

MVH SEPSIS COMMITTEE

March 25th, 2024

AGENDA

Data review

Mortality
Reviews

OFI for January/
February

Follow up items

MVH Sepsis Scorecard

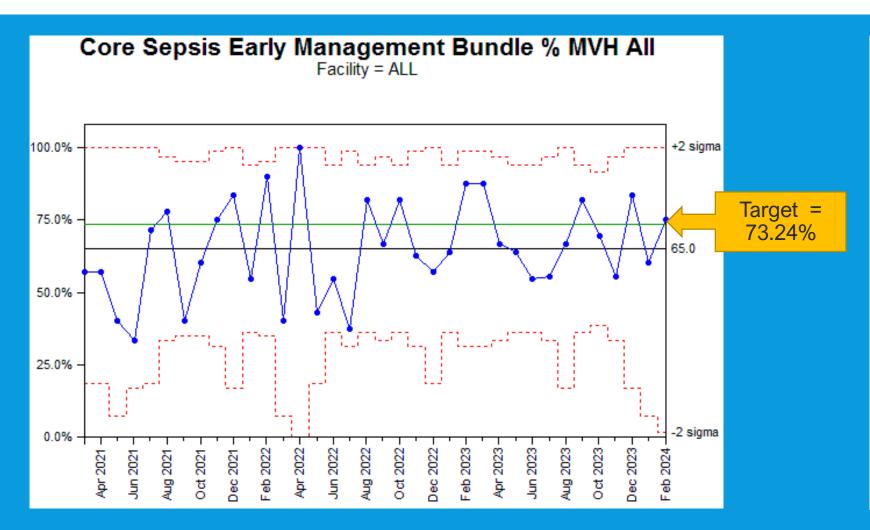
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All Indicators Scorecard: Core Sepsis Details MVH

Status	Indicator	Most Recent Value	Target	SPC Alert	Period	Cumulative Year (Indicator basis)	
						Value	Start
Core Meas	ures > Sepsis						
←	Core Sepsis Cases Qualifying for Study MVH	159	None		Mar 2024	744	Jan 2024
^ •	Core Sepsis Early Management Bundle % MVH All	75.0%	73.2%		Feb 2024	66.7%	Jan 2024
△ •	Severe Sepsis, Septic Shock Mortality % MVH	14.0%	14.5%		Feb 2024	15.5%	Jan 2024
○ •	Core Sepsis ED % OFI Attributed to ED MVH All	50.0%	None		Jan 2024	50.0%	Jan 2024
△ •	Core Sepsis ED 3 Hour Bundle Compliance MVH All	100.0%	None		Feb 2024	83.3%	Jan 2024
Core Measures > Sepsis > Sepsis 3 Hour Bundle							
△ •	Core Sepsis Severe 3 Hour Bundle % MVH	75.0%	73.2%		Feb 2024	66.7%	Jan 2024
←	SEP-laa Initial Lactate in 3 Hours % MVH	75.0%	None		Feb 2024	85.7%	Jan 2024
△ •	SEP-lab Antibiotic within 3 Hours % MVH	100.0%	None		Feb 2024	88.9%	Jan 2024
△ •	SEP-lac Blood Cultures within 3 Hours % MVH	100.0%	None		Feb 2024	87.5%	Jan 2024
△ •	SEP-1c Crystalloid Fluids within 3 Hours % MVH	100.0%	None		Feb 2024	100.0%	Feb 2024
Core Measures > Sepsis > Sepsis 6 Hour Bundle							
_	Core Sepsis Severe 6 Hour Bundle % MVH	100.0%	None		Feb 2024	100.0%	Jan 2024
_	SEP-1b Repeat Lactate within 6 Hours % MVH	100.0%	None		Feb 2024	100.0%	Jan 2024

