## 2024 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**

NOTE: Massachusetts law requires every hospital to make a report about its PFAC activities publicly available by October 1 each year. Submitting the report to Betsy Lehman Center for inclusion on its website will fulfill that requirement.

1. Hospital Name: Nantucket Cottage Hospital
2a. 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):
2b. Will another PFAC at your hospital also submit a report?  ☐ Yes ☐ No ☐ Don't know
<ul><li>2c. Will another hospital within your system also submit a report?</li><li>☒ Yes</li><li>☐ No</li><li>☐ Don't know</li></ul>
3. Staff PFAC Co-Chair Contact:  3a. Name and Title: Amy E. Lee, President/ COO  3b. Email: alee109@mgb.org  3c. Phone: 508-825-8200  □ Not applicable
4. Patient/Family PFAC Co-Chair Contact:  4a. Name and Title: Cathy Ward  4b. Email: cward@thekatydidgroup.com  4c. Phone:  □ Not applicable
5. Is the Staff PFAC Co-Chair also the Staff PFAC Liaison/Coordinator?
<ul> <li>6. Staff PFAC Liaison/Coordinator Contact:</li> <li>6a. Name and Title:</li> <li>6b. Email:</li> <li>6c. Phone:</li> <li>□ Not applicable</li> </ul>

# Section 2: PFAC Organization

-	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):
I	$\square$ N/A – we did not recruit new members in FY 2024
8. Total num	aber of staff members on the PFAC: 14
9. Total num	aber of patient or family member advisors on the PFAC: 13
10. The nam	e of the hospital department supporting the PFAC is: Administration, Medical Staff & Nursing
11. The hosp	oital position of the PFAC Staff Liaison/Coordinator is: President/COO
12. The hosp	oital provides the following for PFAC members to encourage their participation in meetings
(check all th	at 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
	☐ Provision/reinfoursement for Childcare of elder care ☐ Stipends
	☐ Translator or interpreter services
	Under (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."

<b>13.</b>	Our	hospital's	catchment are	ea is geogra <sub>l</sub>	phically	defined	as:
		I					

☐ 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			ETHNICIT Y	
	% 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%	2%	11%	0%	75%	12%	15.3%	□ Don't know
14b. Patients the hospital provided care to in FY 2024	0.2%	1.4%	9.0%	0.1%	72.0%	17.4%	10.4%	□ Don't know
14c. The PFAC patient and family advisors in FY 2024								□ 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
15b. PFAC patient and family advisors 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	12.9%
Portuguese	2.6%
Chinese	0.0%
Haitian Creole	0.0%
Vietnamese	0.0%
Russian	0.2%
French	0.0%
Mon-Khmer/Cambodian	0.0%
Italian	0.0%
Arabic	0.0%
Albanian	0.0%
Cape Verdean	0.0%

☐ Don't know

15d. In FY 2024, what percentage of PFAC patient and family advisors spoke the following as their primary language?

	°/o
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: Ongoing recruitment efforts

# 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:
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
$\square$ N/A – we did not have goals for FY 2024 – <b>Skip to #20</b>
<ul> <li>19. The PFAC had the following goals and objectives for 2024:</li> <li>Project: Design Med Surg Admission Packet with robust information for patients and family</li> <li>Patient Experience Improvement Initiatives (ongoing as ideas/issues arise)</li> <li>Collaborative Health Fair (in conjunction with other local organizations)</li> <li>Increase the diversity of the PFAC group to gain broader community perspectives</li> </ul>
20. Please list any subcommittees that your PFAC has established: Art Cart Subcommittee
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
☐ First Member(s) attend(s) PFAC 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
<b>22. Describe the PFAC's use of email, listservs, or social media for communication:</b> We use email to communicate.

$\square$ N/A – We don't communicate through these approach						N	\	J	/	ŀ	١	_	_	V	۷	$\epsilon$	,	c	l	0	n	't	t	c	О	n	n	n	'n	u	ır	ιi	ic	a	ιt	e	ť	h	r	21	19	2ŀ	ı	tŀ	ıe	se	2 6	ar	n	21	rc	a	cł	16	2	s
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## Section 5: Orientation and Continuing Education

23. Number of new PFAC members this year: 2
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
$oxed{\boxtimes}$ 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
$\square$ 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.)
☐ 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

## Section 6: FY 2024 PFAC Impact and Accomplishments

The following information concerns PFAC activities in the fiscal year 2024.

6. Please share the following inform	nation on the PFACs accomplishments and impacts:
26a. What were the three grea or perspective?	atest accomplishments/impacts of the PFAC related to providing feedback
Accomplishment/Impact	Idea came from (choose one)
Accomplishment/Impact 1:	☐ Patient/family advisors of the PFAC
Survey of members to make	☐ Department, committee, or unit that requested PFAC input
mprovements to PFAC	Department, commutee, or unit that requested FFAC input
26b. What were the three grea institution's financial and pro	atest accomplishments/impacts of the PFAC related to influencing the grammatic decisions?
Accomplishment/Impact	Idea came from (choose one)
Accomplishment/Impact 1:	☐ Patient/family advisors of the PFAC
Med Surg Admission Packet	Department, committee, or unit that requested PFAC input
collaboration	25 Department, committee, or unit that requested 11710 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: Creation of Art Cart Sub-Committee	☐ Patient/family advisors of the PFAC
creation of Art Cart Sub-Committee	Department, committee, or unit that requested PFAC input
27. The five greatest challenges the Challenge 1: Recruiting new PFAC	
Challenge 2: Finding a convenient	t time for all members of the committee to meet
Challenge 3:	
Challenge 4:	
Challenge 5:	
□ N/A – we did not ence	ounter any challenges in FY 2024
8. The PFAC members serve on the r Board committees:	following hospital-wide committees, projects, task forces, work groups,
⊠ Behavioral Health/Substan	ice Use
☐ Bereavement	
⊠ Board of Directors	
☐ Care Transitions	
	8

