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: Signature Healthcare Brockton 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**
- \Box Other (Please describe):

1b. Will another PFAC at your hospital also submit a report?

- \Box Yes
- \Box No
- □ Don't know

1c. Will another hospital within your system also submit a report?

- \Box Yes
- \Box No
- \Box Don't know

3. Staff PFAC Co-Chair Contact:

2a. Name and Title: Christine Rowan, LICSW, Director of Social Work

Marsha Weiner, LICSW, Manager of Behavioral Health

2b. Email: crowan@signature-healthcare.org

mweiner@signature-healthcare.org

2c. Phone: 508-941-7129

508-894-0548

 \Box Not applicable

4. Patient/Family PFAC Co-Chair Contact:

- 3a. Name and Title:
- 3b. Email:
- 3c. Phone:
- \boxtimes Not applicable

5. Is the Staff PFAC Co-Chair also the Staff PFAC Liaison/Coordinator?

- ⊠ Yes skip to #7 (Section 1) below
- \Box No describe below in #6

6. Staff PFAC Liaison/Coordinator Contact:

6a. Name and Title:

₽ 6b. Email: 6c. Phone: □ Not applicable		<u> </u>
	Section 2: PFAC Organization	
7 This was the DEAC reservited a	ary members through the following environches (sheet all that environches	
□ Case managers/care	ew members through the following approaches (check all that apply):	
□ Case managers/care		
\Box Community Eased \Box		
□ Facebook, Twitter, a	and other social media	
\Box Hospital banners ar		
\Box Hospital publication	-	
□ Houses of worship/	religious organizations	
\Box Patient satisfaction	surveys	
	within institution to patients or families	
	within institution to providers or staff	
Recruitment brochu		
	ough existing members	
□ Other (Please descri	•	
\bowtie N/A – we ald not re	ecruit new members in FY 2022	
8. Total number of staff members	on the PFAC: 2	
9. Total number of patient or fami	ly member advisors on the PFAC: 5	
10. The name of the hospital depa	rtment supporting the PFAC is: Social Work Department	
11. The hospital position of the Pl Behavioral Health (2)	FAC Staff Liaison/Coordinator is: Director of Social Work and also Manager of	
12. The hospital provides the follo (check all that apply):	owing for PFAC members to encourage their participation in meetings	
□ Annual gifts of appre	ciation	
\Box Assistive services for	those with disabilities	
Conference call phone	e numbers or "virtual meeting" options	
☐ Meetings outside 9am	1-5pm office hours	
□ Parking, mileage, or r	-	
	nce at annual PFAC conference	
	nce at other conferences or trainings	
Provision/reimburser	nent for childcare or elder care	
Stipends		
\Box Translator or interpre	tor convices	
U Other (Please describ	<i>=)</i> .	
		3

 \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 defined as: Greater Brockton Area

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 American	% Native Hawaiian or other Pacific Islander		% Other	% Hispanic, Latino, or Spanish origin	
14a. Our defined catchment area	.2%	1.9%	41%	.1%	33.7%	11%	12.1%	□ Don't know
14b. Patients the hospital provided care to in FY 2023								⊠ Don't know
14c. The PFAC patient and family advisors in FY 2023			20%		80%			□ 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	0%	□ Don't know
			4

15c. What percentage of patients that the hospital provided care to in FY 2022 spoke the following as their primary language? The following data includes Inpatient, Emergency and also Outpatient primary care totaling 559,185 visits. If we had the ability to separate the Inpatient and Outpatient, the numbers would be much higher for inpatient care.

	%
Spanish	5%
Portuguese	4%
Chinese	<1%
Haitian Creole	3%
Vietnamese	<1%
Russian	<1%
French	<1%
Mon-Khmer/Cambodian	<1%
Italian	<1%
Arabic	<1%
Albanian	<1%
Cape Verdean	7%

Don't know

15d. In FY 2023, what percentage of PFAC patient and family advisors spoke the following as their primary language? One PFAC member is bilingual and speaks Haitian Creole.

	%
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:** We are working with marketing who

is creating an open invitation on our website, social media and will be a notice included with bills sent to patients.	
Section 4: PFAC Operations	
17. Our process for developing and distributing agendas for the PFAC meetings (choose):	
$oxed{i}$ Staff develops the agenda and sends it out prior to the meeting	
\boxtimes Staff develops the agenda and distributes it at the meeting	
\Box PFAC members develop the agenda and send it out prior to the meeting	
\Box 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 describ below in #17a)	e
\Box 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):	
\Box Developed by staff alone	
\boxtimes Developed by staff and reviewed by PFAC members	
Developed by PFAC members and staff	
\square 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. Increase membership representative of the culturally and socioeconomic diverse community 	
 2. Ensure guest presenters at each meeting to increase member knowledge base of key department workflows and processes, and to meet leadership team 	
 20. Please list any subcommittees that your PFAC has established: The PFAC has not established any subcommittees, however the hospital has established a new Patient Experience workgroup following the fire in February for which the committee has been invited to provide input and suggestions, including participation of a tour prior to the opening of Limited Services Hospital. 	t
21. How does the PFAC interact with the hospital Board of Directors (check all that apply):	
\Box 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	
	6

