### **Shriners Children's Boston PFAC**

# 2022 Patient and Family Advisory Council Annual Report Form

The survey questions concern PFAC activities in fiscal year 2022 only: (July 1, 2021 – June 30, 2022).

### **Section 1: General Information**

#### 1. Hospital Name:

NOTE: Massachusetts law requires every hospital to make a report about its PFAC publicly available. HCFA strongly encourages the completion of an individual report for each hospitals-wide PFAC.

| <ul> <li>1a. Which best describes your PFAC?</li> <li>□ We are the only PFAC at a single hospital – skip to #3 below</li> <li>□ We are a PFAC for a system with several hospitals – skip to #2C below</li> <li>□ We are one of multiple PFACs at a single hospital</li> <li>☑ We are one of several PFACs for a system with several hospitals – skip to #2C below</li> <li>□ Other (Please describe):</li> </ul> |
|--|
| 1b. Will another PFAC at your hospital also submit a report?   |
| □ Yes  |
| ⊠ No   |
| ☐ Don't know   |
| 1c. Will another hospital within your system also submit a report?   |
| ⊠ Yes  |
| □ No   |
| □ Don't know   |
| 3. Staff PFAC Co-Chair Contact:  |
| 2a. Name and Title: Sandra Barrett RN BSN CCM  |
| 2b. Email: sbarrett@shrinenet.org  |
| 2c. Phone: 617-371-4733  |
| □ Not applicable   |
| 4. Patient/Family PFAC Co-Chair Contact:   |
| 3a. Name and Title: Jackie Madrid  |
| 3b. Email: bos-pfac@shrinenet.org  |
| 3c. Phone: 617-371-4733  |
| □ Not applicable   |
| 5. Is the Staff PFAC Co-Chair also the Staff PFAC Liaison/Coordinator?   |
|  |
| □ No – describe below in #6  |
|  |

6. Staff PFAC Liaison/Coordinator Contact:

| Section 2: 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, Twitter, and other social media   |
| ☑ Hospital banners and posters  |
| ⋈ Hospital publications   |
| $\square$ Houses of worship/religious organizations   |
| ☐ Patient satisfaction surveys  |
| ☐ Promotional efforts within institution to patients or families  |
| <ul> <li>□ Promotional efforts within institution to providers or staff</li> <li>☑ Recruitment brochures</li> </ul>           |
| <ul> <li>☒ Word of mouth/through existing members</li> </ul>  |
| ☐ Other (Please describe):  |
| $\square$ N/A – we did not recruit new members in FY 2022   |
| 8. Total number of staff members on the PFAC: 4   |
| 9. Total number of patient or family member advisors on the PFAC: 12  |
| 10. The name of the hospital department supporting the PFAC is: Care Management   |
| 11. The hospital position of the PFAC Staff Liaison/Coordinator is: RN Care Manager   |
| 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  |
| in a rayment for attendance at annual 1170 conference   |

6a. Name and Title:

 $\square$  Not applicable

6b. Email: 6c. Phone:

| $\square$ Payment for attendance at other conferences or trainings |
|--|
| $\square$ Provision/reimbursement for child care or elder care     |
| ☐ Stipends   |
| ☐ Translator or interpreter services                               |
| Other (Please describe):   |
| □ N/A  |

### **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 Eastern United States, Puerto Rico, Caribbean countries, Central and South America along with multiple international countries.
- 14. The racial and ethnic groups in these areas include (please provide percentages; <u>if you are unsure of the percentages check "don't know"</u>):

|  |   |            |                                      | RACE  |            |            | ETHNICITY   |              |
|--|---|------------|--------------------------------------|---|------------|------------|---|--------------|
|  | %<br>American<br>Indian or<br>Alaska Native | %<br>Asian | %<br>Black or<br>African<br>American | %<br>Native<br>Hawaiian or<br>other Pacific<br>Islander | %<br>White | %<br>Other | %<br>Hispanic,<br>Latino, or<br>Spanish<br>origin |              |
| 14a. Our defined catchment area                        |   |            |                                      |   |            |            | -   | ⊠ Don't know |
| 14b. Patients the hospital provided care to in FY 2022 |   |            |                                      |   |            |            |   | ☑ Don't know |
| 14c. The PFAC patient and family advisors in FY 2022   |   |            |                                      |   |            |            |   | ⊠ Don't know |

