears that he has agitated delirium. He had to be chemically and physically restrained in the parking lot for both patient and staff safety prior to being
	brought into the building. He was administered ketamine, Zyprexa, and Ativan IM and restrained with four-point locked restraints simultaneously. Then brought in for cardiac monitoring, lab checks.
	The above meds worked well at deescalating the patient without ill effect or respiratory compromise.
	Care to overnight ED MD at shift change pending DCR/MSW eval.
	05/23/23 22:00 (created 05/24/23 00:04) - Nursing Note
	On arrival to the emergency room, pt was verbally and physically violent. This RN observed the pt shaking the police car while he was still sitting in the back on the vehicle. Pt was yelling and making threats. Unable to cooperate. Pt was fighting against police officers while pt was being transferred to gurney. Pt immediately presented as a safety risk towards staff and pt himself.

#### Initialized on 05/24/23 00:04 - END OF NOTE

05/23/23 23:02 - Nursing Note

Pt taken out of hard restraints at 2250. Sleeping, previous behavior not present.

Initialized on 05/23/23 23:02 - END OF NOTE

05/24/23 09:12 - Social Work Note

SW met with patlent at bedside to check-in before coming back to complete assessment. Patient was up eating breakfast but did not acknowledge SW with eye contact, body language or verbally. Patient was unresponsive. SW will f/u.

Initialized on 05/24/23 09:12 - END OF NOTE

<u>ED Addendum</u>

Washington State Department of

Heal

- Addendum Addendum:

05/24/23 15:12

DCR was dispatched. Patient will be detained. They are looking for a bed. They will call back with a final disposition. Patient is not currently in restraints. Patient signed out to the oncoming emergency department physician.

Signed Date/Time: 05/24/23 1512

cc!

ED Addendum

- Addendum Addendum:

05/24/23 18:38

He has been detained by the DCR and they found placement for him at ABHS but not to transported until tomorrow morning. Cobras are completed.

Disposition: Transferred to psychiatric facility

Condition: Stable

05/24/23 19:01

Shortly after writing the above note the patient escalated and got very agitated. Attem de-escalation were unsuccessful and he bolted out the ambulance doors. 911 was called 05/24/23 21:48

Several hours passed and Sheriff's deputies have not been able to locate him

05/24/23 18:42 - ED Note

ABHS report given and verified-HUC was in process of arranging transport for PI in AM

ICOM- was called @ 1840 for escalating behavior. Security at bedside. Verbal aggression to MD and staff, threats of personal harm were made to staff and security, posturing and invading personal space.

Pt rushed RN, and security officer, Pt Ran out EMS bay and took door off slide.

MD Aware had attempted verbal deescalation- pt made racial sturs and threaten verbal harm to MD.

Charge RN Aware

ICOM already notified

Office of Community Health Systems DOH 530-106 (March 2011)

	Washington State Departme	Adverse Event Contextual Information Form (Optional)
47	Healt	Administrator on Call and ED Manager notified.
		Initialized on 05/24/23 18:42 - END OF NOTE
		05/24/23 20:12 - ED Note
		Called - DCR to let her know about patient elopement 2010
	,	05/25/23 10:59 - ED Note
		called patient home to attemot to locate him. ICOM called as well
		Initialized on 05/25/23 10:59 - END OF NOTE
		05/24/2023 1840 Elopement Report from the ED
		Patient started yelling in room asking for sandwiches and threatening to punch staff if orders were not followed. Patient started lunging himself towards staff. Security was called in for help. Patient escalated and ICOM was called to calm patient down. Patient was declined sandwiches so patient then stepped out of his room demanding more from the closest nurse standing by the station. The nurse told patient "No" and patient ran out the ambulance bay doors, running into the door and came off the track. ICOM sent officers and we told them that patient is detained and is being transported in the morning requesting we need the patient to come back. AOC called. ED Manager called.
		RCA scheduled on 5/30/2023
		· · · ·



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- Mail to: DOH Adverse Events, PO Box 47853, Olympia, WA, 98504-7853, or
- Fax to: Adverse Events (360) 236-2830

