

January 28, 2015

### Agenda

- Opening remarks
- National Celebration of Successes
- Kansas HEN updates and progress
  - Kansas HEN successes
  - Kansas HEN follow-up survey
- Kansas HEN 2015
  - Potential for HEN 2.0?
  - 2015 data, measures and reports
- Hospital Sharing Olathe Health Systems OHS' approach to performance excellence
- \* Resources, wrap up and discussion

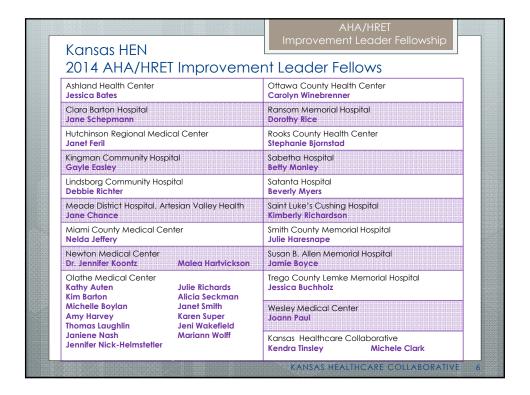


Welcome to the Kansas HEN!

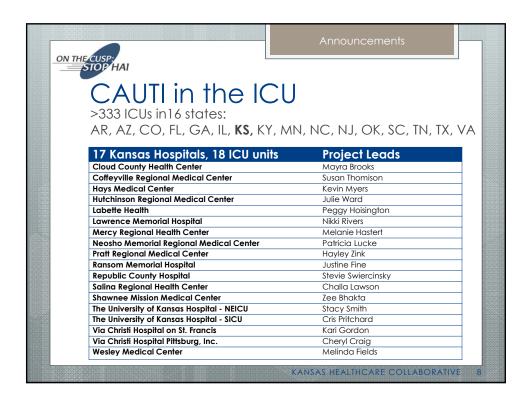
New hospitals joining the Kansas HEN

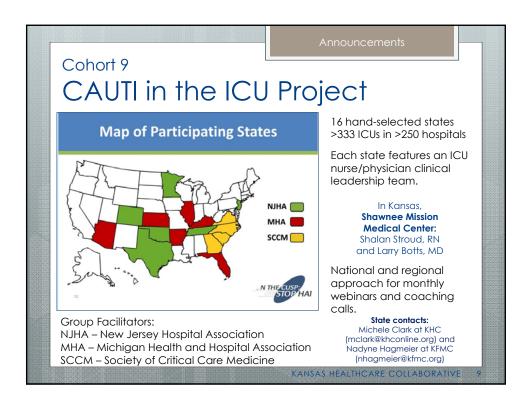
• Lincoln County Hospital
Lincoln, Kansas

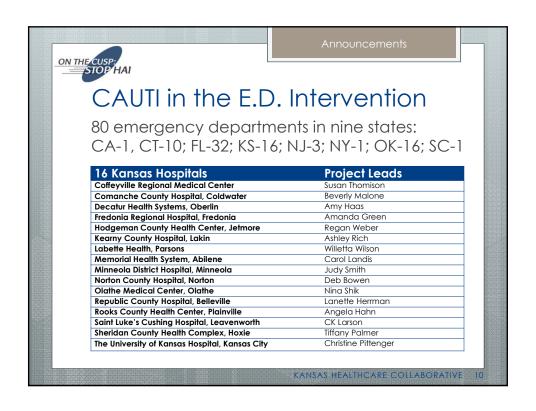
• Pawnee Valley Community Hospital
Larned, Kansas





