

## HEALTH CARE FOR ALL



## **PFAC Annual Report Form**

Health Care For All (HCFA) promotes health justice in Massachusetts by working to reduce disparities and ensure coverage and access for all. HCFA uses direct service, policy development, coalition building, community organizing, public education and outreach to achieve its mission. HCFA's vision is that everyone in Massachusetts has the equitable, affordable, and comprehensive care they need to be healthy.

### Why complete an annual report for my PFAC?

Under Massachusetts law, hospital-wide PFACs are required to write annual reports by October 1<sup>st</sup> each year. These reports must be made available to members of the public upon request. As in past years, HCFA is requesting a copy of each report and submitted reports will be posted on HCFA's website, <u>www.hcfama.org</u>. HCFA recommends using this template to assist with information collection, as well as the reporting of key activities and milestones.

### What will happen with my report and how will HCFA use it?

We recognize the importance of sharing of information across PFACs. Each year, we

- make individual reports available online
- > share the data so that PFACs can learn about what other groups are doing

### Who can I contact with questions?

Please contact us at PFAC@hcfama.org or call us at 617-275-2982.

If you wish to use this Word document or any other form, please email it to <u>PFAC@hcfama.org.</u>

### Reports should be completed by October 1, 2020.

2020 Patient and Family Advisory Council Annual Report Form	
The survey questions concern PFAC activities in fiscal year 2020 only: (July 1, 2019 – June 30, 2020).	
Section 1: General Information	
<ul> <li>1. Hospital Name: Fairlawn Rehabilitation Hospital an Affiliate of Encompass Health 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.</li> <li>1a. Which best describes your PFAC?</li> <li></li></ul>	
<ul> <li>3. Staff PFAC Co-Chair Contact:</li> <li>2a. Name and Title: Nancy Currie Director of Case Management</li> <li>2b. Email: nancy.currie@encompasshealth.com</li> <li>2c. Phone: 508-471-9298</li> <li>□ Not applicable</li> </ul>	
4. Patient/Family PFAC Co-Chair Contact:	
3a. Name and Title: Cathy Woods- Goodwin	
3b. Email: cmwoodsie@hotmail.com	
3c. Phone: 508-751-1244	
$\Box$ Not applicable	
5. Is the Staff PFAC Co-Chair also the Staff PFAC Liaison/Coordinator?	
⊠ Yes – skip <b>to #7 (Section 1)</b> below	
$\Box$ No – describe below in #6	
6. Staff PFAC Liaison/Coordinator Contact:	
6a. Name and Title:	
6b. Email:	
6c. Phone:	
$\square$ Not applicable	

Section 2: PFAC Organization	
7. This year, the PFAC recruited new members through the following approaches (check all that apply):	
Case managers/care coordinators	
<ul> <li>Community based organizations</li> <li>Community events</li> </ul>	
□ Facebook, Twitter, and other social media	
$\Box$ Hospital banners and posters	
$\Box$ Hospital publications	
$\Box$ Houses of worship/religious organizations	
$\Box$ Patient satisfaction surveys	
$\Box$ Promotional efforts within institution to patients or families	
Promotional efforts within institution to providers or staff	
<ul> <li>Recruitment brochures</li> <li>Word of mouth/through existing members</li> </ul>	
$\Box$ Other (Please describe):	
$\boxtimes$ N/A – we did not recruit new members in FY 2020	
8. Total number of staff members on the PFAC: 4	
9. Total number of patient or family member advisors on the PFAC: 7	
10. The name of the hospital department supporting the PFAC is: Case Management	
11. The hospital position of the PFAC Staff Liaison/Coordinator is: Director of Case Management	
12. The hospital provides the following for PFAC members to encourage their participation in meetings – (check all that apply):	_
$\square$ Annual gifts of appreciation	_
$\square$ Assistive services for those with disabilities	_
Conference call phone numbers or "virtual meeting" options	
Meetings outside 9am-5pm office hours	_
$\bowtie$ Parking, mileage, or meals	_
Payment for attendance at annual PFAC conference	_
$\Box$ Payment for attendance at other conferences or trainings	
Provision/reimbursement for child care or elder care	
□ Stipends	
$\square$ Translator or interpreter services	_
Other (Please describe):	
$\square N/A$	
	_
	_
	3