Facility Name:	Kindred Hospital Seattle	
Facility Contact:	Jessica Yanny DQM	
Facility web site:	https://wkindredhealthcarewwcom/locations/ltac/kindred-hospital-seattle-fi	rst-hill
Date of Event Confirmation:	5.24.23	
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60	
Other Facility information:	LTAC	
Event Information:		
	<ul> <li>4F event reported to DOH 05.24.23 online send the contextual form as follow up via email, RCA to be send once completed and reviewed.</li> <li>Patient admitted on 2.14.23. On 5.24.23 patient noted to have an DTI pressure injury to right hip. Multiple patient refusals of repositioning documented. Specialty bed in place.</li> <li>Records reviewed; initial interviews conducted. Followed up by wound care. Care plan updated. Nutrition and Rehab reviews in progress. Nursing huddle completed.</li> <li>RCA in progress</li> </ul>	


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Complete the following information and return by:

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Facility Name:	Cascade Behavioral Hospital
Facility Contact:	Donald Reuther
Facility web site:	www.cascadebh.com
Date of Event Confirmation:	05/29/23
Facility capacity: (e.g., # of beds, rooms, procedures per year)	137 beds
Other Facility information:	
Event Information:	Approximately 22:40 on 5/29 MHT reported finding Pt. in Other Party's room. Other Party's mattress was on the floor and Pt. was on top of Other Party with her pants down. When MHT came in Pt. ran out of the Other Party's room. Staff redirected Pt. to her room. When asked by RN what happened Pt. responded, "Nothing. Nothing. I just went in to get my hat." Pt. denies any sexual activity happened. On- call provider notified. Provider issued order to move Other Party to 3W. Both parties placed on SAO precautions. Labs and in-house medical evaluation ordered. Pt refused assessment. Other Party interviewed by staff nurse who initially refused to speak about it. He later stated they had a consensual interaction including touching and kissing but denied intercourse occurred. Incident report completed and will be reported to the State Department of Health.

Office of Community Health Systems DOH 530-106 (March 2011)



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Facility Name:	Kindred Hospital Seattle
Facility Contact:	Jessica Yanny DQM
Facility web site:	https://kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-first-hil
Date of Event Confirmation:	6.27.23
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60
Other Facility information:	LTAC
Event Information:	
	<ul> <li>4F event reported to DOH 06.28.23 online send the contextual form as follow up via email, RCA to be send once completed and reviewed.</li> <li>Patient admitted on 6.16.23. On 6.27.23 patient noted to have an DTI pressure injury to sacrococcyx. Treatment initiated, alginate, triad to periwound, foam dressing. Ordering alternating air mattress.</li> <li>Records reviewed; initial interviews conducted. Followed up by wound care. Care plan updated. Nutrition and Rehab reviews in progress. Nursing huddle completed. Family notified.</li> <li>RCA in progress</li> </ul>



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Facility Contact:	Jessica Yanny DQM	
Facility web site:	https://www.kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-fi	rst-hil
Date of Event Confirmation:	6.28.23	
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60	
Other Facility information:	LTAC	
Event Information:		
	7D event reported to DOH 06.28.2023 online send the contextual form as follow up via email, Patient admitted on 6.14.2023. The patient claims that on 6.27.23 sometime in the PM a black male entered his room and slapped him on the right side of his face. No injury was sustained. The house supervisor and Director of Quality immediately followed the abuse policy when the patient reported the alleged abuse. House supervisor and Director of Quality followed up immediately with the patient and a police report was filed. Investigation to follow.	



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Facility Name:	Kindred Hospital Seattle
Facility Contact:	Jessica Yanny DQM
Facility web site:	https://kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-first-hil
Date of Event Confirmation:	6.29.23
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60
Other Facility information:	LTAC
Event Information:	
	<ul> <li>4F event reported to DOH 06.29.23 online send the contextual form as follow up via email, RCA to be send once completed and reviewed.</li> <li>Patient admitted on 6.14.23. On 6.29.23 patient noted to have an DTI pressure injury to right and left heels. Treatment initiated skin protectant and foam boots.</li> <li>Records reviewed; initial interviews conducted. Followed up by wound care. Care plan updated. Nutrition and Rehab reviews in progress. Nursing huddle completed. Family notified.</li> <li>RCA in progress</li> </ul>



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Facility Name:	WhidbeyHealth
Facility Contact:	Shanna Harney-Bates
Facility web site:	https://whidbeyhealth.org/
Date of Event Confirmation:	7/7/2023
Facility capacity: (e.g., # of beds, rooms, procedures per year)	25 critical access beds but licensed for 51
Other Facility information:	
Event Information:	Emergency Department Patient elopement without harm occurred on 6/3/2022 which DOH surveyors identified as an adverse event, requesting that this event be reported. Patient safely located and returned to care facility.



