

Clinton Regional Hospital
MINUTES for the Quality Assurance/Performance Program January Meeting– Date February 18, 2025

Present; Brenda Jennings Quality/Infection Control/Employee Health, Holly Masquelier Woodson Materials Manager, Brendan Price CNO, Chasity Richardson Administration Secretary/HR, Janice Merrill Facilities Director, Jaquah Lemons Director of Radiology, Asher Reed ED Director, Devina Perez Admissions Director, Andra Hammer Exercise Coach/Cardiopulmonary Director

Excused: _____ Chief of Staff,

| Agenda Item | Discussion | Action/Recommendations | Responsible Party | Projected Completion Date |
|----------------------------------|--|---|-------------------|---------------------------|
| Motion to call to order | Motion to order the January Quality Assurance Performance Meeting Feb 18 th at _____. | _____ motion to call to order Quality Assurance/Performance January Meeting at _____, second by _____, all in favor. | | |
| Old Business | | | | |
| | Quality Meeting Minutes for December | _____ called a motion to approve Quality Meeting Min. for December, _____, all in favor. | | |
| New Business | | | | |
| Consent Items | | | | |
| Dietary | | | | |
| Dietitian & Kitchen Update | Nothing to report | No action required. | | done |
| Lab | | | | |
| Number of Blood Cx. Contaminated | One blood culture contaminated for the month of January. | Lab Tech involved was counselled. _____ motion to approve Blood Culture Contamination report, second by _____ all in favor. | Roberto | done |
| Number of transfusion reactions | Nothing to report | No action required | Roberto | 90 Day Reporting |

| Agenda Item | Discussion | Action/Recommendations | Responsible Party | Projected Completion Date |
|---|---|--|--------------------------|---------------------------|
| Blood Utilization Monitoring | 3 | All passed ___ motion to approve Blood Utilization Monitoring, second by ___, all in favor | Brendon Price Roberto | 90-day reporting |
| Proficiency testing | 1 | 2026 Chemistry Core 1 st Event Kit submitted ___ motion to approve Proficiency testing, second by ___, all in favor. No action required | Roberto | 90-day reporting |
| Correlations and Calibration Verifications | Nothing to report | | Roberto | 90-day reporting |
| Peer Review | Nothing to report | | | |
| Physician Peer Review | Nothing to report | | Dr. Veal | |
| Mortality Review | One Deaths in the ED | Reviewed and signed by Dr. Veal; no further action required. ___ motion to approve Mortality Review, second by ___, all in favor. | Dr. Veal | |
| Supply Chain Management | | | | |
| Product Recalls/Backorders | Nothing to report | No action required | Holly Masquelier | Monthly Reporting |
| Equipment Management | Nothing to report | No action required | Holly Masquelier | done |
| Medical Records | | | | |
| Delinquent/Audited medical records >30 days | Nothing to report | No action required | | Monthly Reporting |
| Radiology | | | | |
| Quarterly Reporting for Nov, Dec, Jan | Repeat rate for dept. – 4.21% CT dose alerts – 6 Stat exams read within 1 hr. – 94% Stat exams Ave. time – 25 min Priority TAT – 1 day OP TAT – 2 days | No action required | Jaquoa Lemons | |
| ED/Radiologist Interpretation Discrepancies | Nothing to report | No action required | Jaquoa Lemons | Nov Reporting |

| Agenda Item | Discussion | Action/Recommendations | Responsible Party | Projected Completion Date |
|---|--|--|--|---------------------------|
| Imaging Critical Results <i>Communicated</i> within 60 minutes or less – AVG Time | Nothing to report | No action required | Jaquoah Lemons | Nov Reporting |
| Imaging Critical Tests <i>Completed</i> within 60minutes or less of order time – AVG Time | 100% | No action required | Jaquoah Lemons | Nov Reporting |
| High level of disinfection Revital Ox Solutions | Nothing to report | No action required | Jaquoah Lemons | Nov Reporting |
| Critical Findings | Nothing to report | No action required | Jaquoah Lemons | Nov Reporting |
| Female CT Precautions | 100% | No action required | Jaquoah Lemons | Nov reporting |
| Emergency Room | | | | |
| Emergency Room Report | 125 Chart Audits for the month of January | Improvement from previous months, on pain reassessment ___ motion to approve Emergency Report, second by ___ all in favor. | Asher Reed | |
| Mortality Review of ED Deaths | One death in the ED for the month of January. | Mortality Review signed by Dr. Veal. Back and with no questions for concerns. ___ motion to approve Mortality Review, second by ___, all in favor. | Asher Reed Brendan Price Brenda Jennings | 90 Day Reporting |
| ED Left without being seen /AMA | 5 AMA for the month of January. | ___ motion to approve AMA report, second by ___, all in favor. | Asher Reed | Monthly reporting |
| Sepsis Report | 61 pts came in for Sepsis and out of those there were 8 that were actually Sepsis according to their SIRS. | Sepsis protocol was followed on all 8 patients, 6 out of 8 passed the 3 HR bundle and 7 out of 8 passed the 6 hr bundle for repeat lactate levels. ___ motion to approve sepsis report, second by ___, all in favor. | Asher Reed | |
| Stroke | 5 patients came in through the ED for symptoms of Stroke | ___ motion to approve Stroke times, second by ___, all in favor. | Asher Reed | |
| Chest Pain | 28 patients came through the ED for Chest Pain symptoms for the month of January | 11.5 min was the average to be seen from arrival time an orders placed. ___ motion to approve Chest pain rule out, second by ___, all in favor. | Asher Reed | |

| Agenda Item | Discussion | Action/Recommendations | Responsible Party | Projected Completion Date |
|---------------------------------------|--|--|-------------------|---------------------------|
| <i>Critical Lab Follow-up Report</i> | One follow-up lab done for patient in the ED. | Education done with new Lab director about receiving a copy of all positive lab results. ___ motion to approve critical lab report, second by ___ all in favor. | Brenda Jennings | Done Monthly reporting |
| Pharmacy | | | | |
| Backorders/Supply issues Recalls | Nothing to report | No action required | Brendan Price | Done |
| # of adverse drug reactions reported | Nothing to report | No actions required | Brendan Price | 90 Day Reporting |
| Adverse Drug Reaction Rate | Nothing to report | No actions required | Brendan Price | 90 Day Reporting |
| Pharmacy Medical Record Review | Nothing to report | No action required | Brendan Price | 90 Day Reporting |
| Antibiotic Stewardship | Epidemiology Report Blood – 28 ENT – 2 Urine – 40 Other – 3 Total - 73 | No action required | Brendan Price | 90 Day Reporting |
| Infection Prevention | | | | |
| Infection Control Surveillance Report | | ___ motion to approve Surveillance Report, second by ___ all in favor. | Brenda Jennings | 90-day reporting |
| Quality | | | | |
| Quality Dashboard | Quality Dashboard | ___ motion to approve Quality Dashboard, second by ___ all in favor. | Brenda Jennings | Monthly reporting |
| Credential Committee | | | | |
| Credential Report | Roger Hess, APRN Michelle Udeshi, MD Tele Radiology Shah Sanket, MD Tele Radiology | ___ Motion to approve Roger Hess, APRN, second by ___, all in favor. ___ Motion to approve Michelle Udeshi, MD Tele Radiology, second by ___, all in favor. ___ Motion to approve Shah Sanket, MD Tele Radiology, second by ___, all in favor. | Deby Landis | 90 Day Reporting |

| Agenda Item | Discussion | Action/Recommendations | Responsible Party | Projected Completion Date |
|---|---|--|---------------------------|---------------------------|
| Employee Health | | | | |
| Employee Health new employee | Nothing to report | No action required | Brenda Jennings | |
| Employee Illnesses | 32 days total of 383.23 hrs of sick time used for the month of January. | No action required | Brenda Jennings | 90 Day Reporting |
| Bloodborne exposures, Sharp injuries, Employee Injuries | Nothing to report | No action required | Brenda Jennings | 90 Day Reporting |
| Process Improvement | | | | |
| Admission – Pt. Rights | Nothing to report | No action required | | Done |
| Airborne Isolation | Nothing to report | No action required | Janice Merrill | Monthly Reporting |
| Order Sets | Nothing to report | No action required | Pharmacy Director | Monthly Reporting |
| Falls | Nothing to report | No action required | Brendan Price /Asher Reed | Monthly Reporting |
| Boiler Room Review | Nothing to report | No action required | Janice Merrill | Monthly Reporting |
| Patient Surveys | For the month of November Overall HCAHPS scores were: ED – 67% Cardiac Rehab – 100% Rate Care in ED – 67% rate a 10 Cardiac Rehab –100% rate a 10 | ___ motion to approve HCAHPS report, second by, ___, all in favor. | Brenda Jennings | 90 Monthly Reporting |
| Discharge Follow-up Calls | Nothing to report | No action required | | Monthly Reporting |
| Contracted Services | | | | |
| Contracts | Nothing to report | No action required | Len Lacefield | |
| Education | | | | |
| Competencies/Education material | Nothing to report | No action required | Brendan Price | 90-day Monthly Reporting |
| Annual Training | Nothing to report | No action required | Brendan Price | 90 days |

| Agenda Item | Discussion | Action/Recommendations | Responsible Party | Projected Completion Date |
|---|---|---|----------------------------------|--|
| Ongoing Education | Nothing to report | No action required | Brendan Price | Monthly Reporting 90 days Monthly Reporting |
| New Procedures or Techniques | Nothing to report | No action required | Brendan Price | 90 days Monthly Reporting |
| Disaster Preparedness | | | | |
| Disaster Preparedness | Nothing to report | No action needed | Janice Merrill | 90-day Reporting |
| Drills | Nothing to report | No action needed | Asher Reed/ Janice Merrill | Done 90-day Reporting done |
| Environment of Care | | | | |
| Temperature & Humidity Levels | Temp and Humidity Log presented without any complications | No action needed | Janice Merrill | Monthly Reporting |
| Water Management Program Control measures Applicable validation Flushing lines Water mgmt. plan review | Nothing to report | No action needed | Janice Merrill | Monthly Reporting |
| Hazardous Waste/Chemical Management/ | Nothing to report | No action required | Janice Merrill | Done 90-day Reporting |
| Policies & Procedures/Forms | | | | |
| Policies & Procedures | PA Form 5 – Practice Agreement | ___ motion to approve the PA Form 5, second by ___, all in favor. | Brendan Price Brenda Jennings | Monthly Reporting |
| Environmental Services | | | | |
| Environmental Services | Nothing to report | No action required | | Reporting |
| ICRA for Construction & Remodel | | | | |
| | Nothing to report | No action required | Brenda Jennings | 90-day Reporting |

| Agenda Item | Discussion | Action/Recommendations | Responsible Party | Projected Completion Date |
|-------------------|------------|---|-------------------|---------------------------|
| Motion to adjourn | | ___ Motion to adjourns Quality Meeting at ___ second by ___, all in favor | | |
| | | | | |




Clinton Regional Hospital
MINUTES for the Quality Assurance/Performance Program December Meeting– Date January 21, 2025

Present; Brenda Jennings Quality/Infection Control/Employee Health, Holly Masquelier Woodson Materials Manager, Brendan Price CNO, Chasity Richardson Administration Secretary/HR, Janice Merrill Facilities Director, Jaquah Lemons Director of Radiology, Devina Perez Admissions Director,

Excused: _____ Chief of Staff, Andra Hammer Exercise Coach/Cardiopulmonary Director

| Agenda Item | Discussion | Action/Recommendations | Responsible Party | Projected Completion Date |
|-------------------------|--|---|-------------------|---------------------------|
| Motion to call to order | Motion to order the November Assurance Performance Meeting January 21 st at 1330. | Brendan Price motion to call to order Quality Assurance/Performance December Meeting at 1330, second by Janice Merrill, all in favor. | | |
| Old Business | Quality Meeting Minutes for November | Brendan Price called a motion to approve Quality Meeting Min. for Nov, Janice Merrill, all in favor. | | |
| New Business | <p>Pulsara is the healthcare communication and logistics platform that unites teams and technologies during dynamic events.</p> <p>Pulsara is built to efficiently manage routine transports, transfers, and transitions of care, as well as coordinate care for distributed teams across organizations for time-sensitive emergencies like STEMI, stroke, burns, and trauma. However, it can also scale to help regions respond to mass casualty incidents, fires, hurricanes, evacuations, pandemics, and other major stress events. Enable networked communication that can connect all members of the care team from any organization.</p> | <p>ED availability keeps everyone efficient by:</p> <ul style="list-style-type: none"> • Helping to preserve EMS unit utilization hours – Hospital availability will allow your teams to see critical details about a facility’s capability to accept patients. Prior to choosing a destination, these details will allow your team to make a more informed decision. • Preventing overwhelmed, understaffed, or otherwise compromised hospitals from | Brendan Price | |

Laboratory Quality Audit Monthly Report

| | |
|--|--|
| Department: <u>Clinical Laboratory</u> | Month & Year of Review: <u>Jan-26</u> |
| Inspected by:  Roberto Boy Valdez, MLS (AMT) Laboratory Supervisor | Date: <u>2/4/26</u> |
| Reviewed by:  Signer ID: SSVHGJMV16 Santosh Kadel, DCLS, MS, CC(NRCC), MLS (ASCP) Laboratory Director | Date: <u>02/04/2026 PST</u> |
| Reviewed by:  Brenda Jennings, BSN (RN) CRH Quality and Infection Control | Date: <u>2-4-26</u> |

| # | Quality Assurance Audit | Count | Comment | Met | Not Met |
|---|---|-------|--|-----|---------|
| 1 | Number of Blood Culture Contamination | 4% | 1 out of 28 Blood Culture Contamination was reported- Pass | ✓ | |
| 2 | Number of Transfusion Reactions | 0 | No blood unit was transfused | ✓ | |
| 3 | Critical Results called in 15 min | 1 | Patient acct# 10016881 Order#67408 See attached note from result printout. | | ✓ |
| 4 | Blood Utilization Monitoring | 3 | Pass | ✓ | |
| 5 | Proficiency Testing | 1 | 2026 Chemistry Core 1 st Event (Kit 1)- Submitted | ✓ | |
| 6 | Correlation and Calibration Verifications | | - | | |

Identify any action taken to noncompliant findings:

1. Critical results was not informed

Action taken/ Completed:

1. The test order was received from OPD. The technologist attempted to report the critical value immediately after the test was finished, however, the facility was closed already. Critical value was informed the following day.



Blood Culture Contamination Report

Patient's Name: Keng Joy A

Date of Birth: 12/12/1938

Hospital Number: 10017275

Order Number: 68989

Test Name: Blood Culture

Specimen Source: Blood 2

Date Collected: 01/23/2026

Date Reported: 01/31/2026

Sample Collected by: Chyenne Lee

Sample Received by: Chyenne Lee

Potential Contaminants included: Coagulase negative Staphylococci, Corynebacterium species, Bacillus species, Viridans Streptococci, Propionibacterium acnes, Micrococcus species)

Result: Cutibacterium acnes, from anaerobic bottle only

Root cause of contamination:

touching area after cleaning w/ chloraprep (not paying attention)

Laboratory Supervisor comment:

Tech involved was counseled.

