

RESEARCH ARTICLE

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Using total quality management approach to improve patient safety by preventing medication error incidences^{**}

Nadin Yousef¹ and Farah Yousef^{2*}

Abstract

Background: Whereas one of the predominant causes of medication errors is a drug administration error, a previous study related to our investigations and reviews estimated that the incidences of medication errors constituted 6.7 out of 100 administrated medication doses. Therefore, we aimed by using six sigma approach to propose a way that reduces these errors to become less than 1 out of 100 administrated medication doses by improving healthcare professional education and clearer handwritten prescriptions.

Methods: The study was held in a General Government Hospital. First, we systematically studied the current medication use process. Second, we used six sigma approach by utilizing the five-step DMAIC process (Define, Measure, Analyze, Implement, Control) to find out the real reasons behind such errors. This was to figure out a useful solution to avoid medication error incidences in daily healthcare professional practice. Data sheet was used in Data tool and Pareto diagrams were used in Analyzing tool.

Results: In our investigation, we reached out the real cause behind administrated medication errors. As Pareto diagrams used in our study showed that the fault percentage in administrated phase was 24.8%, while the percentage of errors related to prescribing phase was 42.8%, 1.7 folds. This means that the mistakes in prescribing phase, especially because of the poor handwritten prescriptions whose percentage in this phase was 17.6%, are responsible for the consequent mistakes in this treatment process later on. Therefore, we proposed in this study an effective low cost strategy based on the behavior of healthcare workers as **Guideline Recommendations** to be followed by the physicians. This method can be a prior caution to decrease errors in prescribing phase which may lead to decrease the administrated medication error incidences to less than 1%.

Conclusion: This improvement way of behavior can be efficient to improve hand written prescriptions and decrease the consequent errors related to administrated medication doses to less than the global standard; as a result, it enhances patient safety. However, we hope other studies will be made later in hospitals to practically evaluate how much effective our proposed systematic strategy really is in comparison with other suggested remedies in this field.

Keywords: Six sigma approach, DAMIC process, Medication errors

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Background

Problem description

Medication errors are the most common type of medical errors in healthcare sectors. They may cause or lead to inappropriate medication use or patient harm [1]. 6–7% of hospital admissions are due to medication errors [2].

Available knowledge

Medication error is a harmful event that may occur in different stages of patient treatment process. Hence, which step caused the problem cannot be well determined. However, medication errors can generally be classified either according to the stage of their occurrence (i.e. prescribing, drug administering, dispensing or error monitoring) or according to their damage intensity [3].

World Health Organization summarized in its recent report related to medication errors the key factors that may lead to the occurrence of these errors. These factors can be attributed to health care professionals, patients, work environment, medicines, tasks, computerized information systems, or primary-secondary care interface issues [3].

Different approaches were proposed to solve this problem. One of them is restoring to automated data systems, medication reviews and reconciliation, educating health care workers, and identifying Multicomponent interventions [4–8].

Rational and specific aims

Total Quality Management (TQM), is a methodology of management for continuously improving the quality of products and processes to meet or exceed customer expectations [1], and; on the other hand, Six Sigma is a business management strategy which seeks to improve the quality of process outputs. This business management depends on using a set of tools which are known as DMAIC (Define, Measure, Analyze, Improve, and Control). Therefore, Integrating Six Sigma with TQM program improves the process through detailed data analysis, and it makes TQM efforts more successful [9]. In other words, the achievement of six sigma methodology applied in this research paper, integrated with TQM, was a trial to work on health care professional educating to prevent medication errors occurring in healthcare sectors. We aimed to reduce the medication error incidence to less than the global standards indication; 1 out of 100 administrated medication doses, within a period of 13 weeks with no high expenditure.

Methods

A **medication error** is any harmful event that may cause or lead to an inappropriate medication use or

patient harm whether such an error comes from the health care professional, the patient, or the consumer. These errors are typically considered to be related to administration of a medication. In fact, they may also include errors in ordering or delivering the medications [10].

We used the following definitions of medication errors according to the step of their occurrence:

Prescribing errors

They occur as a result of a prescribing decision or prescription writing process [10]. It includes mistakes made by the physician when ordering a medication; incorrect drug selection, route, the frequent of administration,, dosage form, instructions for use of a drug product, wrong drug, drug to which patient is allergic, Drug-Drug Interactions (DDIs), bad Controlled Drug Substances (CDS), not following good CDS, and wrong patient errors [11].

Administration errors

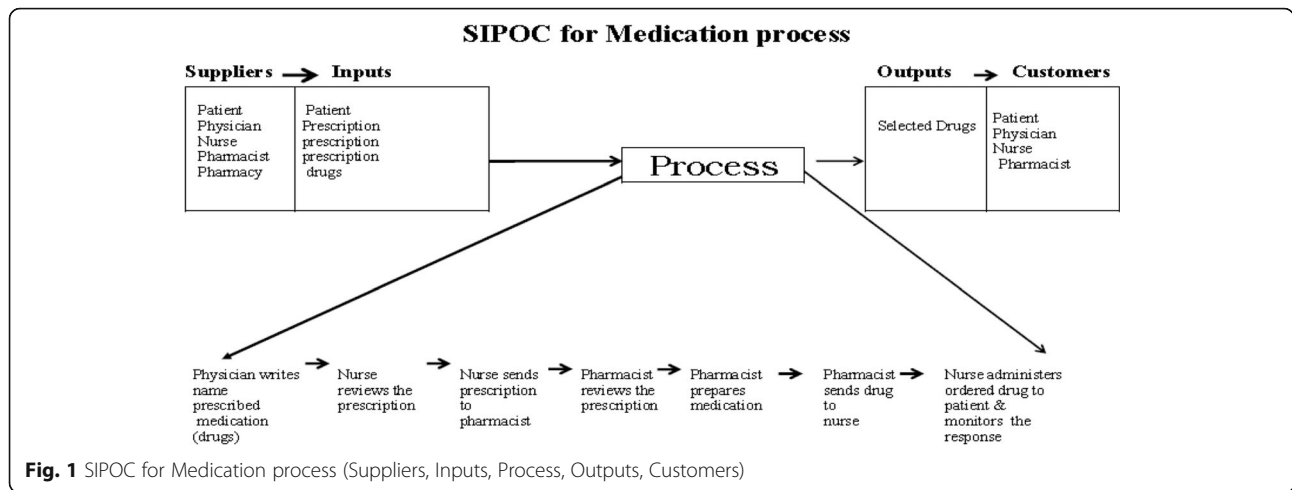
Such errors usually occur when deviating from the physician's order according to what is written in the patient's chart [12]. They errors include unlicensed drug, over dose, wrong dose, missing dose, wrong form of administration, wrong technique, wrong time [13].

Dispensing errors

The deviations from the physician's order, made by the pharmacy staff when distributing the medications to the nursing team or to the patients in an

Table 1 Definitions for the DMAIC Process (Define, Measure, Analyze, Improve, Control)

| Phase | Definition | Components |
|---------|---|--|
| Define | Identify a project Establish the project | A. Identify the project. B. Identify the problem. C. Identify the objective. |
| Measure | Understand the current process in need of improvement | A. SIPOC (Suppliers, Inputs, Process, Outputs, Customers). B. Voice of the customer. C. Symptoms analyze: (Incidence of medication error): 1- Operational definition. 2- Define boundaries). |
| Analyze | Use statistical analysis to understand causes and effects in relation to the current process. | A. Formulate Theories & Cause-Effect Diagrams. B. Test Theories C. Data Collection. D. Identify Root Cause(s). |
| Improve | Develop a plan that can be validated by statistical data to improve the process | A. Evaluate alternatives. B. Design remedy & Design for culture. C. Prove effectiveness & Implement. |
| Control | Establish a monitoring tool or mechanisms to ensure that the process will be sustained | Design effective quality controls: A. Foolproof the improvement. B. Audit the controls. |



ambulatory setting [14]. The dispensing process is an integral part of the quality of medicine usage that forms together with patient counseling the core professional activities of a pharmacist. The process of dispensing and counseling is composed of a sequence of steps. If any of these steps has been interrupted or completed incorrectly, this could result in poor quality outcomes for the patient. This type of errors generally refers to errors in the dispensing process (wrong drug, wrong dose strength, incorrectly labeled directions, or drug dispensed to wrong patient). These errors cannot be detected or corrected prior to the patient leaving the pharmacy. This may lead; as a consequence, to less effective outcomes of treatment for the patient [15].

