# **2016 Annual PFAC Report:**

The survey questions concern PFAC activities in fiscal year 2016 only.

1. Hospital Name: Baystate Wing Hospital

NOTE: Massachusetts law requires every hospital to make a report about its PFAC publicly available. HCFA strongly encourages you to fill out a separate template for the hospital-wide PFAC at each individual hospital.

2a. Which best describes your PFAC?

We are the only	v PFAC at a	single hosp	oital – <b>skip</b>	to #3 below

□ We are a PFAC for a system with several hospitals – **skip to #2C below** 

□ We are one of multiple PFACs at a single hospital

- We are one of several PFACs for a system with several hospitals **skip to #2C below**
- Other (Please describe: \_\_\_\_\_

2b. Will another PFAC at your hospital also submit a report?

- 2 Yes
- 🛛 No
- Don't know

2c. Will another hospital within your system also submit a report?

- X Yes
- 🗌 No

Don't know

3. Staff PFAC Co-Chair Contact:

2a. Name and Title: Jacqueline Pahl, Director of Social Work

2b. Email: jacqueline.pahl@baystatehealth.org

2c. Phone: 413-370-5235

□ Not applicable

4. Patient/Family PFAC Co-Chair Contact:

3a. Name and Title: Ellen Noonan

- 3b. Email: ellennoonan@noonanenergy.com
- 3c. Phone: 413-575-4263
- □ Not applicable
- 5. Is the Staff PFAC Co-Chair also the Staff PFAC Liaison/Coordinator?

Yes – skip **to #7 (Section 1)** below

- $\Box$  No describe below in #6
- 6. Staff PFAC Liaison/Coordinator Contact:

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5a. Name and Title: \_\_\_\_\_

5b. Email: \_\_\_\_\_

5c. Phone: \_\_\_\_\_

□ Not applicable

# Section 1: PFAC Organization

7. This year, the PFAC recruited new members through the following approaches (check all that apply):

- Case managers/care coordinators
- Community based organizations
- Community events
- □ Facebook and Twitter
- □ Hospital banners and posters
- □ Hospital publications
- □ Houses of worship
- □ Patient satisfaction surveys
- □ Promotional efforts within institution to patients or families
- □ Promotional efforts within institution to providers or staff
- □ Recruitment brochures
- Word of mouth / through existing members
- Other (Please describe: \_\_\_\_\_
- $\Box$  N/A we did not recruit new members in FY 2016

# 8. Total number of staff members on the PFAC: 7

- 9. Total number of patient or family member advisors on the PFAC: 8
- 10. The name of the hospital department supporting the PFAC is: Social Work
- 11. The hospital position of the PFAC Staff Liaison/ Coordinator is: Director of Social Work

**12.** The hospital provides the following for PFAC members to encourage their participation in meetings (check all that apply):

- Annual gifts of appreciation
- Assistive services for those with disabilities
- Conference call phone numbers or "virtual meeting" options
- Meetings outside 9am-5pm office hours
- Parking, mileage, or meals
- Payment for attendance at annual PFAC conference
- Payment for attendance at other conferences or trainings
- Provision/reimbursement for child care or elder care
- □ Stipends
- □ Translator or interpreter services
- Other (Please describe: Holiday Party
- 🗆 N/A

)

# **Section 2: Community Representation**

The PFAC regulations require that patient and family members in your PFAC be "representative of the community served by the hospital." If you are not sure how to answer the following questions, contact your community relations office or check "don't know."

**13. Our hospital's catchment area is geographically defined as: Towns surrounding hospital/ region** 

14. Tell us about racial and ethnic groups in these areas (please provide percentages; <u>if you are unsure of the percentages check "don't know")</u>:

				RACE			ETHNICITY	
	% American Indian or Alaska Native	% Asian	% Black or African America n	% Native Hawaiian or other Pacific Islander	% White	% Other	% Hispanic, Latino, or Spanish origin	
14a. Our defined catchment area	0	0	2	0	94	4	0	Don't know
14b. Patients the hospital provided care to in FY 2016								⊠ Don't know
14c. The PFAC patient and family advisors in FY 2016	0	0	.08	0	99.9	0	0	Don't know

15. Tell us about languages spoken in these areas (please provide percentages; <u>if you are unsure of the percentages select "don't know"</u>):

	Limited English proficiency (LEP) %	
15a. Patients the hospital provided care to in FY 2016	<1	Don't know
15b. PFAC patient and family advisors in FY2016	0	Don't know

15c. What percentage of patients that the hospital provided care to in FY 2015 spoke the following as their primary language?

	%
Spanish	.004
Portuguese	.001
Chinese	.001
Haitian Creole	0
Vietnamese	0
Russian	.0005
French	0
Mon-Khmer/Cambodian	.0003
Italian	0
Arabic	.001
Albanian	0
Cape Verdean	0

Don't know

15d. In FY 2016, what percentage of PFAC patient and family advisors spoke the following as their primary language?