Rvaldez 2/4/26

BLOOD CULTURE SELECTED ORGANISM REPORT - DETAIL DATE RANGE: 01/01/2026,12:00 AM - 01/31/2026,11:59 PM

(POTENTIAL CONTAMINANTS INCLUDED: COAGULASE NEGATIVE STAPHYLOCOCCI, CORYNEBACTERIUM SPECIES, BACILLUS SPECIES, VIRIDANS STREPTOCOCCI, PROPIONIBACTERIUM ACNES, MICROCOCCUS SPECIES) 02/02/2026

DIAGNOSTIC LABORATORY OF OKLAHOMA; 225 NE 97TH STREET; OKLAHOMA CITY, OK 73114-6302

D11558116 - CLINTON REGIONAL HOSPITAL
ALL BLOOD CULTURES

| Patient Name | Lab Ref Number | Date of Collection | Organism | Bottle Rec'd | Bottle Pos | Location | Client Number | Accession Source | Patient ID | Age |
|--------------|----------------|--------------------|----------|--------------|------------|----------|---------------|------------------|------------|-----|
| KENG, JOY A | 68989 | 01/23/2026 | C.acnes, | BAA | | ER | D11558116 | DK047622M BLOOD | 10017275 | 87 |

D11558116 - CLINTON REGIONAL HOSPITAL
NON-NEONATAL BLOOD CULTURES

| Patient Name | Lab Ref Number | Date of Collection | Organism | Bottle Rec'd | Bottle Pos | Location | Client Number | Accession Source | Patient ID | Age |
|--------------|----------------|--------------------|----------|--------------|------------|----------|---------------|------------------|------------|-----|
| KENG, JOY A | 68989 | 01/23/2026 | C.acnes, | BAA | | ER | D11558116 | DK047622M BLOOD | 10017275 | 87 |

BAA - AEROBIC/ANAEROBIC REC'D BAB - AEROBIC BOTTLE ONLY REC'D BAN - ANAEROBIC BOTTLE ONLY REC'D PED - PEDIATRIC BOTTLE REC'D
 ANBO - FROM ANAEROBIC BOTTLE ONLY BB - FROM AEROBIC AND ANAEROBIC BOTTLES ABO - AEROBIC BOTTLE ONLY NG - NOT GIVEN



BLOOD UTILIZATION REVIEW

DATE: January 2026

| # | PATIENT | BB# | PHYSICIAN | PRODUCT ORDERED | PRODUCT TRANSFUSED | PRE | POST | DATE | ACCT# | EMERGENCY RELEASE Y/N | MET CRITERIA Y/N |
|---------------|--------------------|---------|-------------|-----------------|--------------------|--------|--------|---------|----------|-----------------------|------------------|
| 1 | Carlisle Billy Ray | SM18888 | Gallegos F. | 1 PRBC | 1 PRBC | Hb 7.1 | Hb 6.1 | 1/4/26 | 10016817 | YES | YES |
| 2 | Carlisle Billy Ray | SLB1476 | Karlin J. | 1 PRBC | 1 PRBC | Hb 5.5 | - | 1/12/26 | 10016988 | YES | YES |
| 3 | Phan Tam Thanh | SM18957 | Karlin J. | 1 PRBC | 1 PRBC | Hb 6.1 | - | 1/17/26 | 10017147 | YES | YES |
| 4 | | | | | | | | | | | |
| 5 | | | | | | | | | | | |
| 6 | | | | | | | | | | | |
| 7 | | | | | | | | | | | |
| 8 | | | | | | | | | | | |
| 9 | | | | | | | | | | | |
| 10 | | | | | | | | | | | |
| TOTALS | | | | | | | | | | | |

| PATIENT CROSSMATCHED | PATIENTS TRANSFUSED | RBC'S CROSSMATCHED | RBC'S TRANSFUSED | FFP TRANSFUSED | PLAP TRANSFUSED | TRANSFUSION REACTIONS | EMERGENCY RELEASE |
|----------------------|---------------------|--------------------|------------------|----------------|-----------------|-----------------------|-------------------|
| 2 | 2 | 3 | 3 | 0 | 0 | 0 | 3 |

Review Committee: **Chief of Nursing:** *[Signature]* **Brendan Price, BSN, RN** Date: *2/3/26*

Lab. Supervisor: *[Signature]* **Roberto Boy Valdez, MLS (AMT)** Date: *2/3/26*

Lab. Director: *[Signature]* **Dr. Santosh Kadel, DCLS, MS, CC(NRCC), MLS(ASCP)** Date: 02/04/2026 PST

QUALITY AUDIT FORM: CRHQA-00223

RUN DATE: 02/02/26
 TIME: 14:52

Clinton Regional Hospital
 CRITICAL RESULTS REPORT
 PROCEDURES RESULTED THRU 01/31/26

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| -----PATIENT----- | | ORDERING | ORDER | ---COLLECTED--- | COMP | -----REFERENCE RANGES----- | | | |
|----------------------|------------|-------------------|-------|-----------------|-----------------|----------------------------|--------|------------|----------|
| NAME | TYPE ACCT# | AGE SEX PHYSICIAN | NUM. | DATE TIME BY | ---PROCEDURE--- | RESULT | FLAG | NORMAL | CRITICAL |
| ARRIAGA CARMEN MEDIN | 3 10016788 | 73 M KARLIN JOE | 67053 | 1/02/26 1436 CL | GLUCOSE | 458 | HC | 74 -106 | |
| | | | 67053 | 1/02/26 1436 CL | POTASSIUM | 2.7 | LC | 3.5 -5.1 | 3 |
| ARRIAGA CARMEN MEDIN | 3 10017248 | 73 M GALLEGOS F | 68908 | 1/21/26 1408 CL | PO2 | | 21 LC | 80 -105 | |
| BARHAM PAUL ANTHONY | 3 10017392 | 44 M SAND RYAN | 69365 | 1/30/26 505 JG | i-K | | 3 LC | 3.5 -4.9 | 3 |
| BARNETTE BENJAMIN | 3 10017023 | 12 M HILLS SEAN | 68077 | 1/13/26 1324 RH | i-K | 2.5 | LC | 3.5 -4.9 | 3 |
| BROWN DONNA GAIL | 3 10017366 | 59 F WILLIAMSON | 69244 | 1/28/26 1703 CL | HEMOGLOBIN | 6.6 | LC | 12 -16 | 7 |
| BUTLER MATTHEW JEREM | 3 10016893 | 42 M WILLIAMSON | 67489 | 1/07/26 1000 CL | MAGNESIUM | 1.1 | LC | 1.6 -2.3 | 1 |
| CALER VIRGINIA L | 3 10017267 | 60 F HILLS SEAN | 68952 | 1/22/26 1400 CL | CO2 | | 43 HC | 22 -30 | |
| | | | 68962 | 1/22/26 1507 CL | HCO3 | | 41 HC | 23 -28 | |
| | | | 68962 | 1/22/26 1507 CL | PO2 | | 38 LC | 80 -105 | |
| CARLISLE BILLY RAY | 3 10016817 | 63 M GALLEGOS F | 67156 | 1/04/26 820 RH | LACTIC ACID | 37.3 | HC | 6.3 -18.9 | |
| | | | 67163 | 1/04/26 1045 RH | HEMOGLOBIN | 6.1 | LC | 13.5 -17.5 | 7 |
| CARLISLE BILLY RAY | 3 10016988 | 63 M KARLIN JOE | 67889 | 1/12/26 225 JG | HEMATOCRIT | | 18 LC | 41 -53 | 21 |
| | | | 67889 | 1/12/26 225 JG | HEMOGLOBIN | 5.5 | LC | 13.5 -17.5 | 7 |
| CHANCELLOR CARL DEE | 3 10017356 | 67 M WILLIAMSON | 69238 | 1/28/26 1551 CL | POTASSIUM | | 3 LC | 3.5 -5.1 | 3 |
| CHOCKPOYAH VERNON CH | 3 10017278 | 94 M MARTIN MAL | 68994 | 1/23/26 927 CL | WBC | 45.79 | HC | 4.5 -11 | 2 |
| CORNELL PATRICK | 2 10017010 | 77 M REYNOLDS R | 68002 | 1/12/26 1330 RH | HEMOGLOBIN | 6.3 | LC | 13.5 -17.5 | 7 |
| CORNELL PATRICK | 2 10017316 | 77 M MANN MARK | 69122 | 1/26/26 1340 CR | HEMATOCRIT | 19.8 | LC | 41 -53 | 21 |
| | | | 69122 | 1/26/26 1340 CR | HEMOGLOBIN | 6.3 | LC | 13.5 -17.5 | 7 |
| CPSI TEST BABY | 2 CPSI0227 | 1M M PHYS APPS | 69184 | 1/27/26 1401 RV | VANCOMYCIN TR | | 21 HC | 7 -15 | 995 |
| | | | 69141 | 1/26/26 1601 RV | VANCOMYCIN PK | | 51 HC | 25 -40 | 995 |
| | | | 69142 | 1/26/26 1601 RV | VANCOMYCIN | | 51 HC | 7 -15 | 995 |
| CP EST PROFICIENC | 2 10001692 | M CLINTON RE | 68137 | 1/14/26 651 CL | TRIAGE TROPONIN | 2.03 | HC | - .05 | |
| | | | 68162 | 1/14/26 655 CL | TROPONIN I | 1.41 | HC | - .034 | |
| | | | 68169 | 1/14/26 807 CR | i-GLUCOSE | | 38 LC | 70 -105 | |
| | | | 68169 | 1/14/26 807 CR | i-NA | | 164 HC | 138 -146 | 1 |
| | | | 68169 | 1/14/26 807 CR | i-pH | 7.65 | HC | 7.31 -7.41 | 7. |
| | | | 68173 | 1/14/26 839 CL | GLUCOSE | | 23 LC | 74 -106 | |
| | | | 68173 | 1/14/26 839 CL | POTASSIUM | 2.6 | LC | 3.5 -5.1 | 2 |
| | | | 68173 | 1/14/26 839 CL | SODIUM | | 126 LC | 137 -145 | 1 |
| | | | 68181 | 1/14/26 839 CL | MAGNESIUM | 1.2 | LC | 1.6 -2.3 | 1 |
| | | | 68209 | 1/14/26 1235 RV | TRIAGE TROPONIN | 3.48 | HC | - .05 | |
| | | | 68217 | 1/14/26 1325 CR | TRIAGE TROPONIN | .56 | HC | - .05 | |
| | | | 68260 | 1/14/26 2306 CH | TRIAGE TROPONIN | 9.52 | HC | - .05 | |
| | | | 68404 | 1/16/26 135 JG | CALCIUM | 13.1 | HC | 8.4 -10.2 | 6 |
| | | | 68404 | 1/16/26 135 JG | GLUCOSE | 435 | HC | 74 -106 | |
| | | | 68404 | 1/16/26 135 JG | POTASSIUM | 8.3 | HC | 3.5 -5.1 | 2 |
| | | | 68404 | 1/16/26 135 JG | SODIUM | 189 | HC | 137 -145 | 1 |
| | | | 68412 | 1/16/26 135 JG | LACTIC ACID | 47 | HC | 6.3 -18.9 | |
| | | | 68419 | 1/16/26 135 JG | SALICYLATE | 33 | HC | - 2 | |
| | | | 68420 | 1/16/26 135 JG | VANCOMYCIN | 52 | HC | 5 -10 | |
| | | | 68539 | 1/17/26 1656 MO | VANCOMYCIN | 29.2 | HC | 5 -10 | |
| | | | 68590 | 1/18/26 859 RH | CALCIUM | 3.9 | LC | 8.4 -10.2 | 6 |
| | | | 68590 | 1/18/26 859 RH | CHLORIDE | 75 | LC | 98 -107 | |
| | | | 68590 | 1/18/26 859 RH | CO2 | | 10 LC | 22 -30 | |
| | | | 68590 | 1/18/26 859 RH | POTASSIUM | 2.6 | LC | 3.5 -5.1 | 2 |
| | | | 68596 | 1/18/26 859 RH | MAGNESIUM | 1 | LC | 1.6 -2.3 | 1 |
| | | | 68607 | 1/18/26 902 RH | i-NA | 123 | LC | 138 -146 | 1 |

RUN DATE: 02/02/26
 TIME: 14:52

Clinton Regional Hospital
 CRITICAL RESULTS REPORT
 PROCEDURES RESULTED THRU 01/31/26