Table 2 Voice of the customer steps

| Step number | Step title | Components |
|-------------|---|---|
| 1 | Develop a customer-Focused business strategy | - Assess the business needs. - Identify customer segments. |
| 2 | Listening to the VOC | - To obtain useful and valid customer information and feedback: - Select research methods to gather customer information. - Probe for complete understanding. |
| 3 | Translating voice of the customer (VOC) into critical customer requirements (CCRs). | - Organize and verify customer needs data into CCRs. - Determine CCR priorities. - Identify CCR measurement and target |
| 4 | Developing measures and indicators | - Translate the CCRs into output indicators: - Identify and select output indicators. - Establish output performance targets. |

Table 3 Voice of customer

| Voice of customer | CCRs (Critical Customer Requirements) | CTQs (Critical To Quality) | Targets |
|--|---------------------------------------|--|---|
| Physician's writing on the doctor's order form is difficult to read | Poor hand writing | Write orders legibly | Percentage of orders that are illegible is less than 15% |
| Nurses confuse between two drugs with similar names | Use Unapproved abbreviations | Write medication orders that can be accurately interpreted | Percentage of orders that contain "non-approved" abbreviations is less than 15% |
| Medication labels/ packaging are damaged | Wrong drug | The Right Drug | Getting the Right Drug Every Time! |
| Medication is administered by a route that is different from the one ordered. | Wrong Route | The Right Route | Getting the Right Route Every Time! |
| Physician prescribes the wrong dose | Wrong dose | The Right Dose | Getting the Right Dose Every Time! |
| Nurse miscalculates the dose | Wrong dose error | The Right Dose | Getting the Right Dose Every Time! |
| A medication was given to the incorrect patient due to failure to properly identify patient or order. | wrong patient | Right patient | Getting the Right Patient Every Time! |
| The administration of a dose for more than 30 min before or after the scheduled time of administration in the absence of an acceptable reason. | Wrong time error | The Right Time | Getting the Right Time Every Time! |

Table 4 Operational definitions

| Mission statement | Definition required for | Definition | Additional definitions |
|--|-------------------------|---|--|
| To reduce the medication error to less than 1 per 100 administrated medication doses | Medication errors | A medication error is any preventable event that may cause or lead to inappropriate medication use or patient harm while the medication is in the control of the health care professional, patient, or consumer. Medication errors are typically viewed as related to administration of a medication, but they can also include errors in ordering or delivering medication. The medication dose must actually reach the patient. If the incorrect dose is discovered and corrected before administration to the patient, no error occurs. | Prescribing error: it includes mistakes made by the physician when ordering a medication; incorrect drug selection, route, the frequent of administration,, dosage form, or instructions for use of a drug product. Dispensing error: The deviations from the physician's order, made by staff in the pharmacy when distributing medications to nursing units or to patients in an ambulatory setting. Administration error: The deviating from the physician's order as written in the patient's chart. Monitoring error: it includes the failure to review a prescribed therapeutic plan for appropriateness and detection of problems, or weakness to use appropriate clinical or laboratory data for adequate assessment of patient response to prescribed therapy. |

Monitoring errors

They are the failure to review a prescribed therapeutic plan for appropriateness and detection of problems, or weakness to use appropriate clinical or laboratory data for adequate assessment of patient response to prescribed therapy [16].

A previous study in our pilot investigations and reviews estimated that the incidence of medication errors was 6.7 out of 100 administrated medication doses, while the global standards indicated that the incidence of medication errors should not exceed 1 out of 100 administrated medication doses.

Interventions, measures and analysis

This project was conducted at a general governmental hospital. The number of beds was 93 beds, and the number of physicians was 137 physicians, and the number of nurses was 318 nurses. We systematically studied the process of medication application by the health care professionals in this hospital. Then, we introduced six sigma in our health care setup for the provision of the patient's safety. Six Sigma's approach of problem (Definition, measurement, and statistical analysis, improvement, and control plans) was involved in our study. The six sigma quality improvement team used the five-step DMAIC process for every project [17].

In other words, we formulated theories by brainstorming to figure out the real causes of medication errors after studying the applied treatment process. For that, Medication Error Causes- Data Sheet was used to determine the real cause behind each type of medication errors defined above and its percentage. This was based on nurses' answers. Data-analysis tool was Pareto diagram.

Table 1 defines each phase of the DMAIC process (Define, Measure, Analyze, Implement, Control).

Results and discussion

Definition phase

Medication errors are a global issue that causes harm and even death. They are very costly and adversely influence patients' safety, nurses and organizations.

Table 5 The boundaries of processes

| Processes | Goals | Deficiencies |
|----------------|--|---|
| Prescribing | Assessing the need for and select the right drug .individuals the therapeutic regimen | - Illegibility - Abbreviations - Improper Dosing - Dosing Errors - Ordering medications to which patient was allergic - Duplicate therapy - Unclear/incomplete medication history |
| Dispensing | Preparing the drug and providing it in timely manner | - Labeling errors during repackaging - Lack of access to the right medication at the right time - Less control over inventory - Poor/no audit trail |
| Administration | Providing the right medication to the right patient when indicated | - Wrong patient - Wrong medication - Wrong time - Wrong dose - Wrong route |
| Monitoring | Monitoring of response and adverse events and evaluating of drug selection and regimen frequency and duration. | - Failure to recognize adverse reactions - Failure to report adverse reactions - Failure to educate patients about potential side effects |

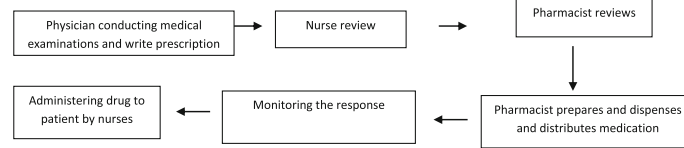


Fig. 2 High level flow diagram in the medication use process

Our objective is to reduce the medication error incidence to less than 1 out of 100 administrated medication doses, within a period of 13 weeks with no high expenditure.

Measurement phase

SIPOC

Suppliers (Patient, Physician, Nurse, Pharmacist, Pharmacy), **Inputs** (Patient, Prescription, drugs), **Process** (Prescribing, Dispensing, Administrating, Monitoring), **Outputs** (Selected Drugs), **Customers** (Patient, Physician, Nurse, Pharmacist). Figure 1 shows SIPOC for medication process.

Voice of the customer

It includes four steps as shown in Table 2. Table 3 shows the customer feedback, Critical Customer Requirements (CCRs), Critical to Quality (CTQs), and Targets.