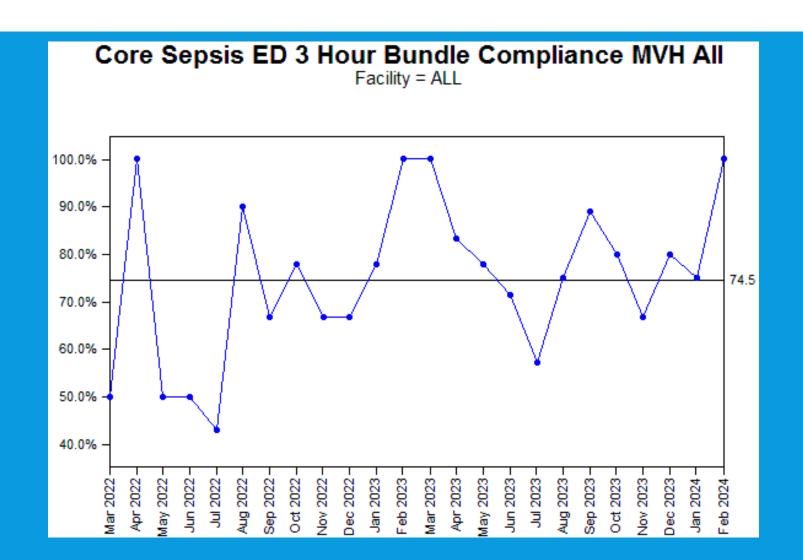


EARLY MANAGEMENT BUNDLE



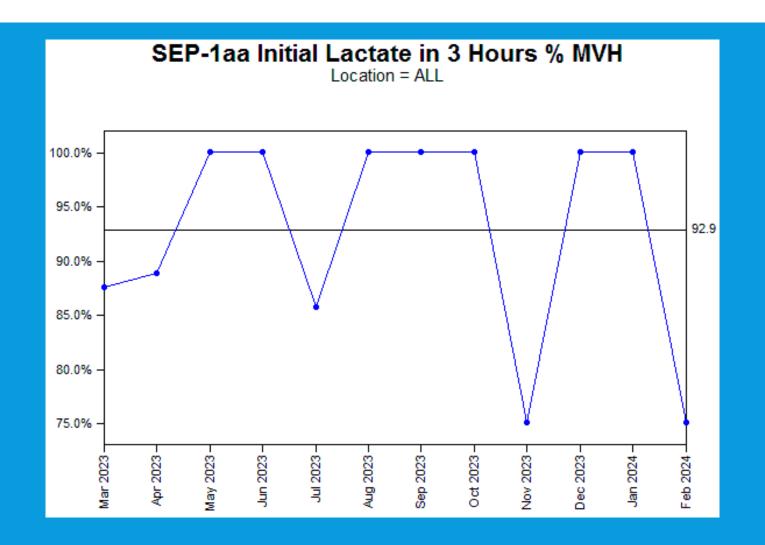
Month	SEP 1 Numerator	SEP 1 Denominator	Early Management Bundle %
Feb 2024	3	4	75.0%
Jan 2024	3	5	60.0%
Dec 2023	5	6	83.3%
Nov 2023	5	9	55.6%
Oct 2023	9	13	69.2%
Sep 2023	9	11	81.8%
Aug 2023	4	6	66.7%
Jul 2023	5	9	55.6%
Jun 2023	6	11	54.5%
May 2023	7	11	63.6%
Apr 2023	6	9	66.7%
Mar 2023	7	8	87.5%
Feb 2023	7	8	87.5%

ED 3-HOUR BUNDLE COMPLIANCE



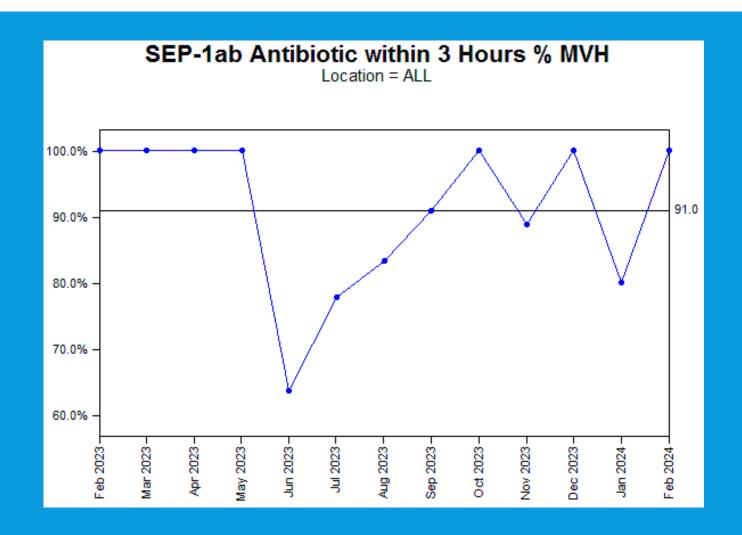
Month	Compliance	Eligible Cases	Compliance %
Feb 2024	2	2	100.0%
Jan 2024	3	4	75.0%
Dec 2023	4	5	80.0%
Nov 2023	4	6	66.7%
Oct 2023	8	10	80.0%
Sep 2023	8	9	88.9%
Aug 2023	3	4	75.0%
Jul 2023	4	7	57.1%
Jun 2023	5	7	71.4%
May 2023	7	9	77.8%
Apr 2023	5	6	83.3%
Mar 2023	5	5	100.0%
Feb 2023	7	7	100.0%

EARLY BUNDLE COMPLIANCE - INITIAL LACTATE WITHIN 3 HRS.



