

# A STUDY TO CHECK, IMPROVE & SUSTAIN THE COMPLIANCE TO **INTERNATIONAL PATIENT SAFETY GOALS AT** MULTISPECIALTY HOSPITAL IN WESTERN MAHARASHTRA.



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#### INTRODUCTION / BACKGROUND

STUDY DESIGN/ METHODOLOGY

Sample - Average 300 patients /audit

Patient safety is a fundamental element of healthcare and is defined as freedom for a patient from unnecessary harm. Failure to deliver safe care is attributed to unsafe clinical practices, processes & poor systems.

Successful & thorough implementation of safety goals build the culture of safety and minimize the incidents related to patient harm.

**AIM** 

To create an environment where there will be no avoidable injury or harm to the patient from care they receive



- To assess the compliance to Patient Safety Goals
- Check staff awareness regarding patient & workplace safety
- Root cause of the gaps observed and develop sustainable solutions
- Training, retraining & continual education
- Ensure high level safety at all times

**PRE AUDIT** 

Duration - 3.5 years & Ongoing

Inclusion - All patient care areas

- Data collection
- Data analysis to check for compliance & gaps.
- Survey of onground safety culture & staff understanding on healthcare safety

Toolkit: IPSG checklist (includes all 6 patient safety goals)























# **TRAINING AND AWARENESS**

- Thorough training of staff on safety goals & safety culture, Patient & family education
- Poster/ digital displays for visual learning
- Awareness drive across the hospital
- Review hospital policies on safety
- Edutainment activities for easy learning

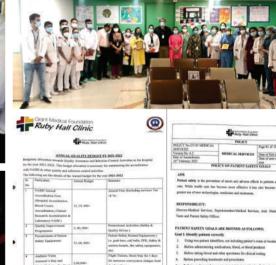
### **SUSTAINANCE AUDITS**

- Post audit to check improvements
- Drives at regular intervals to ensure compliance
- Reinforcements through audits & rounds
- Budget allocation for Safety measures
- Sustain continual compliance









### **DISCUSSION & FINDINGS**

In the first audit which was conducted in July 2018 overall compliance to patient safety goals was found average (68%) with minimum adherence to goal 2 (56.6%) & goal 6 (59.6%).

Post audit done in September 2018 showed significant improvement in all goals (overall 82.6% from 68%).

Subsequent similar audits and drives were done every year to maintain & ensure sustained compliance within the organization.

#### PROCESS CHANGE **GAPS IDENTIFIED**

**Countersignatures on** 

checklist adherence

(following 5 moments)

**Verbal orders** 

**Surgical safety** 

Hand hygiene

few washrooms

Patient identification-**Practice of greeting patient with full name,** Use of barcode to cross verify patient details, Regular silent audit to check compliance using TWO identifiers

**Uniformity in shift** Implementation of standardized Handing over register, Monthly audits with timely CAPA, Frequent meeting with doctors wise handovers

> Modification in medication chart to include verbal orders, Daily supervisory rounds by Medical/Nursing & QA staff,

Implementation of PAUSE sheet,

**Empowering OT nurse:** Site marking before wheeling patient to OT, Link nurse concept & monthly checks,

Timely Pre Op antibiotic prophylaxis with CAPA, Monthly compliance check

Use of 1 hour bell system, Separate Hand sanitizers for each patient, Monthly stock consumption verification to check adequate usage, Daily active surveillance & process audits, Hand hygiene champion rolling trophy, Hand Hygiene day celebration

**NSI prevention bundle implementation,** Single use policy for insulin syringe

& pen, No recapping poster on each fridge, Standardized procedure trolley **Injuries from sharps** with sharp disposal bin, Use of safety engineered devices 24x7,

Easy availability Pre & Post exposure prophylaxis **Installation of Call** Call bells & grab bars installed all across the hospital, Modification in Patient education form to include Fall prevention teaching, bells & grab bars in

Display of bilingual Fall prevention boards

Provided Antiskid mats in all bathroom, Antiskid tiles / mats in One hourly mopping to keep bathrooms dry, Monthly facility audits bathrooms







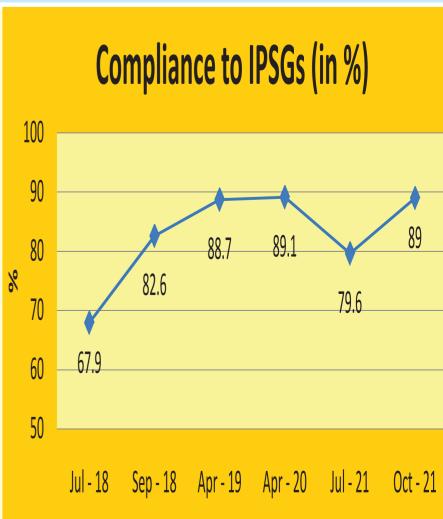


### **RESULTS**

There was considerable improvement in adherence to patient safety goals since we initiated this project in July 2018. Within a year of implementation, the overall compliance increased to 88.6% from 68%. Although few deviations were noted specially during the COVID pandemic, these were later improved through immediate interventions and constant focus. High compliance is observed for goal 1 (94.5%), goal 3 (95.4%) & goal **5 (94.6%)** consistently over last 3 years.

# COMPLIANCE TO PATIENT SAFETY GOALS - 2018 TO 2021[ In % ]

COMPLIANCE TO PATIENT SAFETY GUALS - 2018 TO 2021[ III % ]						
IPSG GOAL	Jul -18 (Pre Audit)	Sep-18 (Post Audit)	Apr-19	Apr-20	Jul-21	Oct-21 (post intervention)
1. Identify Patients Correctly	78.49	89.40	93.00	94.50	81.00	94.50
2. Improve Effective Communication	56.66	73.20	81.25	84.60	59.40	76.00
3. Safe Use of High Alert Medications	81.74	89.51	95.60	94.00	90.50	95.40
4. Ensure Correct-site, Correct procedure, correct-patient surgery	69.31	87.64	90.00	93.40	78.50	89.00
5. Reduce risk of Healthcare Associated Infections	61.21	74.62	87.20	89.00	93.60	94.60
6. Reduce risk of Patient Harm resulting from falls	59.63	81.50	85.00	79.00	74.40	84.20



## **CONCLUSION**

Continuous efforts have helped us achieve overall good compliance to patient safety goals. Compliance dipped from overall 89% in 2020 to 79.5% in 2021 during COVID pandemic owing to isolation protocols, staff illness & attrition. Yet we bounced back to 89% with our continued dedication. We further aim to set a benchmark for healthcare safety, thus ensuring a harm free environment for our patients & stakeholders.