# 2016 Annual PFAC Report: Dana Farber Cancer Institute

Q130. Which best describes you We are the only PFAC at a s	
We are a PFAC for a system	
We are one of multiple PFAC	
·	Ss for a system with several hospitals
Other (please describe): We have an adult and pediate	
Q126. Will another PFAC at your	r hospital also submit a report?
CYes	
<sup>⊙</sup> No	
<sup>C</sup> Don't know	
Q127. Will another hospital withir	n your system also submit a report?
CYes	
⊙ No	
C Don't know	
Q2. Staff PFAC Co-Chair Contac	ct:
Name and Title:	Patricia Stahl PFAC
Email:	patriciaj_stahl@dfci.
Phone:	617 632 3308
Q2a. Is the Staff PFAC Co-Chair	r also the Staff PFAC Liaison/Coordinator?
℃Yes	
<sup>⊙</sup> No	
°NA	

QU. I allelly allilly I I AC CO-Chail Colliac	Q3.	Patient/Family	<b>PFAC</b>	Co-Chair	Contac
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Name and Title:	Tony Serge
Email:	tms70@charter.net
Phone:	978 302 0383

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

Name and Title:	Renee Siegel
Email:	renee_siegel@dfci.h
Phone:	617 632 4527

Q23.

## **Section 1: PFAC Organization**

Q6. This year, the PFAC recruited new members through the following approaches (check all that apply):

Promotional efforts within institution to patients or families	□Patient satisfaction surveys
Promotional efforts within institution to providers or staff	
	☐Houses of worship
✓ Hospital publications	□Other
	□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:

equivalent of 1FTE

Q8. Total number of patient or family member advisors on the PFAC:

Q9. The name of the hospital department supporting the	ne PFAC is:
Patient and Family Programs and Services	
Q10. The hospital position of the PFAC Staff Liaison/	Coordinator is:
PFAC staff Liaison	
Q11. The hospital provides the following for PFAC mer (click all that apply):	mbers to encourage their participation in meetings
<b>⊘</b> 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 hospital, which is described below.	o represent the community served by the
Q12. Our catchment area is geographically defined a	s ( <u>if you are unsure select "don't know"</u> ):
Q12D.	

**☑** Don't know catchment area

# Q121. Tell us about racial and ethnic groups in your area (please provide percentages; if you are unsure of the percentages select "don't know"). Q13aR. Our defined catchment area is made up of the following racial groups (please provide percentages; if you are unsure of percentages please select "don't know"): This question was not displayed to the respondent. Q91. ☑ Don't know racial groups Q13aE. What percentage of people in the defined catchment area are of Hispanic, Latino, or Spanish origin? Q92. □Don't know origins Q13bR. In FY 2016, the hospital provided care to patients from the following racial groups (please provide percentages): This question was not displayed to the respondent. 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?

Q95.

☐ Don't know origins

Q13cR. In FY 2016, the PFAC patient and family advisors came from the following racial groups (please provide percentages):
This question was not displayed to the respondent.
Q97.
☑ Don't know racial groups
13cE. What percentage of <b>PFAC patient and family advisors</b> in FY 2016 were of Hispanic, Latino, or Spanish origin?
8%
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 patients that the hospital provided care to in FY 2016 have limited English proficiency (LEP)?
This question was not displayed to the respondent.
Q118.
☑ Don't know percentage that have limited English proficiency (LEP)
Q 126. What percentage of patients that the hospital provided care to in FY 2016 spoke the following as their primary language?
This question was not displayed to the respondent.
Q127.
☑ Don't know primary languages

Q119. What percentage of PFAC (LEP)?	patient and family advisors in FY 2016 have limited English proficiency
0%	
Q120.	
$\square$ Don't know percentage that ha	ave limited English proficiency (LEP)
primary language?	ge of PFAC <b>patient and family advisors</b> spoke the following as their
Spanish	8%
Portuguese	
Chinese	
Haitian Creole	
Vietnamese	
Russian	
French	1%
Mon-Khmer/Cambodian	
Italian	
Arabic	1%
Albanian	
Cape Verdean	
Q124.	
□Don't know primary languages	5
comparison to our patient or catch -Working with our community be	enefits program -Outreach to diverse populations internally and externally -
Q110. Section 3: PFAC Operation	n diversity recruitment and strategic planning  ons

Q15	. Our	process for	or developing and	distributing agenda	s for thePFAC m	neetings (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 out Other prior to the meeting

PFAC members develop the agenda and distribute it at the meeting

CN/A - the PFAC does not use agendas

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

Staff and PFAC co-chairs have at least one meeting to plan agenda together. Staff sends out a draft to PFAC co-chairs who edit/approve agenda. The agenda is then sent out in advance to PFAC and attending staff members

### 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):

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

Regular communications with leadership Devising and implementing a marketing plan Adding PFAC member external activities updates to the agenda Developing PFAC driven projects (better patient access to support programs and services) Internal collaboration between both adult and pediatric PFAC