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WhidbeyHealth
Shanna Harney-Bates
https://whidbeyhealth.org/
7/7/2023
25 critical access beds but licensed for 51
Emergency Department patient who reports non-ambulatory for a year at home, wife no longer to care for, presented to the ED on 1/3/2023 with identified Stage 2 HAPI on 1/8/2023 which DOH surveyors identified as an adverse event, requesting that this event be reported.



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Facility Name:	Wellfound Behavioral Health Hospital
Facility Contact:	Shikha Gapsch
Facility web site:	www.wellfound.org
Date of Event Confirmation:	07/17/23
Facility capacity: (e.g., # of beds, rooms, procedures per year)	120 Licensed Beds
Other Facility information:	N/A
Event Information:	Female patient reported she was forced to give a male patient oral sex in her room; she did not report this immediately and was unable to provide any clear information on when it happened. Her statements around the incident were inconsistent. She was sent for a SANE and filed a police report.



:

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- Fax to: Adverse Events (360) 236-2830

Facility Name:	South Sound Behavioral Hospital
Facility Contact:	Shakena Godbolt
Facility web site:	www.southsoundbehavioralhosptial.com
Date of Event Confirmation:	7/24/2023
Facility capacity: (e.g., # of beds, rooms, procedures per year)	108
Other Facility information:	CEO: Terrance O'Reilly
Event Information:	7/12/2023 <b>When</b> is being referred for suicidal ideation with a plan to overdose or hang herself. She reports that she's been struggling with severe depression and states she has been isolating herself at home. When reports her depression has been worsening despite taking all medications.
	7/24/2023 15:00 Pt was caught kissing in group room. Male pt denied
	7/24/2023 21:00 Pt was caught kissing same peer in the hall and was asked to separate.
	7/24/2023 21:07 House Supervisor meet with the <b>Term</b> and reminded pt of unit rules. <b>Term</b> was not compliant. Pt refused to go to room or separate from peer.
	7/24/2023 21:09 Went to Will room and sat in the doorway refusing to separate
	7/24/2023 21:13 Receiving orders from Dr. to move pt to room
	7/24/2023 21:13 Pt moved to room
	7/24/2023 21:14 The opened door to room and shouting down hall
	7/25/2023 8:45 🍽 reported to therapist that she was assaulted by staff
	7/25/2023 11:00 🗰 wrote a statement
	7/25/2023 16:24 PI and CNO met with f
	7/25/2023 After camera and investigation there were no physical abuse.



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Facility Name:	South Sound Behavioral Hospital
Facility Contact:	Shakena Godbolt
Facility web site:	www.southsoundbehavioralhosptial.com
Date of Event Confirmation:	7/30/2023
Facility capacity: (e.g., # of beds, rooms, procedures per year)	108
Other Facility Information:	CEO: Terrance O'Reilly
Event Information:	7/27/2023 <b>Contract Contract C</b>
	7/29/2023 Patients stated that she wanted to leave AMA. Process was started and providers came to assess patient
	7/29/2023 at 0900 provider requested to call the DCR to evaluate patient
	0915 Staff notify the patient that she could not leave AMA because the provider wanted the DCR to come and evaluate her.
	0918 Patient was upset that she was not allow to go home, Patient argue in the nurses station for a while and then returned to the room.
	1000 Fire alarm when off and staff responded to the fire code to investigate the fire, Staff position them self in the main doors
	1010 fire alarm was deactivated and a code brown was announce
	1011 Staff spread through the hospital to look for the patient that was missing
	1015 Staff did not found patient but identify that the patient had gotten out through the side door of the building.
	1020 Staff called police to make report on the elopement of the patient
	1025 Staff when to the patients room and found a vape pen that was use to trigger the fire alarm
	7/31/2023 Patient returned to the hospital to collect her belongings





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Facility Name:	Prosser Memorial Health - Physical Therapy Clinic
Facility Contact:	Kristi Mellema
Facility web site:	Home   Prosser Memorial Health (prosserhealth.org)
Date of Event Confirmation:	8/1/2023
Facility capacity: (e.g., # of beds, rooms, procedures per year)	25 beds
Other Facility information:	Critical Access Hospital
Event Information:	Patient was undergoing therapy at the Physical Therapy clinic. Patient was trying to step backwards and up onto the vibration plate to throw the rebounder ball against the trampoline. Patient lost their balance and fell backward off the end of the vibration plate and onto her outstretched L hand. EMS was called and took patient to the hospital for x- rays of the L wrist area. Patient ended up with a closed torus fracture of distal end of left radius.



