



PFAC Annual Report Form

Annual reports are an opportunity for Patient and Family Advisory Councils to summarize their work in the prior year, track progress toward goals, and share successes as well as challenges with the broader community.

Why complete an annual report for my PFAC?

In Massachusetts, hospital-wide PFACs are required to produce annual reports by October 1 of each year. These reports must be made available to members of the public upon request. In past years, Health Care For All (HCFA) has collected and aggregated hospital reports to share with the wider community.

This template was designed by HCFA to assist with information collection, as well as the reporting of key activities and milestones. As of 2023, the responsibility for collecting and sharing PFAC reports with the broader community has been assumed by the Betsy Lehman Center for Patient Safety. The Center is also revitalizing efforts to support PFAC work across the state.

What will happen with my report?

PFAC reports submitted will be available online in early November at:

BetsyLehmanCenterMA.gov/PFAC

Who can I contact with questions?

Please contact Janell.Wilkinson@BetsyLehmanCenterMA.gov or call 617-701-8271

Please email this completed form to PFAC@BetsyLehmanCenterMA.gov by October 1, 2024

Baystate Medical Center Adult PFAC Patient and Family Advisory Council Annual Report Form

The survey questions concern PFAC activities in fiscal year 2024 only: (July 1, 2023 – June 30, 2024).

Section 1: General Information

1. Hospital Name:

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	f PFAC Co-Chair Contact: 2a. Name and Title: Heather Bussiere, Manager of Ambulatory Capacity Management 2b. Email: Heather.Bussiere@baystatehealth.org 2c. Phone: 413-794-6653 □ Not applicable
4. Patie	ent/Family PFAC Co-Chair Contact: 3a. Name and Title: Richard Muise & Christina Cronin 3b. Email: rpmuise@me.com ; ccronin257@gmail.com 3c. Phone: \[\sum \text{Not applicable} \]
5. Is th	e Staff PFAC Co-Chair also the Staff PFAC Liaison/Coordinator? ☐ Yes – skip to #7 (Section 1) below ☒ No – describe below in #6
6. Staff	f PFAC Liaison/Coordinator Contact: 6a. Name and Title: Tammy Sharif, Patient Experience Specialist 6b. Email: Tammy.Sharif@Baystatehealth.org

6c. Phone: 413-794-8343 ☐ 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
□ 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):
\boxtimes N/A – we did not recruit new members in FY 2024
8. Total number of staff members on the PFAC: 2
9. Total number of patient or family member advisors on the PFAC: 6 10. The name of the hospital department supporting the PFAC is: Patient Experience
11. The hospital position of the PFAC Staff Liaison/Coordinator is: Manager of Ambulatory Capacity Management
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
☐ 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: Hampden C	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	0.1%	1.7 %	13.3%	0.3%	77.1 %	7.5 %	33.4%	□ Don't know
14b. Patients the hospital provided care to in FY 2024	0.1%	1.7 %	13.3%	0.3%	77.1 %	7.5 %	33.4%	□ Don't know
14c. The PFAC patient and family advisors in FY 2024			14.3%		85.7 %			□ 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 2024		□ Don't know

15c. What percentage of patients that the hospital provided care to in FY 2024 spoke the following as their primary language?

	%
Spanish	3.62
Portuguese	.17
Chinese	.03
Haitian Creole	.01
Vietnamese	.09
Russian	.36
French	.01
Mon-Khmer/Cambodian	.01
Italian	0
Arabic	.13
Albanian	.01
Cape Verdean	0

☐ Don't know

15d. In FY 2024, 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	

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			
oximes Staff develops the agenda and distributes it at the meeting $oximes$ 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)			
\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: The PFAC meet during a regularly scheduled planning meeting 1 week in advance to develop the agenda.			
17b. If other process, please describe:			
18. The PFAC goals and objectives for 2024 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 2024– Skip to #20			
19. The PFAC had the following goals and objectives for 2024:			
 Align goals to PX Goals for FY 2024 Grow the PFAC and foster diversity. Communication and making sure patients feel supported and heard. Improving access to care, ease and making appointments. 			
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 6			

☐ Don't know

☑ PFAC submits meeting minutes to Board
\square 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: PFAC uses email for primary communication.
\square N/A – We don't communicate through these approaches
Section 5: Orientation and Continuing Education
23. Number of new PFAC members this year: 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
\square Health care quality and safety
☐ History of the PFAC
☐ Hospital performance information
☐ Immediate "assignments" to participate in PFAC work
☐ Information on how PFAC fits within the organization's structure
\square In-person training
☐ Massachusetts law and PFACs
☐ Meeting with hospital staff
☐ Patient engagement in research
☐ PFAC policies, member roles and responsibilities
\square Skills training on communication, technology, and meeting preparation
☐ Other (Please describe below in #24a)
☐ N/A – the PFAC members do not go through a formal orientation process
24a. If other, describe:
25. The PFAC received training on the following topics:
☐ Concepts of patient- and family-centered care (PFCC)
Health care quality and safety measurement
Health literacy