15. The languages spoken in these areas include (please provide percentages; if you are unsure of the percentages select "don't know"):

|  | Limited English Proficiency (LEP) % |              |
|--|-------------------------------------|--------------|
| 15a. Patients the hospital provided care to in FY 2022 |                                     | ⊠ Don't know |
| 15b. PFAC patient and family advisors in FY 2022       |                                     | ⊠ Don't know |

15c. What percentage of patients that the hospital provided care to in FY 2022 spoke the following as their primary language?

|                     | %  |
|---------------------|----|
| Spanish             | 25 |
| Portuguese          | <1 |
| Chinese             | <1 |
| Haitian Creole      | <1 |
| Vietnamese          | <1 |
| Russian             | <1 |
| French              | <1 |
| Mon-Khmer/Cambodian | <1 |
| Italian             | <1 |
| Arabic              | <1 |
| Albanian            | <1 |
| Cape Verdean        | <1 |

☐ Don't know

15d. In FY 2022, what percentage of PFAC patient and family advisors spoke the following as their primary language?

|                | <b>%</b> |
|----------------|----------|
| Spanish        | >50%     |
| Portuguese     | 0        |
| Chinese        | 0        |
| Haitian Creole | 0        |
| Vietnamese     | 0        |
| Russian        | <1       |

| 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 population or catchment area: All meetings are held in both English and Spanish. The hospital has a large patient population that are Spanish speaking.

### **Section 4: PFAC Operations**

| 17. Our process for developing and distributing agendas for the PFAC meetings (choose):  |
|--|
| $\boxtimes$ Staff develops the agenda and sends it out prior to the meeting  |
| ☑ Staff develops the agenda and distributes it at the meeting  |
| $\square$ 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)  |
| ☐ N/A – the PFAC does not use agendas  |
| 17a. If staff and PFAC members develop the agenda together, please describe the process: Staff chair requests meeting agenda items from both council members and email distribution listing. Staff and parent chair will review prior to upcoming meetings to prepare for meeting discussion.  17b. If other process, please describe: |
| 18. The PFAC goals and objectives for 2022 were: (check the best choice):  |
| ☐ Developed by staff alone   |
| ☐ Developed by staff and reviewed by PFAC members  |
| ☐ Developed by PFAC members and staff  |
| $\square$ N/A – we did not have goals for FY 2022– <b>Skip to #20</b>  |

19. The PFAC had the following goals and objectives for 2022: Increase PFAC visibility and awareness among patients, family members and hospital staff members Initiation of the PFAC Staff Ambassador project to recruit new members by PFAC staff RNs in patient care areas Transition PFAC Leadership role from staff driven to patient and family driven Identify fiscal avenues (i.e. grant funding, donations, operational) to support PFAC initiatives identified by council. 20. Please list any subcommittees that your PFAC has established: none 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): □ 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:  $\square$  N/A – We use hospital social media sites to advertise upcoming PFAC events, support groups and meetings. Section 5: Orientation and Continuing Education 23. Number of new PFAC members this year: 2 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 ☐ Health care quality and safety ☐ History of the PFAC ☐ Hospital performance information ☐ Immediate "assignments" to participate in PFAC work ☑ Information on how PFAC fits within the organization's structure

| Mark 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   |   |
|--|---|
|  |   |
| ☐ Meeting with hospital staff  |   |
| ☐ Patient engagement in research   |   |
| $\square$ PFAC policies, member roles and responsibilities   |   |
| $\square$ Skills training on communication, technology, and meeting preparation  |   |
| Other (Please describe below in #24a)  |   |
| □ N/A – the PFAC members do not go through a formal orientation process  |   |
| 24a. If other, describe:   |   |
| 25. The PFAC received training on the following topics:  |   |
| ☐ Concepts of patient- and family-centered care (PFCC)   |   |
| ☐ Health care quality and safety measurement   |   |
| ☐ Health literacy  |   |
| A high-profile quality issue in the news in relation to the hospital (e.g. simultaneou surgeries, treatment of VIP patients, mental/behavioral health patient discharge, etc.) | S |
| ☐ Hospital performance information   |   |
| ☐ Patient engagement in research   |   |
| $\square$ 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:   |   |

# Section 6: FY 2022 PFAC Impact and Accomplishments

The following information concerns PFAC activities in the fiscal year 2022.

