2016 Annual PFAC Report: AdCare Hospital

Q130. Which best des • We are the only Pf	ibes your PFAC? C at a single hospital	
^C We are a PFAC fo	a system with several hospitals	
^C We are one of mul	ele PFACs at a single hospital	
^C We are one of sev	al PFACs for a system with several hospitals	
^C Other (please desc		
(ріссіссі дос		
Q 126. Will another PF	C at your hospital also submit a report?	
This question was not display	f to the respondent.	
Q127. Will another hos	tal within your system also submit a report?	
This question was not display	f to the respondent.	
Q2. Staff PFAC Co-Ch	Ronald Meagher, Dir	
Email: Phone:	508-453-3072	
O2a la tha Staff DEAC	Co-Chair also the Staff PFAC Liaison/Coordinator?	
Q2a. IS the Stall PFAC	50-Chair also the Stair PFAC Liaison/Coordinator?	
[⊙] Yes		
^C No		
^C N/A		
Q3. Patient/Family PFA	Co-Chair Contact:	
Name and Title:	Mark Fellion, Chair	
Email:	MarkFellion@td.com	
Phone:	508-368-6515	

Q4. Staff PFAC Liaison/Coordinator Contact (if applicable):

Section 1: PFAC Organization

Q6. This year, the PFAC recruited new members through the following approaches (check all that apply):		
□Word of mouth / through existing members	□Case managers / care coordinators	
Promotional efforts within institution to patients or families	□Patient satisfaction surveys	
Promotional efforts within institution to providers or staff	□Community-based organizations	
□Facebook and Twitter	☐Houses of worship	
□Recruitment brochures	□Community events	
☐Hospital publications	□Other	
☐Hospital banners and posters	☑N/A - we did not recruit new members in FY 2016	
Q6a. Please describe other recruitment approach: This question was not displayed to the respondent.		
Q7. Total number of staff members on the PFAC:		
3		
Q8. Total number of patient or family member advisors	on the PFAC:	
3		
Q9. The name of the hospital department supporting the	e PFAC is:	
Administration		
Q10. The hospital position of the PFAC Staff Liaison/ C	Coordinator is:	
Director, Administrative Services		

Q11. The hospital provides the following for PFAC men (click all that apply):	nbers to encourage their participation in meetings	
Parking, mileage, or meals	Payment for attendance at other conferences or trainings	
☐Translator or interpreter services	□Annual gifts of appreciation	
☐Assistive services for those with disabilities	Conference call phone numbers or "virtual meeting" options	
Provision / reimbursement for child care or elder care	☐Meetings outside 9am-5pm office hours	
□Stipends	□Other	
Payment for attendance at annual PFAC conference	N/A - the hospital does not reimburse PFAC members	
Q11a. Please describe other provision by the hospital for PFAC members: This question was not displayed to the respondent.		
Q24. Section 2: Community Representation		
Q108. The PFAC regulations require every PFAC to represent the community served by the hospital, which is described below.		
Q12. Our catchment area is geographically defined as (<u>if you are unsure select "don't know"</u>):		
Massachusetts		
Q12D.		
□Don't know catchment area		
Q121. Tell us about racial and ethnic groups in your area (please provide percentages; <u>if you are unsure of the percentages select "don't know"</u>).		

Q13aR. Our defined catchment if you are unsure of percentage	area is made up of the following racial groups (<u>please provide percentages;</u> es please select "don't know"):
American Indian or Alaska Native	.5
Asian	6
Black or African American	8
Native Hawaiian or other Pacific Islander	.1
White	83
Other	
Q91.	
□Don't know racial groups	
Q13aE. What percentage of peorigin?	eople in the defined catchment area are of Hispanic, Latino, or Spanish
26	
Q92.	
□Don't know origins	
Q13bR. In FY 2016, the hospital percentages):	al provided care to patients from the following racial groups (please provide
American Indian or Alaska Native	
Asian	
Black or African American	6
Native Hawaiian or other Pacific Islander	
White	83
Other	
Q93. □Don't know racial groups	

Q13bE. What percentage of patients that the hospital provided care to in FY 2016 are of Hispanic, Latino, or Spanish origin?
10
Q95.
□ Don't know origins
Q13cR. In FY 2016, the PFAC patient and family advisors came from the following racial groups (please provide percentages):
American Indian or Alaska Native
Asian
Black or African American
Native Hawaiian or other Pacific Islander
White 100
Other
Q97. □Don't know racial groups
13cE. What percentage of PFAC patient and family advisors in FY 2016 were of Hispanic, Latino, or Spanish origin?
0
Q99.
□ Don't know origins
Q122. Tell us about languages spoken in your area (please provide percentages; if you are unsure of the percentages select "don't know").