### Section 3: 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: Worcester County

Don't know

# 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 American	% Native Hawaiian or other Pacific Islander	% White	% Other	% Hispanic, Latino, or Spanish origin	
14a. Our defined catchment area	.22	5	5	.03	84	5	11	□ Don't know
14b. Patients the hospital provided care to in FY 2020	.05	1	3	0	80	1	3	□ Don't know
14c. The PFAC patient and family advisors in FY 2020	0	0	0	0	100		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 2020	7	□ Don't know
15b. PFAC patient and family advisors in FY 2020	0	□ Don't know

15c. What percentage of patients that the hospital provided care to in FY 2020 spoke the following as their primary language?

	%
Spanish	7
Portuguese	1
Chinese	0
Haitian Creole	0
Vietnamese	.05
Russian	0
French	0
Mon-Khmer/Cambodian	0
Italian	0
Arabic	.05
Albanian	.07
Cape Verdean	0

Don't know

15d. In FY 2020, what percentage of PFAC patient and family advisors spoke the following as their primary language?

	0/	0
Spanish	C	)
Portuguese	С	)
Chinese	C	)
Haitian Creole	С	)
Vietnamese	C	)
Russian	С	)
French	C	)
Mon-Khmer/Cambodian	С	)
Italian	C	)
Arabic	C	)
Albanian	C	)
Cape Verdean	C	)
Don't know		

☐ Don't know

**16.** The PFAC is undertaking the following activities to ensure appropriate representation of our **membership in comparison to our patient population or catchment area:** review of remote options for meeting attendance

Section 4: PFAC Operations	
17. Our process for developing and distributing agendas for the PFAC meetings (choose):	
$\Box$ Staff develops the agenda and sends it out prior to the meeting	
$\Box$ Staff develops the agenda and distributes it at the meeting	
$\Box$ PFAC members develop the agenda and send it out prior to the meeting	
$\Box$ 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 <b>#17a</b> )	
PFAC members and staff develop agenda together and distribute it at the meeting. (Please describe below in #17a)	
$\Box$ Other process (Please describe below in #17b)	
$\square$ N/A – the PFAC does not use agendas	
17a. if staff and PFAC members develop the agenda together, please describe the process: email coordination	
17b. If other process, please describe:	
<ul> <li>18. The PFAC goals and objectives for 2020 were: (check the best choice):</li> <li>Developed by staff alone</li> <li>Developed by staff and reviewed by PFAC members</li> </ul>	
$\square$ Developed by Stan and Tevlewed by TFAC members $\square$ Developed by PFAC members and staff	
$\square$ N/A – we did not have goals for FY 2020– <b>Skip to #20</b>	
<ul> <li>19. The PFAC had the following goals and objectives for 2020:</li> </ul>	
<ul> <li>Growth of peer visitor group</li> <li>Integration of a superscript of a su</li></ul>	
<ul> <li>Integration of new members from late FY 2019</li> <li>Dementia Training for Hospital Staff</li> </ul>	
20. Please list any subcommittees that your PFAC has established: Peer Visitors	
<b>21.</b> 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	
$\boxtimes$ 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)	
6	

	e):
	not interact with the Hospital Board of Directors
	<b>l, listservs, or social media for communication:</b> distribution of minutes; n- email only- do not use listservs or social media
🗌 N/A – We don't commun	icate through these approaches
Section 5	: Orientation and Continuing Education
<u>Section 5</u>	. Onentation and Continuing Education
23. Number of new PFAC members	this year: 0
24. Orientation content included (ch	eck all that apply):
🛛 "Buddy program" w	ith experienced members
Check-in or follow-u	p after the orientation
$\boxtimes$ Concepts of patient-	and family-centered care (PFCC)
🛛 General hospital orie	ntation
igtimes Health care quality a	nd safety
$\boxtimes$ History of the PFAC	
imes Hospital performance	e information
🗌 Immediate "assignme	ents" to participate in PFAC work
$\boxtimes$ Information on how 2	PFAC fits within the organization's structure
igtimes In-person training	
🛛 Massachusetts law ar	nd PFACs
$\boxtimes$ Meeting with hospita	l staff
□ Patient engagement i	n research
PFAC policies, memb	per roles and responsibilities
$\boxtimes$ Skills training on con	nmunication, technology, and meeting preparation
□ Other (Please describ	e below in # <b>24a</b> )
$\Box$ N/A – the PFAC mer	nbers do not go through a formal orientation process —
24a. If other, describe:	
	_
25. The PFAC received training on the	
$\square$ Concepts of patient-	and family-centered care (PFCC)
_ · ·	nu salety measurement
Health literacy	y issue in the news in relation to the hospital (e.g. simultaneous surgeries,
	, mental/behavioral health patient discharge, etc.)
Hospital performanc	
□ Patient engagement i	
	7
<b>h</b>	