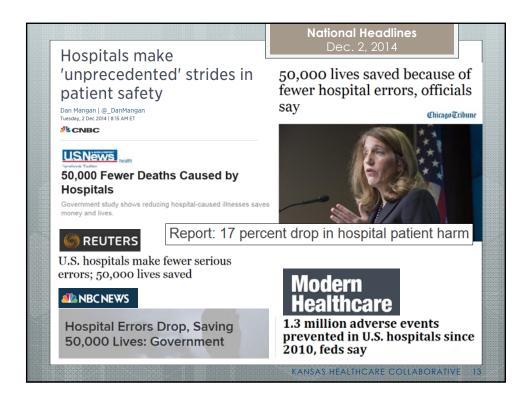


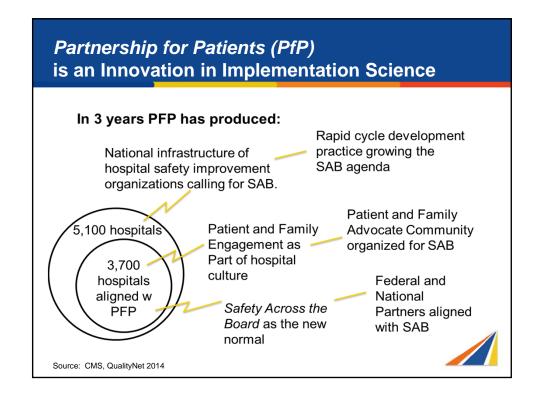


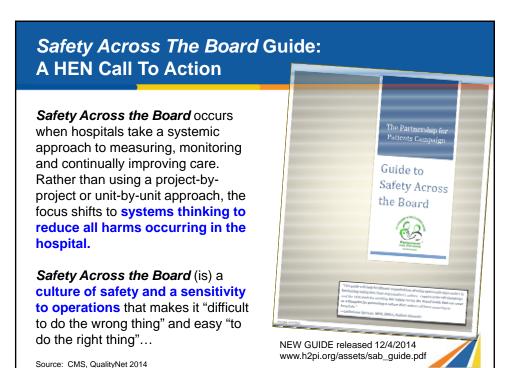












### Innovations from the "HEN Point of View" The Power of Regular Network Communication Traditional Approach: Project Partnership For Patients: Rapid, Focused and Incremental Full Court Press & System Change **Punitive Action** Culture Change Prescriptive/Linear Flexibility Contractual Obligations Commitments Commitment to Design Commitment to Outcomes/Aims Local application/local projects Large scale projects/national application to reach Tipping Point Source: CMS, QualityNet 2014