Analyzing symptoms

(Incidence of medication errors)

Operational definition

See Methods section of this research paper. We would measure the Incidence of

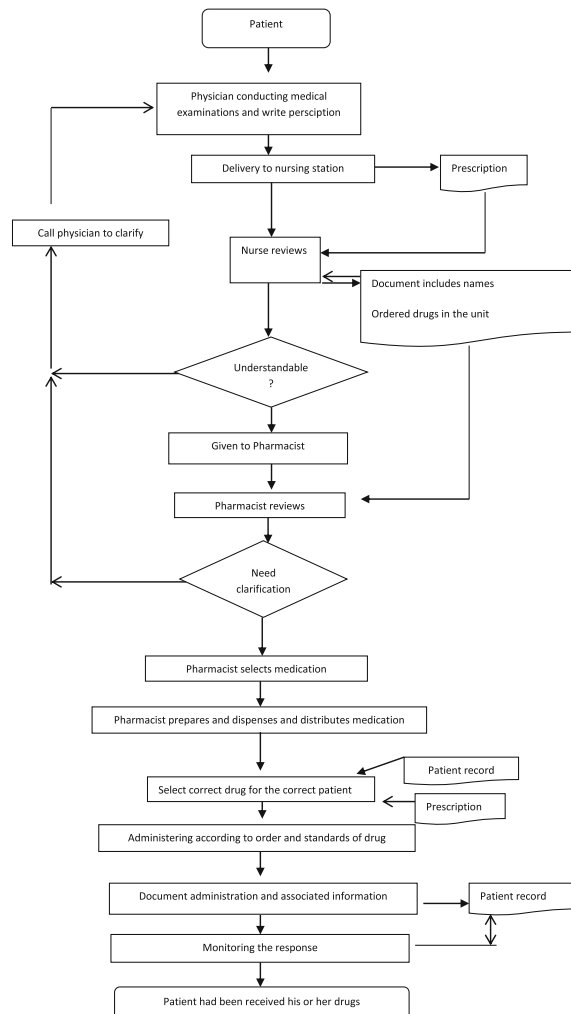


Fig. 3 Detailed flow diagram medication use process

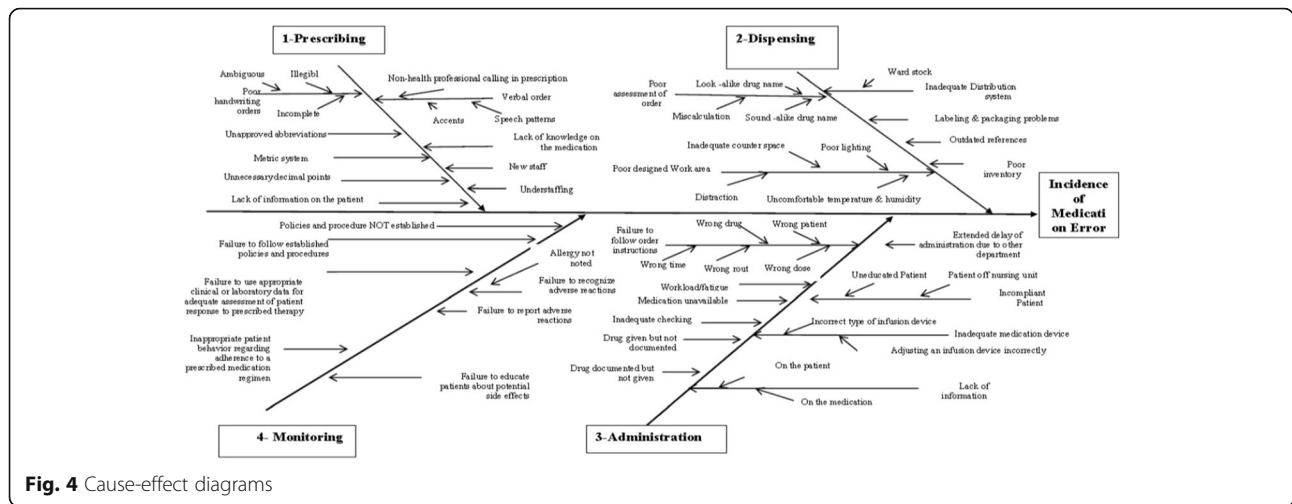


Fig. 4 Cause-effect diagrams

medication error by measuring the following rates through observation methods of process or self-reporting:

1. Wrong prescription error repetition rate
2. Wrong drug administration errors rate
3. Wrong dose administration errors rate
4. Wrong route administration errors rate
5. Wrong administration errors repetition rate

Operational definitions can be seen in Table 4.

Define the boundaries Table 5 presents the boundaries of the process. Figure 2 shows the high level flow diagram in the medications use process, Fig. 3 shows detailed flow diagram of medication use process, and Fig. 4 shows cause effects diagrams.

Analysis phase

Formulate theories through brainstorming

This was used to determine the full range of possible causes. Table 6 shows the formulation of theories through brainstorming.

Cause-effect diagrams

We categorized the causes according to process steps

1. Prescribing
2. Dispensing
3. Administrating
4. Monitoring

Data collection

The data which we need are not available; we don't have reports about the medications error and no registration system of any related data, so the method

of data collection we selected was medication error causes- data sheet which must be filled by nurses. Table 7 shows the Medication Error Causes- Data Sheet.

Table 6 Formulate theories through brainstorming

| | |
|--|---|
| 1. Abbreviations | 31. Labeling (hospital's) |
| 2. Blanket orders | 32. Leading zero missing |
| 3. Brand names look alike | 33. Measuring device inaccurate/inappropriate |
| 4. Brand names sound alike | 34. Monitoring inadequate/lacking |
| 5. Brand/generic names look alike | 35. Non-formulary drug |
| 6. Brand/generic names sound alike | 36. Non-metric units used |
| 7. Calculation error | 37. Packaging/container Design |
| 8. Communication | 38. Patient identification failure |
| 9. Contraindicated, drug allergy | 39. Preprinted order form |
| 10. Contraindicated, drug/ drug | 40. Performance (human) deficit |
| 11. Contraindicated, drug/ food | 41. Procedure/Protocol not followed |
| 12. Contraindicated in disease | 42. Pump, failure/malfunction |
| 13. Contraindicated in pregnancy/breastfeeding | 43. Pump, improper use |
| 14. Decimal point | 44. Reconciliation-admission |
| 15. Diluents wrong | 45. Reconciliation-discharge |
| 16. Dispensing device involved | 46. Reconciliation-transition |
| 17. Documentation inaccurate/lacking | 47. Reference material confusing/inaccurate |
| 18. Dosage form confusion | 48. Repackaging by hospital |
| 19. Drug distribution system | 49. Repackaging by other facility |
| 20. Drug shortage | 50. Similar packaging/labeling |
| 21. Equipment design confusing/inadequate | 51. Similar products |
| 22. Equipment (not pumps) failure/malfunction | 52. Storage proximity |
| 23. Generic names look alike | 53. System safeguards inadequate |
| 24. Generic names sound alike | 54. Transcription inaccurate /omitted |
| 25. Handwriting illegible/ unclear | 55. Unlabeled syringe/container |
| 26. Incorrect medication activation | 56. Verbal order confusing/incomplete |
| 27. Information management system | 57. Weight missing/inaccurate |
| 28. Knowledge deficit/training Insufficient | 58. Written order confusing/incomplete |
| 29. Label (manufacturer's) design | 59. Workflow disruption |
| 30. Label (hospital's) design | |

Whereas nurses play multifarious roles in medication use process, they are the cornerstone in the medication use process; nurses involve in all process steps and understand the process. They receive orders from physicians, receive drugs from pharmacy, administrate the drugs to the patient and finally monitor the response.

Therefore, Data sheet was set to investigate **“Why Medication Errors occur”**, and every nurse should select three causes of the sheet. One hundred and six sheets were filled and analyzed. The following table; Table 8, shows the total score of each cause of medication error.

Data-analysis

Data-analysis tool is Pareto diagram, to focus on the vital few. The goal of the Pareto is to separate the causes of problems into the vital few and the useful many. Pareto diagram was used to present the results (Tables 9, 10, 11 and 12 & Figs. 5, 6, 7 and 8) reveal the contributors, magnitude and cumulative percent.

Causes of medication error Pareto diagram does not produce a clear picture of the vital few because each of the categories is nearly equal in the score. The data indicate no clear distinction among the categories.