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| -----PATIENT----- | | ORDERING | | ORDER | | --COLLECTED-- | | COMP | -----REFERENCE RANGES----- | | | | | |
|------------------------|------------|----------|-----|-----------|------------|---------------|---------|------|----------------------------|-------------|------|------------|-----------|----|
| NAME | TYPE ACCT# | AGE | SEX | PHYSICIAN | NUM. | DATE | TIME | BY | ---PROCEDURE--- | RESULT | FLAG | NORMAL | CRITICAL | |
| | | | | | 68607 | 1/18/26 | 902 | RH | i-pH | 7.12 | LC | 7.31 -7.41 | 7. | |
| DEDMON THEDA | 3 | 10016825 | 66 | F | GALLEGOS F | 67191 | 1/04/26 | 1550 | RH | POTASSIUM | 3 | LC | 3.5 -5.1 | 3 |
| | | | | | 67192 | 1/04/26 | 1550 | RH | LACTIC ACID | 33.2 | HC | 6.3 -18.9 | | |
| DYCK TINA | 2 | 10017182 | 69 | F | CHANSOLME | 68677 | 1/19/26 | 1000 | RH | POTASSIUM | 2.8 | LC | 3.5 -5.1 | 3 |
| EATON ADRAIN | 2 | 10016892 | 82 | M | SIMMONS JE | 67480 | 1/07/26 | 954 | CL | POTASSIUM | 5.5 | HC | 3.5 -5.1 | 3 |
| FULTON BRANDON | 3 | 10017230 | 19 | M | MARTIN MAL | 68815 | 1/20/26 | 1452 | RH | GLUCOSE | 40 | LC | 74 -106 | |
| GARCIA ALFREDO E | 3 | 10017319 | 71 | M | LAAKMAN DA | 69148 | 1/26/26 | 1820 | CH | CO2 | 41 | HC | 22 -30 | |
| HATT DALE J | 3 | 10016986 | 96 | M | KARLIN JOH | 67875 | 1/11/26 | 2109 | JG | PO2 | 40 | LC | 80 -105 | |
| HATT DALE J | 3 | 10017253 | 96 | M | GALLEGOS F | 68920 | 1/21/26 | 1722 | CL | PO2 | 22 | LC | 80 -105 | |
| HESTER DEWAYNE CORNE | 3 | 10016968 | 52 | M | SCRUGGS DE | 67776 | 1/10/26 | 1605 | MO | GLUCOSE | 531 | HC | 74 -106 | |
| | | | | | 67776 | 1/10/26 | 1605 | MO | SODIUM | 120 | LC | 137 -145 | 1 | |
| | | | | | 67778 | 1/10/26 | 1605 | MO | PO2 | 17 | LC | 80 -105 | | |
| | | | | | 67778 | 1/10/26 | 1605 | MO | i-GLUCOSE | 495 | HC | 70 -105 | | |
| HOWLING BUFFALO HIRA | 3 | 10017093 | 72 | M | WILLIAMSON | 68331 | 1/15/26 | 1401 | CL | POTASSIUM | 6.4 | HC | 3.5 -5.1 | 3 |
| | | | | | 68333 | 1/15/26 | 1401 | CL | LACTIC ACID | 44.2 | HC | 6.3 -18.9 | | |
| KENG JOY ANN | 3 | 10017275 | 87 | F | MARTIN MAL | 68980 | 1/23/26 | 716 | CL | PO2 | 33 | LC | 80 -105 | |
| KING EDWARD | 3 | 10016844 | 82 | M | MARTIN MAL | 67273 | 1/05/26 | 1415 | RH | CO2 | 11 | LC | 22 -30 | |
| | | | | | 67273 | 1/05/26 | 1415 | RH | POTASSIUM | 5.6 | HC | 3.5 -5.1 | 3 | |
| | | | | | 67275 | 1/05/26 | 1415 | RH | LACTIC ACID | 81.9 | HC | 6.3 -18.9 | | |
| | | | | | 67286 | 1/05/26 | 1615 | RH | PO2 | 41 | LC | 80 -105 | | |
| LIMPY MIKE | 3 | 10016811 | 73 | M | MILLS SEAN | 67123 | 1/03/26 | 1920 | CR | GLUCOSE | 1086 | HC | 74 -106 | |
| | | | | | 67130 | 1/03/26 | 2059 | CR | GLUCOSE | 612 | HC | 74 -106 | | |
| LL TERESA ANN | 3 | 10016922 | 56 | F | SCRUGGS DE | 67596 | 1/08/26 | 1539 | CL | PO2 | 32 | LC | 80 -105 | |
| LONGORIA ANDREA | 3 | 10017237 | 62 | F | MARTIN MAL | 68834 | 1/20/26 | 2021 | CH | POTASSIUM | 6.5 | HC | 3.5 -5.1 | 3 |
| | | | | | 68842 | 1/20/26 | 2121 | CH | PO2 | 26 | LC | 80 -105 | | |
| MAGGARD DUSTIN | 3 | 10017303 | 51 | M | KARLIN JOH | 69068 | 1/25/26 | 43 | JG | LACTIC ACID | 38 | HC | 6.3 -18.9 | |
| MCGUIRK AMBER RAE | 3 | 10017027 | 39 | F | MILLS SEAN | 68079 | 1/13/26 | 1420 | RH | GLUCOSE | 408 | HC | 74 -106 | |
| | | | | | 68081 | 1/13/26 | 1420 | RH | PO2 | 39 | LC | 80 -105 | | |
| | | | | | 68081 | 1/13/26 | 1420 | RH | i-GLUCOSE | 415 | HC | 70 -105 | | |
| MELTON WILLENE ANN | 3 | 10016830 | 78 | F | GALLEGOS F | 67230 | 1/04/26 | 2248 | CR | POTASSIUM | 5.9 | HC | 3.5 -5.1 | 3 |
| | | | | | 67234 | 1/04/26 | 2248 | CR | i-K | 5.5 | HC | 3.5 -4.9 | 3 | |
| MELENDEZ CHRISTOPHER D | 2 | 10016881 | 48 | M | ALLEN DAVI | 67408 | 1/06/26 | 1408 | RH | SED RATE | 53 | HC | -20 | |
| MELENDEZ CHRISTOPHER D | 2 | 10017053 | 48 | M | ALLEN DAVI | 68198 | 1/14/26 | 1105 | CR | SED RATE | 81 | HC | -20 | |
| MILLER FARRELL DEAN | 3 | 10017416 | 81 | M | SAND RYAN | 69477 | 1/31/26 | 810 | MO | PO2 | 27 | LC | 80 -105 | |
| MOORE DOUGLAS PAUL | 2 | 10017262 | 72 | M | WOOTTON, C | 68937 | 1/22/26 | 1301 | CL | POTASSIUM | 3 | LC | 3.5 -5.1 | 3 |
| MURRAY THEODORE R | 3 | 10016938 | 81 | M | MARTIN MAL | 67648 | 1/09/26 | 848 | CL | PO2 | 34 | LC | 80 -105 | |
| | | | | | 67648 | 1/09/26 | 848 | CL | i-pH | 7.19 | LC | 7.31 -7.41 | 7. | |
| MUSICK JESSIE | 3 | 10016815 | 59 | M | MILLS SEAN | 67150 | 1/04/26 | 905 | RH | TROPONIN I | .13 | HC | -.034 | |
| | | | | | 67153 | 1/04/26 | 745 | RH | TROPONIN I | .161 | HC | -.034 | | |
| OREN JAMES HERBERT | 3 | 10016970 | 85 | M | SCRUGGS DE | 67792 | 1/10/26 | 1815 | JG | CO2 | 51 | HC | 22 -30 | |
| PHAN TAM THANH | 3 | 10017147 | 67 | M | KARLIN JOH | 68500 | 1/17/26 | 1230 | MO | HEMATOCRIT | 18.7 | LC | 41 -53 | 21 |
| | | | | | 68500 | 1/17/26 | 1230 | MO | HEMOGLOBIN | 6.1 | LC | 13.5 -17.5 | 7 | |
| | | | | | 68501 | 1/17/26 | 1230 | MO | CO2 | 10 | LC | 22 -30 | | |
| | | | | | 68503 | 1/17/26 | 1230 | MO | PROTIME | 46.7 | HC | 9.5 -11.6 | | |
| | | | | | 68503 | 1/17/26 | 1230 | MO | PTT | 120.7 | HC | 24.5 -32.8 | | |
| | | | | | 68506 | 1/17/26 | 1230 | MO | i-pH | 7.07 | LC | 7.31 -7.41 | 7. | |
| | | | | | 68506 | 1/17/26 | 1230 | MO | iHCT | 18 | LC | 38 -51 | | |
| R MON MARTHA N | 3 | 10017320 | 71 | F | LAAKMAN DA | 69152 | 1/26/26 | 1856 | CH | CREATININE | 9.7 | HC | .52 -1.04 | |

RUN DATE: 02/02/26
 TIME: 14:52

Clinton Regional Hospital
 CRITICAL RESULTS REPORT
 PROCEDURES RESULTED THRU 01/31/26

PAGE 3
 H5LACRITP

| -----PATIENT----- | | ORDERING | ORDER | --COLLECTED-- | COMP | -----REFERENCE RANGES----- | | | | |
|----------------------|------------|----------------------------|-------|---------------|------|----------------------------|--------|------|------------|----------|
| NAME | TYPE ACCT# | AGE SEX PHYSICIAN | NUM. | DATE TIME | BY | ---PROCEDURE--- | RESULT | FLAG | NORMAL | CRITICAL |
| | | | 69154 | 1/26/26 1856 | CH | i-pH | 7.19 | LC | 7.31 -7.41 | 7. |
| SCHOENEALS LLOYD | 2 | 10016876 / 71 M MORRIS ASH | 67399 | 1/06/26 1224 | RH | CO2 | 49 | HC | 22 -30 | |
| SCHOENEALS LLOYD | 3 | 10016883 / 71 M MARTIN MAL | 67411 | 1/06/26 1520 | RH | CO2 | 47 | HC | 22 -30 | |
| | | | 67413 | 1/06/26 1520 | RV | HCO3 | 47 | HC | 23 -28 | |
| | | | 67413 | 1/06/26 1520 | RV | PO2 | 42 | LC | 80 -105 | |
| | | | 67421 | 1/06/26 1757 | RH | HCO3 | 48 | HC | 23 -28 | |
| SELLERS DANIEL RUDOL | 3 | 10016868 / 61 M MARTIN MAL | 67346 | 1/06/26 1030 | RH | TROPONIN I | .845 | HC | -.034 | |
| | | | 67347 | 1/06/26 1030 | RH | WBC | 30.67 | HC | 4.5 -11 | 2 |
| | | | 67348 | 1/06/26 1030 | RH | CO2 | 6 | LC | 22 -30 | |
| | | | 67348 | 1/06/26 1030 | RH | GLUCOSE | 797 | HC | 74 -106 | |
| | | | 67348 | 1/06/26 1030 | RH | POTASSIUM | 5.6 | HC | 3.5 -5.1 | 3 |
| | | | 67349 | 1/06/26 1030 | RH | LACTIC ACID | 41.3 | HC | 6.3 -18.9 | |
| | | | 67360 | 1/06/26 1030 | RH | HCO3 | 7 | LC | 23 -28 | |
| | | | 67360 | 1/06/26 1030 | RH | PCO2 | 15 | LC | 41 -51 | |
| | | | 67360 | 1/06/26 1030 | RH | PO2 | 30 | LC | 80 -105 | |
| | | | 67360 | 1/06/26 1030 | RH | i-GLUCOSE | 700 | HC | 70 -105 | |
| | | | 67360 | 1/06/26 1030 | RH | iHCT | 61 | HC | 38 -51 | |
| SWIHART CHRISTOPHER | 3 | 10016884 / 40 M MARTIN MAL | 67417 | 1/06/26 1714 | RH | GLUCOSE | 521 | HC | 74 -106 | |
| TC1 Test | 2 | CPSI290 26 F CLINTON RE | 68877 | 1/21/26 1056 | RV | TROPONIN I | 1.41 | HC | -.034 | |
| | | | 68878 | 1/21/26 1056 | RV | TRIAGE TROPONIN | 2.03 | HC | -.05 | |
| | | | 69136 | 1/26/26 1547 | RV | VANCOMYCIN | 51 | HC | 10 -20 | 995 |
| | | | 69186 | 1/27/26 1403 | RV | VANCOMYCIN PK | 51 | HC | 20 -50 | 995 |
| | | | 69187 | 1/27/26 1405 | RV | VANCOMYCIN TR | 21 | HC | 10 -20 | 995 |
| THOMAS SHIRLEY LOUIS | 3 | 10017151 / 66 F KARLIN JOH | 68558 | 1/17/26 1831 | JG | HEMATOCRIT | 15.2 | LC | 36 -46 | 21 |
| | | | 68558 | 1/17/26 1831 | JG | HEMOGLOBIN | 3.9 | LC | 12 -16 | 7 |
| THORNTON ALLISON | 3 | 10017077 / 28 F VEAL MONTE | 68234 | 1/14/26 1647 | CL | PLATELETS | 14 | LC | 150 -400 | |
| WHITESHIELD WANNIE | 3 | 10016874 / 66 F MARTIN MAL | 67392 | 1/06/26 1251 | RH | i-K | 5.7 | HC | 3.5 -4.9 | 3 |

CLINTON REGIONAL HOSPITAL
 100 N 30TH STREET
 CLINTON, OK 73601
 CLIA# 37D2291455


-----PATIENT NAME----- SEX AGE BIRTH ADMIT M/R# PATIENT# RM/LOC TYPE
 MENDEZ CHRISTOPHER D M 48 082277 010626 308858 10016881 O/P
 ORD: ALLEN DAVID ATT: SEC:- PRI:
 PAT PHONE: (580)419-5367

=====
 ---PROCEDURE--- ESR (SEDRATE) ORDER # 67408
 --ORDERED-- --COLLECTED-- --REC'D-- --RESULTED-- --VERIFIED---
 1/06/26 1408 1/06/26 1408 1/06/26 1408 1/06/26 1538 1/06/26 1545
 RV RV RV RH RH

=====
 [SED RATE 53 HC mm/HR (L=0 H=20)]
 { CALLED TO: no answer @1545 1/6/26 Rh
 { REP/VERIFIED yes
 { READ BACK yes

Called next day when office was open.

Michelle S., RMA Notified @ 1032 on 1/7/26 by Cheyenne Lee.

MENDEZ CHRISTOPHER 10016881
 DOB: 8/22/77 LOC: PTYPE: O/P
 ESR (SEDRATE)
 LAB 67408 1/06/26 ROUT.




CRITICAL CALL REPORT

MONTH: JAN YEAR: 2020

| # | ACCOUNT NUMBER | ORDER NUMBER | PROCEDURE | RESULT | CALLED TO (RESULT TO BE RELAYED ONLY TO PROVIDER OR NURSE) | TITLE | TIME COMPLETED | TIME INFORMED | DATE INFORMED | VERIFIED (YES/NO) | READ BACK (YES/NO) | LAB. TECH INITIAL |
|----|----------------|--------------|--------------|-------------------|---|-------|----------------|---------------|---------------|-------------------|--------------------|-------------------|
| 1 | 10016881 | 67408 | ESR | 53 | Michelle S. | RMA | 1545 | 1032 | 1-7-20 | YES | YES | CS |
| 2 | 10016883 | 67411 | CO2 | 47 | M. Martin | APN | 1546 | 1548 | 1/6/20 | YES | YES | RA |
| 3 | 10016883 | 67413 | PO2 | 42 | M. Martin | APN | 1522 | 1524 | 1/6/20 | YES | YES | RV |
| 4 | 10016883 | 67413 | HCO2 | 47 | M. Martin | APN | 1522 | 1524 | 1/6/20 | YES | YES | RV |
| 5 | 10016884 | 67417 | Glucose | 521 | A. Reed | RN | 1731 | 1732 | 1/6/20 | Y | Y | RA |
| 6 | 10016883 | 67421 | HCO3 | 48 | M. Martin | APN | 1802 | 1804 | 1/6/20 | Y | Y | RA |
| 7 | 10016918 | 67778 | Full Chemist | 495 | D. Scraggo | APRN | 1125 | 1125 | 1-10-20 | Y | Y | MO |
| 8 | 10016918 | 67776 | Uru | 581 | D. Scraggo | APRN | 1129 | 1129 | 1-10-20 | Y | Y | MO |
| 9 | 10016918 | 67776 | Na | 120 | K. Valentine | EMT | 1139 | 1735 | 1-10-20 | Y | Y | MO |
| 10 | 10016970 | 67792 | ECO2 (emp) | 51 | K. VALENTINE | A/RP | 1854 | 1856 | 1/10/20 | Yes | Yes | SG |
| 11 | 10017010 | 68002 | Hemoglobin | 6.3 | K. OLIVER | LPN | 1403 | 1406 | 1/12/20 | YES | YES | RA |
| 12 | 10017023 | 68077 | i-K | 2.5 | L. Coppock | LPN | 1326 | 1326 | 1/13/20 | Y | Y | RA |
| 13 | 10017027 | 68081 | i - Glucose | 415 | J. Williams | EMT | 1428 | 1430 | 1/13/20 | Y | Y | RA |
| 14 | 10017027 | 68081 | PO2 | 39 | J. Williams | EMT | 1428 | 1430 | 1/13/20 | Y | Y | RA |
| 15 | 10017027 | 68079 | Glucose | 408 | J. Williams | EMT | 1447 | 1480 | 1/13/20 | Y | Y | RA |
| 16 | 10017147 | 68500 | H+H | 6.1/18.7 | T. Noyes | LPN | 1249 | 1252 | 1-17-20 | Y | Y | MO |
| 17 | 10017147 | 68501 | ENDZ | 10 | T. Noyes | LPN | 1258 | 1300 | 1-17-20 | Y | Y | MO |
| 18 | 10017147 | 68506 | PH | 7.07 | J. Kadin | APRN | 1352 | 1304 | 1-17-20 | Y | Y | MO |
| 19 | 10017147 | 68503 | PT/PT | 5.0-46.7 120.7 | N. Jackson | LPN | 1830 | 1345 | 1-17-20 | Y | Y | MO |
| 20 | 10017151 | 68558 | H6/Hct | 3.9/15.2 | E. Armeholariz | RN | 1857 | 1859 | 1/17/20 | Yes | Yes | SG |



