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: St. Elizabeth's 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.

 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):
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: Chara Lassiter, Patient Advocate (Interim Chair) 2b. Email: chara.lassiter@steward.org 2c. Phone: (617) 789-2040 □ Not applicable
4. Patient/Family PFAC Co-Chair Contact: 3a. Name and Title: Paige Vandewater 3b. Email: paigevandewater@icloud.com 3c. Phone: (617) 817-5896 □ 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
 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
\square 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):
\square N/A – we did not recruit new members in FY 2022
8. Total number of staff members on the PFAC: 8
9. Total number of patient or family member advisors on the PFAC: 310. 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: Patient Advocate
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
☑ Meetings outside 9am-5pm office hours☐ Parking, mileage, or meals
Parking, mileage, or meals
☐ Parking, mileage, or meals ☐ Payment for attendance at annual PFAC conference
☐ Parking, mileage, or meals ☐ Payment for attendance at annual PFAC conference ☐ Payment for attendance at other conferences or trainings
☐ 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
☐ 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 area is geographically defined as:	Allston, Brighton, Back Bay, Brookline,
Newton, Waltham, Watertown, West Roxbury	

☐ 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			ETHNICI TY	
	% 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	11	6	0	76	7	11	□ Don't know
14b. Patients the hospital provided care to in FY 2023	0.14	6.97	9.44	0.06	68.46	14.88	12.09	□ 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	17.09	□ 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	9
Portuguese	1
Chinese	1
Haitian Creole	1
Vietnamese	1
Russian	5
French	0
Mon-Khmer/Cambodian	0
Italian	1
Arabic	1
Albanian	0
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?

Frinary miganger	
	%
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: Our Patient Family Advisory Council is

focused on building relationships with a diverse group of families, which includes families of varying races/ethnicities, socioeconomic statuses, and hospital experiences. In 2023 hospital improvement work is focused on health equity. Part of this work includes gathering data on race, ethnicity, sexual orientation, gender identity, and social determinants of health. A health equity dashboard was created to review and analyze the data collected. The results of the analysis assist with directing recruitment efforts to assure the PFAC membership is reflective of our community.

Section 4: PFAC Operations

17. Our process for developing and distributing agendas for the PFAC meetings (choose):
$oxed{\boxtimes}$ 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 topics that they would like to include in future agendas. The Patient Advocate develops the agenda for each meeting and distribute it prior to the meeting.
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
M Developed the DEAC consideration and staff
□ Developed by PFAC members and staff
☐ N/A – we did not have goals for FY 2022– Skip to #20
□ N/A – we did not have goals for FY 2022– Skip to #20 19. The PFAC had the following goals and objectives for 2023:
 N/A – we did not have goals for FY 2022– Skip to #20 19. The PFAC had the following goals and objectives for 2023: ▶ Front desk visitor process
N/A – we did not have goals for FY 2022– Skip to #20 19. The PFAC had the following goals and objectives for 2023: • Front desk visitor process
 N/A – we did not have goals for FY 2022– Skip to #20 19. The PFAC had the following goals and objectives for 2023: Front desk visitor process Wayfinding – update to hospital maps to include color and simple directions.
 N/A – we did not have goals for FY 2022– Skip to #20 19. The PFAC had the following goals and objectives for 2023: Front desk visitor process Wayfinding – update to hospital maps to include color and simple directions. Assist with creating of "Next Steps Family Bereavement Guide."
 N/A – we did not have goals for FY 2022– Skip to #20 19. The PFAC had the following goals and objectives for 2023: Front desk visitor process Wayfinding – update to hospital maps to include color and simple directions. Assist with creating of "Next Steps Family Bereavement Guide." 20. Please list any subcommittees that your PFAC has established: n/a
 N/A - we did not have goals for FY 2022- Skip to #20 19. The PFAC had the following goals and objectives for 2023: Front desk visitor process Wayfinding - update to hospital maps to include color and simple directions. Assist with creating of "Next Steps Family Bereavement Guide." 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 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: Communications are sent via emails and meetings are virtual.
□ N/A – We don't communicate through these approaches
Section 5: Orientation and Continuing Education
23. Number of new PFAC members this year: 0
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
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