Q117. What percentage of particle proficiency (LEP)?	tients that the hospital provided care to in FY 2016 have limited English
<1	
Q118.	
□Don't know percentage that	at have limited English proficiency (LEP)
Q126. What percentage of paprimary language?	tients that the hospital provided care to in FY 2016 spoke the following as their
Spanish	<1
Portuguese	
Chinese	
Haitian Creole	
Vietnamese	
Russian	
French	<1
Mon-Khmer/Cambodian	<1
Italian	
Arabic	<1
Albanian	
Cape Verdean	
Q127.	
□Don't know primary langua	iges
Q119. What percentage of PF (LEP)?	FAC patient and family advisors in FY 2016 have limited English proficiency
0	
Q120.	
□Don't know percentage tha	at have limited English proficiency (LEP)

Q123. In FY 2016, what percentage of PFAC patient a primary language?	and family advisors spoke the following as their
Spanish	
Portuguese	
Chinese	
Haitian Creole	
Vietnamese	
Russian	
French	
Mon-Khmer/Cambodian	
Italian	
Arabic	
Albanian	
Cape Verdean	
☐ Don't know primary languages Q14. The PFAC is undertaking the following activities to ensucomparison to our patient or catchment area:	ure appropriate representation of our membership in
Q110. Section 3: PFAC Operations	
Q15. Our process for developing and distributing agen	das for thePFAC meetings (click the best choice):
Staff develops the agenda and sends it out prior to the meeting	PFAC members and staff develop agenda together and send it out prior to the meeting
Staff develops the agenda and distributes it at the meeting	PFAC members and staff develop agenda together and distribute it at the meeting
PFAC members develop the agenda and send it our prior to the meeting	t Other
PFAC members develop the agenda and distribute it at the meeting	○N/A – the PFAC does not use agendas

Q112. If staff and PFAC members develop the agenda together, please describe the process:

Discussion with community council members culls topics of interest to be presented. From said discussion, staff develops agenda items and sends out prior to meetings.

Q113. If other process, please describe:

This question was not displayed to the respondent.

Q16.

The PFAC goals and objectives for 2016 were: (select the best choice):

- © Developed by staff and reviewed by PFAC members
- ODeveloped by PFAC members and staff
- N/A we did not have goals and objectives for FY 2016
- C Developed by staff alone

Q17. The PFAC had the following goals and objectives for 2016:

-to fulfill the requirements of 105 CMR 130.1800 and 105 CMR 130.1801 -to serve as an advisory resource to Administration and Staff of the Hospital -to promote improved relationships between patients, families, and staff -to provide an opportunity for patients and families to review recommendations referred to the council by staff or administration -to actively help the Hospital in its goal to embrace continuous performance improvement -to provide input into educational programs for staff -to provide another opportunity for staff to listen to their customers -to serve as a coordinating mechanism for patients and families -to promote a respectful, effective partnership between patients and families and professionals

Q18. Please list any subcommittees that your PFAC has established:

Q19. How does the PFAC interact with the hospital Bo	ard of Directors (click all that apply):
□PFAC submits annual report to Board	□PFAC member(s) are on board-level committee(s)
□PFAC submits meeting minutes to Board	N/A – the PFAC does not interact with the Hospita Board of Directors
□PFAC member(s) attend(s) Board meetings	 ✓Other
□Board member(s) attend(s) PFAC meetings	Action items or concerns are part of an ongoing "Feedback Loop" to the Board
Q114. Please describe other interactions with the hosp	pital Board of Directors.
The PFAC makes suggestions that are shared throug reports to the Board of Directors.	gh the Performance Improvement process which
Q20. Describe the PFAC's use of email, listservs, or s	social media for communication:
Q109. Section 4: Orientation and Continuing Education	
Q21. Number of new PFAC members this year:	
0	

