

Westborough

PATIENT AND FAMILY ADVISORY COUNCIL ANNUAL REPORT 2024

Date of Report: October 1, 2024 **Year Covered By Report:** 2024 **Year PFAC Established:** 2010

Staff PFAC Contact: Teresa Knox, Customer Service Coordinator

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

1. Hospital Name:

NOTE: Massachusetts law requires every hospital to make a report about its PFAC publicly available. HCFA strongly encourages the completion of an individual report for each hospitals-wide PFAC.

1a. Which best describes your PFAC?
\square 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
\square 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: Teresa Knox, Customer Service Coordinator
2b. Email: tknox@whittierhealth.com
2c. Phone: 508-871-2155
□ Not applicable
4. Patient/Family PFAC Co-Chair Contact:
3a. Name and Title:
3b. Email:
3c. Phone:
⊠ Not applicable
5. Is the Staff PFAC Co-Chair also the Staff PFAC Liaison/Coordinator?
\boxtimes Yes – skip to #7 (Section 1) below
□ No – describe below in #6
6. Staff PFAC Liaison/Coordinator Contact:
6a. Name and Title:
6b. Email:
6c. Phone:
□ Not applicable

Section 2: PFAC Organization

7. This year, the PFAC recruited new	w members through the following approaches (check all that apply):
\Box Case managers/care co	pordinators
\square Community based org	ganizations
\square Community events	
\square Facebook, Twitter, and	
\square Hospital banners and	posters
\square Hospital publications	
\square Houses of worship/rel	
\Box Patient satisfaction su	
	ithin institution to patients or families
	ithin institution to providers or staff
☐ Recruitment brochure	
□ Word of mouth/throu	•
□ Other (Please describe	
⊠ N/A – we did not recr	uit new members in FY 2024
8. Total number of staff members or	the PFAC: Three
10. The name of the hospital departs	nent supporting the PFAC is: Administration
11. The hospital position of the PFA	C Staff Liaison/Coordinator is: Customer Service Coordinator
12. The hospital provides the follow (check all that apply):	ing for PFAC members to encourage their participation in meetings
oxtimes Annual gifts of apprecia	tion
\boxtimes Assistive services for the	ose with disabilities
oxtimes Conference call phone n	umbers or "virtual meeting" options
\square Meetings outside 9am-5	pm office hours
$oxed{\boxtimes}$ Parking, mileage, or me	als
\square Payment for attendance	at annual PFAC conference
☐ Payment for attendance	at other conferences or trainings
☐ Provision/reimbursemen	nt for child care or elder care
\square Stipends	
oxtimes 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 geog	graphically defined as: Westboroug	1
☐ 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	0.3	29.7	3.6	0	54.5	4.6	7.3	□ Don't know
14b. Patients the hospital provided care to in FY 2024	0.11	1.85	1.96	0	91.4	0	4.68	□ Don't know
14c. The PFAC patient and family advisors in FY 2024	0.0	0.0	0.0	0	100.	0.0	0.0	□ 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 2024	2.6	☑ Don't know
15b. PFAC patient and family advisors in FY 2024	0	□ 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	.66
Portuguese	.55
Chinese	.11
Haitian Creole	0
Vietnamese	.11
Russian	.11
French	0
Mon-Khmer/Cambodian	0
Italian	0
Arabic	.22
Albanian	0
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	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: Our PFAC committee recruits members with no regards to race or ethnicity. Our committee represents our catchment area which is predominately white. We will continue to recruit all individuals of all race and ethnicity. At the time of admission and discharge, PFAC information is distributed to patients in their admission packets and with hospital surveys after discharge.

Section 4: PFAC Operations

17. Our process for developing and distributing agendas for the PFAC meetings (choose):
$oxed{\boxtimes}$ Staff develops the agenda and sends it out prior to the meeting
oxtimes Staff develops the agenda and distributes it at the meeting
☐ PFAC members develop the agenda and send it out prior to the meeting
\square PFAC members develop the agenda and distribute it at the meeting
PFAC members and staff develop agenda together and send it out prior to the meeting. (Please describe below in #17a)
PFAC members and staff develop agenda together and distribute it at the meeting. (Please describe below in #17a)
☐ Other process (Please describe below in #17b)
☐ N/A – the PFAC does not use agendas
17a. If staff and PFAC members develop the agenda together, please describe the process:
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– Skip to #20
 The PFAC had the following goals and objectives for 2024: Members provided feedback on updates to hospital website. Members provided feedback on new informational hospital video. Members created a list of local restaurants for patients and visitors requesting food delivery. Members continue to work on active recruitment efforts, which has been a challenge after the pandemic.

20. Please list any subcommittees that your PFAC has established:

We have no subcommittees at this time.