Board member(s) attend(s) PFAC meetings
\Box 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: Communication is through email
\Box 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
\boxtimes Check-in or follow-up after the orientation
Concepts of patient- and family-centered care (PFCC)
\Box General hospital orientation
\Box Health care quality and safety
\boxtimes History of the PFAC
\Box 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
\square Meeting with hospital staff
Patient engagement in research
PFAC policies, member roles and responsibilities
Skills training on communication, technology, and meeting preparation
\Box Other (Please describe below in # 24a)
\square 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:
\Box Concepts of patient- and family-centered care (PFCC)
\blacksquare Health care quality and safety measurement
Health literacy
\square 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.)
7

\Box Hospital performance information
Patient engagement in research
\Box Types of research conducted in the hospital
\Box 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: Provision of input relative to the opening of Limited Services Hospital following the fire in February	 Patient/family advisors of the PFAC Department, committee, or unit that requested PFAC input
Accomplishment/Impact 2: Provision of input regarding improving patient access to care	 Patient/family advisors of the PFAC Department, committee, or unit that requested PFAC input: Diversity, Equity and Inclusion subcommittee, Patient Access
Accomplishment/Impact 3: Suggestions on messaging through Marketing that would be helpful to the community	 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: Provision of input relative to the opening of Limited Services Hospital following the fire in February	 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
	8

26c. What were the three greatest accomplishments/impacts of the PFAC related leading/co-leading programs and initiatives?

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

27. The five greatest challenges the PFAC had in FY 2023:

Challenge 1: Membership growth; our members recognize the diverse ethnicity is a strength of the community and creates the need for several pathways to be built for committee growth.

Challenge 2: Fire which occurred in February; We continue to be challenged due to displacement of many staff and departments limiting access to some information for this report as noted by the members.

Challenge 3:

Challenge 4:

Challenge 5:

 \square N/A – we did not encounter any challenges in FY 2023

28. The PFAC members serve on the following hospital-wide committees, projects, task forces, work groups,

or Board committees:

- □ Behavioral Health/Substance Use
- □ Bereavement
- □ Board of Directors
- □ Care Transitions
- □ Code of Conduct
- □ Community Benefits
- □ Critical Care
- □ Culturally Competent Care
- 🗆 Discharge Delays
- \Box Diversity & Inclusion
- □ Drug Shortage
- Eliminating Preventable Harm
- Emergency Department Patient/Family Experience Improvement
 - \Box Ethics

□ Institutional Review Board (IRB)

- Lesbian, Gay, Bisexual, and Transgender (LGBT) Sensitive Care
- □ Patient Care Assessment
- □ Patient Education
- □ Patient and Family Experience Improvement
- \Box Pharmacy Discharge Script Program
- \Box Quality and Safety
- □ Quality/Performance Improvement
- □ Surgical Home
- \Box Other (Please describe):
- \boxtimes 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? N/A

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

 \boxtimes Patient and provider relationships

□ Patient education on safety and quality matters

 \boxtimes Quality improvement initiatives

 \Box 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

 \Box Award committees

- Co-trainers for clinical and nonclinical staff, in-service programs, and health professional trainees
- $\hfill\square$ Search committees and in the hiring of new staff
- \Box Selection of reward and recognition programs
- \boxtimes Standing hospital committees that address quality
- \Box 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)

 \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: As the committee plans for the upcoming year, reports on patient complaints, Joint Commission and DPH surveys, patient satisfaction scores and statistics related to resource use will be shared information.

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

- \boxtimes Identifying patient safety risks
- \Box 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)

- \Box Checklists
- □ Electronic Health Records –related errors
- □ Hand-washing initiatives
- □ Human Factors Engineering
- \Box Fall prevention
- □ Team training
- □ Safety
- 35c. Decision-making and advanced planning
- □ End of life planning (e.g., hospice, palliative, advanced directives)
- \Box Health care proxies
- \boxtimes Improving information for patients and families
- □ Informed decision making/informed consent

35d. Other quality initiatives

- \Box Disclosure of harm and apology
- \Box Integration of behavioral health care

 \Box Rapid response teams

 \Box Other (Please describe):

⊠ 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?

 \Box Researchers contact the PFAC

□ Researchers contact individual members, who report back to the PFAC

□ Other (Please describe below in **#38a**)

 \Box 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

□ 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):

Chris Rowan, staff

Marsha Weiner, staff

Rainer Asse, patient/family advisor

Chris Grande, patient/family advisor

Kara Poulos, patient/family advisor

41. Describe the process by which this PFAC report was completed and approved at your institution (choose the best option).

 \boxtimes Collaborative process: staff and PFAC members both wrote and/or edited the report

 $\hfill\square$ Staff wrote report and PFAC members reviewed it

 \Box Staff wrote report

 \Box 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.

 \Box Yes, link: \boxtimes No

43. We provide a phone number or e-mail address on our website to use for requesting the report.

 \Box Yes, phone number/e-mail address:

 \boxtimes No

44. Our hospital has a link on its website to a PFAC page. <u>*The organization's website is currently under revision and upon completion of the upgrade, information will be posted on the website.*</u>

 \Box Yes, link:

 \boxtimes No, we don't have such a section on our website