 □ A high-profile quality issue in the news in relation to the hospital (e.g., simultaneous surgeries, treatment of VIP patients, mental/behavioral health patient discharge, etc.) □ Hospital performance information □ Patient engagement in research □ Types of research conducted in the hospital □ Other (Please describe below in #25a) □ N/A – the PFAC did not receive training 				
25a. If other, describe:				
Section 6: FY	2024 PFAC Impact and Accomplishments			
	mation concerns PFAC activities in the fiscal year 2024.			
<u> </u>	est accomplishments/impacts of the PFAC related to providing feedback			
Accomplishment/Impact	Idea came from (choose one)			
Accomplishment/Impact 1: The group voted to keep our meetings virtual to keep and attract new members who may have challenges getting to Springfield MA for our meetings.	☐ Patient/family advisors of the PFAC ☐ Department, committee, or unit that requested PFAC input			
Accomplishment/Impact 2: The group voted to get a new facilitator to keep meetings after work hours. It is important to be able to keep and attract members who work during the day.	☐ Patient/family advisors of the PFAC ☐ Department, committee, or unit that requested PFAC input			
Accomplishment/Impact 3: The group set three new goals: A. Grow the PFAC and foster diversity. B. Communication: Making sure patients feel supported and heard. (Timely communication with patients) More empathy for health care workers. C. Improving Access to Care: Ease in making 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: Group members volunteered to sit on the Baystate Health Website Redesign committee to give patient/family input. The news website was launched in spring of 2024.	☐ Patient/family advisors of the PFAC ☐ Department, committee, or unit that requested PFAC input
Accomplishment/Impact 2: The group decided to appoint someone to organize the monthly Press Ganey reports so they were easier for the group to read and disseminate. Starting in January 2024 this was implemented.	☐ Patient/family advisors of the PFAC ☐ Department, committee, or unit that requested PFAC input
Accomplishment/Impact 3: The group explored volunteer opportunities in the simulation lab at Baystate Medical Center. Some members will be volunteering there.	☐ 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: The group had several brainstorming sessions about new member recruitment including placing ads and attending community events. It was recommended that recruitment be put on hold until the new Chief Patient Experience Officer was onboard.	☐ Patient/family advisors of the PFAC ☐ Department, committee, or unit that requested PFAC input
Accomplishment/Impact 2: In March 2024, the group met with Sonny Mir the new Chief Patient Experience Officer. Sonny listened to the group's concerns and told everyone that he is working on a plan for the PFAC which he will present in the fall of 2024. He will take our concerns into consideration when planning for next year.	☐ Patient/family advisors of the PFAC ☐ Department, committee, or unit that requested PFAC input

Accomplishment/Impact 3:	☐ Patient/family advisors of the PFAC
In May, group member Lee Nettles	Department, committee, or unit that requested PFAC input
shared a video which explained	Department, committee, of unit mat requested FFAC input
the challenges the deaf and hard	
of hearing community has when it	
comes to getting heath care. The	
group learned a lot from the video	
and suggested to PFAC leadership	
that it be shared with staff	
members.	
27. The five greatest challenges the I	PFAC had in FY 2024:
0 0 1	/staff within the Baystate Medical Center (BMC) Patient Experience/
Satisfaction Team.	
Challenge 2: Ongoing challenges re	lated to COVID-19 and being in person at BMC (Patient rounding, in-
person meetings, being on campus.)	ance to CO VID 15 and being in person at DIVIC (I ducin Iounding, in
person meetings, comig on early usi,	
Challenge 3: Recruitment of new/ac	dditional members and have a PFAC that reflects the entire community.
Challenge 4: More connection/direction	et feedback from/with hospital executives.
- Al III	
Challenge 5: Ability to increase our	knowledge of the patient experience through more rounding
and data sharing.	
and data sharing.	notes and hellower in FV 2024
and data sharing.	unter any challenges in FY 2024
and data sharing.	unter any challenges in FY 2024
and data sharing. N/A – we did not enco	
and data sharing. N/A – we did not enco	unter any challenges in FY 2024 ollowing hospital-wide committees, projects, task forces, work groups,
and data sharing. N/A – we did not enco 28. The PFAC members serve on the for Board committees:	ollowing hospital-wide committees, projects, task forces, work groups,
and data sharing. □ N/A – we did not enco 28. The PFAC members serve on the for Board committees: □ Behavioral Health/Substance	ollowing hospital-wide committees, projects, task forces, work groups,
and data sharing. N/A – we did not enco 28. The PFAC members serve on the for Board committees: Behavioral Health/Substance Bereavement	ollowing hospital-wide committees, projects, task forces, work groups,
and data sharing. N/A – we did not enco 28. The PFAC members serve on the for Board committees: Behavioral Health/Substance Bereavement Board of Directors	ollowing hospital-wide committees, projects, task forces, work groups,
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and data sharing. N/A – we did not enco 28. The PFAC members serve on the form or 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	ollowing hospital-wide committees, projects, task forces, work groups, e Use
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and data sharing. N/A – we did not enco 28. The PFAC members serve on the form of 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 Ha Emergency Department Pate	ollowing hospital-wide committees, projects, task forces, work groups, e Use rm ient/Family Experience Improvement
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and data sharing. N/A – we did not enco 28. The PFAC members serve on the form or 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 Ha Emergency Department Pat Ethics Institutional Review Board	ollowing hospital-wide committees, projects, task forces, work groups, e Use rm ient/Family Experience Improvement (IRB)
and data sharing. 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 Eliminating Preventable Ha Emergency Department Pate Ethics Institutional Review Board of Lesbian, Gay, Bisexual, and	ollowing hospital-wide committees, projects, task forces, work groups, e Use rm ient/Family Experience Improvement (IRB)