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Facility Name:	Kindred Hospital Seattle	
Facility Contact:	Jessica Yanny DQM	
Facility web site:	https://www.kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-first-h	vill
Date of Event Confirmation:	8.4.23	
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60	
Other Facility information:	LTAC	
Event Information:		
	7C event reported to DOH 8.4.2023 online send the contextual form as follow up via email, Patient admitted on 2.27.2023. Patient reported on 8.4.23 that on 6.6.23 male CNA was placing female purwick catheter when he punched her in the genitals. No injury was sustained. The house supervisor and Director of Quality immediately followed the abuse policy when the patient reported the alleged abuse. House supervisor and Director of Quality followed up immediately with the patient and a police report was filed. Investigation to follow.	



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Facility Name:	Kindred Hospital Seattle
Facility Contact:	Jessica Yanny DQM
Facility web site:	https://www.kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-firs
Date of Event Confirmation:	9.8.23
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60
Other Facility information:	LTAC
Event Information:	
	7C event reported to DOH 9.8.2023 online send the contextual form as follow up via email. Patient admitted on 8.26.2023. on 9.8.23 the patient reported that on the evening of 9.4.23 2 black males woke her up by fondling her genital area. No injury was sustained. The house supervisor and Director of Quality immediately followed the abuse policy when the patient reported the alleged abuse. Only female caregivers were assigned for future care. Director of Quality followed up immediately with the patient and a police report was filed. Investigation to follow.



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Facility Name:	Kindred Hospital Seattle
Facility Contact:	Jessica Yanny DQM
Facility web site:	https://kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-first-hil
Date of Event Confirmation:	9.12.23
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60
Other Facility information:	LTAC
Event Information:	
	<ul> <li>4F event reported to DOH 9.13.23 online send the contextual form as follow up via email, RCA to be send once completed and reviewed.</li> <li>Patient admitted on 6.23.23. On 9.12.23 patient noted to have an unstageable pressure injury the Right Ischial tuberosity. Wound care orders have been updated to include triad and foam 3x/week. Patient is on a C200 alternating pressure mattress.</li> <li>Records reviewed; initial interviews conducted. Followed up by wound care. Care plan updated. Nutrition and Rehab reviews in progress. Nursing huddle completed. Family notified.</li> <li>RCA in progress</li> </ul>



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Facility Name:	Kindred Hospital Seattle	
Facility Contact:	Jessica Yanny DQM	
Facility web site:	https://www.kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-fi	rst-hill
Date of Event Confirmation:	9.15.23	
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60	
Other Facility information:	LTAC	
Event Information:		
	7C event reported to DOH 9.15.2023 online send the contextual form as follow email, On 9.15.23 the patient reported that around 0600 a female respiratory therapist blonde and pink hair and a thick Russian accent entered his room and struck h eft shoulder. The house supervisor and Director of Quality immediately followed abuse policy when the patient reported the alleged abuse. No staff member ma the description was identified. The physician was notified and performed an ass of the shoulder. No injury was sustained. Care delivered in pairs was enacted in plan. Director of Quality followed up immediately with the patient and a police re filed. Investigation to follow.	with m on the t the tching sessment the care



State law requires facilities to confirm adverse events with the Department of Health when they occur. (<u>RCW</u> <u>70.56.020</u>) The facility must notify the department within 48 hours of confirming an event. Notification includes date, type of adverse event, and facility contact information. Facilities may also include contextual information regarding the reported event by completing and submitting this form. This form is optional and not required as part of the reporting requirements.

Public disclosure requests of an adverse event will include any contextual information the medical facility chose to provide. (RCW 70.56.020(2)(a))

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- Mail to: DOH Adverse Events, PO Box 47853, Olympia, WA, 98504-7853, or
- Fax to: Adverse Events (360) 236-2830

Facility Name:	Kindred Hospital Seattle
Facility Contact:	Jessica Yanny DQM
Facility web site:	https://kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-first-hil
Date of Event Confirmation:	9.19.23
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60
Other Facility information:	LTAC
Event Information:	
	<ul> <li>4F event reported to DOH 9.13.23 online send the contextual form as follow up via email, RCA to be send once completed and reviewed.</li> <li>Patient admitted on 3.3.23. On 9.19.23 the patient was noted to have a DTI on the left heel. Treatment includes skin prep, foam, and education to staff to ensure heels are floated and away from anything providing pressure.</li> <li>Records reviewed; initial interviews conducted. Followed up by wound care. Care plan updated. Nutrition and Rehab reviews in progress. Nursing huddle completed. Family notified.</li> <li>RCA in progress</li> </ul>



