Clinton Regional Hospital

MINUTES for the Quality Assurance/Performance Program *June* Meeting– Date July 15, 2026

Present; Brenda Jennings Quality/Infection Control/Employee Health, Chasity Richardson Administrator/HR, Devina Perez Admissions Director,

Brendan Price Administrator/CNO,

Excused: Dr. Veal Medical Director, Jaquoah Lemons Director of Radiology, Andrea Hammer Exercise Coach/Cardiopulmonary Director, Asher Reed ED Director

Agenda Item	Discussion	Action/Recommendations	Responsible Party	Projected Completion Date
Motion to call to order	Motion to order the June Quality Assurance Performance Meeting July 15, 2026, at 1315.	Brendan Price made a motion to call to order Quality Assurance/Performance for the month of June, at 1315, second by Devina Perez, all in favor.		
Old Business				
	Quality Meeting Minutes for May 2026	Brendan Price called a motion to approve Quality Meeting Min. for May Devina Perez, all in favor.		
New Business				
	QIN-QIO CMS Quality Innovation Network-Quality Improvement Organization Works that focus on assisting health care providers with high-quality, hands-on technical assistance to improve the quality of care and safety goals for Medicare beneficiaries.	Brendan Price made a motion to send this on to legal and the Governing Board for approval, second by Devina Perez, all in favor.	Brenda	

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Consent Items				
Dietary				
Dietitian & Kitchen Update	Department Closed	No action required		Done
Lab				
Number of Blood Cx. Contaminated	There were 0 blood contaminations for the month of June	No action required	Celia Ramirez	done
Number of transfusion reactions	No transfusion	No action required	Celia Ramirez	90 Day Reporting
Blood Utilization Monitoring	unit of blood was transfused in the ED without any complications.	Brendan Price motion to approve Blood utilization monitoring for the month of June, second by Devina Perez, all in favor.	Brendon Price Celia Ramirez	90-day reporting
Proficiency testing	2- Proficiency Testing for the month of June	Passed 100%-1st event Miscellaneous Chemistry & 2nd event Chemistry Core. Brendan Price motion to approve Proficiency testing report, second by Devina Perez, all in favor	Celia Ramirez	90-day reporting
Correlations and Calibration Verifications	6-Correlation and Calibration Verifications	Currently working on 3 crossover studies for Vitros Analyzer. 3 Method Comparisons. Brendan Price motion to approve Correlations and Calibration Verifications, second by Devina Perez, all in favor.	Celia Ramirez	90-day reporting
Cultures	Blood-25 Other-24 Resp-2 Urine-44 **Total-95**	No action required	Brenda	
Peer Review				
Physician Peer Review	2- for the month of June	Sent for eval, no action required	Dr. Veal	
Mortality Review	No deaths for the month of June	No action required	Dr. Veal	
Supply Chain Management				

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Product Recalls/Backorders	Nothing to report	No action required	Lou Hutson	Ongoing
Equipment Management	Nothing to report	No action required	Lou Hutson	Ongoing
Medical Records				
Delinquent/Audited medical records >30 days	All the delinquent files are tracked, and data will be brought to the next meeting	Data will be brought to the next meeting. Tabled	Devina Perez	Ongoing
Radiology				
Quarterly Reporting	For the month of June X-ray- 59 CT- 14 US-9	No action required	Jaquoah Lemons	
Repeat Rates	Nothing to report	No action required	Jaquoah Lemons	Ongoing
Imaging Critical Results *Communicated* within 60 minutes or less – AVG Time	Nothing to report	No action required	Jaquoah Lemons	Ongoing
Imaging Critical Tests *Completed* within 60 minutes or less of order time – AVG Time	Nothing to report	No action required	Jaquoah Lemons	Ongoing
High level of disinfection Revital Ox Solutions	Nothing to report	No action required	Jaquoah Lemons	Ongoing
Critical Findings	Nothing to report	No action required	Jaquoah Lemons	Ongoing
Female CT Precautions	Nothing to report	No action required	Jaquoah Lemons	Ongoing
Emergency Room				
ED Quality Scorecard Data	Scorecard data for the month of June	Brendan Price motion to approve ED Scorecard Data, second by Devina Perez, all in favor.	Asher Reed	Ongoing
Minutes from arrival time to ED departure	220 min. Longest to shortest time over 120 min: Deanna Scruggs (573.86 min), Roger Hess	Brendan Price motion to approve Min. from arrival time to ED departure, second by Devina Perez, all in favor.	Asher Reed	Ongoing

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	(306.29 min), Sean Mills (277.33min), Stefany Moore (213.70)			
			Asher Reed	
Mortality Review of ED Deaths	Nothing for the month of June	No action required.	Brendan Price Brenda Jennings	Ongoing
		No action required.		
ED Left without being seen /AMA	4- AMA for the month of June	Brendan Price motion to approve AMA report, second by Devina Perez, all in favor.	Asher Reed	Monthly reporting
Sepsis Report	For the month of June 64 charts pulled for Sepsis, 3 charts met Severe Sepsis criteria and out of the 3, 1 fell out due to no antibiotics administered.	Will send the one that fell out for peer review and report next meeting. Brendan Price motion to approve Sepsis report, second by Devina, all in favor.	Asher Reed	Done Ongoing
Stroke	3 stroke patients for the month of June, Average min. from arrival time to Orders placed was 4 min. The minutes from arrival time to time seen was 9 min. All under 10 Min.	Brendan Price motion to approve Stroke report, second by Devina Perez, all in favor.	Asher Reed	Ongoing
Chest Pain	For the month of June, 22 patients were seen for chest pain. The average minutes from arrival time to orders placed was 12.7 min.	No action required Brendan Price motion to approve Chest Pain report, second by Devina Perez, all in favor.	Asher Reed	Ongoing
Critical Lab Follow-up Report	One Lab follow-up was reported for	Lab was reported were follow-up by phone. Brendan Price motion to approve critical lab	Brenda Jennings	Done

