



PFAC Annual Report Form

Health Care For All (HCFA) advocates for health justice in Massachusetts by working to promote health equity 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 envisions a day when 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 1st 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 which will be posted on HCFA's website, https://hcfama.org/pfac/. 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 atappan@hcfama.org or call us at 617-275-2982.

Please email completed forms to PFAC@hcfama.org.

Reports should be completed by October 1, 2022.

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.

1a. Which best describes your PFAC? ☐ We are the only PFAC at a single hospital – skip to #3 below	
☐ We are a PFAC for a system with several hospitals – skip to #3 below	
☐ We are one of multiple PFACs at a single hospital	
 ☑ We are one of several PFACs for a system with several hospitals – skip to #2C below 	7
☐ Other (Please describe):	,
□ Other (Hease describe).	
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: Terry Hudson-Jinks RN, MSN Chief Nursing Officer and Chief Experience Office	er
2b. Email: thudson-jinks@tuftsmedicalcenter.org	
2c. Phone: 617-636-8162	
☐ Not applicable	
4. Patient/Family PFAC Co-Chair Contact:	
3a. Name and Title: Anna Legassie	
3b. Email: anna.legassie@gmail.com	
3c. Phone: 339-237-0873	
□ Not applicable	
3a.Name and Title: Marie McCarthy	
3b Email: mariebmccarthy@gmail.com	
3c. Phone: 508-385-5351	
Not applicable	
5. Is the Staff PFAC Co-Chair also the Staff PFAC Liaison/Coordinator?	
\square Yes – skip to #7 (Section 1) below	
☑ No – describe below in #6	
6. Staff PFAC Liaison/Coordinator Contact:	
6a. Name and Title: Beth Jackson, Senior Risk Manager	

□ Not applicable
6a. Maureen Cappola, Director, Senior Partnership Supply Chain 6b. Maureen.Cappola@tuftsmedicine.org 6c. Phone: 781-956-4109 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
☐ Community based organizations
☐ Community events ☐ Facebook, Twitter, and other social media
☐ Hospital banners and posters
☐ Houses of worship/religious organizations
☐ Patient satisfaction surveys
☑ Promotional efforts within institution to patients or families☑ Promotional efforts within institution to providers or staff
☐ Recruitment brochures
☐ Word of mouth/through existing members
☐ Other (Please describe):
\square N/A – we did not recruit new members in FY 2022
8. Total number of staff members on the PFAC: 3
9. Total number of patient or family member advisors on the PFAC: 12
10. The name of the hospital department supporting the PFAC is: Patient Care Services
10. The name of the hospital department supporting the TTTE 15. Takent care services
11. The hospital position of the PFAC Staff Liaison/Coordinator is: Senior Risk Manager and Director, Strategic Partnership for Supply Chain
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
$oxed{\boxtimes}$ Parking, mileage, or meals

6b. Email: bjackson4@tuftsmedicalcenter.org

6c. Phone: 617-636-4789

☐ Payment for attendance at annual PFAC conference
☐ Payment for attendance at other conferences or trainings
☐ 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: Greater Boston

 Don't know
- 14. The racial and ethnic groups in these areas include (please provide percentages; if you are unsure of the percentages check "don't know"):

				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								□ 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					100 %			□ Don't know

15. The languages spoken in these areas include (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 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	
Portuguese	
Chinese	
Haitian Creole	
Vietnamese	
Russian	
French	
Mon-Khmer/Cambodian	
Italian	
Arabic	
Albanian	
Cape Verdean	

Don't know

15d. In FY 2022, 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	
☑ 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: PFAC has connected with Diversity, Equity and Inclusion leadership to strategize how we can ensure appropriate representation of our membership in comparison to our patient population or catchment area.

Section 4: PFAC Operations

17. Our process for developing and distributing agendas for the PFAC meetings (choose):
\square Staff develops the agenda and sends it out prior to the meeting
\square Staff develops the agenda and distributes it at the meeting
\square PFAC members develop the agenda and send it out prior to the meeting
\square 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: PFAC members suggest the topics for future meetings. The agenda is developed by the staff and sent out prior to the meeting via email.
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 ☐ N/A – we did not have goals for FY 2022– Skip to #20
19. The PFAC had the following goals and objectives for 2022:
Goals for 2022:
a. Provide feedback on Epic My Chart design and rollout to patients