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:
We utilize emails for distribution of meeting minutes, meeting reminders and agendas.
□ N/A – We don't communicate through these approaches
Section 5: Orientation and Continuing Education
23. Number of new PFAC members this year: No new members. Two members resigned due to health issues.
24. Orientation content included (check all that apply):
☐ "Buddy program" with experienced members
☐ Check-in or follow-up after the orientation
☐ Concepts of patient- and family-centered care (PFCC)
☐ General hospital orientation
☐ Health care quality and safety
History of the PFAC
Hospital performance information
☐ Immediate "assignments" to participate in PFAC work
☐ Information on how PFAC fits within the organization's structure
☐ In-person training
☐ Massachusetts law and PFACs ☐
☐ Meeting with hospital staff
Patient engagement in research
☑ PFAC policies, member roles and responsibilities
\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
25a. If other, describe:

Section 6: FY 2024 PFAC Impact and Accomplishments

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

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: Members continued to offer feedback for recruitment.	☑ Patient/family advisors of the PFAC☐ Department, committee, or unit that requested PFAC input
Accomplishment/Impact 2: Members offered suggestions/feedback on Whittier's new hospital video.	☑ Patient/family advisors of the PFAC☐ Department, committee, or unit that requested PFAC input
Accomplishment/Impact 3: Members offered suggestions/feedbacks on Whittier's updated website.	☐ 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: Members were given tour of	Patient/family advisors of the PFAC			
hospital wide improvements of newly remodeled patient rooms,	☐ Department, committee, or unit that requested PFAC input			
units and family lounge areas.				
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			
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			
Website updated to be more user friendly for patients and families	☐ 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 2024:				
Challenge 1: Recruitment of new members.				
Challenge 2: Several members not	Challenge 2: Several members not comfortable with virtual Zoom meetings.			
Challenge 3: Restrictions on committee goals due to not having a quorum.				
Challenge 4: Moving forward with agenda/goals with limited membership.				
Challenge 5:				
□ N/A – we did not enco	☐ N/A – we did not encounter any challenges in FY 2024			

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
☐ 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
\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? Members attend PFAC and give updates when appropriate regarding outcomes at quarterly meetings.
work. Members attend 1171e and give apaates when appropriate regarding outcomes at quarterly 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
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	
□ Task forces	
\square N/A – the PFAC members did not participate in any of these activities	
32. The hospital shared the following public hospital performance information with the PFAC (check all that apply):	
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 (eg. HCAHPS - Hospital Consumer Assessment of Healthcare)	
Providers and Systems)	
☐ Resource use (such as length of stay, readmissions)	
☑ Other (Please describe): Admission trends.	
\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:	
We share information that we feel our patient/family members would best utilize to provide us with	
their feedback.	
34. Please describe how the PFAC was engaged in discussions around these data in #32 above and any	
resulting quality improvement initiatives:	
PFAC members are given quality improvement reports and hospital surveys to review. We discuss these	
reports at each of our meetings for open discussion.	

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 coor settings) ☐ Checklists	dination, and follow up between care
☐ 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 directive) □ Health care proxies □ Improving information for patients and families □ Informed decision making/informed consent 35d. Other quality initiatives □ Disclosure of harm and apology □ Integration of behavioral health care □ Rapid response teams □ Other (Please describe): Public education of services via social □ N/A – the PFAC did not work in quality of care initiatives	media.
□ Yes	
No − Skip to #40 (Section 6)	
37. In what ways are members of your PFAC engaged in advising on res □ 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 enunderstandable, usable ways □ Involved in policy decisions about how hospital researchers engage we that says researchers have to include the PFAC in planning and design for the property of t	usure that findings are communicated in with the PFAC (e.g. they work on a policy

35. The PFAC participated in activities related to the following state or national quality of care initiatives (check all that apply):

36. How are members of your FFAC 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:	
30a. II 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	
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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): Teresa Knox – Co-Chair Lynn Keeley – Staff Member Rebecca Roman – Administrator/Staff	
41. Describe the process by which this PFAC report was completed and approved at your institution (choose the best option). □ Collaborative process: staff and PFAC members both wrote and/or edited the report □ Staff wrote report and PFAC members reviewed it □ Staff wrote report □ Other (Please describe):	
Massachusetts law requires that each hospital's annual PFAC report be made available to the public upon request. Answer the following questions about the report:	
42. We post the report online. ☐ Yes, link: www.whittierhealth.com ☐ 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: 508-871-2155/tknox@whittierhealth.com ☐ No 44. Our hospital has a link on its website to a PFAC page. ☐ Yes, link: www.whittierhealth.com ☐ No, we don't have such a section on our website 	