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: Martha's Vineyard 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? |
|--|
| 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: Amy Houghton, Director of Contracts and Community Projects |
| 2b. Email: ABHougton@mgb.org |
| 2c. Phone: 508-684-4571 |
| □ Not applicable |
| 4. Patient/Family PFAC Co-Chair Contact: |
| 3a. Name and Title: Cindra Trish, Executive Director Healthy Aging MV |
| 3b. Email: ctrish@hamv.org |
| 3c. Phone: 508 693-7900 ext. 455 |
| □ 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: |
| 6a. Name and Title: |
| 6b. Email: |
| 6c. Phone: |
| ☐ 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 |
| \square Community events |
| ☐ Facebook, Twitter, and other social media |
| ☐ Hospital banners and posters |
| ☐ Hospital publications |
| ☐ Houses of worship/religious organizations |
| ☐ Promotional offerts within institution to nation to a families |
| □ 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: 5 |
| |
| 9. Total number of patient or family member advisors on the PFAC: 8 |
| |
| |
| 10. The name of the hospital department supporting the PFAC is: Quality and Patient Safety |
| |
| 11. The hospital position of the PFAC Staff Liaison/Coordinator is: Director of Contracts and Community |
| Projects |
| |
| 12. The hospital provides the following for PFAC members to encourage their participation in meetings |
| (check all that apply): |
| ☐ 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 |
| \square 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): |
| ⊠ 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: | Dukes County |
|--------------------------------------|----------------------------|---------------------|
|--------------------------------------|----------------------------|---------------------|

☐ Don't know

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 | |
|--|--|------------|--|---|------------|------------|---|-----------------|
| | % American Indian or Alaska Native | % Asian | % Black or African America n | % Native Hawaiian or other Pacific Islander | % White | % Other | % Hispanic, Latino, or Spanish origin | |
| 14a. Our defined catchment area | .1% | 7% | 6.5% | | 69.6% | 4.2% | 12.6% | □ Don't know |
| 14b. Patients the hospital provided care to in FY 2023 | 0.9% | 1.7% | 7.2% | 0.1% | 77.8% | 8.2% | 2.3% | □ Don't know |
| 14c. The PFAC patient and family advisors in FY 2023 | | | 15% | | 70% | 15% | | □ 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 | 11.5% | □ 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 | 0.4% |
| Portuguese | 8.5% |
| 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

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 for developing and distributing agendas for the PFAC meetings (choose): |
|--|
| ☐ Staff develops the agenda and sends it out prior to the meeting |
| ☐ Staff develops the agenda and distributes it at the meeting |
| PFAC members develop the agenda and send it out prior to the meeting |
| $oxed{\boxtimes}$ 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) |
| \square 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– Skip to #20 |
| 19. The PFAC had the following goals and objectives for 2023: |
| 1. Improve Communication between Providers and Patients |
| We are working specifically to implement a common vernacular for patient/provider communication related to the IHI 4 M's: Mentation, Medication, Mobility and What Matters Most. The work will continue into FY24. |
| 2. Increase membership and strengthen the PFAC |
| We added 3 new members in FY 23. |
| 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): |
| □ 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: |
| ☑ N/A – We don't communicate through these approaches |
| Section 5: Orientation and Continuing Education |
| 23. Number of new PFAC members this year: |
| Three |
| |
| 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 |
| \square In-person training |
| ☐ Massachusetts law and PFACs |
| Meeting with hospital staff |
| ☐ Patient engagement in research |
| \square PFAC policies, member roles and responsibilities |
| \square Skills training on communication, technology, and meeting preparation |
| \square 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: |