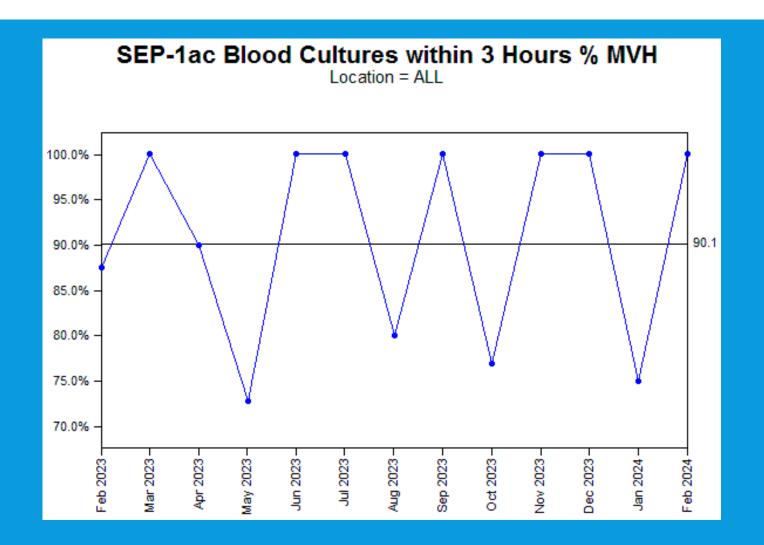
Month	SEP 1aa Numerator	SEP 1aa Denominator	Percent
Feb 2024	3	4	75.0%
Jan 2024	3	3	100.0%
Dec 2023	6	6	100.0%
Nov 2023	6	8	75.0%
Oct 2023	10	10	100.0%
Sep 2023	10	10	100.0%
Aug 2023	4	4	100.0%
Jul 2023	6	7	85.7%
Jun 2023	7	7	100.0%
May 2023	8	8	100.0%
Apr 2023	8	9	88.9%
Mar 2023	7	8	87.5%

EARLY BUNDLE COMPLIANCE - ANTIBIOTICS WITHIN 3 HRS.



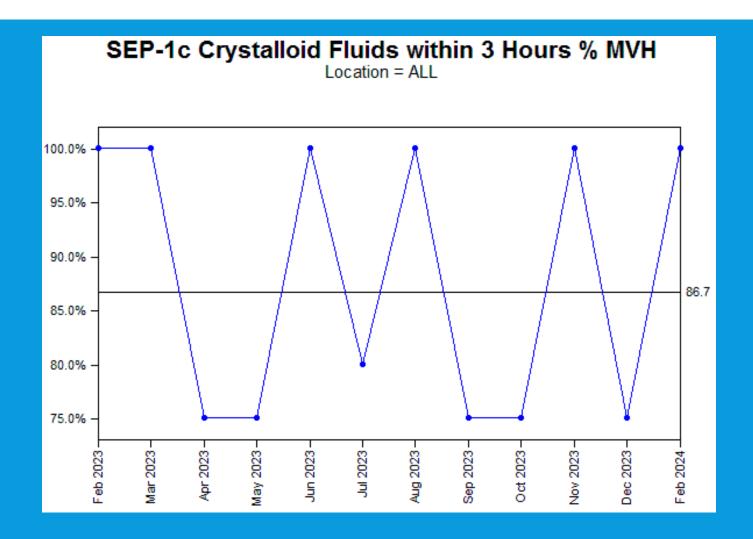
Month	SEP 1ab Numerator	SEP 1ab Denominator	Percent
Feb 2024	4	4	100.0%
Jan 2024	4	5	80.0%
Dec 2023	6	6	100.0%
Nov 2023	8	9	88.9%
Oct 2023	13	13	100.0%
Sep 2023	10	11	90.9%
Aug 2023	5	6	83.3%
Jul 2023	7	9	77.8%
Jun 2023	7	11	63.6%
May 2023	11	11	100.0%
Apr 2023	10	10	100.0%
Mar 2023	8	8	100.0%
Feb 2023	8	8	100.0%

EARLY BUNDLE COMPLIANCE - BLOOD CULTURES WITHIN 3 HRS.



