# 2016 Annual PFAC Report: Hallmark Health System

Q130. Which best dese	cribes your PFAC? FAC at a single hospital
<sup>⊙</sup> We are a PFAC fo	a system with several hospitals
<sup>C</sup> We are one of mult	iple PFACs at a single hospital
<sup>C</sup> We are one of seve	eral PFACs for a system with several hospitals
<sup>C</sup> Other (please desc	ribe):
,;	
Q126. Will another PF	AC at your hospital also submit a report?
This question was not display	ed to the respondent.
Q127. Will another hos	pital within your system also submit a report?
<sup>C</sup> Yes	
<sup>⊙</sup> No	
<sup>C</sup> Don't know	
Q2. Staff PFAC Co-Ch	air Contact:
Name and Title:	Cheryl Warren, MS, F
Email:	cwarren@hallmarkhe
Phone:	781-306-6402
Q2a. Is the Staff PFAC	Co-Chair also the Staff PFAC Liaison/Coordinator?
○Yes	
<sup>©</sup> No	
° <sub>N/A</sub>	
Q3. Patient/Family PFA	AC Co-Chair Contact:
Name and Title:	Missy Garrity
Email:	fmgarrity@gmail.con
Phone:	617-426-0600

Q4. Staff PFAC Liaison/0	Coordinator Contact (if applicable):	
Name and Title:	Sue Appleyard, MSV	
Email:	sannlevard@hallmar	

781-979-3439

Q23.

Phone:

**Section 1: PFAC Organization** 

Q6. This year, the PFAC recruited new members throu	ugh 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
	□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:	
7	
Q8. Total number of patient or family member advisors	on the PFAC:
7	
Q9. The name of the hospital department supporting th	e PFAC is:

Multiple hospital departments support the PFAC including Quality Assurance, Case Management, Nursing

Administration, Environmental Services, Compliance and Information Services.

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 as	s ( <u>if you are unsure select "don't know"</u> ):
The communities of Malden, Medford, Melrose, Read communities of Everett, North Reading, and Saugus,	
Q12D.	
□Don't know catchment area	

Q10. The hospital position of the PFAC Staff Liaison/ Coordinator is:

Social Work Manager

#### 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 area is made up of the following racial groups (<u>please provide percentages</u>; if you are unsure of percentages please select "don't know"):

American Indian or Alaska Native	less than 2%
Asian	9%
Black or African American	7%
Native Hawaiian or other Pacific Islander	less than 2%
White	74%
Other	

Q91.

□Don't	know	racial	group	S
--------	------	--------	-------	---

Q13aE. What percentage of people in the defined catchment area are of Hispanic, Latino, or Spanish origin?

8%

Q92.

□Don't know origins

Q13bR. In FY 2016, the hospital provided care to patients from the following racial groups (please provide percentages):

American Indian or Alaska Native	0.08%
Asian	3.27%
Black or African American	2.77%
Native Hawaiian or other Pacific Islander	0.01%
White	88.78%
Other	3.09%

□Don't know racial groups	
Q13bE. What percentage of patie or Spanish origin?	ents that the hospital provided care to in FY 2016 are of Hispanic, Latino,
data not seperately collected	
Q95.	
□Don't know origins	
Q13cR. In FY 2016, the PFAC paperovide percentages):	atient and family advisors came from the following racial groups (please
American Indian or Alaska Native	0
Asian	0
Black or African American	0
Native Hawaiian or other Pacific Islander	0
White	100%
Other	0
Q97. □Don't know racial groups	
13cE. What percentage of <b>PFAC</b> Spanish origin?	patient and family advisors in FY 2016 were of Hispanic, Latino, or
070	
Q99.	
□Don't know origins	
Q122. Tell us about languages of the percentages select "don	spoken in your area (please provide percentages; if you are unsure 't know").

Q93.

Q117. What percentage of pati proficiency (LEP)?	ents that the hospital provided care to in FY 2016 have limited English
8.4%	
Q118.	
□Don't know percentage that	have limited English proficiency (LEP)
Q126. What percentage of pati primary language?	ents that the hospital provided care to in FY 2016 spoke the following as their
Spanish	1.1%
Portuguese	0.7%
Chinese	0.79%
Haitian Creole	1.01%
Vietnamese	0.49%
Russian	0.24%
French	0.16%
Mon-Khmer/Cambodian	0.04%
Italian	0.90%
Arabic	0.86%
Albanian	0.076%
Cape Verdean	0.002%
Q127.	
□Don't know primary languaç	jes
(LEP)?	AC patient and family advisors in FY 2016 have limited English proficiency
0	
Q120.	
□Don't know percentage that	have limited English proficiency (LEP)

Q123. In FY 2016,	what percentage	of PFAC patien	t 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

#### Q124.

☐ Don't know primary languages

#### Q14.

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

Increasing the diversity of our PFAC has been an area in which we have struggled historically. We do carefully review new PFAC applications to assess whether or not a potential new member will add to the Committee in a way that represents the larger community served at the hospital; and we have been successful in recruiting members who represent different age groups. We continue to struggle to recruit members of different racial or ethnic backgrounds; however, we have reached out to our partners in Hallmark Health Community Benefits as well as the Hallmark Health Diversity Committee for suggestions.