| — | nd family-centered care (PFCC) |
|---|---|
| $oxed{\boxtimes}$ 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.) |
| ☐ Hospital performance | information |
| \square Patient engagement in | research |
| \Box Types of research cond | lucted in the hospital |
| \square Other (Please describe | below in #25a) |
| \square N/A – the PFAC did n | ot receive training |
| 25a. If other, describe: | |
| C. C. C. FV | 2002 PEAC Language 1 A |
| | 2023 PFAC Impact and Accomplishments |
| The following info | rmation concerns PFAC activities in the fiscal year 2023. |
| 26. Please share the following inform | ation on the PFACs accomplishments and impacts: |
| 26a. What were the three great or perspective? | test accomplishments/impacts of the PFAC related to providing feedback |
| Accomplishment/Impact | Idea came from (choose one) |
| | |
| Accomplishment/Impact 1: | ☐ Patient/family advisors of the PFAC |
| | |
| Accomplishment/Impact 1: Acute Care Shower safety | ☐ Patient/family advisors of the PFAC ☐ Department, committee, or unit that requested PFAC input |
| Accomplishment/Impact 1: Acute Care Shower safety Accomplishment/Impact 2: | ✓ Patient/family advisors of the PFAC ☐ Department, committee, or unit that requested PFAC input ☐ Patient/family advisors of the PFAC |
| Accomplishment/Impact 1: Acute Care Shower safety Accomplishment/Impact 2: Feedback on Maternity Equity posters | ☐ Patient/family advisors of the PFAC ☐ Department, committee, or unit that requested PFAC input |
| Accomplishment/Impact 1: Acute Care Shower safety Accomplishment/Impact 2: | ✓ Patient/family advisors of the PFAC ☐ Department, committee, or unit that requested PFAC input ☐ Patient/family advisors of the PFAC |
| Accomplishment/Impact 1: Acute Care Shower safety Accomplishment/Impact 2: Feedback on Maternity Equity posters | ☑ 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: Acute Care Shower safety Accomplishment/Impact 2: Feedback on Maternity Equity posters Accomplishment/Impact 3: | ☑ 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: Acute Care Shower safety Accomplishment/Impact 2: Feedback on Maternity Equity posters Accomplishment/Impact 3: 26b. What were the three great institution's financial and programment/Impact | ☑ 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: Acute Care Shower safety Accomplishment/Impact 2: Feedback on Maternity Equity posters Accomplishment/Impact 3: 26b. What were the three great institution's financial and programment/Impact | ☑ 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 test accomplishments/impacts of the PFAC related to influencing the grammatic decisions? Idea came from (choose one) ☐ Patient/family advisors of the PFAC |

| 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 |
| Provided feedback for 3 key areas for improved communications: 1) PCP assignments 2)post hospital stay communications/ 3) referrals post ED visits | Department, committee, or unit that requested PFAC input |
| Accomplishment/Impact 2: | ☐ Patient/family advisors of the PFAC |
| addressing the need for Older Adult education on Patient Gateway via development of a training program shared within the community | 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 |
| 27. The five greatest challenges the I | PFAC had in FY 2023: |
| Challenge 1: Membership | |
| Challenge 2: Identifying tangible, | meaningful goals |
| Challenge 3: | |
| Challenge 4: | |
| Challenge 5: | |
| | ounter any challenges in FY 2023 following hospital-wide committees, projects, task forces, work groups, |
| or Board committees: | to the state of the committees, projects, task forces, work groups, |
| ☐ Behavioral Health/Substance | re 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 |
| ☐ 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): |
| \boxtimes N/A – the PFAC members do not serve on these – Skip to #30 |
| = 14,12 the 1111e members do not serve on these stap to 100 |
| 29. How do members on these hospital-wide committees or projects report back to the PFAC about their work? |
| Each month, we try to highlight a program/outcome that a staff person can report to PFAC. We had the Executive Director of Quality report about quality metrics and patient satisfaction surveys. We also had a report about a rural maternity care program that is addressing health disparities in maternal care and women's health. |
| Director of Quality report about quality metrics and patient satisfaction surveys. We also had a report about a rural maternity care program that is addressing health disparities in maternal care and women's health. 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 |
| Director of Quality report about quality metrics and patient satisfaction surveys. We also had a report about a rural maternity care program that is addressing health disparities in maternal care and women's health. 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 |
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| Director of Quality report about quality metrics and patient satisfaction surveys. We also had a report about a rural maternity care program that is addressing health disparities in maternal care and women's health. 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 N/A – the PFAC did not provide advice or recommendations to the hospital on these areas in FY 2023 31. PFAC members participated in the following activities mentioned in the Massachusetts law (check all |
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| Director of Quality report about quality metrics and patient satisfaction surveys. We also had a report about a rural maternity care program that is addressing health disparities in maternal care and women's health. 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 N/A - the PFAC did not provide advice or recommendations to the hospital on these areas in FY 2023 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 |