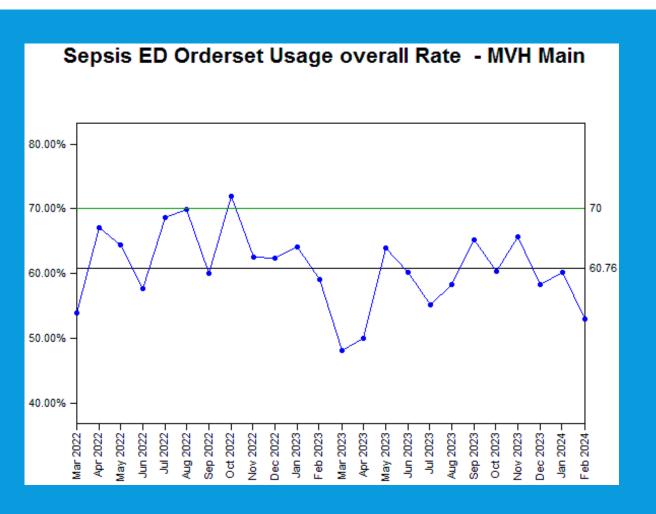
Month	SEP 1ac Numerator	SEP 1ac Denominator	Percent
Feb 2024	4	4	100.0%
Jan 2024	3	4	75.0%
Dec 2023	6	6	100.0%
Nov 2023	8	8	100.0%
Oct 2023	10	13	76.9%
Sep 2023	10	10	100.0%
Aug 2023	4	5	80.0%
Jul 2023	7	7	100.0%
Jun 2023	7	7	100.0%
May 2023	8	11	72.7%
Apr 2023	9	10	90.0%
Mar 2023	8	8	100.0%
Feb 2023	7	8	87.5%

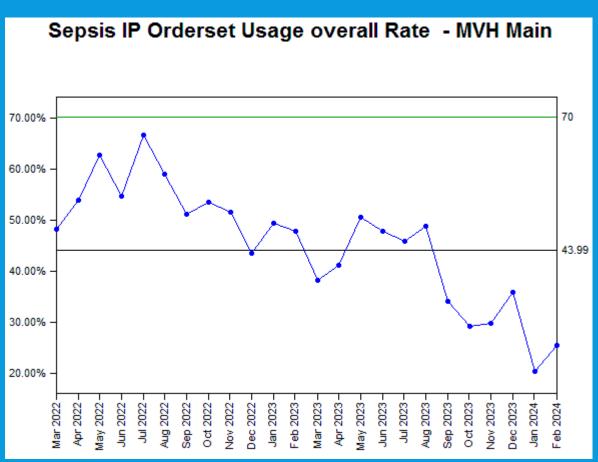
EARLY BUNDLE COMPLIANCE - CRYSTALLOID FLUID WITHIN 3 HRS.



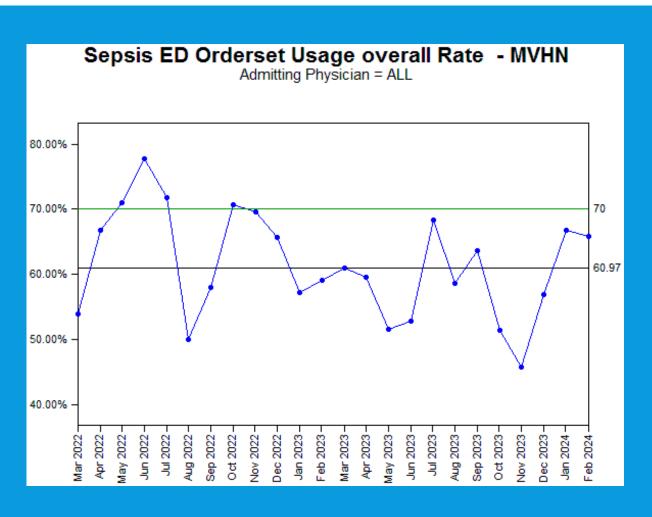
Month	SEP 1c Numerator	SEP 1c Denominator	Percent
Feb 2024	1	1	100.0%
Dec 2023	3	4	75.0%
Nov 2023	4	4	100.0%
Oct 2023	3	4	75.0%
Sep 2023	3	4	75.0%
Aug 2023	3	3	100.0%
Jul 2023	4	5	80.0%
Jun 2023	4	4	100.0%
May 2023	3	4	75.0%
Apr 2023	3	4	75.0%
Mar 2023	4	4	100.0%
Feb 2023	4	4	100.0%