O Developed by staff and reviewed by PFAC members

<sup>©</sup> Developed by PFAC members and staff

N/A – we did not have goals and objectives for FY 2016

C Developed by staff alone

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

Internal and external marketing team Recruitment group App development group Patient journal planning group Cashless payment program for patients and families (project group)

Q19. How does the PFAC interact with the hospital Box	ard of Directors (click all that apply):	
□PFAC submits annual report to Board	☑PFAC member(s) are on board-level committee(s  N/A – the PFAC does not interact with the Hospit  Board of Directors  □  N/A – the PFAC does not interact with the Hospit  Board of Directors  □  N/A – the PFAC does not interact with the Hospit  Board of Directors  □  N/A – the PFAC does not interact with the Hospit  Board of Directors  □  N/A – the PFAC does not interact with the Hospit  Directors  □  N/A – the PFAC does not interact with the Hospit  Directors  □  N/A – the PFAC does not interact with the Hospit  Directors  □  N/A – the PFAC does not interact with the Hospit  Directors  □  N/A – the PFAC does not interact with the Hospit  Directors  □  N/A – the PFAC does not interact with the Hospit  Directors  □  N/A – the PFAC does not interact with the Hospit  Directors  □  N/A – the PFAC does not interact with the Hospit  Directors  □  N/A – the PFAC does not interact with the Hospit  Directors  □  N/A – the PFAC does not interact with the Hospit  Directors  □  N/A – the PFAC does not interact with the Hospit  Directors  □  N/A – the PFAC does not interact with the Hospit  Directors  N/A – the PFAC does not interact with the Hospit  Directors  N/A – the PFAC does not interact with the Hospit  Directors  N/A – the PFAC does not interact with the Hospit  Directors  N/A – the PFAC does not interact with the Hospit  Directors  N/A – the PFAC does not interact with the Hospit  Directors  N/A – the PFAC does not interact with the Hospit  Directors  N/A – the PFAC does not interact with the Hospit  Directors  N/A – the PFAC does not interact with the Hospit  Directors  N/A – the PFAC does not interact with the Hospit  Directors  N/A – the PFAC does not interact with the Hospit  Directors  N/A – the PFAC does not interact with the Hospit  Directors  N/A – the PFAC does not interact with the Hospit  Directors  N/A – the PFAC does not interact with the Hospit  Directors  N/A – the PFAC does not interact with the Hospit  Directors  N/A – the PFAC does not interact with the Hospit  Directors  N/A – the PFAC does	
□PFAC submits meeting minutes to Board		
□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	
Q 114. Please describe other interactions with the hosp  This question was not displayed to the respondent.	pital Board of Directors.	
Q20. Describe the PFAC's use of email, listservs, or se	ocial media for communication:	
We use facebook, email, Syncplicity, internal and ex	dernal publications	
Q109. Section 4: Orientation and Continuing Education		
Q21. Number of new PFAC members this year:		
6		

✓ Meeting with hospital staff	□Other
☑ 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
	Immediate "assignments" to participate in PFAC work
☑ "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	
Q23. The PFAC received training on the following topic  Concents of nations, and family contored care.	cs (click all that apply):
Concepts of patient- and family-centered care (PFCC)	
Patient engagement in research     ■     ■     Patient engagement in research     ■     ■     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	
Q.116. Please describe other topics:	
This question was not displayed to the respondent.	
Q111. Section 5: FY 2016 PFAC Impact and Accom	plishments

Q83. The following information only concerns PFAC activities in the fiscal year 2016.

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

9

Q24. The five greatest accomplishments of the PFAC were:
Q24a. Accomplishment 1:
Collaboration between both the councils in regard to restructuring, marketing and recruiltment
Q24al. The idea for Accomplishment 1 came from:
© Patient/family advisors of the PFAC
C Department, committee, or unit that requested PFAC input
Q24b. Accomplishment 2:
Outreach/increasing awareness (PFAC driven presentations) to 750 staff members
Q24bl. The idea for Accomplishment 2 came from:
© Patient/family advisors of the PFAC
C Department, committee, or unit that requested PFAC input
Q24c. Accomplishment 3:
Development of phone application for supportive resources available at the hospital for patients and families.
Q24cl. The idea for Accomplishment 3 came from:
C Patient/family advisors of the PFAC
© Department, committee, or unit that requested PFAC input
Q24d. Accomplishment 4:

In development/working with senior leadership to create a cashless payment program for patients and

families

Q24d. The idea for Accomplishment 4 came from:
© Patient/family advisors of the PFAC  © Department, committee, or unit that requested PFAC input
Q24e. Accomplishment 5:
Development of operating and collaborative co-chair model. The PFAC became more structured, project driven and more partnered with leadership during 2016
Q24e. The idea for Accomplishment 5 came from:
© 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:
Diversity: We struggle with diversifying the councils and representing our outpatient population entirely.
Q25b. Challenge 2:
Managing workload and high demand for PFAC involvement.
Q25c. Challenge 3:
Managing internal and external priorities within an evolving health care and PFAC population environment. Most PFAC members work during the day and we have had to find new ways to involve them in committee and project work

