

MONTHLY/QUARTERLY DON REPORT

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FALLS					
	Location	January	February	March	1st Quarter Total
Number of Falls					
Number of Falls with Significant Injuries					
Number of Residents with Repeat Falls					
Resident was accurately assessed for risk at the last assessment with appropriate interventions					
Fall Rate Number of Falls per 1000 occupied bed days					

Summary:

Corrective Actions:

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MEDICATION ERRORS

	Medication/Location	January	February	March	1st Quarter Total
Wrong Drug					
Wrong Dose					
Wrong Route					
Wrong Resident					
Incorrect Order					
MAR Incorrect					
Omission					
Improper Dispensation/Labeling					
Medication Order Error					
Medication Reconciliation Error					
Other					

Summary:

Corrective Actions:

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WANDERING AND ELOPEMENT

	Location	January	February	March	1st Quarter Total
Number of Wandering Events					
Number of Residents with Repeat Wandering Events					
Number of Elopement Events					
Number of Residents with Repeat Elopement Events					
Resident was accurately assessed for risk at the last assessment with appropriate interventions					

Summary:

Corrective Actions:

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SKIN INJURY/SKIN INTEGRITY

	Location	January	February	March	1st Quarter Total
Bruises					
Blisters					
Skin Tears					
Abrasions					
Burns					
Pressure Ulcers Present on Admission					
Stage I					
Stage II					
Stage III					
Stage IV					
Unstageable					
Facility Acquired Pressure Ulcers					
Stage I					
Stage II					
Stage III					
Stage IV					
Unstageable					

Summary:

Corrective Actions:

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INFECTIONS

	Location	January	February	March	1st Quarter Total
Skin					
Gastrointestinal					
Urinary Tract					
Eye/Ear					
Respiratory					
Sepsis/Blood					
Surgical Site					
Febrile Illness					
COVID-19					

Summary:

Corrective Actions:

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OTHER EVENTS (RESIDENTS)

	Location	January	February	March	1st Quarter Total
Number of Complaints					
Number of Grievances					
Allegations of Abuse, Neglect, Exploitation					
Substantiated Abuse, Neglect, Exploitation					
Theft of Property					
Drug Diversion					
Security Events					
Unexpected Change in Condition/911 Call					
Number of Readmissions					
Number of Near Misses					

Summary:

Corrective Actions:

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