☐Meeting with hospital staff	
☐General hospital orientation	□In-person training
☐Hospital performance information	☐Massachusetts law and PFACs
□Patient engagement in research	Concepts of patient- and family-centered care (PFCC)
□PFAC policies, member roles and responsibilities	Skills training on communication, technology, and meeting preparation
⊟Health care quality and safety	Immediate "assignments" to participate in PFAC work
⊟History of the PFAC	□Check-in or follow-up after the orientation
□"Buddy program" with experienced members	N/A – the PFAC members do not go through a formal orientation process
Information on how PFAC fits within the organization's structure	
Q115. Please describe other orientation content: There were no new PFAC members oriented this year	ar.
Q23. The PFAC received training on the following topi	cs (click all that apply):
Concepts of patient- and family-centered care (PFCC)	
□Patient engagement in research	A high-profile quality issue in the news in relation to □the hospital (e.g. simultaneous surgeries, treatment of VIP patients, mental patient discharge, etc)
☐Types of research conducted in the hospital	□Other
☑ Hospital performance information	□Health literacy
□Not Applicable	
Q116. Please describe other topics:	

Q111. Section 5: FY 2016 PFAC Impact and Accomplishments

This question was not displayed to the respondent.

Q22. Orientation content included (click all that apply):

Q83. The following information only concerns PFAC activities in the fiscal year 2016.
Q24. The five greatest accomplishments of the PFAC were:
Q24a. Accomplishment 1:
Q24al. The idea for Accomplishment 1 came from:
C Patient/family advisors of the PFAC
C Department, committee, or unit that requested PFAC input
Q24b. Accomplishment 2:
Q24bl. The idea for Accomplishment 2 came from:
^C Patient/family advisors of the PFAC
C Department, committee, or unit that requested PFAC input
Q24c. Accomplishment 3:
Q24cl. The idea for Accomplishment 3 came from:
C Patient/family advisors of the PFAC
C Department, committee, or unit that requested PFAC input

Q24d. Accomplishment 4:
Q24d. The idea for Accomplishment 4 came from: C Patient/family advisors of the PFAC Department, committee, or unit that requested PFAC input
Q24e. Accomplishment 5:
Q24e. The idea for Accomplishment 5 came from:
C Patient/family advisors of the PFAC C Department, committee, or unit that requested PFAC input
Q25. The five greatest challenges the PFAC had in FY 2016:
N/A – we did not encounter any challenges in FY 2016
Q25a: Challenge 1:
This question was not displayed to the respondent.
Q25b. Challenge 2:
Q25b. Challenge 2:
Q 25b. Challenge 2: This question was not displayed to the respondent.

Q25e. Challenge 5:

This question was not displayed to the respondent.

□ Quality improvement initiatives

Patient education on safety and quality matters

Q26. The PFAC members serve on the following hospital-wide committees, projects, task forces, work groups, or Board committees (click all that apply): ☐ Eliminating Preventable Harm Emergency Department Patient/Family Experience □ Bereavement Improvement □ Ethics □ Care Transitions □Code of Conduct ☐ Institutional Review Board (IRB) □Community Benefits □Patient Care Assessment □ Critical Care □Patient Education □ Other □N/A – the PFAC members do not serve on these □ Pharmacy Discharge Script Program **☑** Board of Directors Quality and Safety Quality/Performance Improvement □ Discharge Delays Lesbian, gay, bisexual, and transgender (LGBT) – ☐Surgical Home sensitive care □ Drug Shortage □Culturally competent care Q117. Please describe other committees, projects, task forces, work groups, or Board committees: This question was not displayed to the respondent Q27. How do members on these hospital-wide committees or projects report back to the PFAC about their work? Shared as agenda items/topis for discussion at quarterly PFAC meetings. Q28. The PFAC provided advice or recommendations to the hospital on the following areas mentioned in the Massachusetts law (click all that apply):

□Institutional Review Boards

FY 2016

N/A – the PFAC did not provide advice or

recommendations to the hospital on these areas in

13

that apply):	·
⊽ Task forces	$\square^{\text{N/A}}$ – the PFAC members did not participate in any of these activities
□Award committees	Co-trainers for clinical and nonclinical staff, inservice programs, and health professional trainees
□Advisory boards/groups or panels	□Selection of reward and recognition programs
□Search committees and in the hiring of new staff	Standing hospital committees that address quality
Q30. The hospital shared the following public hosp all that apply):	oital performance information with the PFAC (click
Q30a. Complaints and serious events	
Complaints and investigations reported to Department of Public Health (DPH)	Healthcare-Associated Infections (National Healthcare Safety Network)
Serious Reportable Events reported to Department of Public Health (DPH)	□Patient complaints to hospital
Q30b. Quality of care	
Joint Commission Accreditation Quality Report (such as asthma care, immunization, stroke care)	Maternity care (such as C-sections, high risk deliveries)
Medicare Hospital Compare (such as complications, readmissions, medical imaging)	High-risk surgeries (such as aortic valve replacement, pancreatic resection)
Q30c. Resource use and patient satisfaction	
Patient experience/satisfaction scores (eg. ▼HCAHPS - Hospital Consumer Assessment of Healthcare Providers and Systems)	Inpatient care management (such as electronically Cordering medicine, specially trained doctors for ICU patients)
Resource use (such as length of stay, readmissions)	
Q30d. Other	
N/A – the hospital did not share performance information with the PFAC	□Other