	%
Spanish	0
Portuguese	0
Chinese	0
Haitian Creole	0
Vietnamese	0
Russian	0
French	0
Mon-Khmer/Cambodian	0
Italian	0
Arabic	0
Albanian	0
Cape Verdean	0

Don't know

16. The PFAC is undertaking the following activities to ensure appropriate representation of our membership in comparison to our patient or catchment area:

Primarily white English speaking community

# **Section 3: PFAC Operations**

17. Our	process for	r developing	and distributing	gagendas for the	<b>PFAC</b> meetings (choose):

- □ Staff develops the agenda and sends it out prior to the meeting
- □ Staff develops the agenda and distributes it **at the meeting**
- PFAC members develop the agenda and send it out prior to the meeting
- PFAC members develop the agenda and distribute it **at the meeting**
- □ PFAC members and staff develop agenda together and send it out prior to the meeting. (Please describe below in #17a)
- PFAC members and staff develop agenda together and distribute it **at the meeting**. (Please describe below in **#17a**)
- Other process (Please describe below in **#17b**)
- $\Box$  N/A the PFAC does not use agendas

### 17a. If staff and PFAC members develop the agenda together, please describe the process:

Issues discussed at meetings and carried over to next agenda

#### 17b. If other process, please describe:

18. The PFAC goals and objectives for 2016 were: (check the best choice):

Developed by staff alone

- Developed by staff and reviewed by PFAC members
- Developed by PFAC members and staff
- □ N/A we did not have goals for FY 2016 **Skip to #18**

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

Combine BMLH and BWH into one regional PFAC

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

21. How does the PFAC interact with the hospital Board of Directors (check all that apply):

PFAC submits annual report to Board

□ PFAC submits meeting minutes to Board

Action items or concerns are part of an ongoing "Feedback Loop" to the Board

□ PFAC member(s) attend(s) Board meetings

□ Board member(s) attend(s) PFAC meetings

□ PFAC member(s) are on board-level committee(s)

Other Please describe: President and CAO of Eastern Region and Chielf Medical Officer are members of PFAC and the Board

□ N/A – the PFAC does not interact with the Hospital Board of Directors

22. Describe the PFAC's use of email, listservs, or social media for communication:

Agenda, minutes and handouts are distributed by e-mail prior to the meeting

 $\square$  N/A – We don't communicate through these approaches

# Section 4: Orientation and Continuing Education

23. Number of new PFAC members this year: 1

## 24. Orientation content included (check all that apply):

- "Buddy program" with experienced members
- Check-in or follow-up after the orientation
- Concepts of patient- and family-centered care (PFCC)
- General hospital orientation
- $\boxtimes$  Health care quality and safety
- ☐ History of the PFAC
- $\boxtimes$  Hospital performance information
- □ Immediate "assignments" to participate in PFAC work
- □ Information on how PFAC fits within the organization's structure
- In-person training
- □ Massachusetts law and PFACs
- ☐ Meeting with hospital staff
- Patient engagement in research
- PFAC policies, member roles and responsibilities
- Skills training on communication, technology, and meeting preparation
- $\boxtimes$  Other (Please describe below in #24a)
- $\Box$  N/A the PFAC members do not go through a formal orientation process

### 24a. If other, describe:

### Sharing your story, confidentiality/HIPPA

Concepts of patient- and family-centered care (PFCC)

 $\boxtimes$  Health care quality and safety measurement

□ Health literacy

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)

 $\boxtimes$  Hospital performance information

□ Patient engagement in research

Types of research conducted in the hospital

Other (Please describe below in **#25a**)

□ N/A – the PFAC did not receive training

25a. If other, describe:

## **Restructuring of Eastern Region**

# Section 5: FY 2016 PFAC Impact and Accomplishments

The following information only concerns PFAC activities in the fiscal year 2016.