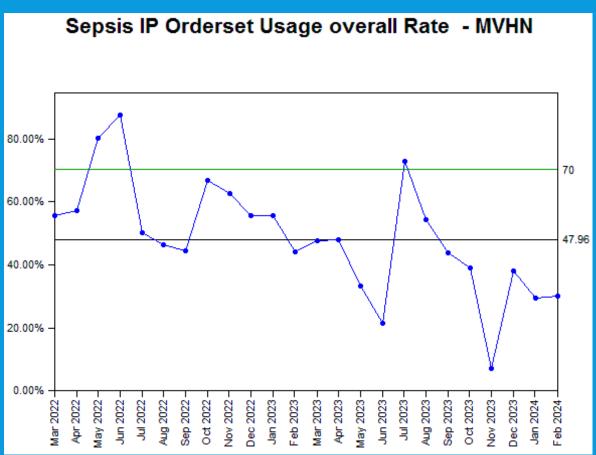
ORDERS SET UTILIZATION – MVH MAIN



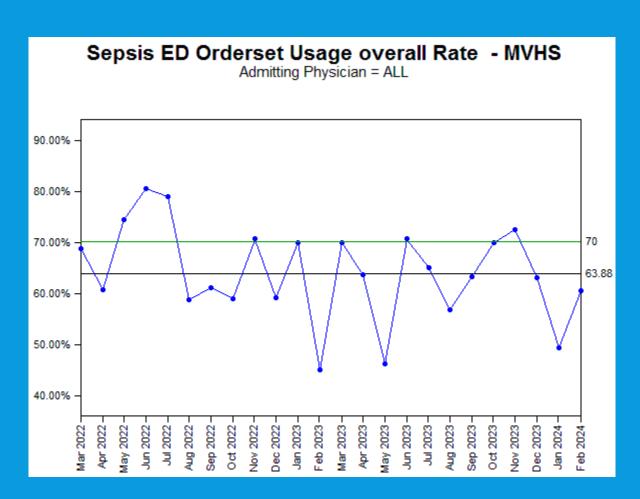


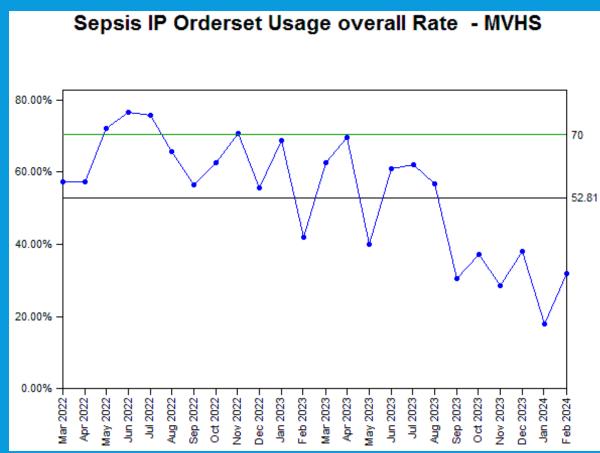
ORDERS SET UTILIZATION - MVH NORTH



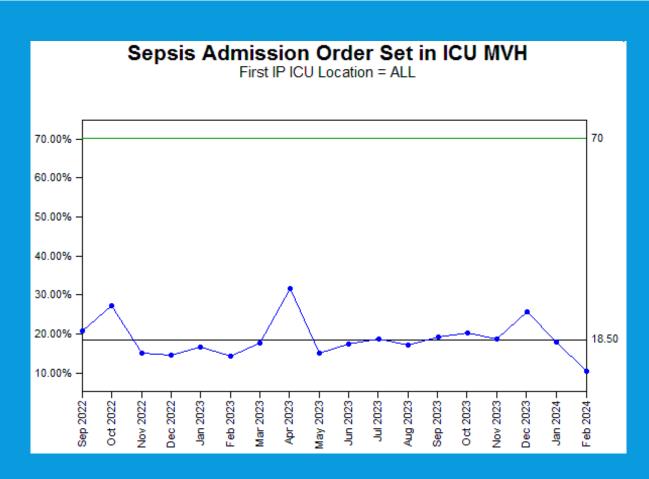


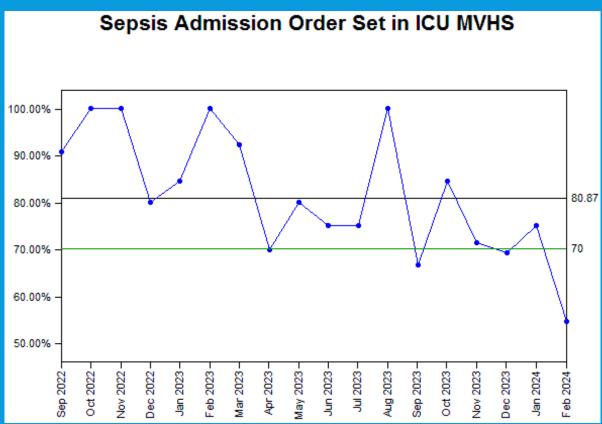
ORDERS SET UTILIZATION – MVH SOUTH



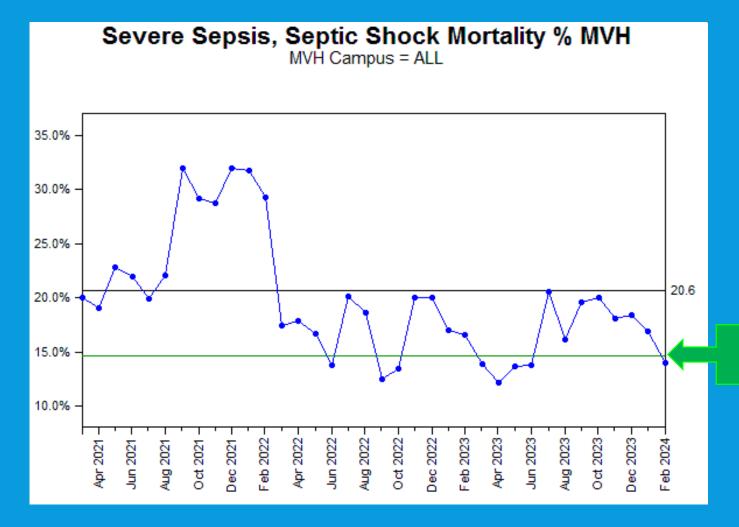


CRITICAL CARE ORDERS SET UTILIZATION





FEBRUARY MORTALITIES



Target = 14.52%

Month	Severe Sepsis Mortality	Severe Sepsis Eligible Discharges	Percent
Feb 2024	38	272	14.0%
Jan 2024	52	308	16.9%
Dec 2023	49	267	18.4%
Nov 2023	42	233	18.0%
Oct 2023	45	226	19.9%
Sep 2023	41	210	19.5%
Aug 2023	36	224	16.1%
Jul 2023	45	219	20.5%
Jun 2023	30	219	13.7%
May 2023	31	227	13.7%
Apr 2023	28	231	12.1%
Mar 2023	39	282	13.8%
Feb 2023	38	230	16.5%

FEBRUARY MORTALITIES PER OHA

	February	January
Mortalities	38	52
 Non Covid Mortalities 	32	44
Sepsis POA	65.8%	65.4%
ICU vs non- ICU		
Admitted to ICU	65.8%	50%
Admitted to medical unit	34.2%	46.2%
From ECF (No trend, all separate facilities)	23.7%	26.9%
DNR on admit	18.4%	9.6%
Made DNR during encounter	73.7%	84.6%

JANUARY/FEBRUARY OFI OVERVIEW

*OFI – 4 (1 excluded)

- Location/Attribution