□ Types of research conducted in the hospital						
$\bigtriangleup$ Other (Please describe below in #25a)						
$\Box$ N/A – the PFAC did not receive training						
25a. If other, describe: Employee Engagement						
	<b>Section 6: FY 2020 PFAC Impact and Accomplishments</b> The following information only concerns PFAC activities in the fiscal year 2020.					
The following informa	alon only concerns I I I i cucionics in the fiscal year 2020.					
26. Please share the following informa	ation on the PFACs accomplishments and impacts:					
-	est accomplishments/impacts of the PFAC related to providing 2020 PFAC and all volunteer activities was placed on hold 3/11/2020					
Accomplishment/Impact	Idea came from (choose one)					
Accomplishment/Impact 1:	Patient/family advisors of the PFAC					
Identify need for Dementia Training	Department, committee, or unit that requested PFAC input					
Accomplishment/Impact 2:	Patient/family advisors of the PFAC					
Identify onboarding needs for trauma and long term hospitalized patients	Department, committee, or unit that requested PFAC input					
Accomplishment/Impact 3:	□ Patient/family advisors of the PFAC					
	Department, committee, or unit that requested PFAC input					
26b. What were the three great institution's financial and prog	est accomplishments/impacts of the PFAC related to influencing the rammatic decisions?					
Accomplishment/Impact	Idea came from (choose one)	_				
Accomplishment/Impact 1:	Patient/family advisors of the PFAC					
Review with staff of the "one more step" sense for trauma patients who have been hospitalized a long time and just want to go home.	□ Department, committee, or unit that requested PFAC input					
Accomplishment/Impact 2:	Patient/family advisors of the PFAC	_				
Influencing and encouraging all staff Dementia Training	Department, committee, or unit that requested PFAC input					
Accomplishment/Impact 3: Peer	Patient/family advisors of the PFAC					
visits to patients and families.	Department, committee, or unit that requested PFAC input					
26c. What were the thrule leading programs and	ee greatest accomplishments/impacts of the PFAC related leading/co- initiatives?	8				

- The exchange between staff, former patients and family members, and administration helps all involved by deepening their understanding of the hospital experience from a broader perspective.
- PFAC member presented, and another member attended, an Elder Services program on caring for people with dementia in September and October '19.
- Members made peer visits with patients and families twice monthly excepting December 2019 and March-July 2020.

Accomplishment/Impact	Idea came from (choose one)
Accomplishment/Impact 1:	<ul> <li>Patient/family advisors of the PFAC</li> <li>Department, committee, or unit that requested PFAC input</li> </ul>
Accomplishment/Impact 2:	<ul> <li>Patient/family advisors of the PFAC</li> <li>Department, committee, or unit that requested PFAC input</li> </ul>
Accomplishment/Impact 3:	<ul> <li>Patient/family advisors of the PFAC</li> <li>Department, committee, or unit that requested PFAC input</li> </ul>

27. The five greatest challenges the PFAC had in FY 2020:

Pandemic- inability to meet or continue mission.

