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: Lawrence General Hospital

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.

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 #2C 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
☐ Other (Please describe):
The Mill another DEAC at your beginted also submit a remort?
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
\square No
☐ Don't know
3. Staff PFAC Co-Chair Contact:
2a. Name and Title: Anthony Alley, Senior Vice President Clinical Operations CNO/CQO
2b. Email: anthony.alley@lawrencegeneral.org
2c. Phone: 978-946-8289
\square Not applicable
4. Patient/Family PFAC Co-Chair Contact:
3a. Name and Title: Brenda LeBlanc, Program Manager Volunteer Services
3b. Email: brenda.leblanc@lawrencegeneral.org
3c. Phone: 978-683-2645
□ Not applicable
= 1vot 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: Deanna Dague, Executive Assistant, Administration
6b. Email: deanna.dague@lawrencegeneral.org
6c. Phone: 978-946-8393
☐ Not applicable

Section 2: PFAC Organization

	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
	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): Volunteer Opportunities on the Lawrence General Hospital website
	N/A – we did not recruit new members in FY 2022
8. Total numb	er of staff members on the PFAC: 7
9. Total numb	er of patient or family member advisors on the PFAC: 15
10. The name	of the hospital department supporting the PFAC is: Administration, Patient Care Services
11. The hospi	tal position of the PFAC Staff Liaison/Coordinator is: Executive Assistant, Administration
	tal position of the FFAC Staff Etaison/Coordinator is: Executive Assistant, Administration
12. The hospit	tal provides the following for PFAC members to encourage their participation in meetings
(check all that	tal provides the following for PFAC members to encourage their participation in meetings
(check all that	tal provides the following for PFAC members to encourage their participation in meetings apply):
(check all that	tal provides the following for PFAC members to encourage their participation in meetings apply): Annual gifts of appreciation
(check all that	tal provides the following for PFAC members to encourage their participation in meetings apply): Annual gifts of appreciation Assistive services for those with disabilities
(check all that	tal provides the following for PFAC members to encourage their participation in meetings 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
(check all that	tal provides the following for PFAC members to encourage their participation in meetings 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
(check all that	tal provides the following for PFAC members to encourage their participation in meetings 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
(check all that	tal provides the following for PFAC members to encourage their participation in meetings 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
(check all that	tal provides the following for PFAC members to encourage their participation in meetings 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
(check all that	tal provides the following for PFAC members to encourage their participation in meetings 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
(check all that	al provides the following for PFAC members to encourage their participation in meetings 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
(check all that	tal provides the following for PFAC members to encourage their participation in meetings 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

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 are	ea is geogra _l	phically	defined	as:
		I					

☐ 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	.17	3.4	3.2	.02	69.5		21.4	□ Don't know
14b. Patients the hospital provided care to in FY 2023	.16	1.48	3.0	.02	35.84	58.6	55.58	□ Don't know
14c. The PFAC patient and family advisors in FY 2023								⊠ 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	38.46	□ 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	36.78
Portuguese	.54
Chinese	.08
Haitian Creole	.28
Vietnamese	.12
Russian	.02
French	.06
Mon-Khmer/Cambodian	.04
Italian	.03
Arabic	.15
Albanian	0
Cape Verdean	0

☐ Don't know

15d. In FY 2023, 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:

Section 4: PFAC Operations

17. Our process	s for developing and distributing agendas for the PFAC meetings (choose):				
⊠ Sta	$oxed{\boxtimes}$ Staff develops the agenda and sends it out prior to the meeting				
☐ Sta	\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					
☐ PF	☐ PFAC members develop the agenda and distribute it at the meeting				
	AC members and staff develop agenda together and send it out prior to the meeting. (Please scribe below in #17a)				
	AC members and staff develop agenda together and distribute it at the meeting. (Please describe ow in #17a)				
	ner process (Please describe below in #17b)				
	A – the PFAC does not use agendas				
17a. If s	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				
\boxtimes	Developed by PFAC members and staff				
	N/A – we did not have goals for FY 2022– Skip to #20				
19. The PFAC l	nad the following goals and objectives for 2023:				
Membership:	Standing agenda item				
Patient Experie	9 9				
PFAC Education	on:				
February:	Health Care Quality and Patient Safety Joint Commission Review				
	QAPI Review				
April: National Patient Safety Goals Infection Prevention					
June:	Resource Allocation Patient Progression				
October:	End of Life Care Health Care Proxies Informed Consent				

