



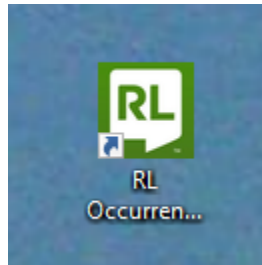
RL Occurrence Reporting System:
Front Line User Guide

Contents

- Logging In 3
- Selection of a Category 4
- Form Completion..... 4
- Additional Documentation 5
- Form Submission 6
- Logging Out 7
- Criteria for Category Selection 7

Logging In

- Locate the RL Occurrence Reporting on your desktop.

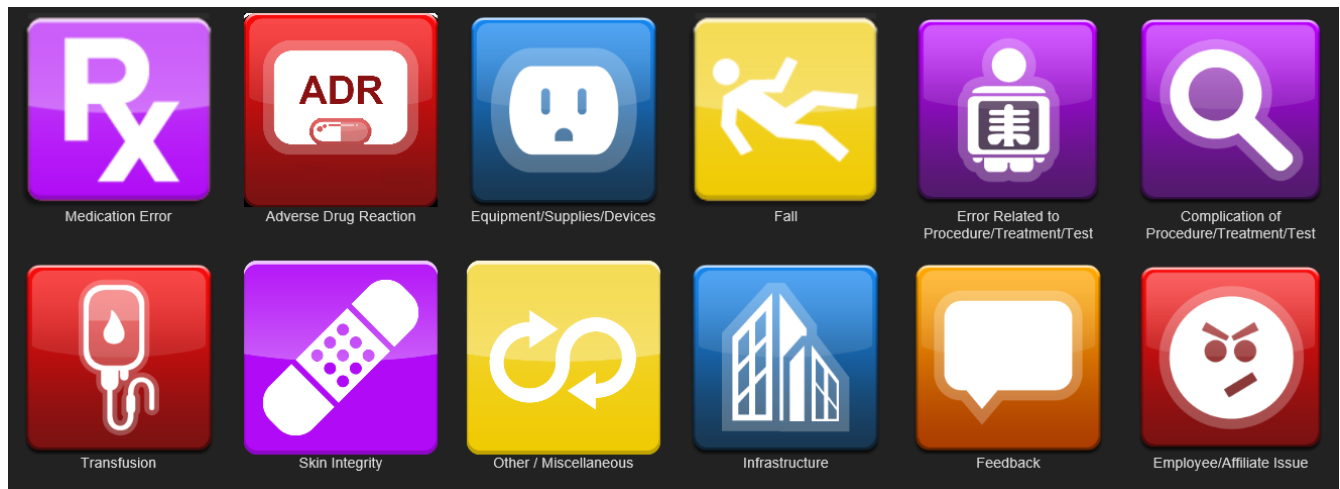


- Sign In with your username and password.
 - Username is your work email before the @
 - Password is your system password (Same as Kronos password)


A login form for Mon Health. The form is white and centered on a green background with faint white icons. At the top is the Mon Health logo, which consists of a green starburst icon followed by the text 'Mon Health™'. Below the logo is a dropdown menu with the text 'Mon Health Medical Center and affiliates' and a downward arrow. Underneath the dropdown are two input fields: the first is labeled 'Username:' and the second is labeled 'Password:'. At the bottom of the form is a green button with the text 'LOGIN' in white.


Selection of a Category

- Select the appropriate category for your report



Form Completion

- Complete all mandatory fields. Identified by a green asterisk. 
- In the “Brief Factual Description” box, type a concise and description of the event. Do not use proper names or personal identifiers. Enter facts only, not perception or opinion. If further description of the event is needed due to character limitation, add it as a word document.

Brief Factual Description (No proper names or personal identifiers) 

Additional Documentation

- Additional documentation may be uploaded to the file by clicking “Add” under “Attachment”.



The screenshot shows a section titled "Attachments" with a small upward-pointing arrow icon to its left. Below the title are three links: "Open", "Add", "Modify", and "Remove". Underneath is a table with three columns: "FileName", "Category", and "Description". The first row of the table contains the text "Not Specified".

FileName	Category	Description
Not Specified		

- Select the “Browse” button. A box will appear. Click on the file to be uploaded. When it appears in the “File name” box, click “Open”.

Add Attachment

File:

 Choose File to Upload

- Write a short description in the “Description” box.
- Select “OK” to upload attachment or select “Cancel”.



The screenshot shows a file selection dialog box. It has a "File name:" label followed by a text input field containing "Additional RLS Document". To the right of the input field is a dropdown menu currently set to "All Files (*.*)". At the bottom right of the dialog are two buttons: "Open" and "Cancel".

Add Attachment ?

File: Browse...

Category:

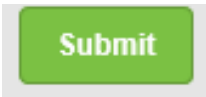
Description:

Cancel



Form Submission

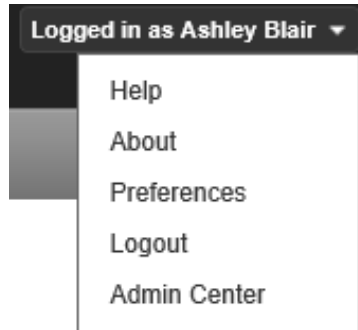
- When all required fields and any additional fields you wish to include are complete, click on the green “Submit” button.



- Once you have submitted the file, a “Submit File” box will appear. There will be a message thanking you for submitting the report. The message will contain a file number. Write down the file number if you wish to follow up with your supervisor later.

Logging Out

- Log out of RLS by clicking on the blue bar in the upper right-hand corner. A drop-down box will appear. Select “Logout”.



Criteria for Category Selection

<p>ADVERSE DRUG REACTION (not a medication error)</p> <ul style="list-style-type: none"> Arrhythmia Dizziness Hematologic problem Hypotension Mental status changes Nephrotoxicity Skin reaction (rash, blister, itching, hives) Other (specify) 	
<p>FALL</p> <ul style="list-style-type: none"> 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>SKIN INTEGRITY</p> <ul style="list-style-type: none"> Abrasion Blister Burn (electrical, chemical, thermal) Laceration/cut Pressure Injury Stage 1 / 2 / 3 / 4 / Unstageable / Deep Tissue 	

Rash/hives
Skin tear
Venous stasis ulcer
Other (specify)

EQUIPMENT/SUPPLIES/DEVICES

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)



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)



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 spinal manipulative therapy
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)

MEDICATION ERROR

 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)

INFRASTRUCTURE FAILURE

Administration/Management
 Care ordered/provided by one impersonating a licensed H
 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
 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
 Unsolved
 Theft of patient/visitor property
 Violence/Abuse/Neglect
 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)
 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)

OTHER/MISCELLANEOUS

Against Medical Advice (AMA)
 Combative/violent behavior
 Confidentiality
 Consent problem
 Contraband
 Death or injury during inpatient elopement
 Death or injury involving seclusion
 Delay in service
 Deviation from policy/procedure
 Dissatisfied patient/family
 Electric shock to patient
 Identification of patient/site
 Inappropriate discharge
 Inappropriate physician conduct
 Other unexpected death
 Readmission within 24 hours d/c
 Restraint/Seclusion
 Death in restraints
 Death within 24 hrs of removal
 Death within 1 wk 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)
 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)



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
 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)

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)



Feedback

Complaints
Compliments