CRITICAL RESULT REPORT

MONTH: Jan YEAR: 2026

| # | ACCOUNT NUMBER | ORDER NUMBER | PROCEDURE | RESULT | CALLED TO (RESULT TO BE RELAYED ONLY TO PROVIDER OR NURSE) | TITLE | TIME COMPLETED | TIME INFORMED | DATE INFORMED | VERIFIED (YES/NO) | READ BACK (YES/NO) | LAB. TECH INITIAL |
|----|----------------|--------------|-------------|--------|---|-------|----------------|---------------|---------------|-------------------|--------------------|-------------------|
| 1 | 10016811 | 67123 | Glucose | 1086 | S. Mills | APRN | 2004 | 2005 | 11/3/26 | Yes | Yes | CR |
| 2 | 10016811 | 67130 | Glucose | 612 | J. Aston | EMT | 2120 | 2121 | 11/3/26 | Yes | Yes | CR |
| 3 | 10016815 | 67153 | Troponin I | 0.161 | F. Gallegos | APRN | 0815 | 0815 | 1/4/26 | Yes | Yes | RH |
| 4 | 10016817 | 67156 | Lactic Acid | 37.3 | F. Gallegos | APRN | 0855 | 0855 | 1/4/26 | Yes | Yes | RH |
| 5 | 10016815 | 67150 | Troponin I | 0.130 | A. Ford | RN | 0939 | 0941 | 1/4/26 | Yes | Yes | RH |
| 6 | 10016817 | 67163 | Hemoglobin | 6.1 | F. Gallegos | APRN | 1054 | 1055 | 1/4/26 | Yes | Yes | RH |
| 7 | 10016825 | 67191 | Potassium | 3.0 | F. Gallegos | APRN | 1614 | 1614 | 1/4/26 | Yes | Yes | RH |
| 8 | 10016825 | 67192 | Lactic Acid | 33.2 | F. Gallegos | APRN | 1614 | 1614 | 1/4/26 | Yes | Yes | RH |
| 9 | 10016830 | 67234 | i-K | 5.5 | C. Roach | RN | 2301 | 2259 | 1/4/26 | Yes | Yes | CR |
| 10 | 10016830 | 67230 | Potassium | 5.9 | T. Olgivie | EMT | 2328 | 2329 | 1/4/26 | Yes | Yes | CR |
| 11 | 10016844 | 67275 | Lactic Acid | 81.9 | J. Williams | RN | 1454 | 1455 | 1/5/26 | Yes | Yes | RH |
| 12 | 10016844 | 67273 | Potassium | 6.6 | J. Williams | RN | 1454 | 1455 | 1/5/26 | Yes | Yes | RH |
| 13 | 10016844 | 67273 | CO2 | 11 | S. Williams | RN | 1454 | 1455 | 1/5/26 | Yes | Yes | RH |
| 14 | 10016868 | 67347 | WBC | 30.67 | M. Martin | APRN | 1045 | 1047 | 1/6/26 | Yes | Yes | RH |
| 15 | 10016868 | 67346 | Troponin | 0.845 | J. Williams | RN | 1116 | 1117 | 1/6/26 | Yes | Yes | RH |
| 16 | | 67349 | Lactic | 41.3 | | | | | | | | RH |
| 17 | | 67348 | Potassium | 5.6 | | | | | | | | RH |
| 18 | | | CO2 | 6 | | | | | | | | RH |
| 19 | | | Glucose | 797 | | | | | | | | RH |
| 20 | 10016876 | 67399 | CO2 | 49 | Carric Powers | CPM | 1335 | 1335 | 1/6/26 | Yes | Yes | RH |



CRITICAL CONSULT REPORT

MONTH: Jan YEAR: 2026

| # | ACCOUNT NUMBER | ORDER NUMBER | PROCEDURE | RESULT | CALLED TO (RESULT TO BE RELAYED ONLY TO PROVIDER OR NURSE) | TITLE | TIME COMPLETED | TIME INFORMED | DATE INFORMED | VERIFIED (YES/NO) | READ BACK (YES/NO) | LAB. TECH INITIAL |
|----|----------------|--------------|-----------------|--------|---|-------|----------------|---------------|---------------|-------------------|--------------------|-------------------|
| 1 | 10017182 | 68677 | K ⁺ | 2.8 | Cindy Bryson | RN | 1138 | 1146 | 1/19/26 | Y | Y | RA |
| 2 | 10017230 | 68815 | Glucose | 40 | J. Aston | LPN | 1507 | 1509 | 1/20/26 | Y | Y | RA |
| 3 | 10017309 | 69668 | Lactate | 38 | C. NOYES | RN | 0114 | 0115 | 01/23/26 | Y | Y | |
| 4 | 10017275 | 68999 | Polycal butyryl | 2.7 | Aracelis Lopez | RN | 1317 | 1256 | 1/31/2026 | Y | Y | MD |
| 5 | 10016788 | 67053 | K | 2.1 | Nichie J. | LPN | 1501 | 1502 | 1/10/26 | YES | YES | CL |
| 6 | 10017248 | 68908 | PO2 | 21 | Fabian G. | NP | 1414 | 1415 | 1/21/26 | YES | YES | CL |
| 7 | 10017392 | 69365 | i-K | 3.0 | Kowthay P. | RN | 0512 | 0512 | 1/20/26 | YES | YES | 06 |
| 8 | 10017366 | 69244 | Hb | 6.6 | Asher R. | RN | 1753 | 1721 | 1/28/26 | YES | YES | CL |
| 9 | 10016893 | 67489 | Mg | 1.1 | Foss W. | NP | 1025 | 1026 | 1/7/26 | YES | YES | CL |
| 10 | 10017267 | 68952 | CO2 | 43 | Lersha J. | RN | 1440 | 1438 | 1/20/26 | YES | YES | CL |
| 11 | 10017267 | 68962 | HCO3 | 41 | Lybna Kurtz | RN | 1512 | 1512 | 1/22/26 | YES | YES | CL |
| 12 | 10017267 | 68962 | PO2 | 38 | Lybna Kurtz | RN | 1512 | 1512 | 1/22/26 | YES | YES | CL |
| 13 | 10016888 | 67889 | Hct | 18 | Connie N. | RN | 0235 | 0236 | 1/4/24 | YES | YES | CL |
| 14 | 10016888 | 67889 | Hb | 5.5 | Connie N. | RN | 0235 | 0236 | 1/4/24 | YES | YES | CL |
| 15 | 10017356 | 68238 | K | 3.0 | Trinity W. | LPN | 1602 | 1602 | 1/28/26 | YES | YES | CL |
| 16 | 10017278 | 68994 | WBC | 45.79 | Hannah A. | RN | 0959 | 0924 | 1/23/26 | YES | YES | CL |
| 17 | 10016892 | 67480 | K | 5.5 | Jessica S. | NP | 1007 | 1014 | 1/7/26 | YES | YES | CL |
| 18 | 10017319 | 69148 | CO2 | 41 | Asher R. | RN | 1840 | 1841 | 1/26/26 | YES | YES | CH |
| 19 | 10016986 | 67875 | PO2 | 40 | Connie N. | RN | 216 | 219 | 1/11/26 | YES | YES | CL |
| 20 | 10017253 | 68940 | PO2 | 22 | Trinity W. | LPN | 1757 | 1751 | 1/21/26 | YES | YES | CL |



CRITICAL RESULT REPORT

MONTH: _____ YEAR: _____

| # | ACCOUNT NUMBER | ORDER NUMBER | PROCEDURE | RESULT | CALLED TO (RESULT TO BE RELAYED ONLY TO PROVIDER OR NURSE) | TITLE | TIME COMPLETED | TIME INFORMED | DATE INFORMED | VERIFIED (YES/NO) | READ BACK (YES/NO) | LAB. TECH INITIAL |
|----|----------------|--------------|-----------|--------|---|-------|----------------|---------------|---------------|-------------------|--------------------|-------------------|
| 1 | 10017093 | 68331 | K | 6.4 | Asher R. | RN | 1422 | 1421 | 1/15/26 | YES | YES | CL |
| 2 | 10016922 | 67596 | PO2 | 32 | Deanna S. | NP | 1544 | 1543 | 1/8/26 | YES | YES | CL |
| 3 | 10017237 | 68834 | K | 6.5 | Malachuk M. | NP | 2034 | 2035 | 1/20/26 | YES | YES | CA |
| 4 | 10017237 | 68834 | PO2 | 26 | Libby R. | RN | 2135 | 2138 | 1/20/26 | YES | YES | CA |
| 5 | 10017053 | 68198 | ESR | 81 | Michelle S. | PMA | 1721 | 1737 | 1/19/26 | YES | YES | CR |
| 6 | 10017262 | 68937 | K | 3.0 | Amanda R. | RN | 1316 | 1322 | 1/22/26 | YES | YES | CL |
| 7 | 10016938 | 67648 | i-pH | 7.19 | Asher R. | RN | 0859 | 0859 | 1/9/26 | YES | YES | CL |
| 8 | 10016970 | 67792 | CO2 | 51 | Kathy V. | NP | 1854 | 1856 | 1/10/26 | YES | YES | JC |
| 9 | 10017320 | 69152 | CreA | 9.7 | Daniel V. | NP | 1915 | 1916 | 1/26/26 | YES | YES | CA |
| 10 | 10016874 | 67342 | i-k | 5.7 | Malachuk M. | NP | 1252 | 1252 | 1/6/26 | YES | YES | CL |
| 11 | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | |
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| | | |
|--|---|---------------------|
| QUALITY IMPROVEMENT MEDICAL STAFF PEER REVIEW <i>Confidential and Privileged</i> | Medical Record #: | Account # 10016667 |
| | Admit Date: 12/26/25 | D/C Date: 12/26/25 |
| | Pt. Name: Lewis McCafferty | |
| | Physician Involved: Martin Malachi | |
| | Consulting Physician: | |
| Review date: 12/30/25 | Reviewed by: Brenda Jennings | Department: Quality |
| Reason for Review | <input type="checkbox"/> Blood Usage Review <input type="checkbox"/> Complication <input type="checkbox"/> Serious Safety Event <input type="checkbox"/> Mortality <input type="checkbox"/> Pathology | |
| | <input type="checkbox"/> Quality Concern <input type="checkbox"/> Infection <input type="checkbox"/> Unplanned Return to Surgery <input type="checkbox"/> Readmission | |
| | <input checked="" type="checkbox"/> Other: Mortality Peer Review | |
| Diagnoses: Cardiac Arrest | | |
| Procedure(s): | | |
| Case Summary: | | |
| Outcome: <input type="checkbox"/> No concern identified <input type="checkbox"/> Systems Issue – forward to CQO <input type="checkbox"/> Trend <input type="checkbox"/> Forward for physician review | | |
| FOR COMPLETION BY PHYSICIAN / COMMITTEE REVIEWER | | |
| COMPLETE FOR PROCEDURE COMPLICATION (<i>Known Complications Test</i>) | | <i>Circle</i> |
| 1. Was the procedure, treatment or test appropriate and warranted? | YES | NO |
| 2. Was the complication a known risk, anticipated before the procedure & was the standard of care applied to mitigate the risk? | YES | NO |
| 3. Was the complication identified timely (at the time of the occurrence)? | YES | NO |
| 4. Was the complication treated according to the standard of care and timely? | YES | NO |
| PHYSICIAN REVIEWER / COMMITTEE FINDINGS: | | |
| case reviewed and appropriate | | |

| | | | |
|---|-----|--------------------------------|-----------|
| H&P Review: | | | |
| <i>Please review for the following:</i> | YES | NO | Comments: |
| Timeliness: Completed within 24 hrs. of admission | | | |
| Includes all required elements | | | |
| Legible | | | |
| Clinically appropriate | | | |
| Circle all applicable items in parts A and B To be completed by Physician/Committee Reviewer | | | |
| A. Care by the Physician: | | B. Contributing Causes: | |

| | |
|---|--|
| <input checked="" type="checkbox"/> 1. Treatment was appropriate and medically necessary | 1. Technique of the physician |
| <input type="checkbox"/> 2. Treatment was not appropriate, either all or in part | 2. Judgment of the physician |
| <input type="checkbox"/> 3. Treatment was not medically necessary | 3. Failure to comply with bylaws, rules & regulations |
| <input type="checkbox"/> 4. Treatment was controversial, unproven, experimental or investigational | 4. Issues identified with other care providers |
| <input type="checkbox"/> 5. Treatment was not timely or not performed in the proper sequence | 5. Hospital systems/process issues <i>(Refer to QIC)</i> |
| <input type="checkbox"/> 6. Response time and/or ongoing assessment were not adequate | 6. Inadequate documentation and/or interdisciplinary communication |
| REVIEW OUTCOME SCORE: | 7. Contributing cause not identified |
| <input type="checkbox"/> 1 – Treatment appropriate, outcome good, and any patient impact was minimal | |
| <input checked="" type="checkbox"/> 2 – Treatment appropriate, but patient sustained a significant adverse outcome | |
| <input type="checkbox"/> 3 – Treatment inappropriate, but adverse impact on the patient was minor or minimal, temporary or permanent harm | |
| <input type="checkbox"/> 4 – Treatment inappropriate and the patient sustained a moderate to severe, temporary or permanent harm | |

Physician Reviewer / Committee Chair Signature: Monte Veal, DO
Signer ID: HNKDTLKB15...

Date: 01/06/2026 PST

Quality Info

From Jaquoah Lemons <jaquoah.lemons@crhaok.com>
 Date Mon 2/9/2026 12:48 PM
 To Brenda Jennings <brenda.jennings@crhaok.com>

| RADIOLOGY QUALITY COMMITTEE REPORTS | | | REPORTING MONTHS |
|---|-----------------|---|-----------------------------|
| | | | Q1 FEB (NOV, DEC, JAN) |
| | | | Q2 MAY (FEB, MARCH, APRIL) |
| | | | Q3 AUGUST (MAY, JUNE, JULY) |
| | | | Q4 NOV (AUG, SEPT, OCT) |
| | | | QUARTERLY REPORT |
| STANDARD | QUANTITY | COMMENTS | |
| 1 INCIDENT REPORTS | 0 | | |
| 2 REPEAT RATES FOR DEPT | 4.21% | | |
| 3 CT DOSE ALERTS | 6 | | |
| 4 EXAMS AWAITING RESULTS | 0 | | |
| 5 TAT STATS | 3 MONTH AVERAGE | | |
| STAT EXAMS AVERAGE TIME | 25 min | | |
| STAT EXAMS READ WITH HR % | 94% | | |
| PRIORITY TAT | 1 day | | |
| OP TAT | 2 days | | |
| CRITICAL FINDINGS | - | | |
| CRITICAL FINDINGS TAT | - | | |
| STROKE CRITICAL IMAGING COMPLETED WITHIN 60 MIN | 100% | 1- 44 MIN 2- 37 3-23 MIN, 4- 27 MIN 5-30 MIN 6- 42 MIN 7- 48 MIN AVERAGE TIME- 36 MIN | |
| 6 CALL BACK RESPONSE TIMES | N/A | | |
| 7 US HIGH LEVEL DISINFECTANT LOG | N/A | | |
| 8 US QI | | HOW MANY ARE UNDIAGNOSTIC AND HOW MANY ARE TECH DIFF | |
| WESTERN OK (SHAY) | 3TD | | |
| DIAGNOSTIC US (BRIAN) | | | |

| REJECT ANALYSIS | | | |
|-----------------------|---------------------|-------------|--------------|
| | Technologist | TOTAL FILMS | TOTAL REJECT |
| Tech 1 | JAQUOAH | 107 | 1 |
| Tech 2 | EMILY | 243 | 8 |
| Tech 3 | KAYLEE | 244 | 10 |
| Tech 4 | MALLORY | 310 | 16 |
| Tech 6 | SUMMER | 212 | 12 |
| Tech 7 | ALONDRA | 193 | 9 |
| Tech 8 | JANET | 38 | 2 |
| Tech 9 | MATHEW | 28 | 3 |
| Tech 10 | STUDENT | 146 | 5 |
| Tech 11 | | | |
| Tech 12 | | | |
| TOTAL | | 1519 | 64 |
| Reasons for rate >=5% | Summary Of Findings | | |

| Indicator | Jan | Feb | Mar | Apr | May | June | July | Aug | Sept | Oct | Nov | Dec |
|--------------------------------------|------|------|-------|------|------|---------|------|------|---------|------|------|---------|
| (Numerator) # urine test/form signed | 20 | | | | | | | | | | | |
| (Denominator) Number of Female CT | 20 | | | | | | | | | | | |
| Benchmark | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% |
| Measure/Indicator Device Utilization | 100% | | | | | | | | | | | |
| Quarter Summary 2026 | | | 100% | | | #DIV/0! | | | #DIV/0! | | | #DIV/0! |
| | | | Qtr 1 | | | Qtr 2 | | | Qtr 3 | | | Qtr 4 |

Thank you,

Jaquoah Lemons RT(R)(CT) | Director of Radiology
 Clinton Regional Hospital | 100 N. 30th. St. | Clinton, OK 73601
 580.547.5128 ext 522 | jaquoah.lemons@crhaok.com