#### Q110. Section 3: PFAC Operations

Q15. Our process for developing and distributing agendas for the PFAC 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 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:

Agenda topics often arise from PFAC members during meeting discussions; however, the PFAC Chair (community member), Co-Chair (staff member) and Vice Chair (staff member) communicate via email or phone to discuss a formal agenda prior to the meeting. The agenda is then emailed out to the whole Committee prior to the meeting.

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):

O Developed by staff and reviewed by PFAC members

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

<sup>&</sup>lt;sup>©</sup> 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:

1. Integration of the Patient and Family Voice. 1.1 Develop PFAC orientation material and identify community members to represent the group at new RN staff orientation. 2. Patient Safety 2.1 Work with Facilities to institute the use of umbrella bags at the entrances of each hospital to reduce fall risk related to water dripping on the floors. 3. Quality 3.1 Further evaluate the Better Together Campaign by reviewing the Hallmark Health System Visitor's Policy and poll nursing to get their input on visiting hours. 3.2 Work with RN staff to find ways of reducing noise on the inpatient units, especially during evening hours. 4. Improving Information for Patients and Families 4.1 Work with the hospital leadership to ensure compliance with the Notice of Observation Treatment and Implication for Care Eligibility Act for Medicare patients. 4.2 Continue to support efforts to enhance the patient experience by reviewing communication techniques used by the hospital system. 5. Outreach/Recruitment 5.1 Update the Hallmark Health PFAC website with a new photo. 5.2 Make PFAC informational brochures available at the outpatient offices, inpatient units and at community events. 5.3 Work with the Marketing Department to highlight and advertise our PFAC activities.

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

Nursing orientation subcommittee

Q19. How does the PFAC interact with the hospital Board 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 Hospital Board of Directors
 ☑PFAC member(s) attend(s) Board meetings
 ☑Other
 ☑Action items or concerns are part of an ongoing "Feedback Loop" to the Board

Q114. Please describe other interactions with the hospital Board of Directors.

This question was not displayed to the respondent.

Q20. Describe the PFAC's use of email, listservs, or social media for communication:

We use email to communicate with one another in-between meetings. We also communicate with physicians via the Hallmark Health Medical Associates listserv for recruitment purposes, and we will be working with the Marketing Department to utilize the Hallmark Health Facebook page and inpatient television channel for recruitment as well.

### Q109.

### Section 4: Orientation and Continuing Education

Q21. Number of new PFAC members this year:	
4	
1	
Q22. Orientation content included (click all that apply):	
☐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 $\square$ (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	
2115. Please describe other orientation content:	
This question was not displayed to the respondent.	
Q23. The PFAC received training on the following topic	cs (click all that apply):
Concepts of patient- and family-centered care (PFCC)	✓ Health care quality and safety measurement
□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
	□Health literacy
□Not Applicable	

Q116. Please describe other topics:
This question was not displayed to the respondent.
Q111. Section 5: FY 2016 PFAC Impact and Accomplishments
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:
The Hallmark PFAC developed orientation material and identified 3 community members to represent the group at new RN staff orientation
Q24al. The idea for Accomplishment 1 came from:
C Patient/family advisors of the PFAC
© Department, committee, or unit that requested PFAC input
Q24b. Accomplishment 2:
Worked with Facilities to institute the use of umbrella bags at the entrances of each hospital to reduce fall risk related to water dripping on the floors
Q24bl. The idea for Accomplishment 2 came from:

Q24c. Accomplishment 3:

© Patient/family advisors of the PFAC

O Department, committee, or unit that requested PFAC input

Further evaluated the Better Together Campaign by reviewing the Hallmark Health System Visitor's Policy. PFAC then wrote a recommendation to Hospital Leadership regarding the policy as related to the Better Together Campaign.

Q24cl. The idea for Accomplishment 3 came from:
© Patient/family advisors of the PFAC
C Department, committee, or unit that requested PFAC input
Q24d. Accomplishment 4:
Updated the Hallmark Health PFAC website with a new photo
Q24d. The idea for Accomplishment 4 came from:
© Patient/family advisors of the PFAC
C Department, committee, or unit that requested PFAC input
Q24e. Accomplishment 5:
Worked with HH Marketing to highlight and advertise our PFAC activities.
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:
As noted above, recruiting a diverse membership that is more representative of the population that Hallmark Health serves has been challenging for us.