### 26. Please share the following information on the PFACs accomplishments and impacts:

26a. What were the three greatest accomplishments/impacts of the PFAC related to providing feedback or perspective?

| Accomplishment/Impact  | Idea came from (choose one)  |
|--|--|
| Accomplishment/Impact 1:<br>PFAC Second Edition of ABC book<br>for patient education | <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> |

| New appointment of parent chair to meet patient and family diversity                        |  |
|---|--|
| Accomplishment/Impact 3:  | ☐ Patient/family advisors of the PFAC                    |
| Staying connected and vital during<br>Covid 19 Pandemic with new<br>virtual format meetings | Department, committee, or unit that requested PFAC input |

26b. What were the three greatest accomplishments/impacts of the PFAC related to influencing the institution's financial and programmatic decisions?

| Accomplishment/Impact  | Idea came from (choose one)                              |
|--|--|
| Accomplishment/Impact 1:   | ☐ Patient/family advisors of the PFAC                    |
| Patient and family need for local housing when receiving treatment for extended time in US | Department, committee, or unit that requested PFAC input |
| Accomplishment/Impact 2:   | ☐ Patient/family advisors of the PFAC                    |
| Initiative to update local housing areas supported by the hospital                         | Department, committee, or unit that requested PFAC input |
| Accomplishment/Impact 3:   | ☐ Patient/family advisors of the PFAC                    |
| Initiative to update local housing areas supported by the hospital                         | Department, committee, or unit that requested PFAC input |

26c. What were the three greatest accomplishments/impacts of the PFAC related leading/coleading programs and initiatives?

| Accomplishment/Impact                                      | Idea came from (choose one)  |
|--|--|
| Accomplishment/Impact 1:                                   | ☐ Patient/family advisors of the PFAC  |
| Support group for both young adult and school age children | Department, committee, or unit that requested PFAC input   |
| Ü  |  |
| Accomplishment/Impact 2:                                   | ☐ Patient/family advisors of the PFAC ☐ 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 |

| Challenge 1:    | Covid 19 Pandemic and staying connected virtually                                    |
|-----------------|--|
| Challenge 2:    | Increasing PFAC membership and awareness among patients and family members           |
| Challenge 3:    | Patients and family members taking lead role in PFAC Council and PFAC projects       |
| Challenge 4:    | Retaining membership and keeping interest in PFAC                                    |
| Challanas E.    | Having resources (time/financial) for PFAC Council and projects                      |
| Challenge 5:    | Having resources (time/financial) for FFAC Council and projects                      |
|                 | N/A – we did not encounter any challenges in FY 2022                                 |
|                 |  |
|                 |  |
| 28. The PFAC 1  | nembers serve on the following hospital-wide committees, projects, task forces, work |
| groups, or Boar | • • •  |
| ~ -             | vioral Health/Substance Use  |
|                 | avement  |
|                 | d of Directors   |
| □ Care          | Transitions  |
| □ Code          | e of Conduct   |
| □ Com           | munity Benefits  |
| □ Criti         | cal Care   |
| □ Cult          | urally Competent Care  |
| ☐ Disc          | harge Delays   |
| ⊠ Dive          | ersity & Inclusion   |
| □ Druş          | g Shortage   |
|                 | inating Preventable Harm   |
|                 | rgency Department Patient/Family Experience Improvement                              |
| □ Ethio         |  |
|                 | tutional Review Board (IRB)  |
|                 | ian, Gay, Bisexual, and Transgender (LGBT) – Sensitive Care                          |
|                 | ent Care Assessment  |
|                 | ent Education  |
|                 | ent and Family Experience Improvement  |
|                 | macy Discharge Script Program<br>lity and Safety                                     |
|                 | lity/Performance Improvement   |
|                 | ical Home  |
| _               | r (Please describe):   |
|                 | - the PFAC members do not serve on these - <b>Skip to #30</b>                        |
| - 1 1/21        | and I I I I I morning of a do not believe of the order to not                        |

29. How do members on these hospital-wide committees or projects report back to the PFAC about their work? Updates brought to council meetings from committees. New patient education tools are brought to PFAC Council as part of final approval process.