ER Chart Checks

| Patient Name: | DOB: | Visit Number: | Provider: | ER Staff: | Medication Reconciliation Performed: | Allergies Charted: | IV Stop Times: | Discharge Vital Signs: | Pain Reassessed?: | Diagnosis: | Discharge/Transfer Date: |
|--------------------------|------------|---------------|-----------------------|---|--------------------------------------|--------------------|----------------|---|-------------------|--|--------------------------|
| GARCIA, ISABELLA | 11/23/2020 | 10016814 | MILLS, SEAN | Trinitey, Christie | Yes | Yes | N/A | No | N/A | Dysuria | 1/4/2026 |
| MARTINEZ, BILLY JOE | 12/28/2005 | 10016816 | MILLS, SEAN | Travis, Christie | Yes | Yes | Yes | Yes | Yes | Constipation | 1/4/2026 |
| MUSICK, JESSIE | 10/13/1966 | 10016815 | MILLS, SEAN | Carole, Trinitey, Travis, Christie, Kathy | Yes | Yes | Yes | Yes | N/A | Hypertensive urgency | 1/4/2026 |
| CARUSLE, BILLY RAY | 7/21/1962 | 10016817 | GALLEGOS, FABIAN | Anita, Kathy, Carole | Yes | Yes | Yes | Yes | No | Acute upper GI bleeding K92.2 | 1/4/2026 |
| DEDMON, THEDA | 11/18/1959 | 10016825 | GALLEGOS, FABIAN | Anita, Trinitey, Kathy | Yes | Yes | Yes | Yes | No | Regular wide complex tachycardia R00.0 | 1/4/2026 |
| CANNON, ALICE | 3/16/1948 | 10016829 | GALLEGOS, FABIAN | Trinitey, Travis | Yes | Yes | N/A | No | N/A | osteonecrosis, right tibia M87.861 | 1/4/2026 |
| SAWYER, JULIA K | 10/6/1960 | 10016832 | MARTIN, MALACHI | Edith, Joe | Yes | Yes | N/A | Yes | N/A | Adverse effect of unspecified drugs, medications and biological substances, initial encounter T50.905A | 1/5/2026 |
| FUENTES, LAZARA | 12/17/1970 | 10016856 | MARTIN, MALACHI | Travis, Lybia | Yes | Yes | N/A | Yes | N/A | Urticaria, unspecified L50.9 | 1/5/2026 |
| CRISPIN, LORI BETH | 8/2/1981 | 10016866 | MARTIN, MALACHI | Asher, Joe | Yes | Yes | N/A | Yes | Yes | Other chest pain R07.89 | 1/6/2026 |
| SOTO, ANNAVITA HAPPY | 9/16/1976 | 10016871 | MARTIN, MALACHI | Asher, Joe | Yes | Yes | N/A | Yes | Yes | Chest pain on breathing R07.1 | 1/6/2026 |
| ROSE, CANDICE | 8/19/1961 | 10016885 | MARTIN, MALACHI | Kourtney, Libby | Yes | Yes | N/A | Yes | N/A | Other cerebral infarction due to occlusion or stenosis of small artery I63.81 | 1/6/2026 |
| SMITH, CHASTITY MARIE | 6/20/1980 | 10016905 | WILLIAMSON, JOHN ROSS | Kourtney, Libby | Yes | Yes | N/A | Yes | N/A | No diagnosis documented | 1/7/2026 |
| BUCK, NANCY CARROLL | 1/31/1940 | 10016907 | WILLIAMSON, JOHN ROSS | Trinitey, Kourtney | Yes | Yes | N/A | Yes | Yes | Shortness of breath R06.02 | 1/7/2026 |
| MITCHELL, GARY | 6/4/1944 | 10016910 | WILLIAMSON, JOHN ROSS | Leshia, Johnathon | Yes | Yes | N/A | No, one set of vitals documented on paperwork | N/A | Unspecified fall, initial encounter W19.XXXA | 1/8/2026 |
| LISTER, CASSANDRA | 1/11/1967 | 10016924 | SCRUGGS, DEANNA | Johnathon, Trinitey, Kourtney, Christie | Yes | Yes | Yes | Yes | Yes | Non-cardiac chest pain R07.89 | 1/8/2026 |
| MACAULAY, JOSHUA | 7/28/2020 | 10016931 | SCRUGGS, DEANNA | Leshia, Christie | Yes | Yes | N/A | Yes | Yes | Unspecified asthma, uncomplicated J45.909 | 1/8/2026 |
| HERNANDEZ, MEKAYLA JOYCE | 2/17/2000 | 10016934 | SCRUGGS, DEANNA | Kourtney, Christie | Yes | Yes | N/A | Yes | Yes | Assault Y09 | 1/8/2026 |

| | | | | | | | | | | | | |
|-----------------------------|------------|----------|-----------------|--------------------------|-----|-----|-----|-----|-----|-----|---|-----------|
| BROCK, MARY | 8/11/1978 | 10016941 | MARTIN, MALACHI | Brendan, Asher | Yes | Yes | Yes | Yes | Yes | N/A | Chronic obstructive pulmonary disease with (acute) exacerbation J44.1 | 1/9/2026 |
| ANDERS, PRICE WADE | 10/23/1959 | 10016947 | MARTIN, MALACHI | Hannah, Kathy | Yes | Yes | Yes | Yes | Yes | N/A | Hypotension, unspecified I95.9 | 1/9/2026 |
| HENDRIX, STEPHEN | 4/11/1956 | 10016951 | MARTIN, MALACHI | Hannah, Christie, Steven | Yes | Yes | Yes | Yes | Yes | N/A | COPD with exacerbation J44.1 | 1/9/2026 |
| KNIGHT, ANITA SORNETTE | 8/13/1970 | 10016961 | MARTIN, MALACHI | Connie, Christie, Steven | Yes | N/A | Yes | Yes | Yes | Yes | Embolism and thrombosis of other arteries I74.8 | 1/9/2026 |
| TALAMANTES, ORLANDO ANTONIO | 9/3/1989 | 10016962 | MARTIN, MALACHI | Christie, Steven | Yes | N/A | Yes | Yes | Yes | N/A | Essential (primary) hypertension I10 | 1/9/2026 |
| SMITH, TERRY LEE | 10/17/1944 | 10016974 | SCRUGGS, DEANNA | Connie, Christie, Steven | Yes | Yes | Yes | Yes | Yes | N/A | Paraesthesia R20.2 | 1/10/2026 |
| MADDOX, GARY L | 4/28/1953 | 10016975 | SCRUGGS, DEANNA | Connie, Christie, Steven | Yes | Yes | Yes | Yes | Yes | Yes | Unspecified fall, initial encounter W19.XXXA | 1/11/2026 |
| REED, BEN R | 8/14/1990 | 10016976 | SCRUGGS, DEANNA | Connie, Christie, Steven | Yes | N/A | Yes | Yes | Yes | Yes | Slow transit constipation K59.01 | 1/10/2026 |

| ER Chart Checks | | | | | | | | | | | |
|---|------------------------|----------------------|--|---|--------------------------------------|--------------------|----------------|------------------------|-------------------|--|--------------------------|
| Patient Name: | DOB: | Visit Number: | Provider: | ER Staff: | Medication Reconciliation Performed: | Allergies Charted: | IV Stop Times: | Discharge Vital Signs: | Pain Reassessed?: | Diagnosis: | Discharge/Transfer Date: |
| DAVIS, PRAIT BRADLEY | 8/18/1993 | 10016981 | KARLIN, JOHN | Carole, Steven | Yes | Yes | N/A | Yes | No | Other chest pain R07.89 | 1/11/2026 |
| ABRAMSON, GRETTA ANN | 10/26/1950 | 10016983 | KARLIN, JOHN | Carole, Steven, Christie | Yes | Yes | Yes | Yes | N/A | Weakness I53.1 Sprain of unspecified ligament of right ankle, initial encounter | 1/11/2026 |
| ZUBAH, MARIAH K CARLISLE, BILLY RAY | 6/22/2015 7/21/1962 | 10016984 10016983 | KARLIN, JOHN KARLIN, JOHN | Carole, Steven, Joe Connie, Christie | Yes Yes | Yes Yes | N/A Yes | Yes Yes | Yes Yes | S93.401A GI Bleed | 1/11/2026 1/12/2026 |
| WHITECROW, DEBBY LEE | 10/16/1981 | 10016990 | MARTIN, MALACHI | Asher | Yes | Yes | N/A | Yes | Yes | Other chest pain R07.89 | 1/12/2026 |
| REYNOSO-LOPEZ, SOFIA G | 5/18/2007 | 10016997 | MARTIN, MALACHI | Asher, Kathy | Yes | Yes | Yes | Yes | Yes | Nonspecific mesenteric lymphadenitis I88.0 | 1/12/2026 |
| CLARK, MICHELLE LEIGH | 4/27/1973 | 10017003 | MARTIN, MALACHI | Brendan, Asher, Steven, Kathy | Yes | Yes | Yes | Yes | Yes | Other specified diseases of biliary tract K83.8 | 1/12/2026 |
| BARNETTE, BENJAMIN ROGERS, BREANNA DARLENE | 2/27/2013 6/26/1997 | 10017023 10017029 | MILLS, SEAN MILLS, SEAN | Lauren, Joe Lauren, Joe | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Yes Yes | Respiratory Distress | 1/13/2026 |
| ROQUE, VICTORIA | 7/28/1980 | 10017031 | MILLS, SEAN | Alicia | Yes | Yes | Yes | Yes | Yes | Hypertensive Crisis | 1/14/2026 |
| MACAULAY, JOSHUA CASTRO CAMPOS, ALEJANDRINA | 7/28/2020 5/25/1980 | 10017034 10017073 | MILLS, SEAN VEAL, MONTE | Libby, Alicia Trinitey, Travis | Yes Yes | Yes Yes | Yes Yes | No Yes | N/A Yes | Ashtma exacerbation Migraine | 1/13/2026 1/14/2026 |
| THORNTON, ALLISON | 12/23/1997 | 10017077 | VEAL, MONTE | Hannah, Trinitey, Travis, Kourtney | Yes | Yes | Yes | Yes | N/A | Alcoholic hepatitis | 1/14/2026 |
| HAMILTON, JAMES RAY | 11/9/1954 | 10017081 | VEAL, MONTE | Kourtney, Libby | Yes | Yes | Yes | Yes | Yes | Pulmonary contusions | 1/14/2026 |
| LAW, MARY ESTHER | 4/6/1964 | 10017087 | ROSS, WILLIAMSON, JOHN | Asher, Kathy | Yes | Yes | N/A | Yes | N/A | Acute viral bronchitis | 1/15/2026 |
| MUSICK, GUADALUPE STERMER, SHONA | 7/25/1947 1/30/1975 | 10017099 10017101 | ROSS, WILLIAMSON, JOHN ROSS, WILLIAMSON, JOHN | Asher, Trinitey Asher, Trinitey | Yes Yes | Yes Yes | N/A N/A | Yes Yes | Yes N/A | Pneumonia Tachycardia | 1/15/2026 1/15/2026 |
| MOSS, JOE DAVID | 2/14/1966 | 10017105 | ROSS, WILLIAMSON, JOHN | Trinitey, Travis, Christie | Yes | Yes | N/A | Yes | N/A | Other cerebral infarction | 1/15/2026 |
| ASHER, SHEENA MICHELLE | 10/13/1987 | 10017141 | MAHANA, CRYSTAL | Leshia, Steven | Yes | Yes | N/A | Yes | N/A | Chest wall pain R07.89 | 1/16/2026 |
| GORET, GEORGE G | 11/9/1947 | 10017144 | MAHANA, CRYSTAL | Connie, Travis, Steven | Yes | Yes | Yes | Yes | N/A | Acute constipation | 1/17/2026 |
| HERNANDEZ, BETSY JEAN | 10/24/1958 | 10017148 | KARLIN, JOHN | Nickie, Edith | Yes | Yes | N/A | Yes | N/A | Contusion of right wrist, initial encounter S60.211A | 1/17/2026 |
| BROWN, EMMA MICHELLE | 10/1/1987 | 10017149 | KARLIN, JOHN | Edith, Trinitey, Travis, Christie | Yes | Yes | Yes | Yes | Yes | Calculus of bile duct without cholangitis or cholecystitis without obstruction, K80.50 | 1/17/2026 |

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|------------------------|------------|----------|--------------|----------------------------------|-----|-----|-----|-----|-----|----------------|-----------|
| DYE, BOBBY GENE | 12/10/1952 | 10017150 | KARLIN, JOHN | Edith, Trinity, Travis, Christie | Yes | Yes | N/A | Yes | N/A | ESRD | 1/17/2026 |
| THOMAS, SHIRLEY LOUISE | 4/30/1959 | 10017151 | KARLIN, JOHN | Edith, Trinity, Travis, Christie | Yes | Yes | N/A | Yes | Yes | Anemia | 1/17/2026 |
| SANDERS, AMBER C | 9/22/1990 | 10017152 | KARLIN, JOHN | Trinity, Travis | Yes | Yes | N/A | Yes | Yes | Viral syndrome | 1/17/2026 |

| ER Chart Checks | | | | | | | | | | | |
|-------------------------------|------------|---------------|--------------------|-----------------------------|--------------------------------------|--------------------|----------------|------------------------|-------------------|---|--------------------------|
| Patient Name: | DOB: | Visit Number: | Provider: | ER Staff: | Medication Reconciliation Performed: | Allergies Charted: | IV Stop Times: | Discharge Vital Signs: | Pain Reassessed?: | Diagnosis: | Discharge/Transfer Date: |
| ALEXANDER, CECILIA KAIYA ANNE | 8/22/2005 | 10017298 | KARLIN, JOHN | Steven, Kathy, Alicia | Yes | Yes | N/A | Yes | No | Influenza J11.1 | 1/24/2026 |
| ANDRADE, LAURA | 6/22/1985 | 10017290 | MARTIN, MALACHI | Hannah, Steven | Yes | Yes | N/A | Yes | No | Contusion of unspecified front wall of thorax, initial encounter S20.219A | 1/23/2026 |
| COUTINO, INGRID | 2/5/2011 | 10017155 | KARLIN, JOHN | Travis, Christie | Yes | Yes | N/A | Yes | Yes | Acute nasopharyngitis [common cold] | 1/18/2026 |
| BRINKLEY, RITA KAY | 7/14/1958 | 10017159 | MILLS, SEAN | Trinitey, Kathy | Yes | Yes | Yes | Yes | N/A | Abdominal cramping | 1/18/2026 |
| MANOS, DEBBIE | 12/20/1971 | 10017160 | MILLS, SEAN | Trinitey, Kathy | Yes | Yes | N/A | Yes | N/A | Closed head injury | 1/18/2026 |
| RIOS, ELIAS | 7/15/2021 | 10017162 | MILLS, SEAN | Trinitey, Carole | Yes | Yes | N/A | No | N/A | Viral syndrome | 1/18/2026 |
| SETTERFIELD, ROBERT | 7/22/1935 | 10017191 | ROSS | Steven, Joe | Yes | Yes | N/A | Yes | N/A | Tinea versicolor | 1/19/2026 |
| CARTER, KENNETH RAYSHONE | 2/21/2003 | 10017199 | ROSS | Steven, Kathy, Joe | Yes | Yes | N/A | Yes | Yes | PVC | 1/19/2026 |
| LUNSFORD, VICKY JOYCE | 9/5/1959 | 10017201 | ROSS | Connie, Christie, Kathy | Yes | Yes | N/A | Yes | Yes | Strain of muscle, fascia and tendon of lower back, initial encounter | 1/19/2026 |
| RAY, MARINA DALE | 9/11/1997 | 10017209 | ROSS | Connie, Christie | Yes | Yes | N/A | Yes | Yes | Paraesthesia of right lower limb | 1/20/2026 |
| VOWELL, LANNY | 12/15/1948 | 10017211 | ROSS | Lauren, Connie, Christie | Yes | Yes | Yes | Yes | Yes | Septic shock | 1/20/2026 |
| CASTRO, ANWAR MEJIA | 2/17/1997 | 10017212 | MALACHI | Johnathon, Asher | Yes | Yes | N/A | No | N/A | Chondrocostal Junction syndrome [Tietze] M94.0 | 1/20/2026 |
| GRIFFIN, GARY GLEN | 12/10/1952 | 10017219 | MALACHI | Johnathon, Lauren | Yes | Yes | N/A | No | N/A | Cellulitis of right lower limb L03.115 | 1/20/2026 |
| MILLER, DONALD LEE | 11/10/1943 | 10017221 | MALACHI | Johnathon, Lauren | Yes | Yes | Yes | Yes | N/A | Dehydration E86.0 | 1/20/2026 |
| SALINAS, ESPERANZA | 8/9/2016 | 10017235 | MALACHI | Lauren, Libby | Yes | Yes | N/A | Yes | N/A | Unspecified dislocation of right patella, initial encounter | 1/20/2026 |
| STEURY, JOSHUA ALLEN | 3/4/1980 | 10017240 | MALACHI | Christie Johnathon, | Yes | Yes | N/A | Yes | N/A | Bells palsy G51.0 | 1/20/2026 |
| GONZALEZ, DEERDA MARIE | 12/18/1975 | 10017245 | FABIAN | Hannah | Yes | Yes | N/A | Yes | N/A | Covid-19 U07.1 | 1/21/2026 |
| COLSTON, CLIFTON ELI | 5/3/1989 | 10017250 | FABIAN | Johnathon, Hannah | Yes | Yes | N/A | Yes | N/A | Perirectal abscess K61.1 | 1/21/2026 |
| CALER, VIRGINIA L | 10/7/1965 | 10017267 | MILLS, SEAN | Trinitey, Libby | Yes | Yes | Yes | Yes | Yes | Epigastric pain | 1/22/2026 |
| LOVERING, ROBERT | 5/17/1952 | 10017273 | MILLS, SEAN | Trinitey, Kourtney | Yes | Yes | N/A | Yes | Yes | Fail | 1/22/2026 |

