2023 Patient and Family Advisory Council Annual Report Form

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

Section 1: General Information

1. Hospital Name: Spaulding Rehabilitation Hospital Boston

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: Sharon McLean, Quality and Compliance Manager 2b. Email: smclean2@mgb.org 2c. Phone: 617-952-5312 □ Not applicable
4. Patient/Family PFAC Co-Chair Contact:
3a. Name and Title: Jennifer Hurley
3b. Email: <u>hurley5mj@aol.com</u>
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
6. Staff PFAC Liaison/Coordinator Contact:
6a. Name and Title:
6b. Email:
6c. Phone:
\square Not applicable

Section 2: PFAC Organization

7. This year	t, 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 ☐ 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 2023
8. Total nui	nber of staff members on the PFAC: 3
9. Total nui	nber of patient or family member advisors on the PFAC: 5
10. The nan	ne of the hospital department supporting the PFAC is: Quality and Compliance
11. The hos	pital position of the PFAC Staff Liaison/Coordinator is: Quality and Compliance Manager
12. The hos	pital provides the following for PFAC members to encourage their participation in meetings
(check all tl	hat 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 child care or elder care
	☐ Stipends
	☐ Superius ☐ Translator or interpreter services
	_
	☐ Other (Please describe):
	□ N/A

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:	Suffolk County
☐ 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								⊠ Don't know
14b. Patients the hospital provided care to in FY 2023	0.3	3.1	9.1		74.6	12.8	6.0	□ Don't know
14c. The PFAC patient and family advisors in FY 2023					100.0			□ 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	0.0	□ Don't know

15c. What percentage of patients that the hospital provided care to in FY 2023 spoke the following as their primary language?

	%
Spanish	2.5
Portuguese	0.4
Chinese	0.9
Haitian Creole	0.8
Vietnamese	0.1
Russian	0.1
French	0.2
Mon-Khmer/Cambodian	0.1
Italian	0.2
Arabic	0.5
Albanian	0.0
Cape Verdean	0.5

☐ Don't know

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

	%
Spanish	0.0
Portuguese	0.0
Chinese	0.0
Haitian Creole	0.0
Vietnamese	0.0
Russian	0.0
French	0.0
Mon-Khmer/Cambodian	0.0
Italian	0.0
Arabic	0.0
Albanian	0.0
Cape Verdean	0.0

☐ 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 recruit from all of our various inpatient programs as well as all of our outpatient programs.

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
☐ 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: Agenda topics from staff and patient/family members are generated and their priority discussed on an ongoing basis. Prior to each meeting, co-chairs review the previous meeting minutes and finalize the upcoming meeting agenda to be distributed to all members.
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
\square N/A – we did not have goals for FY 2023– Skip to #20
19. The PFAC had the following goals and objectives for 2023: Increase membership; both in numbers and diversity Increase involvement in hospital Committees/task forces
20. Please list any subcommittees that your PFAC has established: None
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: Email is used primarily to communicate with members, including agenda, meeting materials, and meeting reminders and announcements. Accommodations are made for alternative modes of communication on an "as needed" basis.
□ 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 Mospital 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 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: Provided feedback on the hospital's Patient Guide, which all patients receive upon admission to Spaulding.	☐ Patient/family advisors of the PFAC ☐ Department, committee, or unit that requested PFAC input
Accomplishment/Impact 2: Provide feedback and suggestions on best communication practices with medical staff.	☐ Patient/family advisors of the PFAC ☐ Department, committee, or unit that requested PFAC input
Accomplishment/Impact 3: Provide feedback and recommendations on the use of Patient Gateway prior to outpatient appointments.	☐ 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: Provided feedback to hospital leadership on when and how to best reach out to previous patients and current outpatients regarding employment opportunities within the hospital's back-to-work employment program. Accomplishment/Impact 2: Provided feedback on a project improvement plan looking at social determinants of health for inpatients.	□ 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 3:	☐ Patient/family advisors of the PFAC ☐ Department, committee, or unit that requested PFAC input