# 26. The five greatest accomplishments of the PFAC were:

Accomplishment	Idea came from	PFAC role can be best described as
26a. Accomplishment 1: Merging BWH and BMLH PFAC's to one regional PFAC (BHER PFAC)	<ul> <li>Patient/family</li> <li>advisors of the PFAC</li> <li>Department,</li> <li>committee, or unit that</li> <li>requested PFAC input</li> </ul>	<ul> <li>Being informed about topic</li> <li>Providing feedback or perspective</li> <li>Discussing and influencing decisions/agenda</li> <li>Leading/co leading</li> </ul>
26b. Accomplishment 2: Member education and input regarding proposal to close BMLH IP unit and operate BMLH and BWH under a single license	<ul> <li>Patient/family advisors of the PFAC</li> <li>Department, committee, or unit that requested PFAC input</li> </ul>	<ul> <li>Being informed about topic</li> <li>Providing feedback or perspective</li> <li>Discussing and influencing decisions/agenda</li> <li>Leading/co leading</li> </ul>
26c. Accomplishment 3: Focus group for Food Service Department times 3 months to critique taste, selection and presentation with goal to improve patient experience	<ul> <li>Patient/family advisors of the PFAC</li> <li>Department, committee, or unit that requested PFAC input</li> </ul>	<ul> <li>Being informed about</li> <li>topic</li> <li>Providing feedback or</li> <li>perspective</li> <li>Discussing and influencing</li> <li>decisions/agenda</li> <li>Leading/co leading</li> </ul>
26d. Accomplishment 4: Members involved with BWH ED planning committee	<ul> <li>Patient/family advisors of the PFAC</li> <li>Department, committee, or unit that requested PFAC input</li> </ul>	<ul> <li>Being informed about</li> <li>topic</li> <li>Providing feedback or</li> <li>perspective</li> <li>Discussing and influencing</li> <li>decisions/agenda</li> <li>Leading/co leading</li> </ul>

26e. Accomplishment 5:	Patient/family	Being informed about
Subcommittee assisted with new	advisors of the PFAC	topic
signage at BMLH in preparation of	🛛 Department,	Providing feedback or
closing of inpatient unit and	committee, or unit that	perspective
becoming and outpatient center	requested PFAC input	$\boxtimes$ Discussing and influencing
once approval granted for single		decisions/agenda
license		□ Leading/co leading

27. The five greatest challenges the PFAC had in FY 2016:

27a. Challenge 1:

Maintaining commitment, cohesiveness, and logistical issues with combing the 2 PFACs to one regional PFAC

27b. Challenge 2:

Recruiting a new community member with ties to both the Ware and Palmer communities

27c. Challenge 3:

27d. Challenge 4:

27e. Challenge 5:

 $\square$  N/A – we did not encounter any challenges in FY 2016

28. The PFAC members serve on the following hospital-wide committees, projects, task forces, work groups, or Board committees:

Behavioral Health/substance use
Bereavement
Board of Directors
Care Transitions
Code of Conduct
Community Benefits
$\Box$ Critical Care
Culturally competent care
Discharge Delays
Diversity & Inclusion
Drug Shortage
Eliminating Preventable Harm
Emergency Department Patient/Family Experience Improvement
Ethics
Institutional Review Board (IRB)
Lesbian, gay, bisexual, and transgender (LGBT) – sensitive care
Patient Care Assessment
<ul> <li>Patient Care Assessment</li> <li>Patient Education</li> </ul>
Patient Education
<ul> <li>Patient Education</li> <li>Patient and Family Experience Improvement – Patient Rounding</li> </ul>
<ul> <li>Patient Education</li> <li>Patient and Family Experience Improvement – Patient Rounding</li> <li>Pharmacy Discharge Script Program</li> </ul>
<ul> <li>Patient Education</li> <li>Patient and Family Experience Improvement – Patient Rounding</li> <li>Pharmacy Discharge Script Program</li> <li>Quality and Safety</li> </ul>
<ul> <li>Patient Education</li> <li>Patient and Family Experience Improvement – Patient Rounding</li> <li>Pharmacy Discharge Script Program</li> <li>Quality and Safety</li> <li>Quality/Performance Improvement</li> </ul>
<ul> <li>Patient Education</li> <li>Patient and Family Experience Improvement – Patient Rounding</li> <li>Pharmacy Discharge Script Program</li> <li>Quality and Safety</li> <li>Quality/Performance Improvement</li> <li>Surgical Home</li> </ul>

29. How do members on these hospital-wide committees or projects report back to the PFAC about their work?

Verbally during meetings or via e-mail

# 30. The PFAC provided advice or recommendations to the hospital on the following areas mentioned in the Massachusetts law (check all that apply):

□ Institutional Review Boards

 $\boxtimes$  Patient and provider relationships

□ Patient education on safety and quality matters

Quality improvement initiatives

 $\square$  N/A – the PFAC did not provide advice or recommendations to the hospital on these areas in FY 2016

# 31. PFAC members participated in the following activities mentioned in the Massachusetts law (check all that apply):

Advisory boards/groups or panels

Award committees

Co-trainers for clinical and nonclinical staff, in-service programs, and health professional

trainees

Search	committees	and i	in the	hiring	of new	staff
 				0		

Selection of reward and recognition program.		] Selection	of reward	and	recognition	programs
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Standing hospit	tal committees	that address	quality
 o tantaning noop n	the committees		quanty