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|--------------------------|------------|----------|-----------------|---------------------|-----|-----|-----|-----|-----|--|-----------|
| QUILANTAN, MALISSA | 1/8/1979 | 10017276 | MARTIN, MALACHI | Hannah | Yes | Yes | N/A | Yes | No | Strain of muscle, fascia and tendon of lower back, initial encounter, S39.012A | 1/23/2026 |
| MUSICK SHARON | 12/25/1979 | 10017284 | MARTIN, MALACHI | Hannah | Yes | Yes | N/A | Yes | N/A | Retention of urine, unspecified, R33.9 | 1/23/2026 |
| DAVIDSON, NICOLE DAWN | 1/22/1993 | 10017289 | MARTIN, MALACHI | Hannah, Steven, Joe | Yes | Yes | N/A | Yes | No | Other chest pain R07.89 | 1/23/2026 |
| CALIXTO, JULIAN | 11/18/2009 | 10017292 | MARTIN, MALACHI | Kourtney, Steven | Yes | Yes | Yes | Yes | N/A | Acute gastroenteritis K52.9 | 1/23/2026 |
| MILLER, TANDRA CHRISTINE | 12/10/1995 | 10017299 | KARLIN, JOHN | Steven, Alicia | Yes | Yes | Yes | Yes | Yes | Fall on same level, unspecified, initial encounter W18.30XA | 1/24/2026 |

| Patient Information: | Account # | Reason for AMA Departure: |
|------------------------|-----------|--|
| SWEENEY MCKINZIE LYNN | 10017271 | Pt needed transferred out for proper OB care, pt requested to leave AMA to go to a facility with OB available. |
| DAMMERICH HOFFMAN ANIT | 10016942 | Pt did not want to wait for discharge and left without telling anyone prior to being discharged. |
| RODRIGUEZ CHRISTINA | 10016888 | Pt upset with staff due to staff not giving requested IV benadryl and dilaudid, pt left AMA. |
| ROSE CANDICE | 10016885 | Pt refuses transfer to Integris SW, requests to go back to county jail, leaves AMA. |
| DEDMON THEDA | 10016805 | Pt refuses transfer to Saint Anthony for further evaluation, signs out AMA. |

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| Name | Account # | Provider: | 2 SIRS? Temp >100.4 or <96.8, RR >20, HR >90, WBC >12,000, <4000, >10% bands | Sepsis? 2 SIRS + Confirmed or Suspected Infection | Severe Sepsis? Sepsis + One sign of organ damage (Bill >2mg/dl, Platelet <100,000, INR >1.5, PTT >60 sec, Lactate >2, Creatinine >2, Systolic <90 or MAP <65 or drop >40) | 3 Hr Bundle (Lactate drawn, blood cultures obtained, antibiotics, fluids if needed) Initiated within 3 hrs if Severe Sepsis? | 6 hr Bundle: Repeat Lactate Level Drawn? |
|------------------------|-----------|----------------------|--|---|---|---|--|
| HESTER JAMAALL | 10017417 | GALLEGOS FABIAN | No | N/A | N/A | N/A | N/A |
| TWINS MICHAEL | 10017415 | SAND RYAN | No | N/A | N/A | N/A | N/A |
| LYONS ALTONIA DELL | 10017414 | SAND RYAN | Yes | Yes | N/A | N/A | N/A |
| CLARK MICHELLE LEIGH | 10017397 | SAND RYAN | No | N/A | N/A | N/A | N/A |
| MAULDIN JOHN CHRISTOPH | 10017369 | WILLIAMSON JOHN ROSS | No | N/A | N/A | N/A | N/A |
| OLIVER KRISTINA ARIE | 10017350 | WILLIAMSON JOHN ROSS | No | N/A | N/A | N/A | N/A |
| TUCK JOHN WAYNE | 10017338 | LAAKMAN DANIEL | No | N/A | N/A | N/A | N/A |
| BURKE ALLIE | 10017323 | LAAKMAN DANIEL | No | N/A | N/A | N/A | N/A |
| ROBINSON MARTHA N | 10017320 | LAAKMAN DANIEL | Yes | Yes | Yes | Yes, abx started prior to BC drawn, memo sent to staff | No, pt lactic not elevated to begin with, pt discharged prior to 6 hr mark |
| GARCIA ALFREDO E | 10017319 | LAAKMAN DANIEL | No | N/A | N/A | N/A | N/A |
| MADDOX GARY L | 10017310 | LAAKMAN DANIEL | No | N/A | N/A | N/A | N/A |
| MAGGARD DUSTIN | 10017303 | KARLIN JOHN | Yes | Yes | Yes | No—Karlin pt—working on getting him to order the correct sepsis protocol, informed the staff to request blood cultures as well. | No |
| MUSICK DESTINEE | 10017302 | KARLIN JOHN | Yes | Yes | No | N/A | N/A |
| UNRUH KYLAN | 10017300 | KARLIN JOHN | Yes | Yes | No | N/A | N/A |
| ALEXANDER CECILIA KAY | 10017298 | KARLIN JOHN | Yes | Yes | No | N/A | N/A |
| MILLER JR. BILLY RAY | 10017263 | MILLS SEAN | Yes | Yes | No | N/A | N/A |
| DAVIS ELI W | 10017254 | GALLEGOS FABIAN | No | N/A | N/A | N/A | N/A |
| BONHAM ANNA MARIE | 10017244 | MARTIN MALACHI | No | N/A | N/A | N/A | N/A |
| PARVIN HARLOW K | 10017228 | MARTIN MALACHI | Yes | Yes | N/A | N/A | N/A |
| SALAS KENSLEIGH | 10017227 | MARTIN MALACHI | No | N/A | N/A | N/A | N/A |
| GRIFFIN GARY GLEN | 10017219 | MARTIN MALACHI | No | N/A | N/A | N/A | N/A |
| VOWELL LANNY | 10017211 | WILLIAMSON JOHN ROSS | Yes | Yes | Yes | Yes | No |
| MARTINEZ SOPHIA | 10017210 | WILLIAMSON JOHN ROSS | No | N/A | N/A | N/A | N/A |
| THOMAS KAITLYN M | 10017208 | WILLIAMSON JOHN ROSS | No | N/A | N/A | N/A | N/A |
| SETTERFIELD ROBERT | 10017197 | WILLIAMSON JOHN ROSS | Yes | Yes | No | N/A | N/A |
| CASTRO ANWAR MEJIA | 10017180 | WILLIAMSON JOHN ROSS | No | N/A | N/A | N/A | N/A |
| VINCENT CAIDEN | 10017158 | MILLS SEAN | No | N/A | N/A | N/A | N/A |
| COUTINO INGRID | 10017155 | KARLIN JOHN | Yes | Yes | N/A | N/A | N/A |
| HOOK PHYLLIS R | 10017154 | KARLIN JOHN | No | N/A | N/A | N/A | N/A |
| MARTINEZ HECTOR MIGUEL | 10017127 | MAHANA CRYSTAL | No | N/A | N/A | N/A | N/A |
| WHITESHIRT JEFFREY ALA | 10017110 | WILLIAMSON JOHN ROSS | No | N/A | N/A | N/A | N/A |
| FRANKLIN ROBERT D | 10017108 | WILLIAMSON JOHN ROSS | No | N/A | N/A | N/A | N/A |
| MUSICK GUADALUPE | 10017099 | WILLIAMSON JOHN ROSS | No | N/A | N/A | N/A | N/A |
| BROWN DONNA GAIL | 10017098 | WILLIAMSON JOHN ROSS | No | N/A | N/A | N/A | N/A |
| HOWLING BUFFALO HIRAM | 10017093 | WILLIAMSON JOHN ROSS | No | N/A | N/A | N/A | N/A |
| GILLIHAN GYPESE MARIE | 10017087 | WILLIAMSON JOHN ROSS | No | N/A | N/A | N/A | N/A |
| LAW MARY ESTHER | 10017087 | WILLIAMSON JOHN ROSS | No | N/A | N/A | N/A | N/A |
| MARQUES TALA | 10017078 | VEAL MONTE | Yes | Yes | No | N/A | N/A |
| THORNTON ALLISON | 10017077 | VEAL MONTE | No | N/A | N/A | N/A | N/A |
| MCGINNIS WAYNE | 10017011 | MARTIN MALACHI | Yes | Yes | No | N/A | N/A |
| NEECE NOLAN DEWAYNE | 10017008 | MARTIN MALACHI | No | N/A | N/A | N/A | N/A |
| JOHNSTON MELVIN L | 10017000 | MARTIN MALACHI | Yes | Yes | Yes | Yes | No, pt transferred in less than 6hrs |
| SALAS CARRILLO SILVINO | 10016987 | KARLIN JOHN | Yes | Yes | No | N/A | N/A |
| HATT DALE J | 10016986 | KARLIN JOHN | Yes | Yes | No | N/A | N/A |
| MADDOX GARY L | 10016975 | SCRUGGS DEANNA | No | N/A | N/A | N/A | N/A |
| MORENO HERNANDEZ MARIO | 10016944 | MARTIN MALACHI | No | N/A | N/A | N/A | N/A |

| | | | | | | | | |
|------------------------|----------|----------------------|-----|-----|---------------------------------|-----|-----|--------------------------------------|
| MURRAY THEODORE R | 10016938 | MARTIN MALACHI | Yes | Yes | Yes | No | N/A | N/A |
| CARTER KENNETH RAYSHON | 10016937 | MARTIN MALACHI | No | N/A | N/A | N/A | N/A | N/A |
| MURRAY THEODORE R | 10016913 | SCRUGGS DEANNA | No | N/A | N/A | N/A | N/A | N/A |
| RANDLE DOMINIC | 10016908 | WILLIAMSON JOHN ROSS | No | N/A | N/A | N/A | N/A | N/A |
| CDX JIMMIE W | 10016902 | WILLIAMSON JOHN ROSS | No | N/A | N/A | N/A | N/A | N/A |
| KING EDWARD | 10016844 | MARTIN MALACHI | Yes | Yes | Yes | Yes | Yes | No, pt transferred in less than 6hrs |
| MELTON WILLENE ANN | 10016830 | GALLEGOS FABIAN | No | N/A | N/A | N/A | N/A | N/A |
| WATTS RACHEL KAY | 10016828 | GALLEGOS FABIAN | No | N/A | N/A | N/A | N/A | N/A |
| MARTINEZ BILLY JOE | 10016827 | GALLEGOS FABIAN | No | N/A | N/A | N/A | N/A | N/A |
| GOULD ANN MARIE | 10016826 | GALLEGOS FABIAN | No | N/A | N/A | N/A | N/A | N/A |
| BREHM GEORGIA KAY | 10016801 | MILLS SEAN | Yes | Yes | Yes--requiring increased oxygen | Yes | Yes | Yes |
| DELEON WILLOW | 10016793 | KARLIN JOHN | No | N/A | N/A | N/A | N/A | N/A |
| DOWNS JAMES LEO | 10016770 | KARLIN JOHN | No | N/A | N/A | N/A | N/A | N/A |
| HICKS ELDONIA MARLA JO | 10016764 | KARLIN JOHN | No | N/A | N/A | N/A | N/A | N/A |
| BAUCOM BRENT CHRISTOPH | 10016763 | KARLIN JOHN | Yes | Yes | Yes | Yes | No | No |

STROKE DATA REH:

| Pt name: | Visit Number: | Provider: | Staff: | Demographics Time of Arrival: | Triage Time of Arrival: | Time Seen by Provider: | Time Orders Placed: | Minutes from Arrival Time to Time Seen: | Minutes from Arrival Time to Orders Placed: |
|-----------------------|---------------|-----------------------|----------------------------|----------------------------------|----------------------------|-------------------------|------------------------|--|---|
| ARRIAGA CARMEN MEDINA | 10017248 | GALLEGOS, FABIAN | Johnathon, Hannah, Trinity | 1204 | 1208 | Unknown, not documented | 1215 | Unknown | 7 |
| ARRIAGA CARMEN MEDINA | 10017102 | WILLIAMSON, JOHN ROSS | Christie, Kathy | 1627 | 1627 | 1645 | 1644 | 18 | 17 |
| ROSE CANDICE | 10016885 | MARTIN, MALACHI | Kourtney, Libby | 1718 | 1719 | 1715 | 1724 | 0 | 5 |
| SWIHART CHRISTOPHER | 10016884 | MARTIN, MALACHI | Asher, Libby | 1621 | 1633 | 1640 | 1650 | 7 | 17 |
| ARRIAGA CARMEN MEDINA | 10016788 | KARLIN, JOHN | Nickie, Asher | 1418 | 1418 | 1420 | 1424 | 2 | 6 |
| | | | | | | | | | 10 min |