20. Please list any subcommittees that your PFAC has established:
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
☐ 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
22. Describe the PFAC's use of email, listservs, or social media for communication:
\square N/A – We don't communicate through these approaches
Section 5: Orientation and Continuing Education
23. Number of new PFAC members this year: 3 community members and 2 new BOT members
24. Orientation content included (check all that apply):
\square "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
\square 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
A high-profile quality issue in the news in relation to the hospital (e.g., simultaneous surgeries, treatment of VIP patients, mental/behavioral health patient discharge, etc.)
Hospital performance information
☐ Patient engagement in research
☐ 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 2023 PFAC Impact and Accomplishments

The following information concerns PFAC activities in the fiscal year 2023.

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:	☐ Patient/family advisors of the PFAC
PFAs and Purposeful Rounding (12/22)	Department, committee, or unit that requested PFAC input
Accomplishment/Impact 2:	☐ Patient/family advisors of the PFAC
Joint Commission review requested by Quality Department (2/23)	Department, committee, or unit that requested PFAC input
Accomplishment/Impact 3: PTX Focus Groups – Veteran and LEP Seniors (4/23)	☑ Patient/family advisors of the PFAC☑ 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
New Patient Communication Boards (4/23)	Department, committee, or unit that requested PFAC input

Accomplishment/Impact 2:	☐ Patient/family advisors of the PFAC
New admission/patient guides (9/22)	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 gr	reatest 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
	☐ Department, committee, or unit that requested PFAC input
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: recruiting new me	mbers (patients and families)
Challenge 2: retention of memb	vers
Challenge 3: virtual meeting – 1	moving back to Face to Face in 2024
Challenge 4:	
Challenge 5:	ncounter any challenges in FY 2023
Challenge 5:	ncounter any challenges in FY 2023
Challenge 5: ☐ N/A – we did not e	
Challenge 5:	
Challenge 5: N/A – we did not entered and serve on the s	he following hospital-wide committees, projects, task forces, work groups
Challenge 5: N/A – we did not encoded and the second seco	he following hospital-wide committees, projects, task forces, work groups
Challenge 5: N/A – we did not expression of the PFAC members serve on the properties of the propertie	he following hospital-wide committees, projects, task forces, work groups
Challenge 5: N/A – we did not encoded and the second seco	he following hospital-wide committees, projects, task forces, work groups
8. The PFAC members serve on the Board committees: Behavioral Health/Subst Bereavement Board of Directors Care Transitions Code of Conduct Community Benefits	he following hospital-wide committees, projects, task forces, work groups
Challenge 5: N/A – we did not ence to the serve on the s	ne following hospital-wide committees, projects, task forces, work groups

□ Discharge Delays	
☑ Diversity & Inclusion	
□ Drug Shortage	
☐ Eliminating Preventable Harm	
☐ 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 – Skip to #30	
29. How do members on these hospital-wide committees or projects report back to the PFAC about their	
work?	
During regularly scheduled 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):	
☐ 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 2022	
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	
☐ 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 (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 – Skip to #35
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):
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 ☐ Fall prevention ☐ 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
35d. Other quality initiatives
☐ Disclosure of harm and apology
☐ Integration of behavioral health care
⊠ Rapid response teams
☑ Other (Please describe): DEI add to new Patient Communication Boards
\square 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
☐ 1es ☐ No – Skip to #40 (Section 6)
△ 100 – 3kip 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
\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
☐ Researchers contact individual members, who report back to the PFAC
☐ Other (Please describe below in #38a)
\square None of our members are involved in research studies
28a If other describer
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): Staff: Brenda LeBlanc, Anthony Alley, Deanna Dague
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.
Yes, link: : https://www.lawrencegeneral.org/getmedia/496e7a1f-29bc-49ac-b77a-
c5bc66c56c87/PFAC-Annual-Report-2023-LawrenceGeneralHospital.pdf
CSDC00CSOC07/FFAC-Affilidal-Report-2025-LawrenceGenerali Iospital.pdi
□ No
43. We provide a phone number or e-mail address on our website to use for requesting the report.
□ No
44. Our hospital has a link on its website to a PFAC page. ☐ Yes, link: https://www.lawrencegeneral.org/Volunteer/Patient-and-Family-Advisory-Council
☐ No, we don't have such a section on our website