	issue in the news in relation to the hospital (e.g., simultaneous surgeries, mental/behavioral health patient discharge, etc.)			
☐ Hospital performance i	•			
☐ Patient engagement in				
☐ Types of research conducted in the hospital				
☐ Other (Please describe below in #25a)				
□ N/A – the PFAC did no				
□ N/A - the FFAC did lit	or 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 informa	ation on the PFACs accomplishments and impacts:			
26a. What were the three great or perspective?	est accomplishments/impacts of the PFAC related to providing feedback			
Accomplishment/Impact	Idea came from (choose one)			
Accomplishment/Impact 1: Front	☐ Patient/family advisors of the PFAC			
desk visitor/ pt. process enhanced	Department, committee, or unit that requested PFAC input			
made recommendations for greeting upon arrival, augmenting staffing,	Department, commutee, or unit that requested 11710 input			
process for contacting Patient				
Advocate on arrival if needed, wheelchair availability				
Accomplishment/Impact 2:	☐ Patient/family advisors of the PFAC			
Wayfinding maps revised to include	☐ Department, committee, or unit that requested PFAC input			
color and simple directions				
Accomplishment/Impact 3: Participated in creation "Next Steps	☐ Patient/family advisors of the PFAC			
Family Bereavement Guide"	Department, committee, or unit that requested PFAC input			
_	est accomplishments/impacts of the PFAC related to influencing the			
institution's financial and prog	ranniauc decisions:			
Accomplishment/Impact	Idea came from (choose one)			
Accomplishment/Impact 1:	Patient/family advisors of the PFAC			
Participated in discussions to assist in the development of supports to	☐ Department, committee, or unit that requested PFAC input			
patients and their families				
Accomplishment/Impact 2:	☐ Patient/family advisors of the PFAC			
	☐ Department, committee, or unit that requested PFAC input			
	_ 2 cparment, commutee, or unit that requested 1171c input			

Accomplishment/Impact 3:	☐ Patient/family advisors of the PFAC
	☐ Department, committee, or unit that requested PFAC input
26c. What were the three grea 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
	☐ 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: Change in Leadership in Challenge 2: Staff membership	the Quality Department
	the Quality Department
Challenge 3: Resuming in person me	etings
Challenge 4:	
Challenge 5:	
	ounter any challenges in FY 2023 following hospital-wide committees, projects, task forces, work groups,
or Board committees:	
☐ Behavioral Health/Substand	ce 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 Ha	arm

□ 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? Feedback is provided at PFAC meetings via email correspondence.
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
\square Co-trainers for clinical and nonclinical staff, in-service programs, and health professional trainees \square Search committees and in the hiring of new staff
☐ Selection of reward and recognition programs
☐ Task forces
\square Task forces \square N/A – the PFAC members did not participate in any of these activities
\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):
□ 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
□ 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)
□ 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)
□ 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
□ 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)
□ 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)
□ 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

☑ Joint Commission Accreditation Quality Report (such as asthma care, immunization, stroke care)		
\square 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: Information was provided during PFAC meetings, and Quality meetings attended by PFAC members.		
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		
\Box Care transitions (e.g., discharge planning, passports, care coordination, and follow up between care	3	
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):
\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
⊠ 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
☐ Other (Please describe below in #38a)
\square None of our members are involved in research studies
38a. If other, describe:
39. About how many studies have your PFAC members advised on?
\Box 1 or 2
\square 3-5 \square More than 5
☐ None of our members are involved in research studies
□ 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.
The series of th
40. The following individuals approved this report prior to submission (list name and indicate whether staff or patient/family advisor):
Dr. Nichole Pecquex, Chief Medical Officer (staff) Elizabeth Goeke , Director of Spiritual Care (staff) Jane Crimlisk (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: https://www.semc.org/about-us/patient-family-advisory-council □ 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: 617-789-2792 ☐ No	
44. Our hos	spital has a link on its website to a PFAC page. ⊠ Yes, link: https://www.semc.org/about-us/patient-family-advisory-council □ No, we don't have such a section on our website	