| Pt name: | Visit Number: | Provider: | Staff: | Demographics | Triage Time | Time Seen by Provider: | Time Orders Placed: | Minutes from Arrival Time to Time Seen: | Minutes from Arrival Time to Orders Placed: |
|------------------------|---------------|-----------------------|--|--------------|-------------|-------------------------|---------------------|---|---|
| ALLISON MARY DONZETTA | 10017389 | SAND, RYAN | Trinitney, Travis, Kourtney | 1923 | 1924 | 1930 | 1936 | 6 | 12 |
| ADAIR JOHN WESLEY | 10017318 | LAAKMAN, DANIEL | Asher, Rebecca | 1425 | 1426 | 1430 | 1426 | 4 | 0 |
| ANDRADE LAURA | 10017290 | MARTIN, MALACHI | Hannah, Steven | 1619 | 1619 | Unknown, not documented | 1628 | Unknown | 9 |
| DAVIDSON NICOLE DAWN | 10017289 | MARTIN, MALACHI | Hannah, Steven, Joe | 1616 | 1616 | Unknown, not documented | 1635 | Unknown | 19 |
| DERRY JOHNATHAN ETHAN | 10017270 | MILLS, SEAN | Trinitney, Kourtney | 1455 | 1450 | 1500 | 1456 | 10 | 6 |
| ARRIAGA CARMEN MEDINA | 10017248 | GALLEGOS, FABIAN | Johnathon, Hannah, Trinitney | 1204 | 1208 | Unknown, not documented | 1215 | Unknown | 7 |
| CARTER KENNETH RAYSHON | 10017241 | MARTIN, MALACHI | Travis, Christie | 2103 | 2104 | Unknown, not documented | 2115 | Unknown | 11 |
| CASTRO ANWAR MEJIA | 10017212 | MARTIN, MALACHI | Johnathon | 820 | 839 | Unknown, not documented | 824 | Unknown | 0 |
| FULTON BRANDON | 10017165 | MILLS, SEAN | Trinitney, Christie | 2223 | 2230 | 2230 | 2224 | 0 | 0 |
| THOMAS SHIRLEY LOUISE | 10017151 | KARLIN, JOHN | Edith, Johnathon, Trinitney | 1813 | 1813 | 1815 | 1826 | 2 | 13 |
| ASHER SHEENA MICHELLE | 10017141 | MAHANA, CRYSTAL | Leshia, Steven | 1657 | 1705 | 1657 | 1700 | 0 | 0 |
| JARA BRAYAN G | 10017133 | MAHANA, CRYSTAL | Leshia, Kathy | 1157 | 1202 | 1210 | 1213 | 8 | 11 |
| ARRIAGA CARMEN MEDINA | 10017102 | WILLIAMSON, JOHN ROSS | Christie, Kathy | 1627 | 1627 | 1645 | 1644 | 18 | 17 |
| WHITECROW DEBBY LEE | 10016990 | MARTIN, MALACHI | Asher | 750 | 750 | Unknown, not documented | 756 | Unknown | 6 |
| CARLISLE BILLY RAY | 10016988 | KARLIN, JOHN | Connie, Christie | 139 | 140 | 140 | 228 | 48 | 48 |
| DAVIS PRATT BRADLEY | 10016981 | KARLIN, JOHN | Carole, Steven | 1443 | 1443 | 1444 | 1457 | 1 | 14 |
| RAMIREZ KATHERINE MARI | 10016971 | SCRUGGS, DEANNA | Carole, Steven | 1833 | 1833 | 1850 | 1843 | 17 | 10 |
| LISTER CASSANDRA | 10016924 | SCRUGGS, DEANNA | Johnathon, Trinitney, Kourtney, Christie | 1514 | 1515 | 1520 | 1528 | 5 | 13 |
| BUTLER MATTHEW JEREMY | 10016893 | WILLIAMSON, JOHN ROSS | Asher, Joe | 948 | 948 | 952 | 1013 | 4 | 25 |
| ROSE CANDICE | 10016885 | MARTIN, MALACHI | Kourtney, Libby | 1718 | 1719 | 1715 | 1724 | 0 | 5 |
| SWIHART CHRISTOPHER | 10016884 | MARTIN, MALACHI | Asher, Libby | 1621 | 1621 | 1640 | 1650 | 19 | 29 |
| SOTO ANNAVITA HAPPY | 10016871 | MARTIN, MALACHI | Joe, Asher | 1066 | 1115 | Unknown, not documented | 1128 | Unknown | 13 |
| CRISPIN LORI BETH | 10016866 | MARTIN, MALACHI | Asher, Joe | 915 | 918 | 935 | 924 | 17 | 6 |
| LEONARD JADEN TYLER RA | 10016854 | MARTIN, MALACHI | Edith, Travis, Libby | 1721 | 1712 | Unknown, not documented | 1728 | Unknown | 16 |
| SAWYER JULIA K | 10016832 | MARTIN, MALACHI | Edith, Joe | 813 | 813 | 815 | 830 | 2 | 17 |
| ARRIAGA CARMEN MEDINA | 10016788 | KARLIN, JOHN | Nickie, Asher | 1418 | 1418 | 1420 | 1424 | 2 | 6 |
| KOON WILLIAM BRYAN | 10016780 | KARLIN, JOHN | Nickie, Asher | 1114 | 1115 | 1118 | 1118 | 3 | 3 |
| MCKAY JAMES ERNEST | 10016766 | KARLIN, JOHN | Nickie, Steven, Kathy | 1307 | 1307 | 1305 | 1313 | 0 | 5 |
| Total: | | | | | | | | | 321 |
| | | | | | | | | | = 11.5 min |

| ER Quality Scorecard Data | |
|--|---|
| Readmission Rate 72hrs: | 9 patients out of 401 visits = 0.02% |
| ED Wait Time/Provider Time (Arrival time to ED Departure): | 237.19 minutes |
| Stroke: | 10 min |
| Chest Pain: | 11.5 min |
| Restraints: | 0 |
| Falls: | 0 |
| Eloperments: | 0 |
| Pt transfers: | 45 out of 401 visits = 0.11% |
| AMA: | 5 |
| | Longest to shortest time over 120 min= John Karlin (5.17hr), Sean (4.89hr), Crystal (4.50hr), Ross (2.91hr), Monte (2.50hr) |

QUEST DIAGNOSTICS INCORPORATED
 DIAGNOSTIC LABORATORY OF OKLAHOMA
 Expanded Epidemiology Report
 For the period 01/01/2026 - 01/31/2026
 Client: CLINTON REGIONAL HOSPITAL (D11558116)
 Ward(s): ALL
 Location(s): ALL
 Specimen Counts by Source Category

| Source | Current | | YTD | |
|--------|--------------------------------|---------|--------------------------------|---------|
| | 01/01/2026-01/31/2026 Count | Percent | 02/11/2025-02/11/2026 Count | Percent |
| BLD | 28 | 38.36 | 151 | 33.41 |
| ENT | 2 | 2.74 | 46 | 10.18 |
| FLUTIS | 0 | 0.00 | 2 | 0.44 |
| GEN | 0 | 0.00 | 1 | 0.22 |
| OTH | 3 | 4.11 | 31 | 6.86 |
| RESP | 0 | 0.00 | 19 | 4.20 |
| URI | 40 | 54.79 | 202 | 44.69 |
| Total | 73 | | 452 | |

Clinton Regional Hospital
Reporting 01:19pm Monday, February 16, 2026

Report Options Counts, Graph

Date 01-Nov-2025 to 30-Nov-2025

Service All Respondents

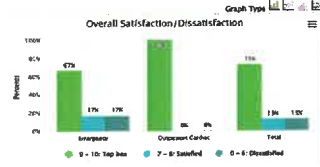
Demographic SERVICE CATEGORY

Questions ALL QUESTIONS

OVERALL SATISFACTION/DISSATISFACTION

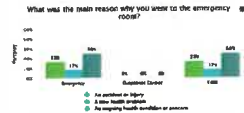
| | Emergency | Outpatient | Total |
|---------------|-----------|------------|-------|
| 9 - 10: Topl | 8 | 3 | 11 |
| 7 - 8: Satisf | 2 | 0 | 2 |
| 0 - 6: Dissa | 2 | 0 | 2 |
| DK/R | 0 | 0 | 0 |
| Total | 12 | 3 | 15 |

57%



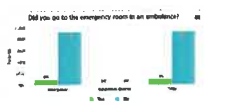
WHAT WAS THE MAIN REASON WHY YOU WENT TO THE EMERGENCY ROOM?

| Emergency | Total |
|-------------|-------|
| An accident | 4 |
| A new heal: | 2 |
| An ongoing | 6 |
| Total | 12 |



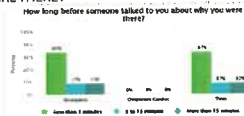
DID YOU GO TO THE EMERGENCY ROOM IN AN AMBULANCE?

| Emergency | Total |
|-----------|-------|
| Yes | 1 |
| No | 11 |
| Total | 12 |



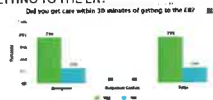
HOW LONG BEFORE SOMEONE TALKED TO YOU ABOUT WHY YOU WERE THERE?

| Emergency | Total |
|--------------|-------|
| Less than 5 | 8 |
| 5 to 15 min | 2 |
| More than 15 | 2 |
| Total | 12 |



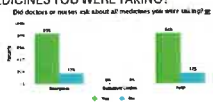
DID YOU GET CARE WITHIN 30 MINUTES OF GETTING TO THE ER?

| Emergency | Total |
|-----------|-------|
| Yes | 9 |
| No | 3 |
| Total | 12 |



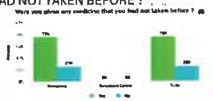
DID DOCTORS OR NURSES ASK ABOUT ALL MEDICINES YOU WERE TAKING?

| Emergency | Total |
|-----------|-------|
| Yes | 10 |
| No | 2 |
| Total | 12 |



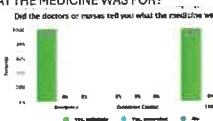
WERE YOU GIVEN ANY MEDICINE THAT YOU HAD NOT TAKEN BEFORE?

| Emergency | Total |
|-----------|-------|
| Yes | 9 |
| No | 3 |
| Total | 12 |



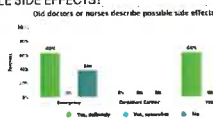
DID THE DOCTORS OR NURSES TELL YOU WHAT THE MEDICINE WAS FOR?

| Emergency | Total |
|--------------|-------|
| Yes, definit | 9 |
| Yes, somev | 0 |
| No | 0 |
| Total | 9 |



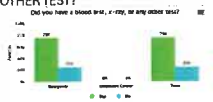
DID DOCTORS OR NURSES DESCRIBE POSSIBLE SIDE EFFECTS?

| Emergency | Total |
|--------------|-------|
| Yes, definit | 5 |
| Yes, somev | 0 |
| No | 3 |
| Total | 8 |



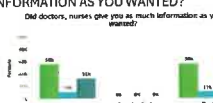
DID YOU HAVE A BLOOD TEST, X-RAY, OR ANY OTHER TEST?

| Emergency | Total |
|-----------|-------|
| Yes | 9 |
| No | 3 |
| Total | 12 |



DID DOCTORS, NURSES GIVE YOU AS MUCH INFORMATION AS YOU WANTED?

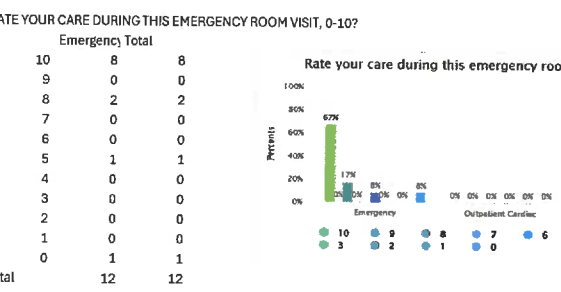
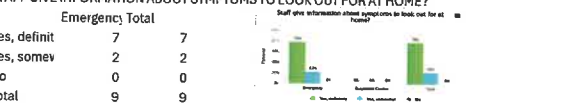
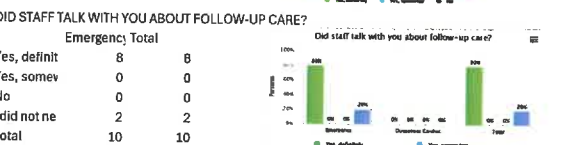
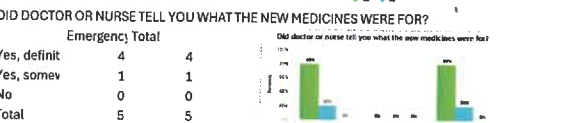
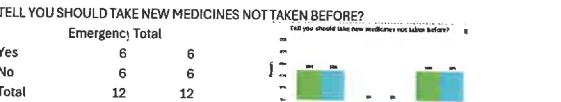
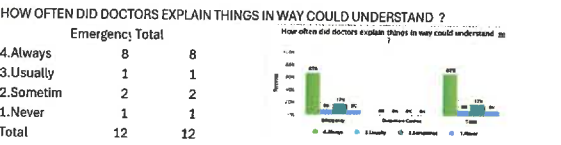
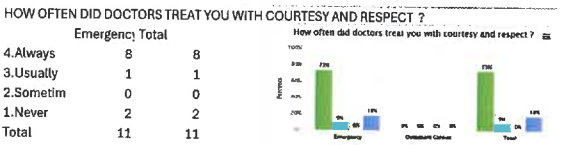
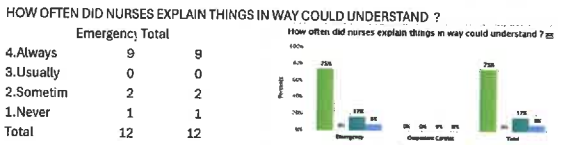
| Emergency | Total |
|--------------|-------|
| Yes, definit | 5 |
| Yes, somev | 1 |
| No | 3 |
| Total | 9 |



HOW OFTEN DID NURSES TREAT YOU WITH COURTESY AND RESPECT?

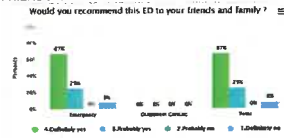
| Emergency | Total |
|-----------|-------|
| 4.Always | 10 |
| 3.Usually | 1 |
| 2.Sometim | 0 |
| 1.Never | 0 |
| Total | 11 |





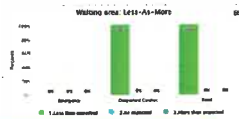
WOULD YOU RECOMMEND THIS ED TO YOUR FRIENDS AND FAMILY?

| Emergency Total | | |
|-----------------|----|----|
| 4. Definitely | 8 | 8 |
| 3. Probably | 3 | 3 |
| 2. Probably | 0 | 0 |
| 1. Definitely | 1 | 1 |
| Total | 12 | 12 |



WAITING AREA: LESS-AS-MORE

| Outpatient Total | | |
|------------------|---|---|
| 1. Less than | 3 | 3 |
| 2. As expected | 0 | 0 |
| 3. More than | 0 | 0 |
| Total | 3 | 3 |



HOW OFTEN DID THERAPISTS TREAT YOU WITH COURTESY AND RESPECT?

| Outpatient Total | | |
|------------------|---|---|
| 4. Always | 3 | 3 |
| 3. Usually | 0 | 0 |
| 2. Sometimes | 0 | 0 |
| 1. Never | 0 | 0 |
| Total | 3 | 3 |

HOW OFTEN DID THERAPISTS LISTEN CAREFULLY TO YOU?

| Outpatient Total | | |
|------------------|---|---|
| 4. Always | 3 | 3 |
| 3. Usually | 0 | 0 |
| 2. Sometimes | 0 | 0 |
| 1. Never | 0 | 0 |
| Total | 3 | 3 |

WERE THERE TIMES WHEN THE STAFF MADE YOU FEEL SPECIAL OR IMPORTANT?

| Outpatient Total | | |
|------------------|---|---|
| Yes | 3 | 3 |
| No | 0 | 0 |
| Not expected | 0 | 0 |
| Total | 3 | 3 |

DID YOU FEEL ADEQUATELY INFORMED ABOUT WHAT WAS GOING ON AND INCLUDED IN DECIDING WHAT WOULD OR WOULD NOT BE DONE?