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Facility Contact:	Jessica Yanny DQM
Facility web site:	https://kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-first-hil
Date of Event Confirmation:	9.19.23
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60
Other Facility information:	LTAC
Event Information:	
	<ul> <li>4F event reported to DOH 9.20.23 online send the contextual form as follow up via email, RCA to be send once completed and reviewed.</li> <li>Patient admitted on 6.23.23. On 9.19.23 patient noted to have an unstageable pressure injury the Left Ischial tuberosity. Treatment includes Idosorb, calcium alginate and covered with foam. Envela specialty bed being ordered.</li> <li>Records reviewed; initial interviews conducted. Followed up by wound care. Care plan updated. Nutrition and Rehab reviews in progress. Nursing huddle completed. Family notified.</li> <li>RCA in progress</li> </ul>



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Facility Name:	Kindred Hospital Seattle
Facility Contact:	Jessica Yanny DQM
Facility web site:	https://kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-first-hil
Date of Event Confirmation:	9.22.23
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60
Other Facility information:	LTAC
Event Information:	
	<ul> <li>4F event reported to DOH 10.4.23 online send the contextual form as follow up via email, RCA to be send once completed and reviewed.</li> <li>Patient admitted on 8.26.2023.On 09/22/2023 pt. was set to discharge facility, so WC team performed discharge skin assessment and discovered a new DTPI to R. buttock. Skin prep applied to area and foam dressing placed. Pt. was on C200 alternating air pressure mattress w/ SKIN IQ since 09/13/2023</li> <li>Records reviewed; initial interviews conducted. Followed up by wound care. Care plan updated. Nutrition and Rehab reviews in progress. Nursing huddle completed. Family notified.</li> <li>RCA In progress</li> </ul>



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Facility Name:	Kindred Hospital Seattle
Facility Contact:	Jessica Yanny DQM
Facility web site:	https://kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-first-hil
Date of Event Confirmation:	10.4.23
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60
Other Facility information:	LTAC
Event Information:	
	<ul> <li>4F event reported to DOH 10.4.23 online send the contextual form as follow up via email, RCA to be send once completed and reviewed.</li> <li>Patient admitted 8.15.23. On 10.4.23 pt was noted to have new DTI on left buttock, appears to be linear r/t foley drain bag tubing. Treatment includes skin prep foam q 3 week and PRN. Education to staff.</li> <li>Records reviewed; initial interviews conducted. Followed up by wound care. Care plan updated. Nutrition and Rehab reviews in progress. Nursing huddle completed. Patient notified.</li> <li>RCA in progress</li> </ul>



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Facility Name:	Valley Medical Center
Facility Contact:	Jamie Leviton
Facility web site:	https://www.valleymed.org/
Date of Event Confirmation:	October 4, 2023
Facility capacity: (e.g., # of beds, rooms, procedures per year)	341 hospital-bed facility
Other Facility information:	
Event Information:	On October 4, 2023, Valley Medical Center confirmed nine hospital-acquired pressure injuries (HAPI) that were staged as 3, 4, or unstageable (see list below). This form is to supplement the electronic notification submitted on October 6, 2023. Valley Medical Center will perform an aggregate review of these events for fourth quarter of calendar year 2023. An aggregate report of the findings and action plan for the quarter will be submitted by January 15, 2024. HAPI LIST - TGL18604829 - PBW18617688 - UJQ18673666 - QTB18673716 - HPX18673743 - YLF18673779 - VIX18673867 - IID18673963_01 - IID18673963_02



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Facility Name:	Valley Medical Center
Facility Contact:	Jamie Leviton
Facility web site:	https://www.valleymed.org/
Date of Event Confirmation:	October 5, 2023
Facility capacity: (e.g., # of beds, rooms, procedures per year)	341 hospital-bed facility
Other Facility information:	
Event Information:	On October 5, 2023, Valley Medical Center confirmed three hospital-acquired pressure injuries (HAPI) that were staged as 3, 4, or unstageable (see list below). This form is to supplement the electronic notification submitted on October 6, 2023. Valley Medical Center will perform an aggregate review of these events for fourth quarter of calendar year 2023. An aggregate report of the findings and action plan for the quarter will be submitted by January 15, 2024. HAPI LIST - IID18673963_03 - WYN18719822 - UWR18698891