Q25d. Challenge 4:	
Q25e. Challenge 5:	
Q26. The PFAC members serve on the following hospir groups, or Board committees (click all that apply):	tal-wide committees, projects, task forces, work
□Behavioral Health/substance use	<b>☑</b> Eliminating Preventable Harm
<b></b> ■Bereavement	Emergency Department Patient/Family Experience
□Care Transitions	<b> Ethics</b>
□Code of Conduct	□Institutional Review Board (IRB)
	Patient Care Assessment
□Critical Care	Patient Education
□Other	Patient and Family Experience Improvement
$\square$ N/A – the PFAC members do not serve on these	□Pharmacy Discharge Script Program
□Board of Directors	Quality and Safety
□Discharge Delays	Quality/Performance Improvement
Lesbian, gay, bisexual, and transgender (LGBT) – sensitive care	□Surgical Home
□Drug Shortage	□Culturally competent care
Q117. Please describe other committees, projects, tas	k forces, work groups, or Board committees:
This question was not displayed to the respondent.	
Q27. How do members on these hospital-wide committees or	r projects report back to the PFAC about their work?
Verbal reporting during meetings recorded in minutes	s. Members are also asked to report their hours

Q28. The PFAC provided advice or recommendations Massachusetts law (click all that apply):	to the hospital on the following areas mentioned in the
Quality improvement initiatives	□Institutional Review Boards
Patient education on safety and quality matters	N/A – the PFAC did not provide advice or □recommendations to the hospital on these areas in FY 2016
Patient and provider relationships	
Q29. PFAC members participated in the following active that apply):	ities mentioned in the Massachusetts law (click all
<b>☑</b> Task forces	$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $
	Co-trainers for clinical and nonclinical staff, inservice programs, and health professional trainees
	✓ 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):	ital 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)

Patient experience/satisfaction scores (eg.  ☐HCAHPS - Hospital Consumer Assessment of Healthcare Providers and Systems)  Resource use (such as length of stay, readmissions)	Inpatient care management (such as electronically Cordering medicine, specially trained doctors for ICU patients)		
Q30d. Other			
N/A – the hospital did not share performance information with the PFAC	□Other		
Q119. Please describe other hospital performance info	ormation:		
This question was not displayed to the respondent.			
Q31. Please explain why the hospital shared only the data you checked in the previous questions:  PFAC does not have the capacity to review everything so we have identified priorities.			
	•		
Q32. Please describe how the PFAC was engaged in cresulting quality improvement initiatives:	discussions around these data above and any		
They are full and active members of any committee and project along with staff and institute leadership.			
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			
<ul><li>✓ Identifying patients correctly</li><li>✓ Using medicines safely</li><li>✓ Using alarms safely</li></ul>	<ul><li>✓ Preventing infection</li><li>✓ Identifying patient safety risks</li><li>✓ Preventing mistakes in surgery</li></ul>		

Q30c. Resource use and patient satisfaction

<ul><li>✓ Hand-washing initiatives</li><li>☐ Checklists</li><li>✓ Fall prevention</li></ul>	<ul><li>□Team training</li><li>☑Electronic Health Records –related errors</li><li>☑Safety</li></ul>
Care transitions (e.g., discharge planning, passports, care coordination, and follow up between care settings)	✓ 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 a	advising on research studies?
<sup>⊙</sup> Yes <sup>○</sup> No	

Q33b. Prevention and errors

Q35. 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)
Q36. How are members of your PFAC approached about advising on research studies?
Researchers contact the PFAC
$\square$ Researchers contact individual members, who report back to the PFAC
□Other
□ None of our members are involved in research studies
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.
Q37. About how many studies have your PFAC members advised on?
<sup>C</sup> 1 or 2
© 3-5
<sup>C</sup> More than 5
<sup>C</sup> None of our members are involved in research studies
Q104. Section 6: PFAC Annual Report

We <u>strongly</u> suggest that all PFAC members approve reports prior to submission.

Q107.

16

237.5. The following Individuals approved this report prior to submission (list name and indicate whether staff or patient/family advisor):
Pat Stahl: Staff Renee Siegel: Staff
Q38. Describe the process by which this PFAC report was completed and approved at your institution choose the best option).
Collaborative process: staff and PFAC members both wrote and/or edited the report Staff wrote report and PFAC members reviewed it Staff wrote report Other
2 122. Please describe other process:  This question was not displayed to the respondent.
Q <i>106.</i> 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.  CYes, link:  No
Q40. We provide a phone number or e-mail address on our website to use for requesting the report.  Output Yes, phone number/e-mail address: patriciaj_stahl@dfci.harvard.edu 617 632 3308  No