

Routine Reporting Schedule  
Quality Assessment Performance Improvement Activities

PI Element	Frequency	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Priority Indicators													
Significant Adverse Occurrences/Sentinel Event/ Mandated Event Reporting	Monthly	X	X	X	X	X	X	X	X	X	X	X	X
Patient Complaints/Grievances	Monthly	X	X	X	X	X	X	X	X	X	X	X	X
Infection Prevention and Control	Quarterly	X			X			X			X		
Restraint/Seclusion	Quarterly			X			X			X			X
Patient Services, Care and Safety (Injuries/Falls)	Quarterly		X			X			X			X	
Patient Injuries During Hospitalization	Monthly	X	X	X	X	X	X	X	X	X	X	X	X
Adverse Outcomes in Patient Care	Monthly	X	X	X	X	X	X	X	X	X	X	X	X
Medication Use/Pharmacy Services													
Med Error Rate as result of Med Unavailability	Monthly	X	X	X	X	X	X	X	X	X	X	X	X
Med Error Rate/Adverse Drug Reactions/Poly- Pharmacy/timeliness of med availability	Quarterly		X			X			X			X	
Food and Nutritional Services	Quarterly			X			X			X			X
Patient Care Issues (Suicide Management, Treatment Planning, Consents, Nursing Services)	Quarterly	X			X			X			X		
Physician and AHP Related Issues	Quarterly		X			X			X			X	
Laboratory Services	Quarterly			X			X			X			X
Environmental Services (EVS)	Quarterly	X			X			X			X		
Environment of Care (Facilities)	Quarterly		X			X			X			X	
Social Work Services	Quarterly			X			X			X			X
PI Projects	Quarterly	X			X			X			X		

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