Table 7 Medication Error Causes- Data Sheet. The purpose of this sheet is to investigate Why Medication Errors Occur? The following statements are all possible causes of medication errors. Please read them carefully, and indicate your answer using √ for the appropriate statements (please select only THREE statements)

| I)-Causes Related Prescribing Phase | III)-Causes Related Administration Phase |
|--|---|
| a. New staff <input type="checkbox"/> | p. Failure to follow order instructions <input type="checkbox"/> |
| b. Poor handwriting orders <input type="checkbox"/> | <input type="checkbox"/> Wrong drug |
| <input type="checkbox"/> Ambiguous | <input type="checkbox"/> Wrong Patient |
| <input type="checkbox"/> Illegible | <input type="checkbox"/> Wrong time |
| <input type="checkbox"/> Incomplete | <input type="checkbox"/> Wrong rout |
| c. Understaffing <input type="checkbox"/> | <input type="checkbox"/> Wrong dose |
| d. Unapproved abbreviations <input type="checkbox"/> | q. Workload/fatigue <input type="checkbox"/> |
| e. Verbal order <input type="checkbox"/> | r. Medication unavailable <input type="checkbox"/> |
| <input type="checkbox"/> Non-health professional calling in prescription | s. Inadequate checking <input type="checkbox"/> |
| <input type="checkbox"/> Speech patterns | t. Extended delay of administration due to other department (Lab levels, x-ray,) <input type="checkbox"/> |
| <input type="checkbox"/> Accents | u. Incompliant Patient <input type="checkbox"/> |
| f. Metric system <input type="checkbox"/> | <input type="checkbox"/> Uneducated Patient |
| g. Lack of knowledge on the medication <input type="checkbox"/> | <input type="checkbox"/> Patient off nursing unit |
| h. Unnecessary decimal points <input type="checkbox"/> | v. Inadequate medication device <input type="checkbox"/> |
| i. Lack of information on the patient <input type="checkbox"/> | <input type="checkbox"/> Incorrect type of infusion device |
| II)-Causes Related Dispensing Phase | <input type="checkbox"/> Adjusting an infusion device incorrectly |
| j. Poor assessment of order <input type="checkbox"/> | w. Lack of information <input type="checkbox"/> |
| <input type="checkbox"/> Look -alike drug name | <input type="checkbox"/> On the patient |
| <input type="checkbox"/> Sound -alike drug name | <input type="checkbox"/> On medication |
| <input type="checkbox"/> Miscalculation | x. Drug given but not documented <input type="checkbox"/> |
| k. Poor designed Work area <input type="checkbox"/> | y. Drug documented but not given <input type="checkbox"/> |
| <input type="checkbox"/> Inadequate counter space | IV)-Causes Related Monitoring Phase |
| <input type="checkbox"/> Poor lighting | z. Failure to recognize adverse reactions <input type="checkbox"/> |
| <input type="checkbox"/> Distraction | <input type="checkbox"/> Allergy not noted |
| <input type="checkbox"/> Uncomfortable temperature & humidity | aa. Failure to report adverse reactions <input type="checkbox"/> |
| l. Inadequate Distribution system <input type="checkbox"/> | bb. Failure to educate patients about potential side effects <input type="checkbox"/> |
| <input type="checkbox"/> Ward stock | cc. Failure to use appropriate clinical or laboratory data for adequate assessment of patient response to prescribed therapy <input type="checkbox"/> |
| m. Labeling & packaging problems <input type="checkbox"/> | dd. Inappropriate patient behavior regarding adherence to a prescribed medication regimen <input type="checkbox"/> |
| n. Outdated references <input type="checkbox"/> | ee. Failure to follow established policies and procedures <input type="checkbox"/> |
| o. Poor inventory arrangement <input type="checkbox"/> | ff. Policies and procedure NOT established <input type="checkbox"/> |

Note:

Table 8 The total score of each cause of medication error

| | Score ^a |
|--|--------------------|
| I)-Causes Related Prescribing Phase | |
| a. New staff | 9 |
| b. Poor handwriting orders | 24 |
| c. Verbal order | 14 |
| d. Unapproved abbreviations | 22 |
| e. Understaffing | 14 |
| f. Metric system | 19 |
| g. Lack of knowledge on the medication | 7 |
| h. Unnecessary decimal points | 16 |
| i. Lack of information on the patient | 11 |
| II)-Causes Related Dispensing Phase | |
| j. Poor assessment of order | 12 |
| k. Outdated references | 3 |
| l. Labeling & packaging problems | 8 |
| m. Poor designed Work area | 9 |
| n. Inadequate Distribution system | 9 |
| o. Poor inventory arrangement | 4 |
| III)-Causes Related Administration Phase | |
| p. Failure to follow order instructions | 8 |
| q. Workload/fatigue | 15 |
| r. Medication unavailable | 10 |
| s. Inadequate checking | 6 |
| t. Extended delay of administration due to other department (Lab levels, x-ray,.) | 8 |
| u. Incompliant Patient | 11 |
| v. Inadequate medication device | 4 |
| w. Lack of information | 11 |
| x. Drug given but not documented | 13 |
| y. Drug documented but not given | 1 |
| IV)-Causes Related Monitoring Phase | |
| z. Failure to recognize adverse reactions | 5 |
| aa. Failure to report adverse reactions | 4 |
| bb. Failure to educate patients about potential side effects | 12 |
| cc. Failure to use appropriate clinical or laboratory data for adequate assessment of patient response to prescribed therapy | 2 |
| dd. Inappropriate patient behavior regarding adherence to a prescribed medication regimen | 13 |
| ee. Failure to follow established policies and procedures | 15 |
| ff. Policies and procedure NOT established | 7 |

^aScores were calculated depending on nurses answers and notes they filled in Medication Error Causes- Data Sheet presented previously in Table 7

All the bars on a Pareto diagram roughly have the same height, and it takes more than half of the categories to account for more than 60% of the quality effect.

Table 9 Pareto table –causes of medication error (N = 318)

| Cause of medication error | Score | Percent | Cumulative percent |
|--|-------|---------|--------------------|
| b. Poor handwriting orders | 24 | 7.5 | 7.5 |
| d. Unapproved abbreviations | 22 | 6.9 | 14.5 |
| f. Metric system | 19 | 6.0 | 20.4 |
| h. Unnecessary decimal points | 16 | 5.0 | 25.5 |
| ee. Failure to follow established policies and procedures | 15 | 4.7 | 30.2 |
| q. Workload/fatigue | 15 | 4.7 | 34.9 |
| c. Verbal order | 14 | 4.4 | 39.3 |
| e. Understaffing | 14 | 4.4 | 43.7 |
| dd. Inappropriate patient behavior regarding adherence to a prescribed medication regimen | 13 | 4.1 | 47.8 |
| x. Drug given but not documented | 13 | 4.1 | 51.9 |
| bb. Failure to educate patients about potential side effects | 12 | 3.8 | 55.7 |
| j. Poor assessment of order | 12 | 3.8 | 59.4 |
| u. Incompliant Patient | 11 | 3.5 | 62.9 |
| i. Lack of information on the patient | 11 | 3.5 | 66.4 |
| r. Medication unavailable | 10 | 3.1 | 69.5 |
| m. Poor designed Work area | 9 | 2.8 | 72.3 |
| a. New staff | 9 | 2.8 | 75.2 |
| n. Inadequate Distribution system | 9 | 2.8 | 78.0 |
| t. Extended delay of administration due to other department (Lab levels, x-ray,.) | 8 | 2.5 | 80.5 |
| p. Failure to follow order instructions | 8 | 2.5 | 83.0 |
| l. Labeling & packaging problems | 8 | 2.5 | 85.5 |
| ff. Policies and procedure NOT established | 7 | 2.2 | 87.7 |
| g. Lack of knowledge on the medication | 7 | 2.2 | 89.9 |
| s. Inadequate checking | 6 | 1.9 | 91.8 |
| z. Failure to recognize adverse reactions | 5 | 1.9 | 93.4 |
| v. Inadequate medication device | 4 | 1.3 | 95.7 |
| o. Poor inventory arrangement | 4 | 1.3 | 95.9 |
| aa. Failure to report adverse reactions | 4 | 1.3 | 97.2 |
| k. Outdated references | 3 | 0.9 | 98.1 |
| w. Lack of information | 3 | 0.9 | 99.1 |
| cc. Failure to use appropriate clinical or laboratory data for adequate assessment of patient response to prescribed therapy | 2 | 0.6 | 99.7 |
| y. Drug documented but not given | 1 | 0.3 | 100 |
| Total | 318 | 100 | |

Data were stratified by process steps, then we selected the first phase which had the higher scores and then we grouped the causes resulted from (poor handwriting orders, unapproved abbreviations, metric & apothecary systems and unnecessary decimal points).

