## 2023 Patient and Family Advisory Council Annual Report Form

The survey questions concern PFAC activities in fiscal year 2022 only: (July 1, 2022 – June 30, 2023).

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

#### 1. Hospital Name: Baystate Medical Center

NOTE: Massachusetts law requires every hospital to make a report about its PFAC publicly available. The Center strongly encourages the completion of an individual report for each hospital-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>
<ul><li>1b. Will another PFAC at your hospital also submit a report?</li><li>☐ Yes</li><li>☒ No</li><li>☐ Don't know</li></ul>
<ul> <li>1c. Will another hospital within your system also submit a report?</li> <li>☒ Yes</li> <li>☒ No</li> <li>☒ Don't know</li> </ul>
3. Staff PFAC Co-Chair Contact:  2a. Name and Title: Kristina Pise, patient Experience Manager  2b. Email: Kristina.pise@baystatehealth.org  2c. Phone: 413-794-2164  □ Not applicable
4. Patient/Family PFAC Co-Chair Contact:  3a. Name and Title: Richard Muise & Christina Cronin  3b. Email: rpmuise@me.com; ccronin257@gmail.com  3c. Phone:  □ Not applicable
5. Is the Staff PFAC Co-Chair also the Staff PFAC Liaison/Coordinator?  □ Yes – skip to #7 (Section 1) below □ No – describe below in #6
<ul> <li>6. Staff PFAC Liaison/Coordinator Contact:</li> <li>6a. Name and Title:</li> <li>6b. Email:</li> <li>6c. Phone:</li> <li>□ Not applicable</li> </ul>

## **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
☐ Houses of worship/religious organizations
☐ Patient satisfaction surveys
<ul><li>□ Promotional efforts within institution to patients or families</li><li>□ Promotional efforts within institution to providers or staff</li></ul>
☐ 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: 7
9. Total number of patient or family member advisors on the PFAC: 6
10. The name of the hospital department supporting the PFAC is: Patient Experience
11. The hospital position of the PFAC Staff Liaison/Coordinator is: Patient Experience 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
☐ Payment for attendance at other conferences or trainings
☐ Provision/reimbursement for childcare or elder care
Stipends
☐ Translator or interpreter services
☐ Other (Please describe):
$\square$ 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 de	efined as: Hampden County
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☐ 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	0.1%	1.7 %	13.3%	0.3%	77.1 %	7.5 %	33.4%	□ Don't know
14b. Patients the hospital provided care to in FY 2023	0.1%	1.7 %	13.3%	0.3%	77.1 %	7.5 %	33.4%	□ Don't know
14c. The PFAC patient and family advisors in FY 2023			14.3%		85.7 %			□ 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 2023		□ Don't know
15b. PFAC patient and family advisors in FY 2023		□ 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	10%
Portuguese	2%
Chinese	< 1%
Haitian Creole	< 1%
Vietnamese	< 1%
Russian	2%
French	1%
Mon-Khmer/Cambodian	< 1%
Italian	< 1%
Arabic	< 1%
Albanian	< 1%
Cape Verdean	< 1%

☐ Don't know

15d. In FY 2023, what percentage of PFAC patient and family advisors spoke the following as their primary language?

	% 0
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

☐ 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:

# **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
☐ 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)
$\square$ N/A – the PFAC does not use agendas
17a. If staff and PFAC members develop the agenda together, please describe the process:
17b. If other process, please describe:
18. The PFAC goals and objectives for 2023 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– <b>Skip to #20</b>
19. The PFAC had the following goals and objectives for 2023:
Align goals to PX Goals for FY 2022  • Nursing Communication domain  • Physician Communication domain
<ul> <li>**Graphic Medicine Research Project**</li> <li>Adult PFAC will work on at least one intradisciplinary Graphic Medicine project as an enhancement to patient communication</li> <li>PFAC will be involved in the development of a dashboard for HCAHPS communication domains</li> </ul>
Find ways of recognizing staff more regularly utilizing feedback from other venues
20. Please list any subcommittees that your PFAC has established: N/A
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):
$\square$ N/A – the PFAC does not interact with the Hospital Board of Directors
<b>22. Describe the PFAC's use of email, listservs, or social media for communication:</b> PFAC uses email for primary communication.
□ N/A – We don't communicate through these approaches
Section 5: Orientation and Continuing Education
23. Number of new PFAC members this year: 1
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
☐ In-person training
Massachusetts law and PFACs
☐ Meeting with hospital staff
☐ Patient engagement in research
☑ 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
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treatment of VIP patients,	mental/behavioral health patient discharge, etc.)
☐ Hospital performance	
Patient engagement in	research
☐ Types of research cond	ucted in the hospital
Other (Please describe	below in # <b>25a</b> )
☐ N/A – the PFAC did no	ot receive training
25a. If other, describe:	
Section 6: FY	2023 PFAC Impact and Accomplishments
The following infor	mation concerns PFAC activities in the fiscal year 2023.
26. Please share the following informa	ation on the PFACs accomplishments and impacts:
26 - What would the three great	est a second lighter out of line master of the DEAC related to record director disconding
or perspective?	est accomplishments/impacts of the PFAC related to providing feedback
	Idea came from (choose one)
Accomplishment/Impact Accomplishment/Impact 1:	Patient/family advisors of the PFAC
Open Charts Feedback: First Pass is	Department, committee, or unit that requested PFAC input
completed. A member sits on the	Department, committee, of unit that requested FFAC input
committee. The project is nearing its final phase.	
Accomplishment/Impact 2:	Dationt/family advisors of the DEAC
Surgical Waiting Area revisions at	☐ Patient/family advisors of the PFAC
Chestnut Surgical Center. We	☑ Department, committee, or unit that requested PFAC input
provided feedback that would make	
revisions for friendly for patients	
and families including play spaces and work/charging stations. Space	
has been completed. Many	
suggestions were adopted. (Need to	
1 - 00	
look into this.)	
1 .	Patient/family advisors of the PFAC
look into this.)  Accomplishment/Impact 3: Baystate Patient Portal Feedback:	☐ Patient/family advisors of the PFAC  ☐ Department, committee, or unit that requested PFAC input
look into this.)  Accomplishment/Impact 3: Baystate Patient Portal Feedback: Looked into issues such as	☐ Patient/family advisors of the PFAC ☐ Department, committee, or unit that requested PFAC input
look into this.)  Accomplishment/Impact 3: Baystate Patient Portal Feedback: Looked into issues such as guardianship, wordsmithing on the	
look into this.)  Accomplishment/Impact 3: Baystate Patient Portal Feedback: Looked into issues such as guardianship, wordsmithing on the document, help re-order	
look into this.)  Accomplishment/Impact 3: Baystate Patient Portal Feedback: Looked into issues such as guardianship, wordsmithing on the	
look into this.)  Accomplishment/Impact 3: Baystate Patient Portal Feedback: Looked into issues such as guardianship, wordsmithing on the document, help re-order documents.	Department, committee, or unit that requested PFAC input
look into this.)  Accomplishment/Impact 3: Baystate Patient Portal Feedback: Looked into issues such as guardianship, wordsmithing on the document, help re-order documents.	Department, committee, or unit that requested PFAC input

Accomplishment/Impact 1: Baystate Medical Center Surgical Center Construction Design. Our feedback helped to create a wonderful, patient friendly space.	☐ Patient/family advisors of the PFAC ☐ Department, committee, or unit that requested PFAC input
Accomplishment/Impact 2: Endocrinology Department releasing "well" patients back to primary care providers. The PFAC gave advice on how best to communicate with patients.	☐ Patient/family advisors of the PFAC ☐ Department, committee, or unit that requested PFAC input
Accomplishment/Impact 3:	☐ Patient/family advisors of the PFAC
Making our parking facilities more patient friendly. A recent expansion and renovation <b>of</b> our parking areas was completed in 2023. Members sat on this committee.	☐ Department, committee, or unit that requested PFAC input
26c. What were the three great programs and initiatives?	est accomplishments/impacts of the PFAC related leading/co-leading
Accomplishment/Impact	Idea came from (choose one)
Accomplishment/Impact Accomplishment/Impact 1: Adult PFAC Bylaws Review and Update	Idea came from (choose one)  ☐ Patient/family advisors of the PFAC  ☐ Department, committee, or unit that requested PFAC input
Accomplishment/Impact 1: Adult PFAC Bylaws Review and Update  Accomplishment/Impact 2:	☐ Patient/family advisors of the PFAC ☐ Department, committee, or unit that requested PFAC input
Accomplishment/Impact 1: Adult PFAC Bylaws Review and Update	Patient/family advisors of the PFAC
Accomplishment/Impact 1: Adult PFAC Bylaws Review and Update  Accomplishment/Impact 2: Creating Community Member Co-Chairs of the PFAC.  Accomplishment/Impact 3:	☐ Patient/family advisors of the PFAC ☐ Department, committee, or unit that requested PFAC input ☐ Patient/family advisors of the PFAC
Accomplishment/Impact 1: Adult PFAC Bylaws Review and Update  Accomplishment/Impact 2: Creating Community Member Co-Chairs of the PFAC.	☐ Patient/family advisors of the PFAC ☐ Department, committee, or unit that requested PFAC input ☐ Patient/family advisors of the PFAC ☐ Department, committee, or unit that requested PFAC input
Accomplishment/Impact 1: Adult PFAC Bylaws Review and Update  Accomplishment/Impact 2: Creating Community Member Co-Chairs of the PFAC.  Accomplishment/Impact 3: Bringing Back Hybrid Meetings (For a short while)  27. The five greatest challenges the I	□ Patient/family advisors of the PFAC □ Department, committee, or unit that requested PFAC input □ Patient/family advisors of the PFAC □ Department, committee, or unit that requested PFAC input □ Patient/family advisors of the PFAC □ Department, committee, or unit that requested PFAC input □ Patient/family advisors of the PFAC □ Department, committee, or unit that requested PFAC input
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Accomplishment/Impact 1: Adult PFAC Bylaws Review and Update  Accomplishment/Impact 2: Creating Community Member Co-Chairs of the PFAC.  Accomplishment/Impact 3: Bringing Back Hybrid Meetings (For a short while)  27. The five greatest challenges the I Challenge 1: Changes in leadership Satisfaction Team.	□ Patient/family advisors of the PFAC □ Department, committee, or unit that requested PFAC input □ Patient/family advisors of the PFAC □ Department, committee, or unit that requested PFAC input □ Patient/family advisors of the PFAC □ Department, committee, or unit that requested PFAC input □ Patient/family advisors of the PFAC □ Department, committee, or unit that requested PFAC input
Accomplishment/Impact 1: Adult PFAC Bylaws Review and Update  Accomplishment/Impact 2: Creating Community Member Co-Chairs of the PFAC.  Accomplishment/Impact 3: Bringing Back Hybrid Meetings (For a short while)  27. The five greatest challenges the I Challenge 1: Changes in leadership Satisfaction Team.  Challenge 2: Ongoing challenges reperson meetings, being on campus.)	□ Patient/family advisors of the PFAC □ Department, committee, or unit that requested PFAC input □ Patient/family advisors of the PFAC □ Department, committee, or unit that requested PFAC input □ Patient/family advisors of the PFAC □ Department, committee, or unit that requested PFAC input □ Patient/family advisors of the PFAC □ Department, committee, or unit that requested PFAC input □ PFAC had in FY 2023:    PFAC had in FY 2023:

	$\square$ N/A – we did not encounter any challenges in FY 2023
	PFAC members serve on the following hospital-wide committees, projects, task forces, work groups
or Boai	rd committees:
	☐ Behavioral Health/Substance Use
	□ Bereavement
	□ Board of Directors
	☐ Care Transitions
	□ Code of Conduct
	☐ Community Benefits
	☐ Critical Care
	☐ Culturally Competent Care
	□ Discharge Delays □ Diversity & Inclusion
	□ Drug Shortage
	☐ Eliminating Preventable Harm
	☐ Eminiating Freventable Flarin ☐ Emergency Department Patient/Family Experience Improvement
	□ 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
	□ Other (Please describe):
	$\square$ N/A – the PFAC members do not serve on these – <b>Skip to #30</b>
9. Hov	w do members on these hospital-wide committees or projects report back to the PFAC about their
	Committee members provide updates monthly/bi-monthly as needed during PFAC meeting.
30. The	PFAC provided advice or recommendations to the hospital on the following areas mentioned in the
	chusetts law (check all that apply):
	□ Institutional Review Boards
	☐ Patient and provider relationships
	☐ Patient education on safety and quality matters
	☐ Quality improvement initiatives
	$\square$ N/A – the PFAC did not provide advice or recommendations to the hospital on these areas in FY

31. PFAC members participated in the following activities mentioned in the Massachusetts law (check all		
that apply):		
⋈ Advisory boards/groups or panels		
☐ 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		
□ Task forces		
$\square$ 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 (e.g. HCAHPS - Hospital Consumer Assessment of		
Healthcare Providers and Systems)		
☐ Resource use (such as length of stay, readmissions)		
□ Other (Please describe):		
$\square$ N/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: The organization		
shared all relevant information with the PFAC, and all other information would be available to the PFAC as needed.		
34. Please describe how the PFAC was engaged in discussions around these data in #32 above and any		
resulting quality improvement initiatives: BMP PFAC Chair is included in the Hospital Quality Council and		
participates in discussion. Patient Satisfaction Data was presented to the BMC PFAC by the PFAC Facilitators		
and robust discussion followed.		
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		
☑ 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
	☐ Hand-washing initiatives
	☐ Human Factors Engineering
	☐ Team training
	⊠ Safety
	35c. Decision-making and advanced planning
	☐ End of life planning (e.g., hospice, palliative, advanced directives)
	☐ Health care proxies
	☐ 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):
	$\square$ N/A – the PFAC did not work in quality of care initiatives
36 Were	e any members of your PFAC engaged in advising on research studies?
00	☐ 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 ☐ 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
	☐ Other (Please describe below in #38a)
	□ None of our members are involved in research studies

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 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 □ 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:
<b>42.</b> We post the report online.  □ Yes, link: : https://www.baystatehealth.org/-/media/files/about-us/community-programs/health-initiatives/pfac/2021/2021-pfac-annual-report-bmc.pdf?la=en □ 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: 413-794-5656  □ No
<b>44.</b> Our hospital has a link on its website to a PFAC page.  ⊠ Yes, link: https://www.baystatehealth.org/about-us/community-programs/health-initiatives/patient-family-advisory-council
☐ No, we don't have such a section on our website