b. Consult with DEI steering committee re recruitment of new members

c. Participate in Volunteer Appreciation Event

d.	Provide feedback to Clinical Translational Science Institute re patient recruitment for clinical
e.	trials Participate in the Magnet Designation on-site visit
f.	Provide feedback on patient safety initiatives during Covid
g.	Prepare for annual presentation to Medicine Grand Rounds
h.	Provide feedback on patient feedback tool, Qualtrics
i.	Provide insights into patient access issues and/or concerns
20. Please	list any subcommittees that your PFAC has established: PFAC has no sub-committees.
21. How d	oes 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)
	U Other (Please describe):
	☑ N/A – the PFAC does not interact with the Hospital Board of Directors
22. Describ	be the PFAC's use of email, listservs, or social media for communication:
\boxtimes	N/A – We don't communicate through these approaches
	Section 5: Orientation and Continuing Education
23. Numbe	er of new PFAC members this year: 2
24. Orienta	ation 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
	☐ In-person training
	Massachusetts law and PFACs
	 ✓ Massachusetts law and PFACs ☐ Meeting with hospital staff
	Massachusetts law and PFACs

Skills training on communication, technology, and meeting preparation					
☐ Other (Please describe below in #24a)					
□ N/A – the PFAC memb	pers do not go through a formal orientation process				
24a. If other, describe:					
25. The PFAC received training on the	e following topics:				
\square Concepts of patient- an	nd family-centered care (PFCC)				
Health care quality and	d safety measurement				
☐ Health literacy					
	issue in the news in relation to the hospital (e.g. simultaneous surgeries, mental/behavioral health patient discharge, etc.)				
$oxed{\boxtimes}$ Hospital performance i	information				
oxtimes Patient engagement in	research				
oxtimes Types of research cond	lucted in the hospital				
Other (Please describe	below in #25a)				
\square N/A – the PFAC did no	ot receive training				
25a. If other, describe:					
Section 6: FY	2022 PFAC Impact and Accomplishments				
	rmation concerns PFAC activities in the fiscal year 2022.				
in Jeneum g nye.					
26. Please share the following informa	ation on the PFACs accomplishments and impacts:				
26a. What were the three great or perspective?	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: Implementation of EPIC and My	☐ Patient/family advisors of the PFAC				
Chart	Department, committee, or unit that requested PFAC input				
Accomplishment/Impact 2:	☐ Patient/family advisors of the PFAC				
Medicine Grand Rounds	Department, committee, or unit that requested PFAC input				
Accomplishment/Impact 3:	☐ Patient/family advisors of the PFAC				
Covid safety practices	☐ 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 1:	☐ Patient/family advisors of the PFAC
Insight into patient access issues	☐ Department, committee, or unit that requested PFAC input
Accomplishment/Impact 2:	☐ Patient/family advisors of the PFAC
Feedback on Epic, My Chart	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
26c. What were the three great programs and initiatives?	test accomplishments/impacts of the PFAC related leading/co-leading
Accomplishment/Impact	Idea came from (choose one)
Accomplishment/Impact 1:	☐ Patient/family advisors of the PFAC
Active participation in the Magnet Recognition on-site visit. Positive outcome.	Department, committee, or unit that requested PFAC input
Accomplishment/Impact 2:	☐ Patient/family advisors of the PFAC
Feedback on Ambulatory Patient Access issues leading to changes	☐ Department, committee, or unit that requested PFAC input
Accomplishment/Impact 3:	☐ Patient/family advisors of the PFAC
Active participation in a number of hospital committees.	Department, committee, or unit that requested PFAC input
27. The five greatest challenges the l Challenge 1: Covid patient and far	
Challenge 2: Recruitment of divers	se members
Challenge 3: Scheduling in person	
Challenge 4:	. meetings
Challenge 5:	
\square N/A – we did not enco	ounter any challenges in FY 2022
28. The PFAC members serve on the for Board committees: ☐ Behavioral Health/Substance ☐ Bereavement	following hospital-wide committees, projects, task forces, work groups, re Use