Q25b. Challenge 2:				
While our PFAC has been successful in working with involvement, efforts to date to broaden the impact of				
Q25c. Challenge 3:				
We have worked closely with Hallmark Health Marketing Department in order to promote the PFAC; however, have still had difficulty with recruiting new membership.				
Q25d. Challenge 4:				
Q25e. Challenge 5:				
Q26. The PFAC members serve on the following hospi groups, or Board committees (click all that apply):	tal-wide committees, projects, task forces, work			
□Behavioral Health/substance use	□Eliminating Preventable Harm			
□Bereavement	Emergency Department Patient/Family Experience Improvement			
□Care Transitions	<b>⊽</b> Ethics			
□Code of Conduct	□Institutional Review Board (IRB)			
□Community Benefits	□Patient Care Assessment			
□Critical Care	□Patient Education			
<b></b>	□Patient and Family Experience Improvement			
$\square$ N/A – the PFAC members do not serve on these	□Pharmacy Discharge Script Program			

□Quality and Safety

□Culturally competent care

□Surgical Home

□Quality/Performance Improvement

□Board of Directors

□ Discharge Delays

□ Drug Shortage

Lesbian, gay, bisexual, and transgender (LGBT) – sensitive care

Q117. Please describe other committees, projects, task forces, work groups, or Board committees: **Environment of Care Committee and Nursing Orientation** Q27. How do members on these hospital-wide committees or projects report back to the PFAC about their work? They present overviews and updates at our monthly 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 **Quality** improvement initiatives 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 activities mentioned in the Massachusetts law (click all that apply): N/A – the PFAC members did not participate in any of these activities □ Task forces Co-trainers for clinical and nonclinical staff, inservice programs, and health professional trainees ☐ Award committees Selection of reward and recognition programs Advisory boards/groups or panels Search committees and in the hiring of new staff ✓ Standing hospital committees that address quality Q30. The hospital shared the following public hospital performance information with the PFAC (click all that apply): Q30a. Complaints and serious events Healthcare-Associated Infections (National Healthcare Safety Network) Complaints and investigations reported to Department of Public Health (DPH) 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 ordering 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
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 d	lata you checked in the previous questions:

We shared the above data based on PFAC members' interest, timeliness of Committee discussions and salient topics impacting our Hospitals.

Q32. Please describe how the PFAC was engaged in discussions around these data above and any resulting quality improvement initiatives:

The Vice President of Quality provided our PFAC with a PowerPoint presentation on Serious Reportable Events and discussed SRE's the occurred at our Hospitals. The PFAC had an opportunity to discuss the incidents and provide feedback on ways to prevent such events in the future. Additionally, the Director of Performance Improvement provided our PFAC with a presentation regarding the patient experience, particularly as related to employee engagement. Our PFAC then provided feedback on ways we felt the employee engagement initiatives would or would not impact the patient experience.

## Q33a. National Patient Safety Hospital Goals □ Identifying patients correctly □ Preventing infection ☐ Using medicines safely ☐ Identifying patient safety risks □Using alarms safely Q33b. Prevention and errors ☐ Hand-washing initiatives □ Team training □ Checklists ☐ Electronic Health Records –related errors ▼ Fall prevention □ Safety Care transitions (e.g., discharge planning, passports, care coordination, and follow up ☐ Human Factors Engineering between care settings) Q33c. Decision-making and advanced planning □Informed decision making/informed consent ☐ Health care proxies End of life planning (e.g., hospice, palliative, advanced directives) Q33d. Additional quality initiatives ☐Rapid response teams □Integration of behavioral health care □Disclosure of harm and apology Q33e. Other N/A – the hospital did not share performance ✓ Other information with the PFAC Q120. Please describe other initiatives: Pre-op screening

Q33. The PFAC participated in activities related to the following state or national quality of care

initiatives (click all that apply):

Q34. Were any members of your PFAC engaged in advising on research studies?
<sup>C</sup> Yes <sup>©</sup> No
Q35. In what ways are members of your PFAC engaged in advising on research studies? Are they:  This question was not displayed to the respondent.
Q.36.  How are members of your PFAC approached about advising on research studies?
This question was not displayed to the respondent.  Q 121. 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?  This question was not displayed to the respondent.
Q104. Section 6: PFAC Annual Report
Q107.  We <u>strongly</u> 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):
Patient/Family Advisors Rick Catino Virginia Caruso-Bove Jonelle Eccleston Missy Garrity Karen McGarrahan Carolyn Resendes Judy Worthley Staff Sue Appleyard Susan Corbett Justin Ferbert Kelley McCue Deb Murphy Cheryl Warren

Q38. Describe the process by which this PFAC report was completed and approved at your institution (choose the best option).
<sup>⊙</sup> Collaborative process: staff and PFAC members both wrote and/or edited the report
<sup>C</sup> Staff wrote report and PFAC members reviewed it
<sup>C</sup> Staff wrote report
<sup>C</sup> Other
Q122: Please describe other process:
This question was not displayed to the respondent.
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.
<sup>©</sup> Yes, link:
Link will be available after the Oct 1 report subm  No
Q40. We provide a phone number or e-mail address on our website to use for requesting the report.
<sup>©</sup> Yes, phone number/e-mail address: 781-979-3439
<sup>C</sup> No
Q41. Our hospital has a link on its website to a PFAC page.
<sup>⊙</sup> Yes, link:
http://www.hallmarkhealth.org/patient-family-ad
<sup>C</sup> No, we don't have such a section on our website
Q113. Please provide an email address if you would like to receive a confirmation with a copy of this report after the report is submitted:

sappleyard@hallmarkhealth.org