□ Task forces

N/A - t	he PFAC	members	did not	partici	pate in	anv c	of these	activities
				r				

# 32. The hospital shared the following public hospital performance information with the PFAC (check all that apply):

# 32a. Complaints and serious events

Com	plaints	and	investi	gations	rep	orted	to D	epartn	nent	of Pı	ıblic	Health	(DPH	)
				<b>J</b> <sup></sup>	- <b>r</b>			- <b>F</b>					<b>`</b>	/

Healthcare-Associated	Infections (National	Healthcare Safety	Network)

□ Patient complaints to hospital

Serious Reportable Events reported to Department of Public Health (DPH)

# 32b. Quality of care

High-risk	surgeries	(such as	aortic valve	replacement	pancreatic resection)
 	Surgeries	(buch ub	aortic varve	replacement	pullerculle resection)

□ Joint Commission Accreditation Quality Report (such as asthma care, immunization, stroke care)

Kedicare Hospital Compare (such as complications, readmissions, medical imaging)

	Maternity care	(such as C-sections,	high	risk	deliveri	ies)
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# 32c. Resource use, patient satisfaction, and other

□ Inpatient care management (such as electronically ordering medicine, specially trained doctors for ICU patients)

Patient experience/satisfaction scores (eg. HCAHPS - Hospital Consumer Assessment of Healthcare Providers and Systems)

Resource use (such as length of stay, readmissions)

Other (Please describe: \_\_\_\_\_

\_\_\_)

□ N/A – the hospital did not share performance information with the PFAC – **Skip to #35** 

33. Please explain why the hospital shared only the data you checked in Q 32 above:

Data shared at various committees

34. Please describe how the PFAC was engaged in discussions around these data in #32 above and any resulting quality improvement initiatives:

Education and Q and A

# 35. The PFAC participated in activities related to the following state or national quality of care initiatives (check all that apply):

35a. National Patient Safety Hospital Goals

- □ Identifying patient safety risks
- ☐ Identifying patients correctly
- □ Preventing infection
- □ Preventing mistakes in surgery
- Using medicines safely
- Using alarms safely

### 35b. Prevention and errors

Care transitions (e.g., discharge planning, passports, care coordination, and follow up between care settings)

- □ Checklists
- Electronic Health Records –related errors
- ☐ Hand-washing initiatives
- □ Human Factors Engineering
- □ Fall prevention
- □ Team training
- □ Safety

### 35c. Decision-making and advanced planning

- End of life planning (e.g., hospice, palliative, advanced directives)
- Health care proxies
- Improving information for patients and families
- □ Informed decision making/informed consent

#### 35d. Other quality initiatives

- Disclosure of harm and apology
- □ Integration of behavioral health care
- □ Rapid response teams
- Other (Please describe \_\_\_\_\_\_

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	N/A – the	PFAC d	id not	work in	quality	of care	initiatives
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### 36. Were any members of your PFAC engaged in advising on research studies?

🗌 Yes	⊥ Yes
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 $\boxtimes$  No – Skip to #40 (Section 6)

## 37. In what ways are members of your PFAC engaged in advising on research studies? Are they:

- Educated about the types of research being conducted
- □ Involved in study planning and design
- □ Involved in conducting and implementing studies
- □ Involved in advising on plans to disseminate study findings and to ensure that findings are communicated in understandable, usable ways
- Involved in policy decisions about how hospital researchers engage with the PFAC (e.g. they work on a policy that says researchers have to include the PFAC in planning and design for every study)

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

- $\Box$  Researchers contact the PFAC
- Researchers contact individual members, who report back to the PFAC
- Other (Please describe below in **#38a**)
- □ None of our members are involved in research studies

#### 38a. If other, describe:

## 39. About how many studies have your PFAC members advised on?

- 1 or 2
- 3-5
- □ More than 5
- □ None of our members are involved in research studies

# Section 6: PFAC Annual Report

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

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

Co-Chair Ellen Noonan and then reviewed by Council

(choose the best option).	
$\Box$ Collaborative process: staff and PFAC members both wrote ar	d/or edited the report
$\boxtimes$ Staff wrote report and PFAC members reviewed it	
□ Staff wrote report	
Other (Please describe:	)
Massachusetts law requires that each hospital's annual PFAC report upon request. Answer the following questions about the report:	be made available to the public
42. We post the report online.	
Yes, link: baystatehealth.org	
└ No	
43. We provide a phone number or e-mail address on our website to	use for requesting the report.
<b>43. We provide a phone number or e-mail address on our website to</b> Xes, phone number/e-mail address:	use for requesting the report.
	use for requesting the report.
Yes, phone number/e-mail address:	use for requesting the report.
Yes, phone number/e-mail address: 794-0000	use for requesting the report.
<ul><li>Yes, phone number/e-mail address:</li><li>794-0000</li><li>No</li></ul>	
<ul> <li>Yes, phone number/e-mail address: 794-0000</li> <li>No</li> <li>44. Our hospital has a link on its website to a PFAC page.</li> </ul>	