

**UC Irvine Healthcare
Medication Safety Committee
Meeting Minutes
Date: 12/20/2011 12:00 P.M. - 2:00 P.M.**

I. MEMBER ATTENDANCE

| | | | |
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| <input checked="" type="checkbox"/> Renee Weng (Chair) | <input checked="" type="checkbox"/> Jody Jacobson | <input type="checkbox"/> Nance Hove | <input checked="" type="checkbox"/> Shermeen Vakharia |
| <input type="checkbox"/> Alice Issai | <input checked="" type="checkbox"/> Karen Grimley | <input checked="" type="checkbox"/> Patricia Halterman | <input checked="" type="checkbox"/> Trung Vu |
| <input checked="" type="checkbox"/> Bruce Ball | <input checked="" type="checkbox"/> Kevin Kong | <input checked="" type="checkbox"/> Raja Zeitany | <input type="checkbox"/> Victoria Malonzo |
| <input type="checkbox"/> Bud Pate | <input type="checkbox"/> Laura Bruzzone | <input checked="" type="checkbox"/> Robin Koepfel | <input type="checkbox"/> William Barron |

Recorder: Erica Grochow

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| 1. Review of Minutes (11/15/11), SBAR's (11/15/11) and Unresolved Actions Items List | 1-9 | Minutes were reviewed and approved. | | | |
| 2. Severity, MERP element trending reports, ADR/Insulin event trending reports and August med event report | 10-14 | The November Medication Events trend was reviewed. | Medication Safety Committee | Medication events will continue to be trended monthly. | January MSC Meeting |
| | | MERP element trending report was reviewed. Issues of note included: <ul style="list-style-type: none"> There was a 52% increase in the number of incident reports. No reports resulted in patient harm. There was a 391% increase in the number of prescription order communication/ documenting errors. A large number of these reports were related to uncharted controlled substances. | Medication Safety Committee | MERP elements will continue to be monitored. Uncharted controlled substances issue was presented to Nursing Management Council. It was recommended that nurses print activity reports at the end of their shifts to confirm all charting of controlled substances is done. Continue to monitor and review at next MSC meeting. | January MSC Meeting |
| | | ADR and Insulin related event trending was reviewed. Issues of note included: <ul style="list-style-type: none"> There were 13 Adverse Drug Reaction incident reports in November. There were 41 Hypoglycemic Related Event incident reports in November. | Medication Safety Committee | This report will continue to be updated monthly. | January MSC Meeting |
| 3. Subcommittee Chair Reports | 14-34 | Robin Koepfel presented the NICU subcommittee meeting minutes and SBAR from 12/14/11. Issues of note this month included: <ul style="list-style-type: none"> Medications delivered from the pharmacy are labeled often on both the medication and | Pharmacy Personnel | The issue has been forwarded and resolved. There will no longer be a | Complete |

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| | | Jody Jacobson presented the Behavioral Health subcommittee report from 12/12/11. No issues of note this month. | | No actions required at this time. | Complete |
| 4. Narcotics Monitoring SBAR | 35 | <p>Renee Weng presented the Narcotics Monitoring SBAR. Issues of note included:</p> <ul style="list-style-type: none"> • There have been a total of 35 incident reports related to Narcan usage from July to October 31, 2011. • Of the 35, 31% were related to narcotics given while patient was hospitalized. | Weng | <p>This SBAR will be forwarded to Patient Safety for review, discussion, and possible recommendations.</p> <p>It was recommended by the Med/Surg subcommittee and the Medication Safety Committee that pulse oximetry machines be provided in areas where multiple narcotics are typically given. Renee Weng to provide update at the next MSC meeting.</p> | 1/23/12 January MSC Meeting |
| 5. Uncharted Controlled Substance SBAR | 36 | <p>Renee Weng presented the Uncharted Controlled Substance SBAR. Issues of note included:</p> <ul style="list-style-type: none"> • Beginning in November, an incident report was created to document each instance where there was an uncharted controlled substance. • There were 53 incident reports pertaining to this problem in the month of November based on the random audit. These incidents are taking place hospital wide. | Weng | <p>It was recommended that nurse managers instruct nurses to run a Pyxis CII-CV activity report prior to the end of their shift and reconcile their charting and/or wasting of controlled substances. Nursing managers are to come up with a consistent method to discipline repeat offenders. The MSC is to continue to monitor uncharted controlled substances and re-address if no improvement. An update will be provided at the next MSC meeting.</p> | Complete January MSC Meeting |
| 6. NOMAS Committee Update | 37 | <p>Bruce Ball presented the NOMAS SBAR. Issues of note included:</p> <ul style="list-style-type: none"> • Multidisciplinary team to develop dosing for specific mediations based on weight: <ul style="list-style-type: none"> ○ MDs to work with Bruce Ball and Alyssa Le to develop clinical content-in progress, ○ Quest team to develop custom table to support recommended weight based doses and high/low dose alerts- in progress. • Pediatric alert for patients <14 years of age changed to a weight based alert <50kg. <ul style="list-style-type: none"> ○ Infusion center pharmacists receiving | Ball | Bruce Ball to continue to present NOMAS updates and progress to the Medication Safety Committee on a monthly basis. | January MSC Meeting |