□ Boa	rd of Directors
□ Car	e Transitions
□ Co	de of Conduct
□ Coı	nmunity Benefits
□ Cri	tical Care
□ Cul	turally Competent Care
□ Dis	charge Delays
□ Div	ersity & Inclusion
□ Drı	ig Shortage
□ Eliı	ninating Preventable Harm
□ Em	ergency Department Patient/Family Experience Improvement
□ Eth	ics
□ Ins	itutional Review Board (IRB)
□ Les	bian, Gay, Bisexual, and Transgender (LGBT) – Sensitive Care
□ Pat	ient Care Assessment
□ Pat	ient Education
⊠ Pat	ient and Family Experience Improvement
□ Pha	rmacy Discharge Script Program
□ Qu	ality and Safety
	ality/Performance Improvement
□ Sur	gical Home
	ner (Please describe): "Always Thinking Ahead" Grant Selection
$\square N/A$	A – the PFAC members do not serve on these – Skip to #30
29. How do m	embers on these hospital-wide committees or projects report back to the PFAC about their at monthly meetings.
29. How do m work? Update 30. The PFAC Massachusett	
29. How do m work? Update 30. The PFAC Massachusett □ Ins:	provided advice or recommendations to the hospital on the following areas mentioned in the slaw (check all that apply):
29. How do m work? Update 30. The PFAC Massachusett □ Ins: □ Pat □ Pat	provided advice or recommendations to the hospital on the following areas mentioned in the s law (check all that apply): itutional Review Boards ient and provider relationships ient education on safety and quality matters
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that apply):	
32a. (Complaints and serious events
⊠ Co	mplaints and investigations reported to Department of Public Health (DPH)
\boxtimes He	althcare-Associated Infections (National Healthcare Safety Network)
⊠ Pa	tient complaints to hospital
	ious Reportable Events reported to Department of Public Health (DPH)
32b.	Quality of care
□ Hi;	gh-risk surgeries (such as aortic valve replacement, pancreatic resection)
□ Joi	nt Commission Accreditation Quality Report (such as asthma care, immunization, stroke care)
\Box M ϵ	dicare Hospital Compare (such as complications, readmissions, medical imaging)
	ternity care (such as C-sections, high risk deliveries)
32c. I	desource use, patient satisfaction, and other
-	atient care management (such as electronically ordering medicine, specially trained doctors for patients)
-	tient experience/satisfaction scores (eg. HCAHPS - Hospital Consumer Assessment of Healthcare
	ders and Systems)
⊠ Re	source use (such as length of stay, readmissions)
□ Ot1	ner (Please describe):
□ N/.	A – the hospital did not share performance information with the PFAC – Skip to #35
other PFAC pr	ain why the hospital shared only the data you checked in Q 32 above: Time constraints due to iorities.
other PFAC pr	
other PFAC pr 34. Please descresulting qual	ribe how the PFAC was engaged in discussions around these data in #32 above and any ity improvement initiatives: participated in activities related to the following state or national quality of care initiatives
other PFAC programmers of the PFAC quality of the PFAC (check all that	ribe how the PFAC was engaged in discussions around these data in #32 above and any ity improvement initiatives: participated in activities related to the following state or national quality of care initiatives
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34. Please descresulting qual 35. The PFAC (check all that 35a. N 1de 1de 1re 1 re 1 us 35b. I Ca settin	ribe how the PFAC was engaged in discussions around these data in #32 above and any ity improvement initiatives: participated in activities related to the following state or national quality of care initiatives apply): Uational Patient Safety Hospital Goals intifying patient safety risks intifying patients correctly wenting infection wenting mistakes in surgery ing medicines safely ing alarms safely Prevention and errors the transitions (e.g., discharge planning, passports, care coordination, and follow up between care
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34. Please descresulting qual 35. The PFAC (check all that 35a. N Ide Pre Pre Us Us 35b. I Ca settin Ch Ha Hu	ribe how the PFAC was engaged in discussions around these data in #32 above and any lity improvement initiatives: participated in activities related to the following state or national quality of care initiatives apply): Unational Patient Safety Hospital Goals initifying patient safety risks initifying patients correctly eventing infection eventing infection eventing mistakes in surgery ing medicines safely ing alarms safely erevention and errors the transitions (e.g., discharge planning, passports, care coordination, and follow up between care gs) ecklists ectronic Health Records –related errors

32. The hospital shared the following public hospital performance information with the PFAC (check all

	☐ Team training
	□ Safety
	35c. Decision-making and advanced planning
	☐ End of life planning (e.g., hospice, palliative, advanced directives)
	☐ Health care proxies
	☐ Improving information for patients and families
	☐ Informed decision making/informed consent
	g
	35d. Other quality initiatives
	☐ Disclosure of harm and apology
	☐ Integration of behavioral health care
	□ Rapid response teams
	Other (Please describe):
	\square N/A – the PFAC did not work in quality of care initiatives
36. Wer	e any members of your PFAC engaged in advising on research studies?
	□ Yes
	⊠ No – Skip to #40 (Section 6)
37. In w	hat 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
	\square 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
	\square Researchers contact individual members, who report back to the PFAC
	\square Other (Please describe below in #38a)
	□ None of our members are involved in research studies
	38a. If other, describe:
39. Abo	ut 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
	- I voice 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): Beth Jackson-staff; Maureen Cappola-staff; Marie McCarthy-patient; Anna Legassie-patient
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 □ 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.
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: 617-636-4533 ☐ No
44. Our hospital has a link on its website to a PFAC page.
\square No, we don't have such a section on our website