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
Members co-designed format for	
Patient Experience Week broadcast.	☐ Department, committee, or unit that requested PFAC input
This included mini-video clips of	
patients & family members	
highlighting their positive patient	
experience.	
Accomplishment/Impact 2:	☐ Patient/family advisors of the PFAC
	☐ Department, committee, or unit that requested PFAC input
A ccomplishment/Impact 2.	
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: Recruitment of new sta	ff members from a variety of departments/roles.
	, .
-	amily members that are willing to participate in committees on a
regular basis.	
Challange 2: Pagrajtment of member	s from a variety of cultural/ethnic backgrounds.
	sironia variety of cultural/entitle backgrounds.
Challenge 4:	sitom a variety of cultural/entitle backgrounds.
	sitom a variety of cultural/cultile backgrounds.
Challenge 4: Challenge 5:	
Challenge 4: Challenge 5:	unter any challenges in FY 2023
Challenge 4: Challenge 5: N/A – we did not enco	unter any challenges in FY 2023
Challenge 4: Challenge 5: N/A – we did not enco	
Challenge 4: Challenge 5: N/A – we did not enco	unter any challenges in FY 2023
Challenge 4: Challenge 5: N/A – we did not enco	unter any challenges in FY 2023 ollowing hospital-wide committees, projects, task forces, work groups,
Challenge 4: Challenge 5: N/A – we did not enco 28. The PFAC members serve on the for Board committees:	unter any challenges in FY 2023 ollowing hospital-wide committees, projects, task forces, work groups,
Challenge 4: Challenge 5: N/A – we did not enco 28. The PFAC members serve on the for Board committees: Behavioral Health/Substance	unter any challenges in FY 2023 ollowing hospital-wide committees, projects, task forces, work groups,
Challenge 4: Challenge 5: N/A – we did not enco 28. The PFAC members serve on the for Board committees: Behavioral Health/Substance Bereavement Board of Directors	unter any challenges in FY 2023 ollowing hospital-wide committees, projects, task forces, work groups,
Challenge 4: Challenge 5: N/A – we did not enco 28. The PFAC members serve on the for Board committees: Behavioral Health/Substance Bereavement Board of Directors Care Transitions	unter any challenges in FY 2023 ollowing hospital-wide committees, projects, task forces, work groups,
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Challenge 4: Challenge 5: N/A – we did not enco 28. The PFAC members serve on the for Board committees: Behavioral Health/Substance Bereavement Board of Directors Care Transitions Code of Conduct Community Benefits	unter any challenges in FY 2023 ollowing hospital-wide committees, projects, task forces, work groups,
Challenge 4: Challenge 5: N/A – we did not enco 28. The PFAC members serve on the for Board committees: Behavioral Health/Substance Bereavement Board of Directors Care Transitions Code of Conduct Community Benefits Critical Care	unter any challenges in FY 2023 ollowing hospital-wide committees, projects, task forces, work groups, re Use
Challenge 4: Challenge 5: N/A – we did not enco 28. The PFAC members serve on the for Board committees: Behavioral Health/Substance Bereavement Board of Directors Care Transitions Code of Conduct Community Benefits Critical Care Culturally Competent Care	unter any challenges in FY 2023 ollowing hospital-wide committees, projects, task forces, work groups, re Use
Challenge 4: Challenge 5: N/A – we did not enco 28. The PFAC members serve on the for Board committees: Behavioral Health/Substance Bereavement Board of Directors Care Transitions Code of Conduct Community Benefits Critical Care Culturally Competent Care Discharge Delays	unter any challenges in FY 2023 ollowing hospital-wide committees, projects, task forces, work groups, re Use
Challenge 4: Challenge 5: N/A – we did not enco 28. The PFAC members serve on the for Board committees: Behavioral Health/Substance Bereavement Board of Directors Care Transitions Code of Conduct Community Benefits Critical Care Culturally Competent Care	unter any challenges in FY 2023 ollowing hospital-wide committees, projects, task forces, work groups, re Use
Challenge 4: Challenge 5: N/A – we did not enco 28. The PFAC members serve on the for Board committees: Behavioral Health/Substance Bereavement Board of Directors Care Transitions Code of Conduct Community Benefits Critical Care Culturally Competent Care Discharge Delays	unter any challenges in FY 2023 ollowing hospital-wide committees, projects, task forces, work groups, re Use
Challenge 4: Challenge 5: N/A – we did not enco 28. The PFAC members serve on the for Board committees: Behavioral Health/Substance Bereavement Board of Directors Care Transitions Code of Conduct Community Benefits Critical Care Culturally Competent Care Discharge Delays Diversity & Inclusion Drug Shortage	unter any challenges in FY 2023 ollowing hospital-wide committees, projects, task forces, work groups, re Use
Challenge 4: Challenge 5: N/A – we did not enco 28. The PFAC members serve on the form Board committees: Behavioral Health/Substance Bereavement Board of Directors Care Transitions Code of Conduct Community Benefits Critical Care Culturally Competent Care Discharge Delays Diversity & Inclusion Drug Shortage Eliminating Preventable Hallenge	unter any challenges in FY 2023 ollowing hospital-wide committees, projects, task forces, work groups, re Use
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☐ 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? Verbal report during regularly scheduled 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 2023
31. PFAC members participated in the following activities mentioned in the Massachusetts law (check all
that apply):
that apply): Advisory boards/groups or panels
that apply): Advisory boards/groups or panels Award committees
that apply): Advisory boards/groups or panels Award committees Co-trainers for clinical and nonclinical staff, in-service programs, and health professional trainees
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
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
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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
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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 Standing hospital committees that address quality 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
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 Standing hospital committees that address quality 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)
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 Standing hospital committees that address quality 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)
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 Standing hospital committees that address quality 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
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 Standing hospital committees that address quality 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)

☐ 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)
\square Resource use (such as length of stay, readmissions)
\square 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: Patient Experience data from our NRC surveys is what the PFAC members were most interested in.
34. Please describe how the PFAC was engaged in discussions around these data in #32 above and any resulting quality improvement initiatives:
NRC patient experience data is provided yearly to PFAC members. The results are then discussed by
membership and any initiatives/projects identified. No new projects were identified this year.
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
\square Identifying patients correctly
☐ Preventing infection
☐ Preventing mistakes in surgery
☐ Using medicines safely
☐ Using alarms safely
35b. Prevention and errors
\square 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
☐ Team training ☐ Safety
☐ Team training ☐ Safety 35c. Decision-making and advanced planning
☐ Team training ☐ Safety

☑ 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 7)	
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	
\square Involved in study planning and design	
\square 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	
\square 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	
\square 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	
20. Kathar Jacoba	
38a. If other, describe:	
39. About how many studies have your PFAC members advised on?	
\square 1 or 2	
\square 3-5	
☐ More than 5	
\square 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):	
Staff: Sharon McLean	
Patient/Family: Jennifer Hurley	

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
☐ 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://spauldingrehab.org/about/pfac ☐ 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: Sharon McLean smclean2@mgb.org 617-952-5312 ☐ No
44. Our hospital has a link on its website to a PFAC page. ☐ Yes, link: https://spauldingrehab.org/about/pfac ☐ No, we don't have such a section on our website