 - MVH Emergency Lab
 - MVN Emergency Hospitalist (excluded)
 - MVHS PCU5 Nursing
 - MVHS PCU4 Hospitalist

- Sepsis order set
 - Used in 3 of 4
 - 0 with both order sets
 - 2 with ED order set
 - 1 with IP order set
 - 1 with neither order set

OFI # 1 – MVH EMERGENCY ATTRIBUTION: LAB

Details:

- Severe sepsis presentation: 12/31@2301 with documentation in the ED that severe sepsis met criteria.
- Severe sepsis criteria would have met: 12/31@2344.
- Zosyn: 1/1@0133

Notes:

- Initial lactate: 12/31@2327=4.6
 - o Repeat lactate: 1/1@0332
- Patient was hypotensive, however did not meet criteria for initial hypotension.
- Septic shock was documented as present on admission, however will meet criteria with result of lactate >4.
- 30ml/kg of crystalloid fluids were not received.
 - This would have been OFI as well.
 - There was documentation noted in the ED that "cautious fluids 2/2 underlying CHF", however no amount ordered was documented.

Location responsible: MVH LAB

Discharge Date: 1/14/24 Admission Date: 1/1/24

Opportunity for Improvement: SEP1: A blood culture was not collected in the specified time frame.

Action needed to Recapture OFI: None. This will remain an OFI.