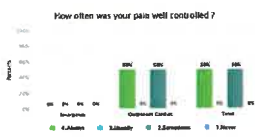
| Outpatient Total | | |
|------------------|---|---|
| A. Yes, included | 3 | 3 |
| B. Unnecessary | 0 | 0 |
| C. Not included | 0 | 0 |
| Total | 3 | 3 |

DID YOU FEEL THAT THE FACILITY WAS ADEQUATELY STAFFED TO MEET YOUR NEEDS?

| Outpatient Total | | |
|------------------|---|---|
| Yes | 3 | 3 |
| No | 0 | 0 |
| Total | 3 | 3 |

HOW OFTEN WAS YOUR PAIN WELL CONTROLLED?

| Outpatient Total | | |
|------------------|---|---|
| 4. Always | 1 | 1 |
| 3. Usually | 0 | 0 |
| 2. Sometimes | 1 | 1 |
| 1. Never | 0 | 0 |
| No Pain | 1 | 1 |
| Staff unaware | 0 | 0 |
| Total | 3 | 3 |



WHAT COULD THEY HAVE DONE TO HELP WHEN YOU WERE FEELING PAIN?

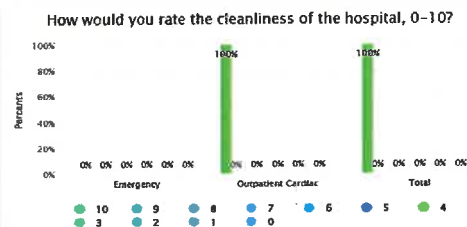
| Outpatient Total | | |
|------------------|---|---|
| Comment | 1 | 1 |
| Total | 1 | 1 |

DO YOU THINK THE FACILITY IS KEEPING UP WITH CURRENT METHODS OF DELIVERING CARE?

| Outpatient Total | | |
|------------------|---|---|
| Yes | 3 | 3 |
| No | 0 | 0 |
| Total | 3 | 3 |

HOW WOULD YOU RATE THE CLEANLINESS OF THE HOSPITAL?

| Outpatient Total | | |
|------------------|---|---|
| 10 | 3 | 3 |
| 9 | 0 | 0 |
| 8 | 0 | 0 |
| 7 | 0 | 0 |
| 6 | 0 | 0 |
| 5 | 0 | 0 |
| 4 | 0 | 0 |
| 3 | 0 | 0 |
| 2 | 0 | 0 |
| 1 | 0 | 0 |
| 0 | 0 | 0 |
| Total | 3 | 3 |



WAS THERE ANYTHING ABOUT THE FACILITY'S PHYSICAL SURROUNDINGS THAT YOU FOUND UNPLEASANT?

| Outpatient Total | | |
|------------------|---|---|
| No | 3 | 3 |
| Yes | 0 | 0 |

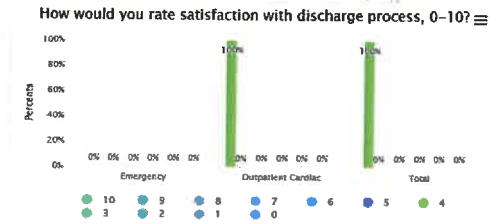
Total 3 3

DID YOU FEEL THAT THE FACILITY TOOK ADEQUATE PRECAUTIONS FOR YOUR SAFETY AND SECURITY?

| Outpatient Total | | |
|------------------|----------|----------|
| Yes | 3 | 3 |
| No | 0 | 0 |
| Total | 3 | 3 |

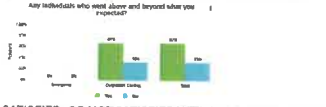
ON A SCALE FROM 0 TO 10, WHERE 0 MEANS VERY DISSATISFIED AND 10 MEANS VERY SATISFIED, HOW WOULD YOU RATE YOUR SATISFACTION WITH THE DISCHARGE PROCESS?

| Outpatient Total | | |
|------------------|----------|----------|
| 10 | 3 | 3 |
| 9 | 0 | 0 |
| 8 | 0 | 0 |
| 7 | 0 | 0 |
| 6 | 0 | 0 |
| 5 | 0 | 0 |
| 4 | 0 | 0 |
| 3 | 0 | 0 |
| 2 | 0 | 0 |
| 1 | 0 | 0 |
| 0 | 0 | 0 |
| Total | 3 | 3 |



WERE THERE ANY INDIVIDUALS WHO WENT ABOVE AND BEYOND WHAT YOU EXPECTED OF THEM?

| Outpatient Total | | |
|------------------|----------|----------|
| Yes | 2 | 2 |
| No | 1 | 1 |
| Total | 3 | 3 |



Yes

Comments

WERE THERE ANY INDIVIDUALS WHO WENT ABOVE AND BEYOND WHAT YOU EXPECTED OF THEM? (IF YES) PLEASE TELL ME THEIR NAMES AND WHAT THESE INDIVIDUALS DID.

Service Category: Outpatient Cardiac

3/25/2022 Eric did. There was a lady there named Jamie. They just stayed with me and showed me what to do.

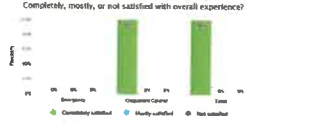
3/25/2022 Every one of the ladies there just made you feel special. Every one of them was very pleasant.

No

Total

WERE YOU COMPLETELY SATISFIED, MOSTLY SATISFIED, OR NOT SATISFIED WITH YOUR OVERALL EXPERIENCE?

| Outpatient Total | | |
|------------------|----------|----------|
| Completely | 3 | 3 |
| Mostly sat: | 0 | 0 |
| Not satisfied | 0 | 0 |
| Total | 3 | 3 |



Completely satisfied

Comments

WERE YOU COMPLETELY SATISFIED, MOSTLY SATISFIED, OR NOT SATISFIED WITH YOUR OVERALL EXPERIENCE? WHAT ARE THE REASONS YOU GAVE THIS RESPONSE?

Service Category: Outpatient Cardiac

3/25/2022 all my needs were met.

3/25/2022 I felt good when I got through.

3/25/2022 I had 25 infus away and it was just pleasant to go over there.

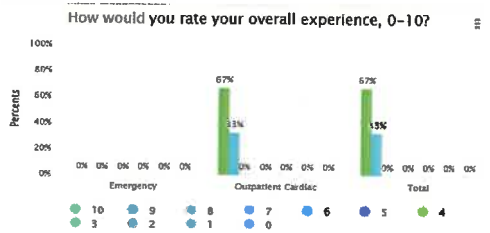
Mostly satisfied

Not satisfied

Total

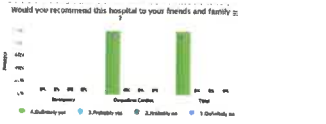
ON A SCALE FROM ZERO TO TEN, WHERE ZERO MEANS VERY DISSATISFIED AND TEN MEANS VERY SATISFIED, HOW WOULD YOU RATE YOUR OVERALL EXPERIENCE?

| Outpatient Total | | |
|------------------|----------|----------|
| 10 | 2 | 2 |
| 9 | 1 | 1 |
| 8 | 0 | 0 |
| 7 | 0 | 0 |
| 6 | 0 | 0 |
| 5 | 0 | 0 |
| 4 | 0 | 0 |
| 3 | 0 | 0 |
| 2 | 0 | 0 |
| 1 | 0 | 0 |
| 0 | 0 | 0 |
| Total | 3 | 3 |



WOULD YOU RECOMMEND THIS HOSPITAL TO YOUR FRIENDS AND FAMILY?

| Outpatient Total | | |
|------------------|----------|----------|
| 4. Definitely | 2 | 2 |
| 3. Probably | 0 | 0 |
| 2. Probably | 0 | 0 |
| 1. Definitely | 0 | 0 |
| Total | 2 | 2 |



WAS THIS YOUR FIRST VISIT FOR THIS TYPE OF CARE?

| Outpatient Total | | |
|------------------|----------|----------|
| Yes | 2 | 2 |
| No | 0 | 0 |
| Total | 2 | 2 |

| | | | | | | | | | | |
|-----------|----------|--|----|---|--|--|--|--|----|-----|
| 1/18/2026 | 10017164 | | 1 | | | | | | 1 | neg |
| 1/18/2026 | 10017158 | | | 1 | | | | | | |
| 1/19/2026 | 10017198 | | 1 | | | | | | | |
| 1/20/2026 | 10017228 | | 1 | | | | | | | |
| 1/20/2026 | 10017227 | | 1 | | | | | | | |
| 1/20/2026 | 10017213 | | 1 | | | | | | | |
| 1/20/2026 | 10017211 | | 1 | | | | | | | |
| 1/21/2026 | 10017245 | | 1 | | | | | | | |
| 1/21/2026 | 10017253 | | 1 | | | | | | | |
| 1/21/2026 | 10017249 | | 1 | | | | | | | |
| 1/22/2026 | 10017264 | | 1 | | | | | | | |
| 1/22/2026 | 10017263 | | | 1 | | | | | 1 | neg |
| 1/23/2026 | 10017292 | | 1 | | | | | | | |
| 1/24/2026 | 10017298 | | | 1 | | | | | | |
| 1/24/2026 | 10017302 | | 1 | | | | | | | |
| 1/24/2026 | 10017300 | | | 1 | | | | | 1 | NEG |
| 1/25/2026 | | | | | | | | | | |
| 1/26/2026 | | | | | | | | | | |
| 1/27/2026 | 10017329 | | 1 | | | | | | | |
| 1/27/2026 | 10017330 | | 1 | | | | | | | |
| 1/28/2026 | 10017369 | | 1 | | | | | | | |
| 1/28/2026 | 10017350 | | 1 | | | | | | | |
| 1/29/2026 | 10017389 | | 1 | | | | | | | |
| 1/29/2026 | 10017387 | | 1 | | | | | | | |
| 1/29/2026 | 10017386 | | 1 | | | | | | | |
| 1/30/2026 | 10017399 | | 1 | | | | | | | |
| 1/30/2026 | 10017409 | | 1 | | | | | | | |
| 1/30/2026 | 10017414 | | 1 | | | | | | | |
| 1/30/2026 | 10017394 | | 1 | | | | | | | |
| 1/30/2026 | 10017404 | | 1 | | | | | | | |
| 1/31/2026 | 10017418 | | 1 | | | | | | | |
| 1/31/2026 | 10017417 | | 1 | | | | | | | |
| 1/31/2026 | 10017416 | | 1 | | | | | | | |
| | | | | | | | | | | |
| | | | 73 | 7 | | | | | 10 | |

| MEASURES | Target/ Benchmark | Jan | Feb | March | 1st Qtr | April | May | June | 2nd Qtr | July | August | Sept | 3rd Qtr | Oct | Nov | Dec | 4th Qtr | Totals |
|--|------------------------------|------------|------------|--------------|----------------|--------------|------------|-------------|----------------|-------------|---------------|-------------|----------------|------------|------------|------------|----------------|---------------|
| # of Physicians with Privileges | | 2 | | | 2 | | | | | | | | | | | | | |
| # RN FTE | | 7 | | | 7 | | | | | | | | | | | | #DIV/0! | |
| Observation | | 2 | | | 2 | | | | | | | | | | | | 0 | |
| # ED Transfer HLOC | | 53 | | | 53 | | | | | | | | | | | | 0 | 53 |
| # ED Return Visits/72 | | 9 | | | 9 | | | | | | | | | | | | 0 | 9 |
| # ED Visits | | 401 | | | 401 | | | | | | | | | | | | | 401 |
| # AMA | | 5 | | | 5 | | | | | | | | | | | | | 5 |
| # ED Deaths | | 1 | | | 1 | | | | | | | | | | | | | 1 |
| OP X-ray | | 43 | | | 43 | | | | | | | | | | | | | 43 |
| OP Ultrasound | | 12 | | | 12 | | | | | | | | | | | | | 12 |
| OP CT Scan | | 9 | | | 9 | | | | | | | | | | | | | 9 |
| Lab/Dropoff Lab Orders | | 314 | | | 314 | | | | | | | | | | | | | 314 |
| EKG | | 25 | | | 25 | | | | | | | | | | | | | 25 |
| Clinic D | | 18 | | | 18 | | | | | | | | | | | | 0 | 18 |
| Cardiac Rehab (some go 2x a week, some go 3x a week) | | 32 | | | 32 | | | | | | | | | | | | 0 | 32 |
| Hospital Quality Measures | Target/ Benchmark | Jan | Feb | March | 1st Qtr | April | May | June | 2nd Qtr | July | August | Sept | 3rd Qtr | Oct | Nov | Dec | 4th Qtr | Totals |
| Blood Utilization review | | 100% | | | | | | | | | | | | | | | | |
| Blood Cultures contamination Rate | <2.5% | 4% | | | | | | | | | | | | | | | | |
| Patient Falls | 0 | 0 | | | | | | | | | | | | | | | | |
| Patient assisted/near miss falls | 0 | 0 | | | | | | | | | | | | | | | | |
| Pain reassessment is documented | 95% | | | | | | | | | | | | | | | | | |
| Central Line associated | | | | | | | | | | | | | | | | | | |
| Bloodstream Infection | 0% | 0 | | | | | | | | | | | | | | | | |
| UTI w/Foley Cath | 0% | 0 | | | | | | | | | | | | | | | | |
| Additional Quality Measures | Target/ Benchmark | Jan | Feb | March | 1st Qtr | April | May | June | 2nd Qtr | July | August | Sept | 3rd Qtr | Oct | Nov | Dec | 4th Qtr | Totals |
| Discharge disposition Audit | 100% | 0% | | | | | | | | | | | | | | | | |
| Mortality | | 1 | | | | | | | | | | | | | | | | |
| Patient Satisfaction/ Inhouse | Target/ Benchmark | Jan | Feb | March | 1st Qtr | April | May | June | 2nd Qtr | July | August | Sept | 3rd Qtr | Oct | Nov | Dec | 4th Qtr | Totals |
| Number of Patients Surveyed | | | | | | | | | | | | | | | | | | |
| % of Patients Surveyed | | | | | | | | | | | | | | | | | | |
| % of strongly agree overall, very confident in the care received at the facility | | | | | | | | | | | | | | | | | | |
| % strongly agree will recommend the facility to friends and family | | | | | | | | | | | | | | | | | | |

| SAFETY/RISK MANAGEMENT | | | | | | | | | | | | | | | | | | |
|--|--|------------|------------|--------------|----------------|--------------|------------|-------------|----------------|-------------|---------------|-------------|----------------|------------|------------|------------|----------------|---------------|
| Risk Management | Target/ Benchmark | Jan | Feb | March | 1st Qtr | April | May | June | 2nd Qtr | July | August | Sept | 3rd Qtr | Oct | Nov | Dec | 4th Qtr | Totals |
| Medication Errors | 0 | 0 | | | | | | | | | | | | | | | 0 | |
| Adverse Drug Event | 0 | 0 | | | | | | | | | | | | | | | 0 | |
| Blood order meets criteria for usage | 100% | 0% | | | | | | | | | | | | | | | 0% | |
| # of Patient Restraints | 0 | 0 | | | | | | | | | | | | | | | 0 | |
| # of Patient Complaints | 0 | 0 | 2 | | | | | | | | | | | | | | 0 | |
| Root Cause Analysis | 0 | 0 | | | | | | | | | | | | | | | 0 | |
| Sentinel Events | 0 | 0 | | | | | | | | | | | | | | | 0 | |
| Employee Injury | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | |
| Safety Management | Target/ Benchmark | Jan | Feb | March | 1st Qtr | April | May | June | 2nd Qtr | July | August | Sept | 3rd Qtr | Oct | Nov | Dec | 4th Qtr | Totals |
| Life Safety - Fire Drill Conducted - | 1 per quarter per shift | 0 | | | | | | | | | | | | | | | | 0 |
| Mock Disaster Drill Conducted | one per year | 0 | | | | | | | | | | | | | | | | |
| Needle Sticks | 0 | 0 | | | | | | | | | | | | | | | | |
| Medical Equipment - Equipment Failure/Malfunction | 0 | 0 | | | | | | | | | | | | | | | | |
| Notes | | | | | | | | | | | | | | | | | | |
| January | Flu testing in the ED = 70 tested with 7 positives | | | | | | | | | | | | | | | | | |
| February | Covid testing in the ED = tested 76 with 4 positives | | | | | | | | | | | | | | | | | |