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: Sturdy Memorial Hospital

| 2. PFAC Name: |
|--|
| 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 |
| \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): |
| 2b. Will another PFAC at your hospital also submit a report? |
| □ Yes |
| ⊠ No |
| ☐ Don't know |
| 2c. Will another hospital within your system also submit a report? |
| □ Yes |
| ⊠ No |
| ☐ Don't know |
| 3. Staff PFAC Co-Chair Contact: |
| 3a. Name and Title: Nellie Jacob |
| 3b. Email: njacob@sturdyhealth.org |
| 3c. Phone: 508-236-7903 |
| \square Not applicable |
| 4. Patient/Family PFAC Co-Chair Contact: |
| 4a. Name and Title: Jay Elias |
| 4b. Email: jay@dyer-lakefuneralhome.com |
| 4c. Phone: |
| □ Not applicable |
| 5. Is the Staff PFAC Co-Chair also the Staff PFAC Liaison/Coordinator? |
| |
| \square 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, the PFAC recruited new members through the following approaches (check all that apply): |
|----------|--|
| | ☐ Case managers/care coordinators |
| | \square Community based organizations |
| | \square 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 |
| | \Box Promotional efforts within institution to providers or staff \Box Recruitment brochures |
| | ☑ Word of mouth/through existing members |
| | ☑ Other (Please describe): Patient Complaint /Grievance resolution |
| | \square N/A – we did not recruit new members in FY 2024 |
| 8. Tota | number of staff members on the PFAC 7 |
| | name of the hospital department supporting the PFAC is: MSO/Nursing Quality and Risk |
| 11. I Ne | hospital position of the PFAC Staff Liaison/Coordinator is: Director of Quality and Risk |
| | hospital provides the following for PFAC members to encourage their participation in meetings all that apply): |
| | \square Annual gifts of appreciation |
| | \square 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 | geogra | phicall | v defined | as: |
|-----|-----|------------|-----------|---------|--------|---------|-----------|-----|
| | | | | | | | | |

□ Don't know

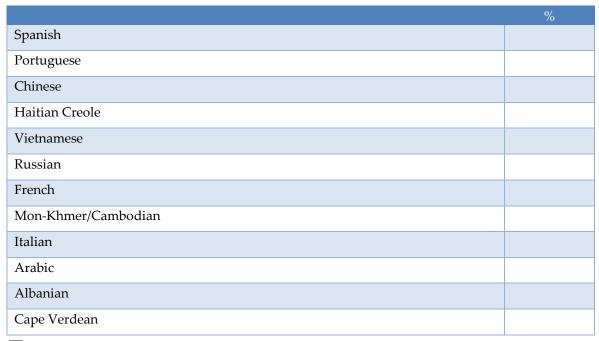
14. The racial and ethnic groups in these areas include (please provide percentages; <u>if you are unsure of the percentages check "don't know"</u>):

| | | | | RACE | | | ETHNICITY | |
|--|---|------------|--------------------------------------|---|------------|------------|---------------------------------------|--------------|
| | % American Indian or Alaska Native | % Asian | % Black or African American | % Native Hawaiian or other Pacific Islander | % White | % Other | % Hispanic, Latino, or Spanish origin | |
| 14a. Our defined catchment area | | | | | | | | ⊠ Don't know |
| 14b. Patients the hospital provided care to in FY 2024 | | | | | | | | ⊠ 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?



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 | |

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:

Section 4: PFAC Operations

| 17. Our p | rocess for developing and distributing agendas for the PFAC meetings (choose): |
|------------|--|
| | \square Staff develops the agenda and sends it out prior to the meeting |
| | \square Staff develops the agenda and distributes it at the meeting |
| | \Box 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 |
| A | 7a. If staff and PFAC members develop the agenda together, please describe the process: Agenda is shared with Co-Chair and items added as needed also open discussion for nembers to add or discuss other topics |
| | 7b. If other process, please describe: |
| 18. The P | FAC 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 |
| Add 1 ne | FAC had the following goals and objectives for 2024: w member and new co-chair |
| | e participation in hospital committees- Fall, Geriatric nber to Patient Experience committee. |
| 20. Please | e list any subcommittees that your PFAC has established: |
| 21. How o | 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 |
| | ☐ Other (Blaces describe): |
| | ☐ 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: |
|--|
| ☐ N/A – We don't communicate through these approaches |
| Members are contacted via email. |
| Section 5: Orientation and Continuing Education |
| 23. Number of new PFAC members this year: |
| 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 |
| \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 surgerie 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 | g |
|---|---|
|---|---|

