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Collaborating to Reduce Unnecessary ADC Overrides

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Objective

To promote medication safety by reducing the number of "unnecessary" overrides of the automated dispensing cabinet (ADC), by shifting the organizational culture from using override capability as a function of convenience to its intended use as a tool for emergent access

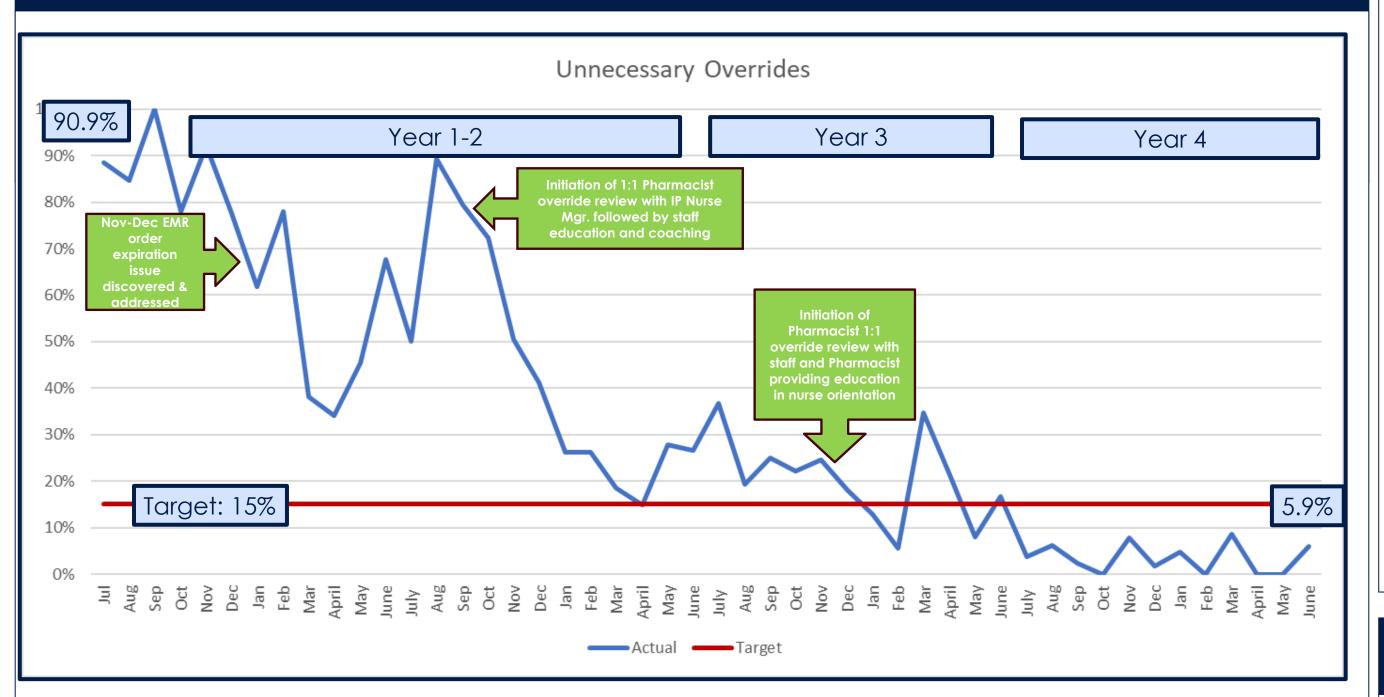
Background

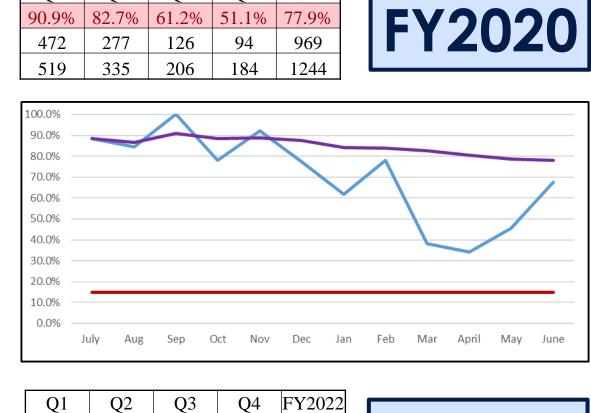
- The Department of Pharmacy escalated concern for unnecessary overrides to Quality Management in spring 2019.
- Preliminary data survey indicated that 70% of all overrides performed in avoidable situations. Actual data later revealed this was over 90%
- Formal improvement plan established as part of the VDMC Quality Assurance/Performance Improvement (QAPI) program for FY2020.
- Improvements needed for plan success were largely outside the scope of Pharmacy control. Collaboration among stakeholders prioritized to implement improvement activities