Table 10 Pareto table -cause of error during phases of medication process (N = 318)

| Causes | Score | Percent | Cumulative percent |
|-------------------------------------|-------|---------|--------------------|
| Causes Related Prescribing Phase | 136 | 42.8 | 42.8 |
| Causes Related Administration Phase | 79 | 24.8 | 67.7 |
| Causes Related Monitoring Phase | 58 | 18.2 | 85.8 |
| Causes Related Dispensing Phase | 45 | 14.2 | 100 |
| Total | 318 | 100 | |

Identify root causes

Root Causes are causes resulted from traditional prescribing behavior of physicians:

1. Poor handwriting orders
 - Ambiguous
 - Illegible
 - Incomplete
2. Unapproved abbreviations
3. Metric systems
4. Unnecessary decimal points

The proposed root causes are controllable because they are related to one factor of the process applied by the physicians who prescribe the drugs (prescribing behavior or practice).

Improvement phase

Evaluate the alternatives

Formulate remedies through brainstorming

Table 11 Pareto Table- causes of medication error related prescribing phase (N = 318)

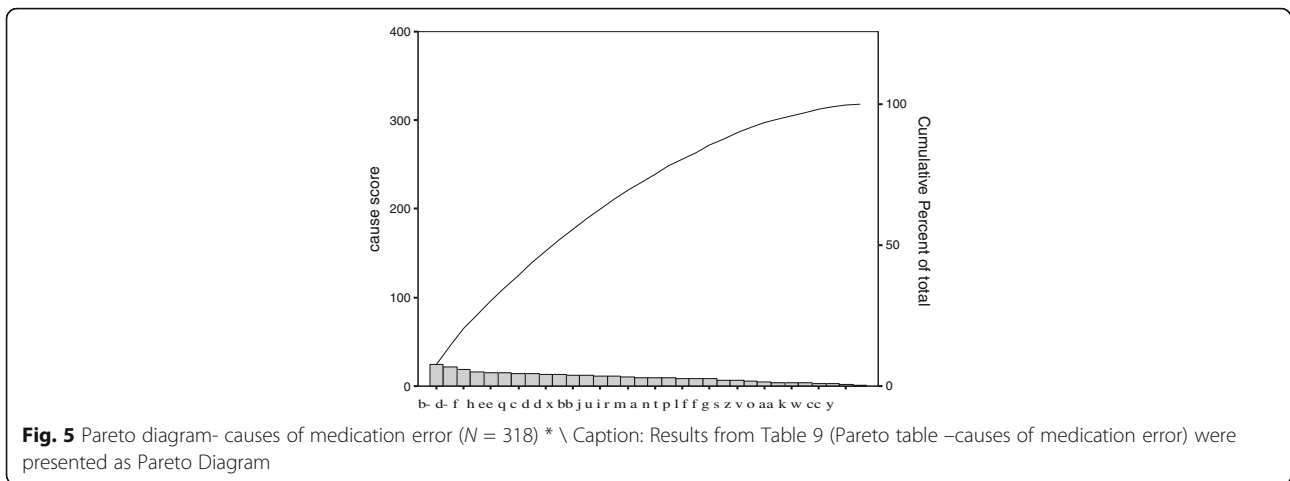
| Cause of medication error | Score | Percent | Cumulative percent |
|--|-------|---------|--------------------|
| b. Poor handwriting orders | 24 | 17.6 | 17.6 |
| d. Unapproved abbreviations | 22 | 16.2 | 33.8 |
| f. Metric system | 19 | 14 | 47.8 |
| h. Unnecessary decimal points | 16 | 11.8 | 59.6 |
| c. Verbal order | 14 | 10.3 | 69.9 |
| e. Understaffing | 14 | 10.3 | 80.1 |
| i. Lack of information on the patient | 11 | 8.1 | 88.2 |
| a. New staff | 9 | 6.6 | 94.9 |
| g. Lack of knowledge on the medication | 7 | 5.1 | 100 |
| Total | 136 | 100 | |

Table 12 Pareto table

| Cause of medication error | Score | Percent | Cumulative percent |
|-------------------------------------|-------|---------|--------------------|
| Prescribing behavior of physicians | 81 | 59.6 | 59.6 |
| Verbal order | 14 | 10.3 | 69.9 |
| Understaffing | 14 | 10.3 | 80.1 |
| Lack of information on the patient | 11 | 8.1 | 88.2 |
| New staff | 9 | 6.6 | 94.9 |
| Lack of knowledge on the medication | 7 | 5.1 | 100 |
| Total | 136 | 100 | |

Causes of medication error related prescribing phase after grouping the causes related to prescribing behavior of physicians (poor handwriting orders, unapproved abbreviations, metric & apothecary systems and unnecessary decimal points) (N = 318)

1. **Automation and technology:** In hospitals, this can be by the presence of computerized medication records such as electronic prescribing, bar coding, and automated drug-dispensing systems.
2. **Demand on the nursing staff:** Strategies to promote greater accuracy in drug administration account for increased demand on licensed nurses.
3. **Education & training of nursing staff:** Many hospitals spend a lot of money on high-technology equipment, but not enough on educating the nurses. This remedy is very important as nurses are who administrate the medications in most cases.
4. **Standardized general principle & practices of medication administration through six rights:** Nurses attempt to ensure that the Right **drug** is given in the Right **dose** at the Right **time** via the Right **route** to the Right **patient** and with right **documentation**
5. **Double check system:** This is by Double-check for every medication every time by a second person.
6. **Organization's Policies & Procedures:** They are less expensive strategies that can be applied in the hospitals to reduce medication administration errors.
7. **Suitable work environment:** Suitable work environments should be available for the safe preparation of drugs
8. **Reporting about the incidence of medication error:** Reporting about the drug administration errors via incidence report is considered a professional and ethical responsibility of all health care providers
9. **No punitive actions:** Managers are responsible for ensuring that nurses and other providers are



punished for the medication errors they make. Hence, error reporting is encouraged.

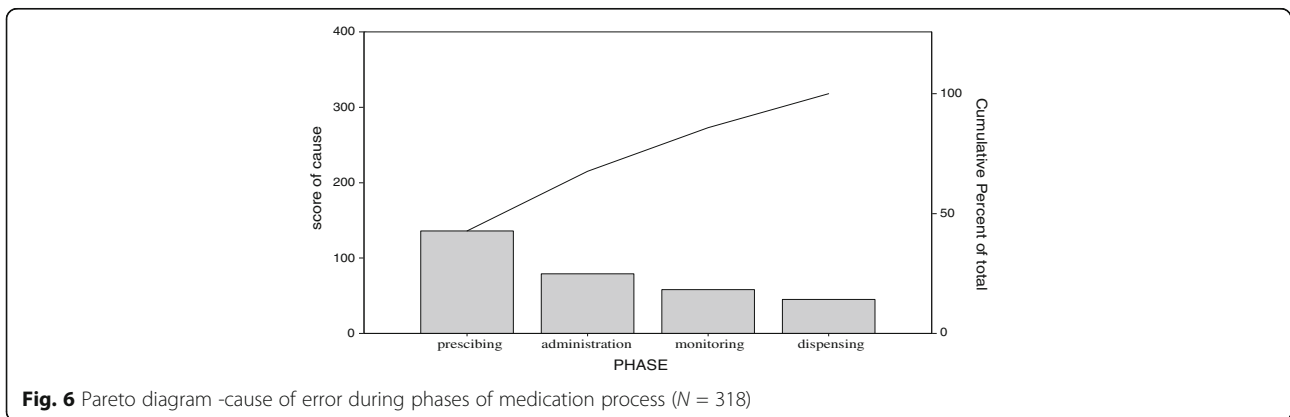
- 10. **Empowerment:** Nurses’ participation in problem solving is the best way to derive strategies that will be effective and feasible. Nurses have to be involved from their unit level through the hospital policy level in decisions affecting medication administration accuracy
- 11. **Medication Safety Committee:** Every hospital should have a medication safety committee

