2016 Annual PFAC Report: New England Rehabilitation Hospital

Q130. Which best describes your PFAC?

^CWe are the only PFAC at a single hospital

[©] We are a PFAC for a system with several hospitals

^CWe are one of multiple PFACs at a single hospital

^CWe are one of several PFACs for a system with several hospitals

^C Other (please describe):

Q.126. Will another PFAC at your hospital also submit a report?

This question was not displayed to the respondent.

Q127. Will another hospital within your system also submit a report?

[℃]Yes

[⊙]No

^C Don't know

Q2. Staff PFAC Co-Chair Contact:

Name and Title:	Deb Rich
Email:	Deborah.Rich@heal
Phone:	781-939-1861

Q2a. Is the Staff PFAC Co-Chair also the Staff PFAC Liaison/Coordinator?

• Yes

^ONo

^ON/A

Q3. Patient/Family PFAC Co-Chair Contact:

Name and Title:	Regina Pontes
Email:	reginapontes@comc
Phone:	339-368-0650

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

This question was not displayed to the respondent.

Q23. 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	\Box 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:

6

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

7

Q9. The name of the hospital department supporting the PFAC is:

Case Management

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

Director of Case Management

Q11. The hospital provides the following for PFAC members to encourage their participation in meetings (click all that apply):

Payment for attendance at other conferences or trainings
☐Annual gifts of appreciation
Conference call phone numbers or "virtual meeting" $\hfill \ensuremath{\square}$ options
☐Meetings outside 9am-5pm office hours
□Other
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 (if you are unsure select "don't know"):

Middlesex County Essex County D

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</u> <u>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>; <u>if you are unsure of percentages please select "don't know"</u>):

American Indian or Alaska Native	
Asian	2.3
Black or African American	2.7
Native Hawaiian or other Pacific Islander	1.
White	91.8
Other	2

Q91.

\Box Don't know racial groups

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

This question was not displayed to the respondent.

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?

2

Q95.

 \Box 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 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)

Q126. 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 patient and family advisors in FY 2016 have limited English proficiency (LEP)?

0

Q120.

 \Box Don't know percentage that have limited English proficiency (LEP)

Q123. In FY 2016, what percentage of PFAC **patient and family advisors** spoke the following as their primary language?

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

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:

We are reaching out to our patients/families who are diverse through our Director of Case Manager assuming the role. She has more direct patient contact

Q110. Section 3: PFAC Operations

Q15. Our process for developing and distributing agendas for thePFAC meetings (click the best choice):

$^{\rm C}{\rm Staff}$ 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	^O PFAC members and staff develop agenda together and distribute it at the meeting
CPFAC members develop the agenda and send it ou prior to the meeting	t Other
CPFAC 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:

a draft agenda was sent out based on hospital feedback and sent to the co-chair for review/comment prior to being sent out to the committee

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):

^C Developed by staff and reviewed by PFAC members

[©] Developed by PFAC members and staff

^C 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:

Recruit a minimum of 2 additional former patients/family members Identify strategies to improve trends identified on patient satisfaction surveys

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

none

Q19. How does the PFAC interact with the hospital Board of Directors (click all that apply):

PFAC submits annual report to Board
 PFAC submits meeting minutes to Board
 N/A - the PFAC does not interact with the Hospital 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 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

Q109. Section 4: Orientation and Continuing Education

Q21. Number of new PFAC members this year:

6

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)
$\Box PFAC$ policies, member roles and responsibilities	Skills training on communication, technology, and $\Box_{\rm meeting}$ preparation
⊟Health care quality and safety	Immediate "assignments" to participate in PFAC
✓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:

This question was not displayed to the respondent.

Q23. The PFAC received training on the following topics (click all that apply):

Concepts of patient- and family-centered care	✓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
Hospital performance information	⊟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:

created frequently asked questions sheets for new admits Input regarding ideas on improving patient satisfaction scores with the specific question "Staff promptness to requests" Ideas for improving the return rate for patient satisfaction surveys recruited 3 new members

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:

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:

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:

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:

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:

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

Q25a. Challenge 1:

Recruitment of new members

Q25b. Challenge 2:

Changes within the organization- change of ownership

Q25c. Challenge 3:

Q25d. Challenge 4:

Q26. The PFAC members serve on the following hospital-wide committees, projects, task forces, work groups, or Board committees (click all that apply):

□Behavioral Health/substance use	Eliminating Preventable Harm
Bereavement	Emergency Department Patient/Family Experience
Care Transitions	□ Ethics
□Code of Conduct	□Institutional Review Board (IRB)
Community Benefits	□Patient Care Assessment
□Critical Care	□Patient Education
□Other	□Patient and Family Experience Improvement
\mathbf{V} 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) – $\Box_{\mbox{sensitive care}}$	□Surgical Home
□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.

Q.27.

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

This question was not displayed to the respondent.

Q28. The PFAC provided advice or recommendations to the hospital on the following areas mentioned in the Massachusetts law (click all that apply):

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 activities mentioned in the Massachusetts law (click all that apply):

□Task forces	N/A – the PFAC members did not participate in any of these activities
□Award committees	Co-trainers for clinical and nonclinical staff, in- $\Box_{\rm service}$ 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 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 Patient complaints to hospital of Public Health (DPH) Q30b. Quality of care Joint Commission Accreditation Quality Report (such as asthma care, immunization, stroke care) Maternity care (such as C-sections, high risk Г deliveries) High-risk surgeries (such as aortic valve Medicare Hospital Compare (such as complications, readmissions, medical imaging) replacement. pancreatic resection) Q30c. Resource use and patient satisfaction Patient experience/satisfaction scores (eq. Inpatient care management (such as electronically HCAHPS - Hospital Consumer Assessment of □ordering medicine, specially trained doctors for Healthcare Providers and Systems) ICU patients) Resource use (such as length of stay, readmissions) Q30d. Other

N/A – the hospital did not share performance information with the PFAC

Q119. Please describe other hospital performance information:

This question was not displayed to the respondent.

Q31. Please explain why the hospital shared only the data you checked in the previous questions:

The facility felt these areas were the most important areas with the significant impact to the operations

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

See accomplishments provided feedback on call light response time and perception of care All hands on deck approach

Q33. The PFAC participated in activities related to the following state or national quality of care initiatives (click all that apply):

Q33a. National Patient Safety Hospital Goals

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

Q33b. Prevention and errors

✓ 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

□Integration of behavioral health care

Disclosure of harm and apology

Q33e. Other

N/A – the hospital did not share performance

□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 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.

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?

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):

Laura Ames - 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
- ^C Staff wrote report and PFAC members reviewed it
- [☉] Staff wrote report
- ^C 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.

[©]Yes, link:

www.newenglandrehab.com

^C No

Q40. We provide a phone number or e-mail address on our website to use for requesting the report.

Yes, phone number/e-mail address: 781-935-5050 Deborah.rich@healthsouth.com

[€]No

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

17

[•] Yes, link:

^C No, we don't have such a section on our website