Actions Taken

- Department of Pharmacy determined a target of 15% or less for overrides determined "unnecessary" by a clinical pharmacist.
- Data indicated Inpatient Unit represented significant concern; most interventions developed and implemented supported this team's performance.
- Overrides reviewed/trended monthly with analysis of trends in medications overridden, individual- or time-based deviations in behavior, EMR and process barriers, etc.
- Interventions designed collaboratively between multiple stakeholders

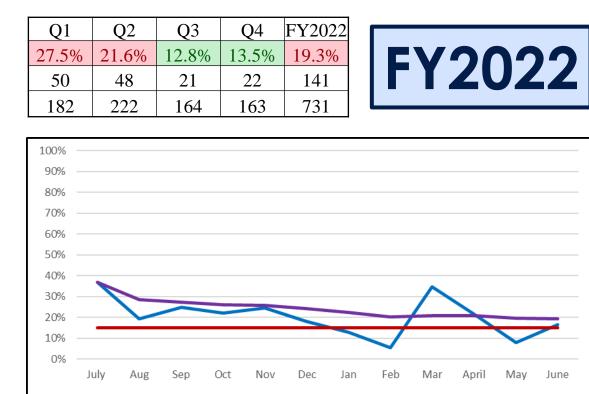
Metrics

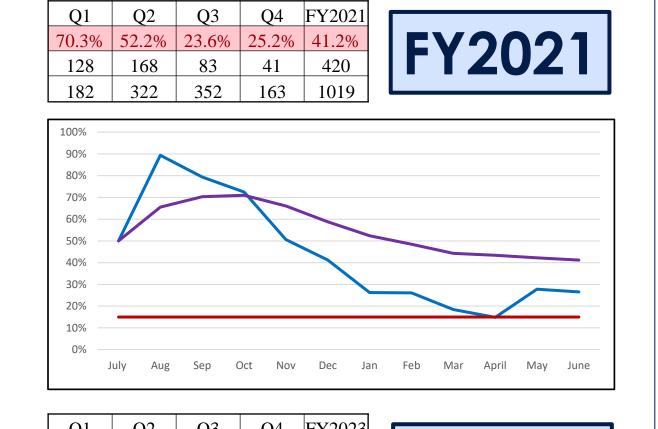


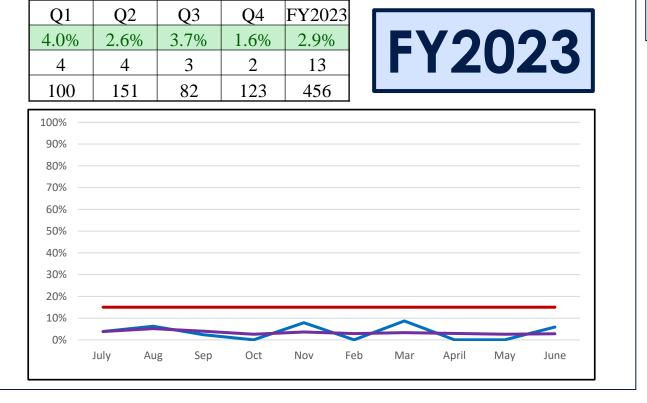


Q1 Q2 Q3 Q4 FY2020

90.9% 82.7% 61.2% 51.1% 77.9%







Analysis

- Year 1-2: high volatility and sharp decline demonstrate initial investment to build momentum, learning curve in applying improvement methodology, strategies and obtaining buy-in from staff. End of year two is first month at target
- Year 3: continued volatility, but narrower amplitude indicates interventions are likely effective, but consistency may be an opportunity. Multiple months at target
- Year 4: volatility amplitude decreases, below target entire FY. Indicates effective interventions, consistently applied.
- **General Observations**
 - EMR ordering and order flow concerns represent early and intermittent opportunity
 - Three significant factors identified and addressed throughout the project
 - Nurse pulling meds on an expired order
 - Nurse pulling meds without an order
 - Nurse pulling meds with an unverified order

FY	Unnecessary Overrides	%∆	Total	%Δ
2020	969	NA	1244	NA
2021	420	-56.7%	1019	-18.0%
2022	141	-66.4%	731	-28.3%
2023	13	-90.8%	456	-37.6%
Total	956	-98.7%	788	-63.3%

Next Steps

- Monitor consistently to confirm hardwiring and cultural shift. The plan continues in FY2024.
- If success is demonstrated in FY2024 remove from organizational QAPI program and move to periodic auditing at the department level only.
- Continue to work processes that work
- Continue to address new concerns as identified
- Maintain bidirectional flow of information and support for change maintenance and to potentiate success in future projects