| 30. The PFAC provided advice or recommendations to the hospital on the following areas mentioned |  |
|--|--|
| in the Massach   | usetts law (check all that apply):   |
| ☐ Instit   | tutional Review Boards   |
| ⊠ Patie  | ent and provider relationships   |
|  | nt education on safety and quality matters   |
|  | lity improvement initiatives   |
|  | - the PFAC did not provide advice or recommendations to the hospital on these areas in   |
| FY 2022  |  |
|  |  |
| 31. PFAC mem   | bers participated in the following activities mentioned in the Massachusetts law (check  |
| all that apply):   |  |
| ⊠ Adv  | isory boards/groups or panels  |
| □ Awa  | rd committees  |
| □ Co-tı<br>trainees  | rainers for clinical and nonclinical staff, in-service programs, and health professional   |
| □ Searc  | ch committees and in the hiring of new staff   |
| □ Selec  | tion of reward and recognition programs  |
| ☐ Stand  | ding hospital committees that address quality  |
| □ Task   | forces   |
| □ N/A  | <ul> <li>the PFAC members did not participate in any of these activities</li> </ul>  |
| all that apply): 32a. C □ Con □ Hea  | I shared the following public hospital performance information with the PFAC (check omplaints and serious events and investigations reported to Department of Public Health (DPH) althcare-Associated Infections (National Healthcare Safety Network) ent complaints to hospital ous Reportable Events reported to Department of Public Health (DPH) |
| 32b. O   | quality of care  |
|  | h-risk surgeries (such as aortic valve replacement, pancreatic resection)  |
| _  | t Commission Accreditation Quality Report (such as asthma care, immunization, stroke   |
| •  | dicare Hospital Compare (such as complications, readmissions, medical imaging)   |
|  | rernity care (such as C-sections, high risk deliveries)  |
|  | esource use, patient satisfaction, and other   |
| _  | atient care management (such as electronically ordering medicine, specially trained ss for ICU patients)   |
| □ Pati   | ent experience/satisfaction scores (eg. HCAHPS - Hospital Consumer Assessment of   |
| Health   | ncare Providers and Systems)   |
| □ Rese   | ource use (such as length of stay, readmissions)   |
| □ Oth  | er (Please describe):  |
| $\boxtimes N/A$  | A – the hospital did not share performance information with the PFAC – <b>Skip to #35</b>  |

| 33. Please explain why the hospital shared only the data you checked in Q 32 above:   |  |  |
|---|--|--|
| 34. Please describe how the PFAC was engaged in discussions around these data in #32 above and any resulting quality improvement initiatives:  35. The PFAC participated in activities related to the following state or national quality of care initiatives (check all that apply): |  |  |
|   |  |  |
| ☐ 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   |  |  |
| <ul><li>☐ Hand-washing initiatives</li><li>☐ Human Factors Engineering</li></ul>  |  |  |
| ☐ Fall prevention   |  |  |
| ☐ Team training   |  |  |
| □ Safety  |  |  |
| 35c. Decision-making and advanced planning  |  |  |
| ☐ End of life planning (e.g., hospice, palliative, advanced directives)   |  |  |
| ☐ Health care proxies   |  |  |
| $\square$ 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):  |  |  |
| ☑ 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   |  |  |
| ⊠ 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?  |  |
| ☐ Researchers contact the PFAC   |  |
| ☐ Researchers contact individual members, who report back to the PFAC  |  |
| <ul><li>□ Other (Please describe below in #38a)</li><li>□ None of our members are involved in research studies</li></ul>   |  |
| 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 7: PFAC Annual Report  |  |
| We <u>strongly</u> 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): Sandra Barrett RN BSN CCM, Staff Chair  |  |
| 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  |  |
|  |  |
| ☐ 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.**⊠ Yes, link: <a href="https://hcfama.org/pfac">https://hcfama.org/pfac</a>

|             | □No   |
|-------------|---|
| 43. We prov | vide a phone number or e-mail address on our website to use for requesting the report.  ☑ Yes, phone number/e-mail address: 617-371-4733 and bos-pfac@shrinenet.org  ☐ No |
| 44. Our hos | spital has a link on its website to a PFAC page.  |
|             | $\square$ No, we don't have such a section on our website   |