For evolution purpose we have organized the remedies in two main strategies that include the following:

- Strategy (I):** Improvement of handwritten prescriptions.
- Strategy (II):** Eliminating all handwritten prescriptions by Implementing computerized order entry

Evaluate the alternatives Strategies to Improve Medication Safety:

- 1) Improve handwritten prescriptions by Support efforts to increase prescription legibility and Developing & disseminating guideline to improve handwritten prescriptions
 - Use of standard prescription preparation practices in the education and continuous education of physicians.
 - Standardize prescription writing way and its rules, include the purpose(guideline)
 - Establish and use the standard terminology elements.
 - Encourage physicians to avoid using drug name abbreviations on all prescriptions and drug orders.
 - Ask the physicians to add a notation of purpose (not necessarily diagnosis) on all prescriptions.
 - Ask the physicians to add a notation on the prescription for a child patient, and to mention the exact age of the child who is less than 14 years of age.
- 2) Eliminate all handwritten prescriptions.
 - Use electronic entry, hand-held computer, or other similar technology



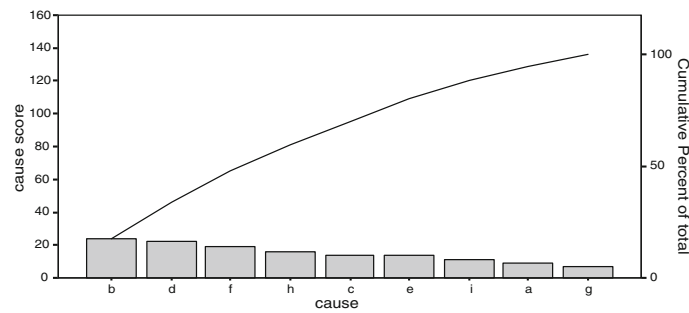


Fig. 7 Pareto diagram- causes of medication error related prescribing phase (N = 318)

- Use automated drug-ordering systems.
- Implement physician order entry.
- Ask for Physicians’ direct computer entry of prescriptions
- Physician entry of prescriptions on a computer reduces transcription errors and shows potentially problematic prescriptions. For instance, it shows an improper dose being prescribed or a drug that might interact with another medication taken by the patient.
- Automated hospital dispensing systems notify nurses when a drug is to be administered. The systems also record what has been given and when as well as reduce the delays in giving patients their medications and decrease other administration errors.
- Barcoding hospital medications: Machine-readable labels can facilitate matching patients with their prescribed medications and documenting drug dispensing and administration.
- Computerized medication errors monitoring: Computer programs are designed to show potential medication errors, using data from electronic patient medical records (e.g., orders for

known antidotes or specific laboratory test abnormalities).

Evaluation criteria: The two aforementioned strategies were evaluated according to the following criteria:

| | |
|--|-----------------------------------|
| - Total Cost | - Implementation Duration |
| - Impact on the Problem | - Uncertainty about Effectiveness |
| - Benefit/Cost Relationship | - Health & Safety |
| - Cultural Impact/Resistance to Change | - Environment |

Each strategy was given a score from H to L through M where (H = High Desirability and M = Medium Desirability, while L = Low Desirability). Table 13 shows Remedy Selection Matrix and according to this matrix the selected strategy was **Improvement of handwritten prescriptions** by supporting traditional process of prescribing.

- The planning matrix, Fig. 9, shows the process that will be conducted to implement the selected remedial strategy.

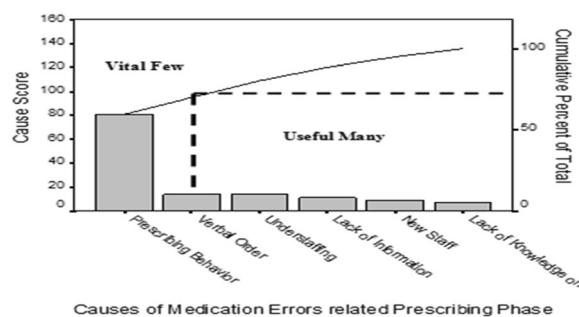


Fig. 8 Pareto diagram- causes of medication error related prescribing phase after grouping the causes related to prescribing behavior of physicians (poor handwriting orders, unapproved abbreviations, metric & apothecary systems and unnecessary decimal points) (N = 318)

Table 13 Remedy selection matrix

| Criterion | Remedy 1 | Remedy 2 |
|---|-----------------------------------|---|
| Remedy name | Improve handwritten prescriptions | Eliminate all handwritten prescriptions |
| Total cost | M | L |
| Impact on the problem | M | H |
| Benefit/Cost relationship | H | M |
| Cultural impact/resistance to change | L | M |
| Implementation time | M | L |
| Uncertainty about effectiveness | M | L |
| Health & safety | H | M |
| Environment | M | L |
| Summery (Rate 1 for best, 2 for next, and so on.) | 1.9 | 2.4 |

H high desirability, *M* medium desirability, *L* low desirability

Planning step included:

- Establishing review group (committee)
 - Developing guideline for prescribing
 - Disseminating guideline to all physicians through educational workshops
 - Training members of review group to review prescribing orders in accordance with the guideline recommendations
- Design remedy:** The required resources:

People: a review group to be consisted of a qualified physician as head of the group, a nurse assistant to the physician, five secretaries for hospital units and departments, and one clerk. Unit secretary in each department should be trained to review drug orders

(prescriptions) in accordance with the guideline recommendations, and report to group administrators.
Money: Costs of development and dissemination of the guidelines, training of medical secretary
Duration: nine weeks
Materials: Place of review group and material needed for print the guideline and circulation of the guideline to all the physicians in the hospital

Design for culture

- Sources of barriers and aid.
 - Countermeasures needed to overcome barriers.
- Barriers are:** Shortage in nurses, Physician acceptance, Physician time.
Aids are: Involvement & commitment of Top Management

Counter measures include Training of medical secretary, Participating in developing the guideline, Educational workshops about guidelines.

The design for culture can be seen in Fig. 10

Prove effectiveness: (pilot test, implement plan)

- Pilot test
 - Implement Plan
- The strategy was implemented on the outpatients on a limited scale
- 1) Educational workshops for physicians about Guideline Recommendations
 - 2) Training of unit secretaries on their responsibilities which include review prescribing orders in accordance with the Guideline Recommendations (Table 14).