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: The addition of two new community members. | ☑ Patient/family advisors of the PFAC☐ Department, committee, or unit that requested PFAC input |
| Accomplishment/Impact 2: Addition of a PFAC member to the Patient Experience committee Adding two members to the Workplace violence committee. | ☐ Patient/family advisors of the PFAC ☐ Department, committee, or unit that requested PFAC input |
| Accomplishment/Impact 3: Option of in-person and virtual committee | ☐ 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: | ☐ Patient/family advisors of the PFAC |
| Input regarding streamlining patient billing. | Department, committee, or unit that requested PFAC input |
| Feedback regarding delayed billing for date of service. | |
| Provided Direct feedback regarding patient billing and possible improvements. | |
| 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 | | | | |
| PFAC members involvement in the falls committee and providing feedback related to fall with injury reduction. (use of communication Boards for mobility assistance, ceiling tiles "with call don't fall reminder" | ☐ Department, committee, or unit that requested PFAC input | | | | |
| Accomplishment/Impact 2: | ☐ Patient/family advisors of the PFAC | | | | |
| Health Equity Involvement- members updated regarding the initiatives, Community resources were presented, and members were able to contribute ideas and resources to the list- "literacy center" local food pantries" | ☑ Department, committee, or unit that requested PFAC input | | | | |
| Accomplishment/Impact 3: | ☐ Patient/family advisors of the PFAC | | | | |
| Contributions providing a community perspective regarding improving patient experience. Shared patient experience with group. | ☐ Department, committee, or unit that requested PFAC input | | | | |
| 27. The five greatest challenges the PFAC had in FY 2024: | | | | | |
| Challenge 1: Engaging new member | | | | | |
| Challenge 2: Participation in Hospi | ital based committees | | | | |
| Challenge 3: Creating diversity am | Challenge 3: Creating diversity amongst members | | | | |
| Challenge 4: full attendance at PFAC Meetings | | | | | |
| Challenge 5: | | | | | |
| □ 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 | | | | | |

| | ☐ 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 |
| | ☑ Other (Please describe): Geriatric/ I am Sturdy Employee Awar, Workplace Violence |
| | |
| 29. I | □ N/A – the PFAC members do not serve on these – Skip to #30 ow do members on these hospital-wide committees or projects report back to the PFAC about their |
| | |
| wor! 30. 7 | ow do members on these hospital-wide committees or projects report back to the PFAC about their? Their associated committee "report outs" are listed as an agenda items. Their associated advice or recommendations to the hospital on the following areas mentioned in the |
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 \square Board of Directors

| The hospital shared the following public hospital performance information with the PFAC (check all at apply): | |
|--|----|
| 32a. Complaints and serious events | |
| ☐ Complaints and investigations reported to Department of Public Health (DPH) | |
| | |
| ☐ Patient complaints to hospital | |
| ☐ Serious Reportable Events reported to Department of Public Health (DPH) | |
| 🗀 Serious Reportable Events reported to Department of 1 dbild Health (D111) | |
| 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) | |
| | |
| 32c. Resource use, patient satisfaction, and other | |
| ☐ Inpatient care management (such as electronically ordering medicine, specially trained doctors for | r |
| 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 | |
| = 1.7.11 the respirate case not shall be a second and a second a second and a second a second and a second an | |
| 33. Please explain why the hospital shared only the data you checked in Q 32 above: Standing agenda items on dash boards, will add data as needed. Data is discussed with key members and deemed to be appropriate for the committee. | ; |
| 34. Please describe how the PFAC was engaged in discussions around these data in #32 above and any resulting quality improvement initiatives: PFAC were able to provide comments. feedback/ ask questions related to information. | ; |
| 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 | |
| a comg marms sarcty | |
| 35b. Prevention and errors | |
| \Box Care transitions (e.g., discharge planning, passports, care coordination, and follow up between ca | re |
| 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 |
| | 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 |
| 06 TAT | I C Proc II III A |
| 36. VV 6 | ere any members of your PFAC engaged in advising on research studies? |
| | □ Yes |
| | ⊠ No – Skip to #40 (Section 6) |
| 0 . T | |
| 37. In | what ways are members of your PFAC engaged in advising on research studies? Are they: |
| | ☐ Educated about the types of research being conducted |
| | ☐ Involved in study planning and design ☐ Involved in conducting and implementing studies |
| | ☐ Involved in conducting and implementing studies ☐ Involved in advising on plans to disseminate study findings and to ensure that findings are communicated in |
| | understandable, usable ways |
| | ☐ Involved in policy decisions about how hospital researchers engage with the PFAC (e.g. they work on a policy |
| | that says researchers have to include the PFAC in planning and design for every study) |
| | |
| 38. Ho | ow 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 |
| | I Note of our members are involved in research studies |
| | 38a. If other, describe: |
| 20 11 | |
| 39. Ab | out how many studies have your PFAC members advised on? □ 1 or 2 |
| | |
| | |
| | ☐ More than 5 |
| | ☐ None of our members are involved in research studies |

Section 7: PFAC Annual Report

We strongly suggest that all PFAC members approve reports prior to submission.

40. The following individuals approved this report prior to submission (list name and indicate whether staff

or patient/family advisor): Unfortunately Community cochair resigned, prior the two co-chairs would approve. 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 \square Staff wrote report and PFAC members reviewed it ⊠ Staff wrote report \square 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: ⊠ 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: ⊠ No 44. Our hospital has a link on its website to a PFAC page. ☐ Yes, link: ⊠ No, we don't have such a section on our website- Plan on adding.