| □ N/A – the PFAC members did not participate in any of these activities |
|---|
| PFAC members were invited to participate in one of our quarterly Ethics Committee meetings. |
| 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) |
| \Box Other (Please describe): \Box 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: |
| Our committee is a new committee, and we are just beginning to get our goals, structure and agenda setting strategies in place. |
| 34. Please describe how the PFAC was engaged in discussions around these data in #32 above and any resulting quality improvement initiatives: |
| Staff presentations were made and were informational/educational. There were no recommendations made. |
| 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. I | Prevention and errors |
|---------------|--|
| □ Ca | re transitions (e.g., discharge planning, passports, care coordination, and follow up between care |
| settin | |
| | ecklists |
| □ Ele | ectronic Health Records –related errors |
| □ Ha | and-washing initiatives |
| | ıman Factors Engineering |
| | Il prevention |
| | am training |
| □ Sat | fety |
| 35c. I | Decision-making and advanced planning |
| □ En | d of life planning (e.g., hospice, palliative, advanced directives) |
| □ Не | ealth care proxies |
| □ Im | proving information for patients and families |
| | ormed decision making/informed consent |
| 35d. 0 | Other quality initiatives |
| □ Dis | sclosure of harm and apology |
| □ Int | egration of behavioral health care |
| □ Ra | pid response teams |
| □ Ot: | her (Please describe): |
| □ N/ | A – the PFAC did not work in quality of care initiatives |
| ac 717 | |
| • | nembers of your PFAC engaged in advising on research studies? |
| □Ye | |
| ⊠ No | o – Skip to #40 (Section 6) |
| 37 In what wa | ays are members of your PFAC engaged in advising on research studies? Are they: |
| | acated about the types of research being conducted |
| | olved in study planning and design |
| | olved in conducting and implementing studies |
| □ Inv | olved in advising on plans to disseminate study findings and to ensure that findings are communicated in |
| | standable, usable ways |
| | olved in policy decisions about how hospital researchers engage with the PFAC (e.g. they work on a policy ays researchers have to include the PFAC in planning and design for every study) |
| | |
| 38. How are m | nembers of your PFAC approached about advising on research studies? |
| □ Re | searchers contact the PFAC |
| □ Re | searchers contact individual members, who report back to the PFAC |
| □ Ot: | her (Please describe below in #38a) |
| □No | one of our members are involved in research studies |
| 38a. I | f other, describe: |
| | |
| 39. About how | many studies have your PFAC members advised on? |

| □ 1 or 2 |
|---|
| |
| ☐ 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): |
| 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: |
| □ 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: |
| |
| ☐ Yes, phone number/e-mail address: ☐ No |
| ☐ Yes, phone number/e-mail address: ☐ No 44. Our hospital has a link on its website to a PFAC page. |
| ☐ Yes, phone number/e-mail address: ☐ No 44. Our hospital has a link on its website to a PFAC page. ☐ Yes, link: www.mvhospital.org |
| ☐ Yes, phone number/e-mail address: ☐ No 44. Our hospital has a link on its website to a PFAC page. |
| ☐ Yes, phone number/e-mail address: ☐ No 44. Our hospital has a link on its website to a PFAC page. ☐ Yes, link: www.mvhospital.org |