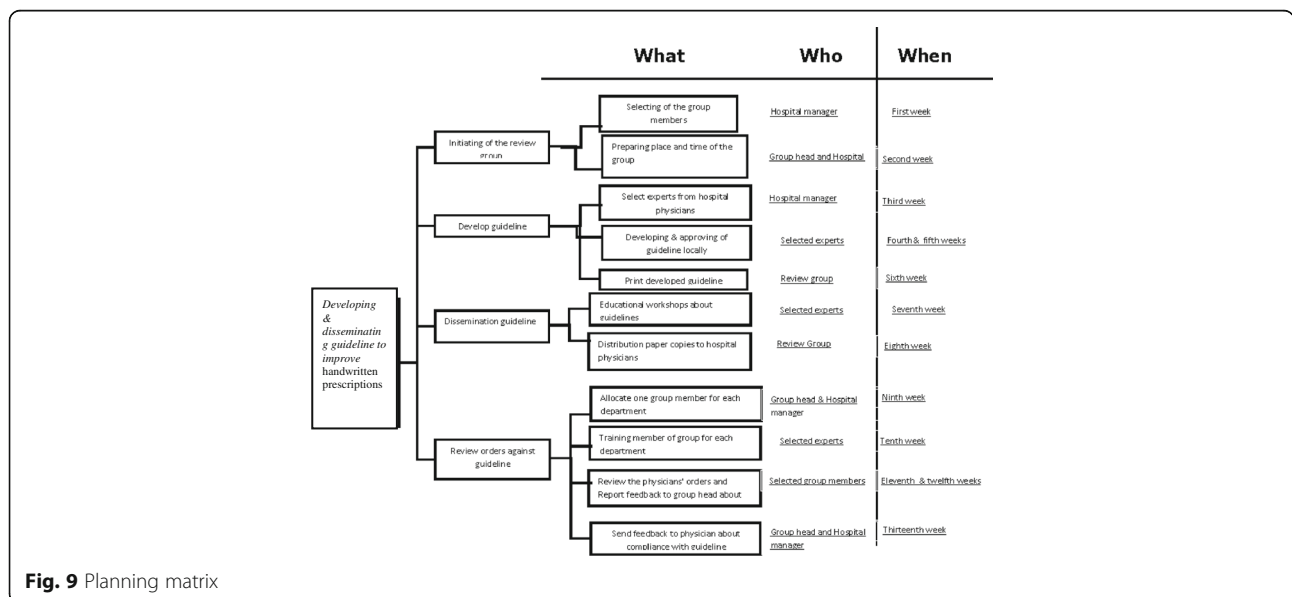
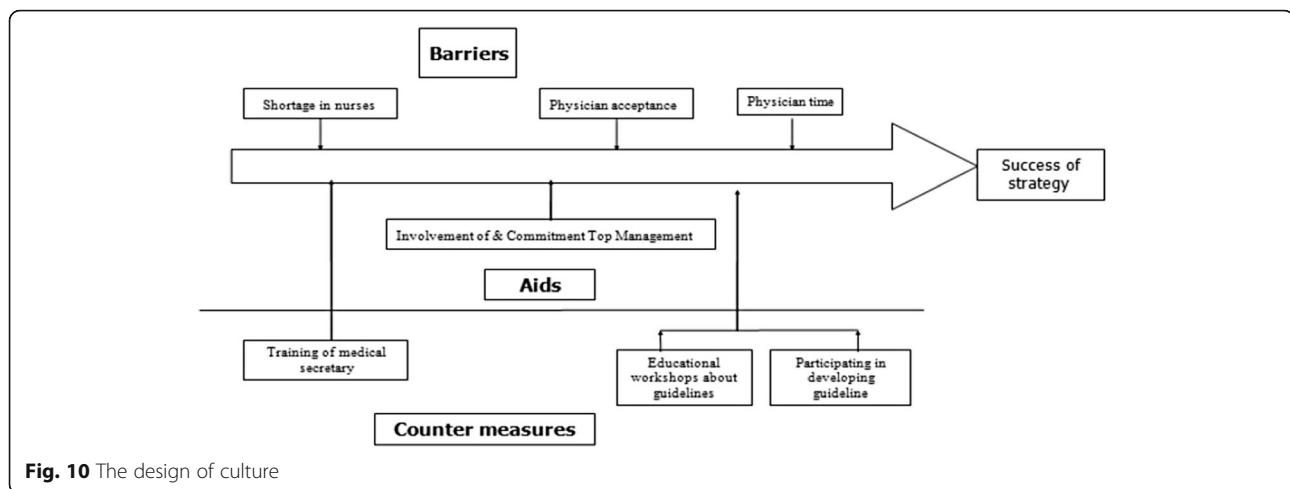


Fig. 9 Planning matrix



Control phase

Preservation the remedy

Unit secretary reviews prescriptions in accordance with the guideline, if order is: ambiguous, illegible or incomplete or includes unapproved abbreviations. Then the unit secretary resends the prescription to physician to correct it. Figure 11 shows the feedback loop, and Fig. 12 shows Detailed flow diagram new medication use process.

Table 14 Guideline recommendations to improve handwritten prescriptions

| Guideline Recommendations to Improve Handwritten Prescriptions |
|---|
| 1. Always write legibly. |
| 2. Provide complete information with orders and prescriptions, e.g., patient's full name, date of birth, weight if appropriate. |
| 3. Do not use abbreviations for drug names. |
| 4. Provide clear, unambiguous, and complete directions for use. |
| 5. Do not use abbreviations for use that can be confused. |
| 6. Use the metric system only. |
| 7. Do not use trailing zeros (1.0 g). |
| 8. Always use a zero before a decimal point (0.1 mg). |
| 9. Spell out "units"; never use abbreviation "U". |
| 10. Do not use "µg" to abbreviate micrograms. |
| 11. Always provide dosing equation, patient weight or body surface area, and calculated doses for chemotherapies and pediatric patients. |
| 12. Provide indication for medication use with prescriptions. |
| 13. Use verbal orders only when necessary. Have the receiving person read the order back. Spell out potential sound and look alike drugs. |
| 14. Always write complete orders. |
| 15. Always write out all orders; do not write orders such as "resume pre-op meds". |

Audit the controllers

○ The Head of review group should aggregate the rate of incidence of medication errors and should report the percentage to the hospital manager regularly.

○ The Head of review group should count the percentage of compliance of the physicians with the guideline and should send to the hospital manager regular reports about the level of compliance of the physicians. Then, the hospital manager will handle this issue with the physicians in his regular meetings with the medical staff.

○ Each prescription should be reviewed in dependence on the **Review Sheet** in accordance with the **Guideline Recommendations (1)**, Additional file 1

○ The data that were included in the Review Sheet in accordance with the Guideline Recommendations should be aggregated in **Daily Review Sheet (2)**, Additional file 2

○ For each physician the level of compliance with the guideline should be assessed using the formulas of **Indicators for Guideline (3)**, Table 15

○ Results of computing the indicators should be compared with the standards. Each **division should** report to the manager to take the appropriate **corrective actions**.

Conclusions

Since medication errors are a global threat for healthcare workers' and patients' safety we tried in our study to apply Six Sigma set of steps (DMAIC) integrated into TQM tools to recommend a new technique to prevent medication error incidences in healthcare sections. First, we defined the medication errors and determined their problems to set the objective of this study which is reducing the incidence of administrated medication doses to meet the global standards without any extra cost. Then, we moved to the "measure" phase of six sigma approach. We were able to determine SIPOC for medication process, listen to