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	the Month of June	report, second by Devina Perez all in favor.		
Pharmacy				
Backorders/Supply Issues Recalls	Nothing to report	No actions required	Brendan Price	Ongoing
# of adverse drug reactions reported	Nothing to report	No actions required	Brendan Price	Ongoing
Adverse Drug Reaction Rate	Nothing to report	No actions required	Brendan Price	Ongoing
Pharmacy Medical Record Review	Nothing to report	No action required	Brendan Price	90 Day Reporting
Antibiotic Stewardship	Nothing to report	No action required	Brendan Price	Ongoing
Cardiac Rehab				
Cardiac Rehab	Nothing to report	No action required	Brendan Price Andrea Hammer	
Infection Prevention				
Infection Control Surveillance Report	Report throughout the hospital- multiply tiles and leaks are throughout.	Waiting for leaks to be fixed throughout. Once leaks are done then ceiling tiles will be placed. Tabled	Brenda Jennings	Ongoing
Quality				
Quality Dashboard	ED transfer HLOC – 43 \# ED return visits/72 – 7 # ED Visits – 431 # Obs. - 0 #AMA – 4 # ED deaths – 0 OP X-ray –59 OP CT scan – 14 OP Ultrasound – 9 EKG – 4 Clinic –37	A Peer Review for all 72 hr. return visits will be made each month, starting with these 7. Brendan Price motion to approve Quality Dashboard, second by Devina Perez all in favor.	Brenda Jennings	Ongoing

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	Cardiac Rehab total sessions – 524 Average Lenth of Stay – 2 hr.			
Credential Committee				
Credential Report	Marshall Harris, DO DIA	Brendan Price motion to approve Marshall Harris, DO, second by Devina Perez, all in favor.	Deby Landis	Ongoing
Employee Health				
Employee Health new employee	Nothing to report	No action required	Brenda Jennings	
Employee Illnesses	Nothing to report	No action required	Brenda Jennings	Ongoing
Bloodborne exposures, Sharp injuries, Employee Injuries	Nothing to report	No action required	Brenda Jennings	Ongoing
Process Improvement				
Order Sets	Nothing to report	No action required	Pharmacy Director	Ongoing
Falls	2- One fall for the one of June in Cardiac Rehab Dept. One Fall in the ED	Pt. was assessed by nurse, decline care in the ED. Brendan Price motion to approve fall report, second by Devina Perez, all in favor.	Brendan Price /Asher Reed,	Ongoing
Boiler Room Review	Boiler part has been fixed. Leaks will be assessed and fixed on level of priority.	Brendan Price motion to approve boiler room review, second by Devina Perez, all in favor.	Brendan Price	Ongoing
Patient Surveys	April Results for Overall Satisfaction ranking 9-10 were 100%- ED 100%-Cardiac Rehab 5 patients responded for ED 1 patient responded to Cardiac Rehab	Brendan Price motion to approve Patient Surveys for April 2026, second by Devian Perez, all in favor.	Brenda Jennings	Done

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	(they also fill out a survey from Pritikin)			
Discharge Follow-up Calls	Nothing to report	No action required		Ongoing
Contracted Services				
Contracts	Nothing to report	No action required	Brendan Price	
Education				
Competencies/Education material	Nothing to report	No action required	Brendan Price	Ongoing
Annual Training	Nothing to report	No action required	Brendan Price	Ongoing
Ongoing Education	Nothing to report	No action required	Brendan Price	Ongoing
New Procedures or Techniques	Nothing to report	No action required	Brendan Price	Ongoing
Disaster Preparedness				
Disaster Preparedness	Nothing to report	No action needed	Brendan Price	Ongoing
Drills	Nothing to report	No action needed	Asher Reed/ Janice Merrill	Ongoing
Environment of Care				
Temperature & Humidity Levels	Nothing to report	No action needed	Brendan Price	Ongoing
Water Management Program				
Control measures				
Applicable validation	Nothing to report	No action needed.	Brendan Price	Ongoing
Flushing lines				
Water mgmt. plan review				
Hazardous Waste/Chemical Management/	Stericyle is the new Hazardous Waste pickup for CRH.	No action needed	Brendan Price	Ongoing
Policies & Procedures/Forms				
Policies & Procedures	New Higher Request Form Evaluations	Brendan Price motion to approve New Higher Request Form, second by Devina Perez, all in favor. Brendan Price motion to approve Evaluation Form,	Brendan Price Brenda Jennings	Ongoing

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		second by Devina Perez, all in favor.		
Environmental Services				
Environmental Services	Nothing to report	No action required		Ongoing
ICRA for Construction & Remodel				
	Nothing to report	No action required	Brenda Jennings	Ongoing
Motion to adjourn		Brendan Price Motion to adjourn Quality Meeting at 1400, second by Devina Perez, all in favor		