☐ Code of Conduct
☐ Community Benefits
□ Critical Care
☐ Culturally Competent Care
☐ Discharge Delays
☑ Diversity & Inclusion
☐ Drug Shortage
☐ Eliminating Preventable Harm
☐ Emergency Department Patient/Family Experience Improvement
⊠ Ethics
☐ Institutional Review Board (IRB)
☐ Lesbian, Gay, Bisexual, and Transgender (LGBT) – Sensitive Care
⊠ Patient Care Assessment
☐ Patient Education
☑ Patient and Family Experience Improvement
☐ Pharmacy Discharge Script Program
☐ Quality and Safety
☐ Quality/Performance Improvement
☐ Surgical Home
□ Other (Please describe):
□ N/A – the PFAC members do not serve on these – <b>Skip to #30</b>
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 □ 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)
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)
□ Other (Please describe):
$\square$ N/A – the hospital did not share performance information with the PFAC – <b>Skip to #35</b>
33. Please explain why the hospital shared only the data you checked in Q 32 above:
Quality Director shared HCAHPS; the others were not appropriate for this group.
24. Places describe how the PEAC was engaged in discussions around these data in #22 above and any
34. Please describe how the PFAC was engaged in discussions around these data in #32 above and any
resulting quality improvement initiatives:
resulting quality improvement initiatives:
resulting quality improvement initiatives:  Group actively reviewed the data, and shared any resulting ideas or concerns.
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resulting quality improvement initiatives:  Group actively reviewed the data, and shared any resulting ideas or concerns.  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
resulting quality improvement initiatives:  Group actively reviewed the data, and shared any resulting ideas or concerns.  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
resulting quality improvement initiatives: Group actively reviewed the data, and shared any resulting ideas or concerns.  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
resulting quality improvement initiatives: Group actively reviewed the data, and shared any resulting ideas or concerns.  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
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resulting quality improvement initiatives: Group actively reviewed the data, and shared any resulting ideas or concerns.  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
resulting quality improvement initiatives: Group actively reviewed the data, and shared any resulting ideas or concerns.  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 Glentifying patient safety risks Glentifying patients correctly Glentifying patients correctly Glentifying medicines correctly Glenting mistakes in surgery Glenting mistakes in surgery Glenting medicines safely State or national quality of care initiatives (check all that apply):
resulting quality improvement initiatives: Group actively reviewed the data, and shared any resulting ideas or concerns.  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   Care transitions (e.g., discharge planning, passports, care coordination, and follow up between care settings)
resulting quality improvement initiatives: Group actively reviewed the data, and shared any resulting ideas or concerns.  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   Care transitions (e.g., discharge planning, passports, care coordination, and follow up between care settings)   Checklists
resulting quality improvement initiatives: Group actively reviewed the data, and shared any resulting ideas or concerns.  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   Care transitions (e.g., discharge planning, passports, care coordination, and follow up between care settings)   Checklists   Electronic Health Records –related errors
resulting quality improvement initiatives: Group actively reviewed the data, and shared any resulting ideas or concerns.  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   Care transitions (e.g., discharge planning, passports, care coordination, and follow up between care settings)   Checklists   Electronic Health Records – related errors   Hand-washing initiatives
resulting quality improvement initiatives:  Group actively reviewed the data, and shared any resulting ideas or concerns.  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   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
resulting quality improvement initiatives:  Group actively reviewed the data, and shared any resulting ideas or concerns.  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   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
resulting quality improvement initiatives:  Group actively reviewed the data, and shared any resulting ideas or concerns.  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   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

☐ None of our members are involved in research studies
□ 3-5 □ More than 5
39. About how many studies have your PFAC members advised on? $\Box$ 1 or 2
38a. If other, describe:
□ None of our members are involved in research studies
☐ Researchers contact the FFAC ☐ Other (Please describe below in #38a)
38. How are members of your PFAC approached about advising on research studies?  □ Researchers contact the PFAC
☐ 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)
☐ Involved in advising on plans to disseminate study findings and to ensure that findings are communicated in understandable, usable ways
☐ Involved in study planning and design ☐ Involved in conducting and implementing studies
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
⊠ No – Skip to #40 (Section 6)
36. Were any members of your PFAC engaged in advising on research studies?  ☐ Yes
□ N/A – the PFAC did not work in quality of care initiatives
□ Rapid response teams □ Other (Please describe):
☐ Integration of behavioral health care
35d. Other quality initiatives  ☐ Disclosure of harm and apology
☐ Informed decision making/informed consent
<ul><li>☐ Health care proxies</li><li>☑ Improving information for patients and families</li></ul>
☐ End of life planning (e.g., hospice, palliative, advanced directives)

40. The following individuals approved this report prior to submission (list name and indicate whether staff or patient/family advisor):

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.
<u>family-advisory-committee/</u>
□ No
43. We provide a phone number or e-mail address on our website to use for requesting the report.
□ No
44. Our hospital has a link on its website to a PFAC page.
$\boxtimes Yes, link: https://nantuckethospital.org/about-us/leadership/boards-councils/patient-and-family-patien$
advisory-committee/
☐ No, we don't have such a section on our website