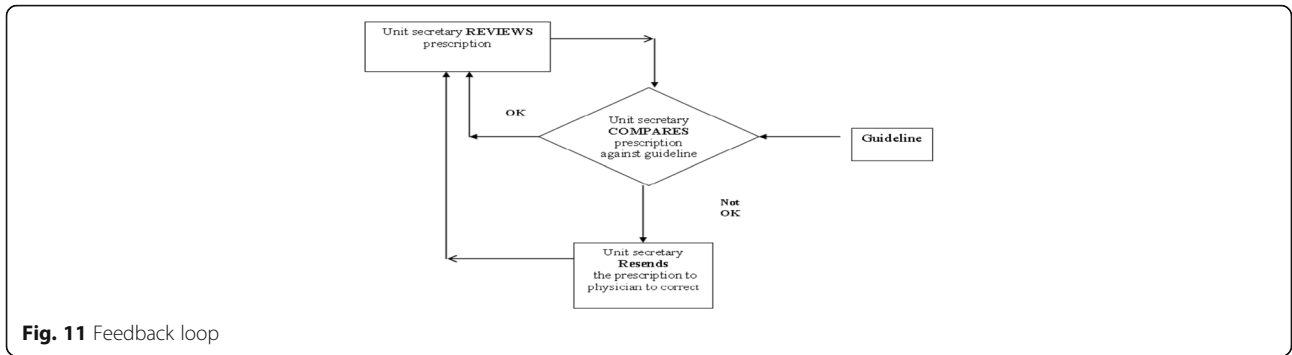


Fig. 11 Feedback loop

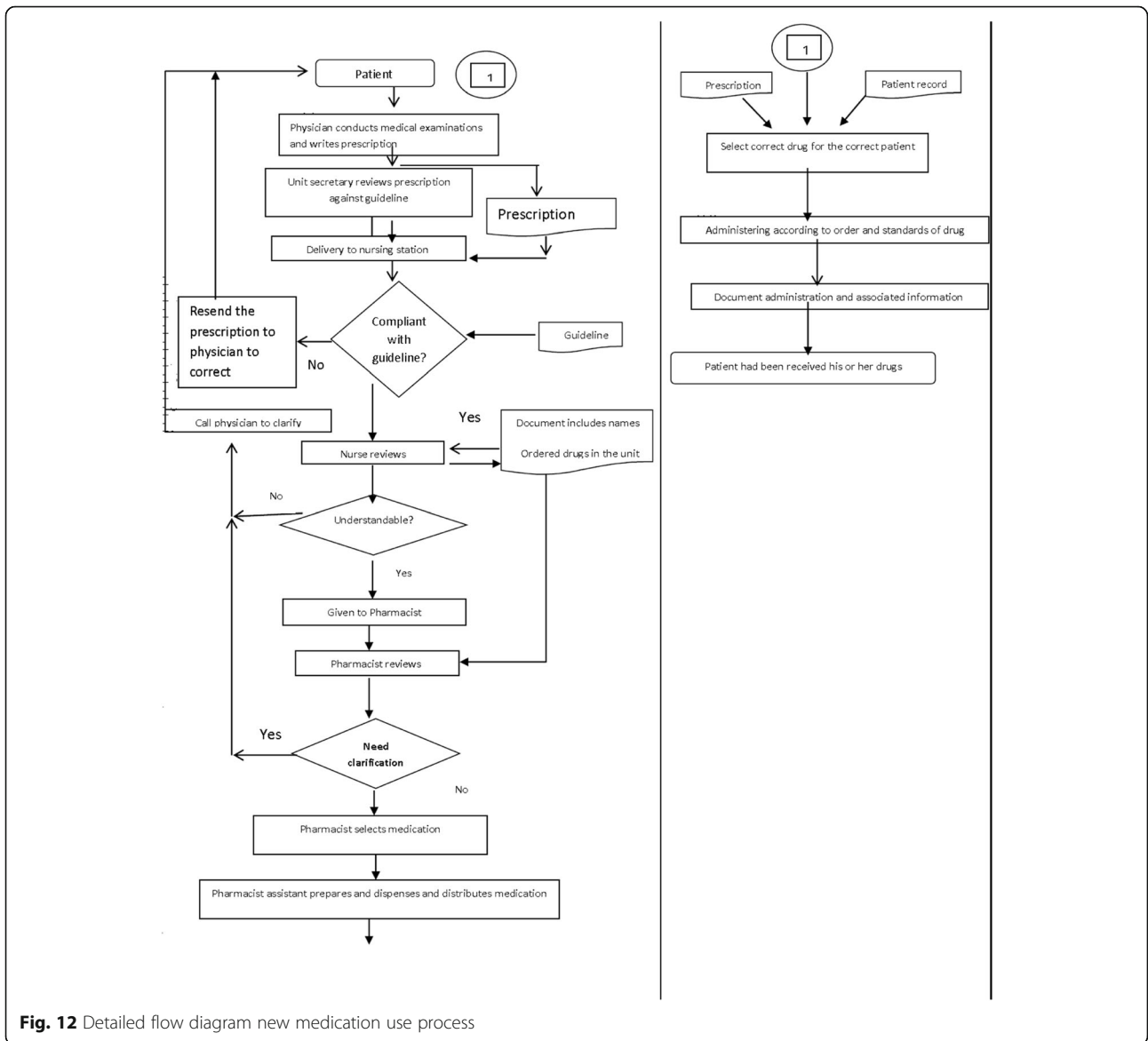


Fig. 12 Detailed flow diagram new medication use process

Table 15 Indicators for guideline (3)

| | |
|---|------|
| Numbers of illegible orders in the specific period | X100 |
| Number of all orders in the same specific period | |
| Numbers of incomplete orders in the specific period | X100 |
| Number of all orders in the same specific period | |
| Numbers of orders which included abbreviations for the specific period | X100 |
| Number of all orders in the same specific period | |
| Numbers of illegible orders for specific physician in the specific period | X100 |
| Number of all orders for specific physician in the same specific period | |
| Numbers of incomplete orders for specific physician in the specific period | X100 |
| Number of all orders for specific physician in the same specific period | |
| Numbers of orders which included abbreviations for specific physician the specific period | X100 |
| Number of all orders for the specific physician in the same specific period | |

The Voice Of The Customer, and to define the operation with its boundaries. In analyzing step, we formulated theories through brainstorming to consider the full range of possible causes of medication error incidences by data collection using **Medication Error Causes- Data Sheet**. Then, we analyzed the collected data using Pareto Diagrams to determine the Vital Few. In this step, we found that Prescribing Error Incidences occur in 42.8% after which come Administrating Errors, monitoring Errors and Dispensing Errors, with 24.8%,18.2%,14.2% respectively. In prescribing error incidences the poor handwriting orders had a higher score than other sub-causes. Therefore, we compared between two strategies for this sub-causes using **Remedy Selection Matrix** in the “Improve” phase of six sigma steps. The two main improvement strategies were either to improve the prescription hand writing or to eliminate them by automation. According to this matrix, the selected choice was to support handwritten prescriptions by suggestion of assistant sheets; **Guideline Recommendations to Improve Handwritten Prescriptions** to be used by the physicians working in the Hospital. To prevent the remedy, we kept the feedback loops as short as possible. A number of sheets were also suggested in the control step to audit the controllers. These sheets are **Review Sheets** in accordance with the **Guideline Recommendation, Daily Review Sheets, and Indicators for Guideline**. Finally, we hope that this proposed strategy for improving medication use will be applied by other healthcare researches, to know how much effective it is and how much it does improve the medication use process which ensures that each patient will have his or her own suitable drugs away from medication errors and the adverse effect incidences.

Additional files

Additional file 1: Table S1. Review Sheet against Guideline Recommendations (1) (N= 318). (DOCX 14 kb)

Additional file 2: Table S2. Daily Review Sheet (2). (DOCX 13 kb)

Abbreviations

CCRs: Critical Customer Requirements; CDS: Controlled Drug Substances; CTQs: Critical to Quality; DDIs: Drug-Drug Interactions; DMAIC: Define, Measure, Analyze, Implement, Control; TQM: Total Quality Management

Acknowledgements

- Damascus National University.
- Al- Andalus Private University for Medical Sciences.
- The general governmental hospital where the study was conducted.
- Dr. Adnan Badour for his performing the statistical analysis
- Wardeh office for Translating representative with Mr. Nabeel Wardeh: Arabic- English sword translator.

Funding

It was provided by Government Hospital.

Availability of data and supporting materials

Data are contained in the text.

Authors' contributions

FY designed the study, coordinated and helped to draft the manuscript. NY participated in the study and helped in ESL issues. All authors read and approved the final manuscript.

Ethics approval and consent to participate

Not Applicable.

Consent for publication

Not applicable in this section.

Competing interests

The authors declare that they have no competing interests.

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Received: 14 July 2016 Accepted: 11 August 2017

Published online: 04 September 2017

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