



The Establishment of an Electronic Opportunity Reporting System at King Fahad Medical City

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Variance or Opportunity!

Occurrence Variance Reporting systems are used by health care organizations to internally document unusual events which occur to the patient and may have a direct effect on patient safety



Are Patients Safe!!!

- Nearly 200'000 people die from potentially preventable medical errors each year in the US
- 70'000 hospital admissions are associated with adverse events in Canada



Why Report??

- To get accredited ...

OR

- To improve patient safety?



Objective

To design and implement an Electronic Opportunity Reporting System, as part of a positive blame-free culture, that will contribute to improving patient safety in KFMC



Analyzing the Gap

- Paper system
- Ineffective
- Underutilized
- Non-systematic
- Blame assignment tool



Analyzing the requirements

- An open blame free culture
- A self learning organization
- A tool for hospital-wide collection of information on opportunities for improving patient and staff safety, and overall organizational effectiveness
- A systematic multidisciplinary way in dealing with reports



Designing the system

- Designing the content
- Developing the coding system
- Developing the algorithm



Implementing the system:

Phase I

- Assigning and training representatives
- Training users
- Developing Policy and procedures
- Publishing the system on the Intranet



Implementing the system:

Phase II

- Included administrative and financial departments
- Automation of patient and staff safety forms
- Automatic routing of reports based on already created codes and algorithms



Implementing the system:

Phase III

- Automatic generation and follow up of opportunity reports



Training

Numbers of staff attending the educational classes

| Type of Class | Number of staff |
|-----------------------------------|-----------------|
| ORS Class (All Employees) | |
| Medical Staff | 133 |
| Para Medical Staff | 212 |
| Nursing Staff | 940 |
| General Nursing Orientation Class | |
| January | 47 |
| April | 51 |
| June | 66 |
| July | 102 |
| August | 102 |
| September | 133 |
| October | 26 |
| December | 60 |



Results

| | Paper based | EORS | | | |
|-----|-------------|------|--------------------|------|--------------------|
| | 2005 | 2006 | % change from 2005 | 2007 | % change from 2006 |
| Jan | | 18 | NA | 56 | 300% |
| Feb | | 36 | NA | 83 | 230% |
| Mar | | 45 | NA | 88 | 200% |
| Apr | | 58 | NA | 175 | 300% |
| May | | 67 | NA | 150 | 220% |
| Jun | | 74 | NA | 86 | 120% |
| Jul | 6 | 82 | 1300% | 80 | 98% |
| Aug | 15 | 45 | 300% | 88 | 200% |
| Sep | 10 | 48 | 480% | 83 | 170% |
| Oct | 32 (10) | 39 | 120% | 60 | 150% |
| Nov | 14 (9) | 73 | 520% | 68 | 93% |
| Dec | 8 (19) | 72 | 900% | 73 | 100% |



Effects of the Change

- Both the number of reports and the timeliness of reports improved.
- Communication among directors and head of departments was enhanced.
- Change in the attitude of reporting of unwanted event was noticed by the number of potential reports that were received.
- Culture of reporting changed from fear of reporting to a culture of supporting quality improvement in terms of reporting unwanted events.



What does it take to establish a new system

- Lots of preparation and communication
- Lots of collaboration esp. IT
- Lots of organization and follow-up
- Lots of feedback and involvement
- Lots of respect and recognition



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Thank You