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| | | <p>alerts on order entry and order verification. Verification alerts are to be turned off.</p> <ul style="list-style-type: none"> ○ Suppress Duplicate Medication alerts. <ul style="list-style-type: none"> ▪ Suppress duplicate alerts for all acetaminophen containing products. ▪ Suppress duplicate alerts for all benzodiazepines. ▪ Suppress duplicate alerts for all laxatives. ▪ Suppress duplicate alerts for all Ondansetron. | NOMAS | It was recommended that NOMAS not shut off all duplicate alerts for acetaminophen containing products at this time. All other duplicates okay to be turned off. The acetaminophen issue to be discussed further. | January NoMAS Meeting |
| 7. Pump Safety Team | 38 | <p>The Pump Safety Team minutes from December 8, 2011 were reviewed. Issues of note included:</p> <ul style="list-style-type: none"> • The Curlin Pumps are now carrying the most updated library and are now to be used solely for PCAs. • There are several pumps (B Braun, Harvard, and Grasby) that have an unclear purpose. | Weng | Renee Weng to organize with BioMed to identify where these pumps are and if what they are being used for. BioMed to report back to next PST. | January PST Meeting |
| 8. Glycemic Control Committee Update | 39-40 | <p>Jody Jacobson presented the Inpatient Glycemic Management PI Committee SBAR. Issues of note included:</p> <ul style="list-style-type: none"> • The 3T trial has been postponed until January 17th due to training delays. • The focus of this committee has been the management of hyperglycemia in the inpatient setting. | Weng | It was recommended that there be another group created to focus on prevention of Hypoglycemic Related Events. The scope of the Inpatient Glycemic Management Team has broadened over time and should report directly to P&T and not MSC. | January MSC Meeting |
| 9. MERP Plan | 41-59 | The MERP Annual Update Grid, MERP 2011/2012, and MSC Reporting Structure were reviewed by the committee. | | No actions required at this time. | Complete |
| 10. Patient Care Policy | 60-61 | The Patient Care Policy- <i>Infusion Pump Safety- Excludes Anesthesia</i> revisions were reviewed. | Medication Safety Committee | The Medication Safety Committee accepted all revisions. No further actions required at this time. | Complete |
| 11. Isensix Report | 62-66 | The November Isensix Report was reviewed by the committee. No issues of note this month. | Medication Safety Committee | The Isensix Report is scheduled to be reviewed monthly. No actions required at this time. | January MSC Meeting |
| 12. ISMP Quarterly Action Agenda | 67-72 | The ISMP Quarterly Actions Agenda was reviewed by the committee. No issues of note. | Medication Safety Committee | The ISMP Quarterly Action Agenda will continue to be reviewed by the Medication Safety Committee on a quarterly basis. | |

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| 13. ISMP newsletters | 73-84 | The ISMP newsletters for November 17 th , December 1 st , and December 15 th were reviewed. | Medication Safety Committee | The ISMP newsletters will continue to be presented and reviewed at this committee each month. No actions required at this time. | January MSC Meeting |
| 14. FDA MedWatch Summary | 85 | November 2011 FDA MedWatch Summary's were reviewed. | Medication Safety Committee | FDA MedWatch summaries will continue to be presented and reviewed at this committee each month. No actions required at this time. | January MSC Meeting |
| 15. Fentanyl Patch Audit | 86 | The November 2011 Fentanyl Patch audit was reviewed and discussed. This month: <ul style="list-style-type: none"> 25 out of 26 patients for whom Fentanyl patches were ordered were deemed to have met criteria and utilization forms were completed. One patient did not meet criteria and the patch was not dispensed. | Jacobson | The Fentanyl Patch audit is scheduled to continue and is to be reviewed monthly. No actions required at this time. | January MSC Meeting |
| 16. ED Audit | 87-90 | The August and September ED Audits were discussed amongst the committee. Issues of note include dosing of ondansetron at intervals shorter than recommended. | Jacobson | The monthly ED Audits are scheduled to continue. R. Weng to forward findings of ondansetron dosing to the ED Medical Director and Nursing Director. | Complete |
| Next Meeting: 1/17/12 | | | | | |