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Facility Name:	Kindred Hospital Seattle
Facility Contact:	Jessica Yanny DQM
Facility web site:	https://kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-first-hil
Date of Event Confirmation:	10.9.23
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60
Other Facility information:	LTAC
Event Information:	
	<ul> <li>4F event reported to DOH 10.10.23 online send the contextual form as follow up via email, RCA to be send once completed and reviewed.</li> <li>Patient admitted 9.15.23. On 10.9.23 pt was noted to have new DTI on Right Hip. Pt transferred to Envella specialty bed. Skin prep applied and covered with foam dressing.</li> <li>Records reviewed; initial interviews conducted. Followed up by wound care. Care plan updated. Nutrition and Rehab reviews in progress. Nursing huddle completed. Patient notified.</li> <li>RCA in progress</li> </ul>



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Facility Name:	Kindred Hospital Seattle	
Facility Contact:	Jessica Yanny DQM	
Facility web site:	https://kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-first-hil	
Date of Event Confirmation:	10.9.23	
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60	
Other Facility information:	LTAC	
Event Information:		
	<ul> <li>4F event reported to DOH 10.10.23 online send the contextual form as follow u email, RCA to be send once completed and reviewed.</li> <li>Patient admitted 9.15.23. On 10.9.23 pt was noted to have new Stage 3 on Spi transferred to Envella specialty bed. Skin prep applied and covered with foam c</li> <li>Records reviewed; initial interviews conducted. Followed up by wound care. Ca updated. Nutrition and Rehab reviews in progress. Nursing huddle completed. Followed</li> <li>RCA in progress</li> </ul>	ne. Pt ressing. are plan



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Facility Name:	Kindred Hospital Seattle
Facility Contact:	Jessica Yanny DQM
Facility web site:	https://kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-first-hil
Date of Event Confirmation:	10.18.23
Facility capacity: (e.g., # of beds, rooms, procedures per year)	80
Other Facility information:	LTAC
Event Information:	
	<ul> <li>4F event reported to DOH 10.18.23 online send the contextual form as follow up via email, RCA to be send once completed and reviewed.</li> <li>Patient admitted 8.15.23. On 10.18.23 the patient was noted to have an unstageable new wound to her coccyx. Zinc cream, foam, 3 x a week. Patient placed on specialty bed. Patient on end-of-life care.</li> <li>Records reviewed; initial interviews conducted. Followed up by wound care. Care plan updated. Nutrition and Rehab reviews in progress. Nursing huddle completed. Patient notified.</li> <li>RCA in progress</li> </ul>



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Facility Name:	Kindred Hospital Seattle
Facility Contact:	Jessica Yanny DQM
Facility web site:	https://www.kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-first-hi
Date of Event Confirmation:	10.18.23
Facility capacity: (e.g., # of beds, rooms, procedures per year)	80
Other Facility information:	LTAC
Event Information:	
	7D event reported to DOH 10.18.2023 online send the contextual form as follow up via email, Patient admitted on 10.17.2023. on 10.18.23 the patient reported that a woman with glasses slapped her multiple times during the night and a male staff member slapped her in the morning. No injury was sustained. The house supervisor immediately followed the abuse policy when the patient reported the alleged abuse. Care is to be provided in pairs for any future interactions Security manager followed up immediately with the patient and a police report was filed. Investigation to follow.



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Facility Name:	Kindred Hospital Seattle
Facility Contact:	Jessica Yanny DQM
Facility web site:	https://www.kindredhealthcare.com/locations/ltac/kindred-hospital-seattle-first-hil
Date of Event Confirmation:	12.19.23
Facility capacity: (e.g., # of beds, rooms, procedures per year)	60
Other Facility information:	LTAC
Event Information:	
	7D event reported to DOH 12.19.2023 on-line send the contextual form as follow up via email, On 12.19.23 the patient's husband reported that the patient had been slapped on the hand approximately 2 weeks ago by a person described as a short black male in blue scrubs by the patient. Unknown date and time of incident and no witness. No injury was sustained. Care delivered in pairs was enacted in the care plan. Nursing leadership followed up immediately with the patient and a police report was filed. Investigation to follow.