☐ Pharmacy Discharge Script Program
⊠ Quality and Safety
☑ Quality/Performance Improvement
☐ Surgical Home
☑ Other (Please describe): Schwartz Center Rounds
□ N/A – the PFAC members do not serve on these – Skip to #30
21411 the 1111e members do not serve on these ship to #50
29. How do members on these hospital-wide committees or projects report back to the PFAC about their
work? Committee members provide updates monthly/bi-monthly as needed during PFAC meeting.
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
2024
31. PFAC members participated in the following activities mentioned in the Massachusetts law (check all
that apply):
☐ Advisory boards/groups or panels
☐ Award committees
☐ Co-trainers for clinical and nonclinical staff, in-service programs, and health professional trainees
 ✓ Search committees and in the hiring of new staff
☐ Selection of reward and recognition programs
• •
□ 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
\square High-risk surgeries (such as aortic valve replacement, pancreatic resection)
\square Joint Commission Accreditation Quality Report (such as asthma care, immunization, stroke care)
☐ Medicare Hospital Compare (such as complications, readmissions, medical imaging)
☐ Maternity care (such as C-sections, high risk deliveries)
32c. Resource use, patient satisfaction, and other
☐ Inpatient care management (such as electronically ordering medicine, specially trained doctors for
ICU patients)

☑ Patient experience/satisfaction scores (e.g. HCAHPS - Hospital Consumer Assessment of
Healthcare Providers and Systems)
☐ Resource use (such as length of stay, readmissions)
□ Other (Please describe): \square N/A – the hospital did not share performance information with the PFAC – Skip to #35
□ N/A – the hospital did not share performance information with the FFAC – 3kip to #33
33. Please explain why the hospital shared only the data you checked in Q 32 above: The organization shared all relevant information with the PFAC, and all other information would be available to the PFAC as needed.
34. Please describe how the PFAC was engaged in discussions around these data in #32 above and any resulting quality improvement initiatives: BMP PFAC Chairs are included in the Hospital Quality Council and participates in discussion. Patient Satisfaction Data was presented to the BMC PFAC by the PFAC Facilitators and robust discussion followed.
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
☐ Care transitions (e.g., discharge planning, passports, care coordination, and follow up between care
settings)
□ Checklists
☐ Electronic Health Records –related errors
☐ Hand-washing initiatives
☐ Human Factors Engineering
☐ Fall prevention ☐ Team training
□ Safety
35c. Decision-making and advanced planning
☐ End of life planning (e.g., hospice, palliative, advanced directives)
☐ Health care proxies ☑ Improving information for patients and families
☐ Informed decision making/informed consent
in mornica accision making/matrinea consent
35d. Other quality initiatives
☐ Disclosure of harm and apology
☐ Integration of behavioral health care
□ Rapid response teams
□ 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
\square Involved in advising on plans to disseminate study findings and to ensure that findings are communicated in
understandable, usable ways
☐ Involved in policy decisions about how hospital researchers engage with the PFAC (e.g. they work on a policy
that says researchers have to include the PFAC in planning and design for every study)
38. How are members of your PFAC approached about advising on research studies?
⊠ Researchers contact the PFAC
☐ Researchers contact individual members, who report back to the PFAC
□ Other (Please describe below in #38a)
☐ None of our members are involved in research studies
38a. If other, describe:
39. About how many studies have your PFAC members advised on?
⊠ 1 or 2
□ 3-5
☐ More than 5
☐ None of our members are involved in research studies
Section 7: PFAC Annual Report
We <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:

13

42. We post the report online. ☐ Yes, link: : https://www.baystatehealth.org/-/media/files/about-us/community-programs/health-initiatives/pfac/2021/2021-pfac-annual-report-bmc.pdf?la=en ☐ 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: 413-794-5656 ☐ No
44. Our hospital has a link on its website to a PFAC page. ☑ Yes, link: https://www.baystatehealth.org/about-us/community-programs/health-initiatives/patient-family-advisory-council
\square No, we don't have such a section on our website