**Challenge 1:** Pandemic and Hospital hold on all external committee and volunteer activity. March through October 2020

Challenge 2:
Challenge 3:
Challenge 4:
Challenge 5:
$\Box$ N/A – we did not encounter any challenges in FY 2020
28. The PFAC members serve on the following hospital-wide committees, projects, task forces, work groups,
or Board committees:
□ Behavioral Health/Substance Use
□ Bereavement
$\Box$ Board of Directors
$\Box$ Care Transitions
□ Code of Conduct
□ Community Benefits

Critical Care

□ Culturally Competent Care □ Discharge Delays □ Diversity & Inclusion □ Drug Shortage □ Eliminating Preventable Harm Emergency Department Patient/Family Experience Improvement  $\Box$  Ethics □ Institutional Review Board (IRB) Lesbian, Gay, Bisexual, and Transgender (LGBT) – Sensitive Care □ Patient Care Assessment □ Patient Education □ Patient and Family Experience Improvement □ Pharmacy Discharge Script Program □ Quality and Safety □ Quality/Performance Improvement □ Surgical Home  $\Box$  Other (Please describe):  $\boxtimes$  N/A – the PFAC members do not serve on these – Skip to #30 29. How do members on these hospital-wide committees or projects report back to the PFAC about their work? Staff on PFAC provide update at PFAC meetings

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

 $\Box$  Institutional Review Boards

□ Patient and provider relationships

□ Patient education on safety and quality matters

□ Quality improvement initiatives

 $\boxtimes$  N/A – the PFAC did not provide advice or recommendations to the hospital on these areas in FY 2020

# 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 in the hiring of new staff

□ Selection of reward and recognition programs

□ Standing hospital committees that address quality

 $\Box$  Task forces

⊠ N/A – the PFAC members did not participate in any of these activities

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

32a. Complaints and serious events

⊠ Complaints and investigations reported to Department of Public Health (DPH)

□ 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)

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

□ Medicare Hospital Compare (such as complications, readmissions, medical imaging)

□ Maternity care (such as C-sections, high risk deliveries)

#### 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)

 $\Box$  Other (Please describe):

 $\square$  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: Meetings were place on hold for most of 2020 due to pandemic- remote meetings to resume 10/2020.

**34.** Please describe how the PFAC was engaged in discussions around these data in #32 above and any resulting quality improvement initiatives: In the first have of FY 2020 data was provided to the PFAC during meetings, review of data and discussion occurred during meeting with information returned to Senior Management of hospital by way of minute's disbursement.

# 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

- $\boxtimes$  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
- $\boxtimes$  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)

 $\Box$  Health care proxies

□ Improving information for patients and families

 $\boxtimes$  Informed decision making/informed consent

35d. Other quality initiatives

 $\Box$  Disclosure of harm and apology

 $\boxtimes$  Integration of behavioral health care

□ Rapid response teams

 $\Box$  Other (Please describe):

⊠ N/A – the PFAC did not work in quality of care initiatives

### 36. Were any members of your PFAC engaged in advising on research studies?

□ Yes

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

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

 $\hfill\square$  Educated about the types of research being conducted

 $\Box$  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**)
- $\Box$  None of our members are involved in research studies

38a. If other, describe:

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

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

### Section 7: 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):

41. 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  $\Box$  Other (Please describe): 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: 42. We post the report online.  $\Box$  Yes, link: 🛛 No 43. We provide a phone number or e-mail address on our website to use for requesting the report. ⊠ Yes, phone number/e-mail address: https://www.encompasshealth.com/locations/fairlawnrehab https://www.encompasshealth.com/locations/fairlawnrehab/contact-us □ No 44. Our hospital has a link on its website to a PFAC page.  $\Box$  Yes, link:  $\boxtimes$  No, we don't have such a section on our website

Worcester County Demographic Data from : <u>h</u> <u>counties/ma/worcester-county-population</u>	https://worldpopulationr	eview.com/us-	
Run date: 24-SEP-20 0301	56 FAIRLAWN	Page: 1	
Fairlawn Rei Yearly IP Admit Totals by F	hab Hospital Race Report RPT #HP2	2030	
ADMIT DATES FROM 1	0/01/19 THRU 09/01/2	20	
RACE	# PATIENTS	PATIENT DAYS	
ASIAN BLACK/AFRICAN AMERICAN HISPANIC/LANTINO AMERICAN INDIAN/ALASKA NATIVE OTHER WHITE	23 62 2 2 67 1 19 1,529 227	277 838 14 38 793 3 204 19,968 3,302	
REPORT TOTAL	1,932	25,437	
END OF	REPORT		
		14	