Q29. PFAC members participated in the following activities mentioned in the Massachusetts law (click all

Q31. Please explain why the hospital shared only the d	ata you checked in the previous questions:
Q32. Please describe how the PFAC was engaged in cresulting quality improvement initiatives:	discussions around these data above and any
initiative: clinical/case management staffs meet with perpectations of the treatment episode. Definition of "fother, "preferred family", or "constructed family". Far Patients are educated about the importance of family services offerings, Family & Friends Programs, and a Interviewing pilot program: multi-disciplinary staff are engagement; and increase family involvement. Clinical discharges, Patient satisfaction scores) to quantify re Readmit Program: a multidisciplinary team approach Program incorporates Motivational Interviewing, educing plans of action, and accept guidance around efficient the state and federal level re proposed and enacted leattended the 4th Annual PFAC Conference on June 2	amily" is broad and can encompass any supportive mily contact is documented in the medical record. involvement in recovery. Family is educated about additional external resourcesMotivational trained in the MI model; increase patient al staff will cull objective data (AMA rate, Program esults of said initiatives and interventions30-day to address the needs of this specific population. ational components so patients can better understand truse of resources2016 Legislative updates at both egislation re SUD treatmentA PFAC member 23, 2016 and shared all information and slide decks arious opportunities for training and development that ent; and also noted the need to educate physicians of from such training. Other topics included: recovery and proposed MA certification specifications. *Council ent trends and trainings in professional education in
Q33. The PFAC participated in activities related to initiatives (click all that apply):	the following state or national quality of care
Q33a. National Patient Safety Hospital Goals	
□Identifying patients correctly □Using medicines safely □Using alarms safely	□ Preventing infection □ Identifying patient safety risks □ Preventing mistakes in surgery

Q119. Please describe other hospital performance information:

 ☐ Hand-washing initiatives ☐ Checklists ☐ Fall prevention Care transitions (e.g., discharge planning, ☐ passports, care coordination, and follow up between care settings) 	□Team training □Electronic Health Records –related errors □Safety □Human Factors Engineering
Q33c. Decision-making and advanced planning	
□Informed decision making/informed consent ☑Improving information for patients and families	☐Health care proxies ☐End of life planning (e.g., hospice, palliative, advanced directives)
Q33d. Additional quality initiatives	
□Rapid response teams □Disclosure of harm and apology	□Integration of behavioral health care
Q33e. Other	
N/A – the hospital did not share performance information with the PFAC	□Other
Q120. Please describe other initiatives:	
This question was not displayed to the respondent.	
Q34. Were any members of your PFAC engaged in	advising on research studies?
[©] Yes [©] No	
Q35. In what ways are members of your PFAC enga	ged in advising on research studies? Are they:

Q33b. Prevention and errors

0.36

How are members of your PFAC approached about advising on research studies?

This question was not displayed to the respondent.

Q121. Please describe other ways that members of your PFAC are approached about advising on research studies:

This question was not displayed to the respondent.

0.37.

About how many studies have your PFAC members advised on?

This question was not displayed to the respondent.

Q104.

Section 6: PFAC Annual Report

Q107.

We strongly suggest that all PFAC members approve reports prior to submission.

Q37.5. The following individuals approved this report prior to submission (list name and indicate whether staff or patient/family advisor):

Jeffrey Hillis, Staff

Q38. Describe the process by which this PFAC report was completed and approved at your institution (choose the best option).

^C Collaborative process: staff and PFAC members both wrote and/or edited the report

© Staff wrote report and PFAC members reviewed it

C Staff wrote report

^C Other

Q122. Please describe other process:

Q106. Massachusetts law requires that each hospital's annual PFAC report be made available to the public upon request. Answer the following questions about the report:
Q39. We post the report online.
C Yes, link: No
Q40. We provide a phone number or e-mail address on our website to use for requesting the report. O Yes, phone number/e-mail address: 508-799-9000 No

Q41. Our hospital has a link on its website to a PFAC page.

0	es, link:
0	lo we don't have such a section on our website