Deadline for Correction: NA

Staff/Provider Responsible: LAB

OFI:

- Blood culture: 1/1@0353 This is not prior to the antibiotic or within 3hrs of severe sepsis presentation (by criteria or documentation that severe sepsis was present).
 - Blood culture was ordered: 12/31@2319.

Follow Up:

Shared with Shelly Smith and Nicole Fisher for lab follow up

OFI – MVH EMERGENCY EXCLUDED

Details:

- Severe sepsis presentation: 1/17@1348:
 - a) infection: 1/17@1348 H&P(1454) documented sepsis d/t intra-abd infection present on admission, therefore infection time will be admission time. (1348).
 - b) SIRS: 1/17@1200 RR=24 and 1/17@1232 wbc=12.1
 - c) OD: 1/17@1250 result of creatinine=2.2 (baseline 1.1).

OFI:

- Flagyl: 1/17@1727 this is >3hrs of severe sepsis presentation
- Blood culture: 1/17@1712 this is >3hrs of severe sepsis presentation
- Initial lactate: 1/17@1650=2.5 this is >3hrs of severe sepsis presentation.

Notes:

- Because the infection was documented as present on admission, the infection time will be Inpatient order time.
- System sepsis order set was initiated.

Discharge Date: 1/21/24 Admission Date: 1/17/24

Opportunity for Improvement: SEP1: No antibiotic was administered within the specified time frame.

Same with blood culture and lactate level

REASON FOR ADMISSION/CHIEF COMPLAINT: DKA, type 2, not at goal (HC CODE) [E11.10]

PRINCIPAL DIAGNOSIS* AND HOSPITAL PROBLEM LIST:

Principal Problem:

DKA, type 2, not at goal (HC CODE)

Active Problems:

New onset atrial flutter (HC CODE)

Acute kidney injury (AKI) with acute tubular necrosis (ATN) (HC CODE)

Sepsis with organ dysfunction was considered a differential but upon further workup the diagnosis of sepsis was ruled out

Follow Up:

 Discharge summary addendum adding that sepsis was ruled out, re-coded, excluded from sepsis case sample

OFI # 2 – MVHS PCU5 ATTRIBUTION: NURSING

Details:

- Severe sepsis presentation: 1/26@1745:
 - a) infection: 1/26@1745 admission order. There was no infection source, however there was documentation that sepsis was present on admission.
 - Other infection sources: 1/26@1810 indication on antibiotic and H&P documented sepsis present on admisison.
 - b) SIRS: 1/26@1352 result of wbc=27.7 and 1/26@1652 RR=26
 - c) OD: 1/26@1633 result of lactate=2.4

<u>OFI:</u>

- Zosyn: 1/27@0141 this was not administered within 3hrs. of severe sepsis presentation.
- Antibiotic was ordered on 1/26@1810, Nursing acknowledged the order on 1/26@1957, however was not received until 1/27@0141.
- There was a time on the MAR (1830), but did not state the antibiotic was administered.

Discharge Date: 12/19/23 Admission Date: 12/12/23

Opportunity for Improvement: SEP1: Blood cultures were drawn after the antibiotic administration. No acceptable delay noted.

<u>Action needed to Recapture OFI</u>: If there was a reason for the antibiotic to be given prior to the blood culture, the ED provider would need to document the reason.

Nursing order to give antibiotic prior.

Notes:

- Blood culture and lactate were collected timely.
- "flu-like symptoms" was documented, however sepsis also was documented. Infection does not seem to have a source via documentation.
- Discussed with admitting hospitalist bacteremia was still in the differential on admission, so abx required.
- ED sepsis orderset was initiated.

Follow Up:

Shared with Morgan Nichols, PCU5 NM, for nursing follow up

OFI # 3 – MVHS PCU4 ATTRIBUTION: HOSPITALIST

Details:

Severe sepsis presentation: 2/10@0758:

o a) infection: 2/10@0758 - acute diverticulitis/sepsis documentation

 b) SIRS: 2/10@0200 - HR=91 and 2/10@0522 - result of wbc=13.9

o c) OD: 2/10@0336 - SBP<90

• Flagyl: 2/9@1529

Rocephin: 2/9@1534

Zosyn: 2/9@1629

Blood culture: 2/9@1529

Notes:

The only organ dysfunction was 1 SBP<90 on 2/10@0336.

- If this reading was felt <u>not related</u> to sepsis, an amendment can be made in the H&P stating the SBP<90 was not related to infection.
- No BPA fired
- No sepsis order set was initiated.

Location responsible: PCU4

Discharge Date: 2/11/24 Admission Date: 2/9/24

Opportunity for Improvement: SEP1: An initial lactate level was not drawn in the time window between six hours prior to and three hours following the presentation of severe sepsis.

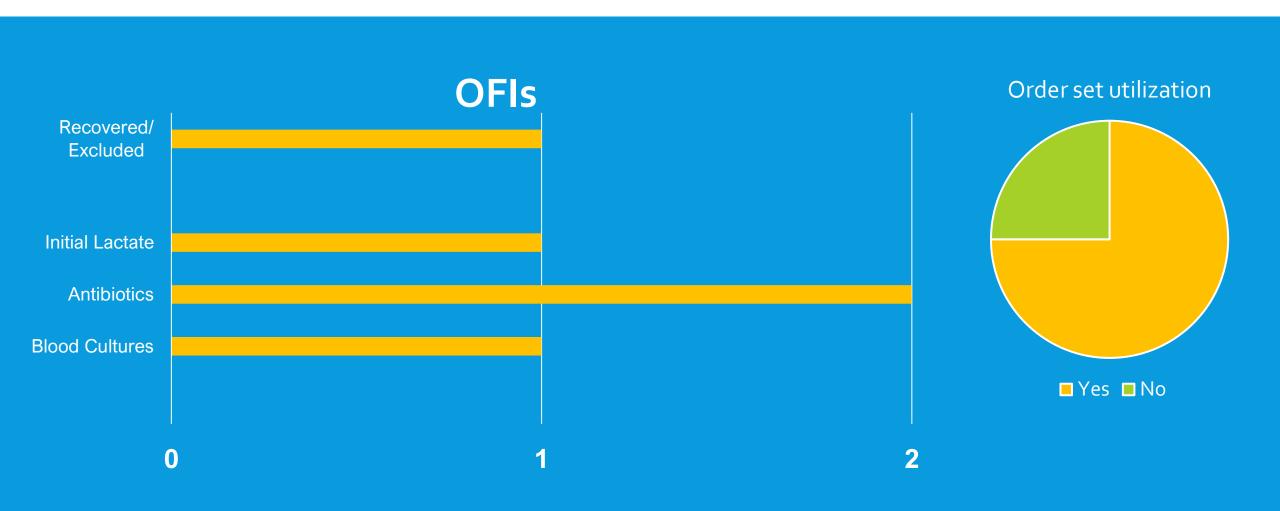
OFI

No lactate was ordered/collected.

Follow Up:

 Shared with Dr. Poulos. More education regarding order set utilization to be shared to MVHS Hospitalist group.

JANUARY/FEBRUARY OFI THEMES



FOLLOW UP ITEMS

- ECF Education re: early recognition of sepsis and postdischarge education
 - Evaluated Sepsis readmission list from Q4 2023
 - Met with Dawn Hipp to discuss readmissions, identify facilities with highest sepsis readmission rates
 - Attended SpringMeade/PH Collaboration call to start introduction
 - Need to develop more meaningful questions to ask ECFs at this meeting more specific to sepsis

- Early Identification Alert System process for ED early detection
 - Went live 2/7
 - Nursing Education sent from Wendy Mitchell
 - Erin sent Q/A to ED Educators
 - Provider education sent by Tech ED prior to go live

ACTION PLAN

- System-wide Sepsis Gap Analysis complete 1/2024
 - · Opportunities for multidisciplinary collaboration, sepsis education, post-discharge sepsis care
 - Adding below order to System Sepsis Order Set, adding mobility instructions

▼ PATIENT EDUCATION

- ✓ Provide patients with education on Sepsis with the Sepsis Zone education, other approved education handouts, and encourage patient to watch Sepsis videos assigned to them on the Sonifi Interactive TV System Routine, ONCE, today at 1245, For 1 occurrence
- Daily review of "MVH Predictive Sepsis" list shows patients with high sepsis scores and signs of organ dysfunction (not just patients with BPA triggers)
 - Communicate opportunities with providers to prevent fallouts
- Monthly review of Sepsis mortalities
 - Determine if sepsis was mentioned in discharge summary
 - If it wasn't, see if it was ruled out and coded wrong
- Ongoing nursing education, i.e. Nurse Residency program, annual competencies, HealthStream Q4 education
 - First ED Nursing Orientation Sepsis class on May 21st

ROUNDTABLE

NEXT MEETING SCHEDULED FOR MONDAY, MAY 27TH – MEMORIAL DAY

Do we want to shift forward to May 20th or back to June 3rd?

Let me know if you have anything to add for the next meeting agenda

Contact Information:

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