# Major National Reductions in Harm AHRQ 2010 Baseline & Results to Date

2010: 145 Harms/1000 Discharges

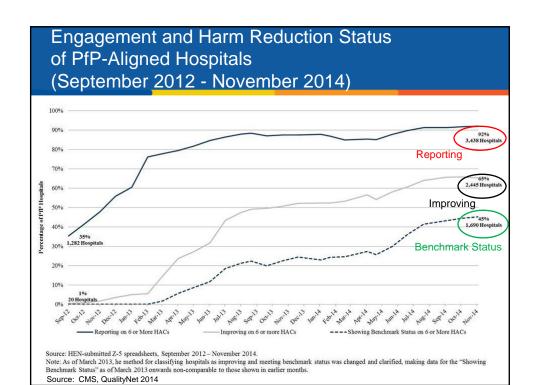
2011: 142 Harms/1000 Discharges

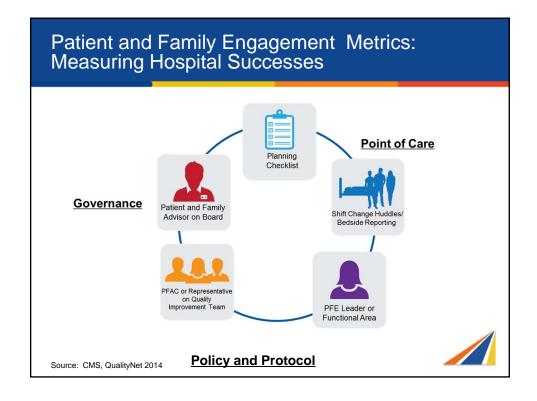
2012: 132 Harms/1000 Discharges

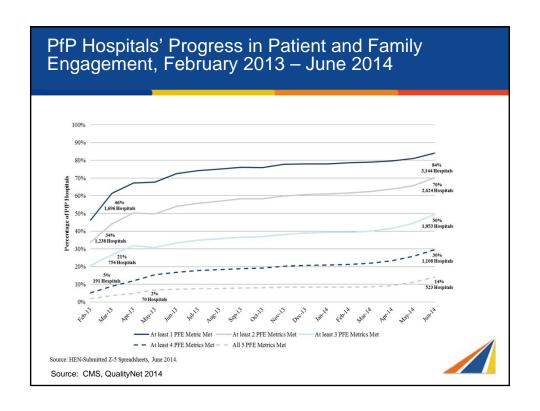
2013: 121Harms/1000 Discharges

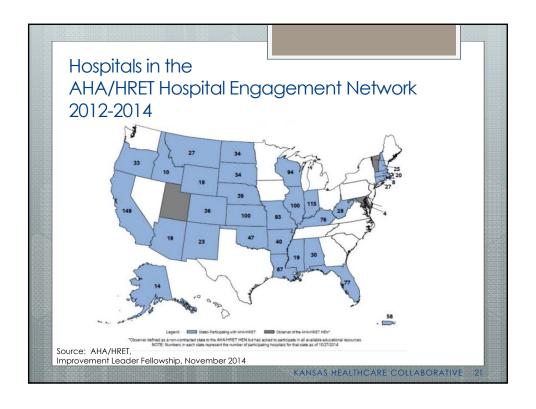
2014: Goal = 120 harms/1000 Discharges

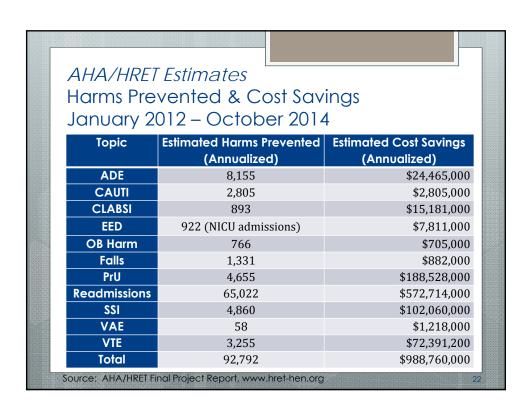
Source: CMS, QualityNet 2014

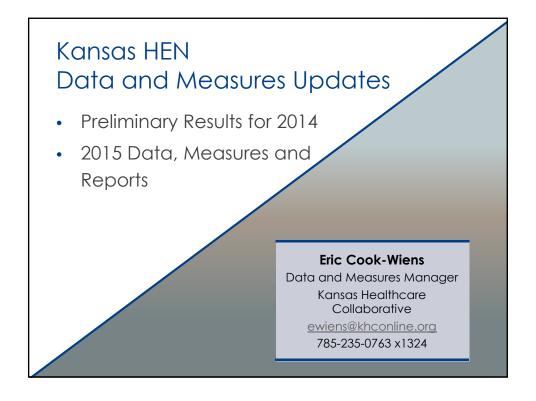


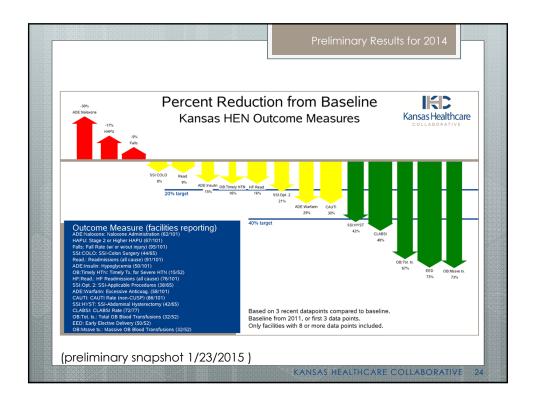


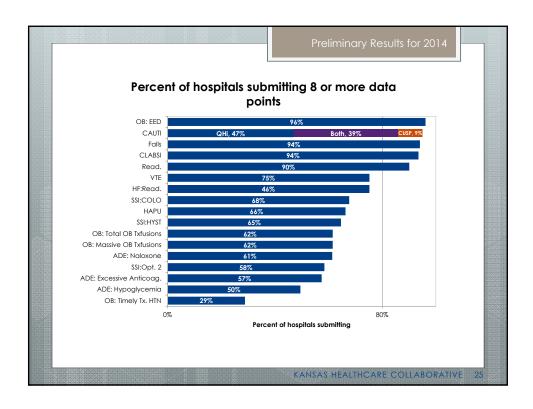


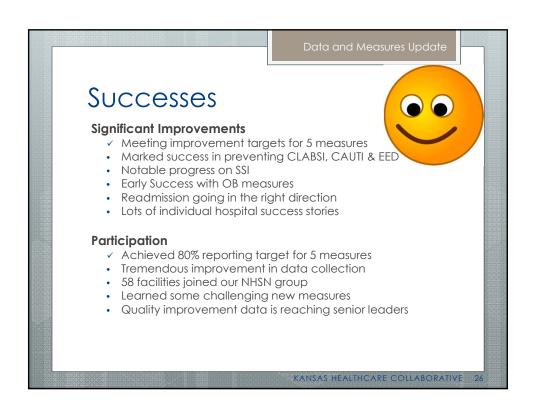








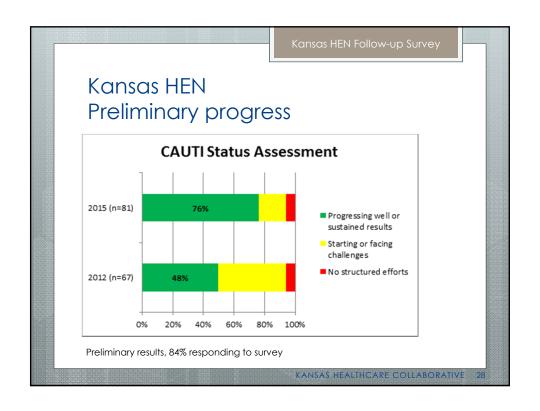


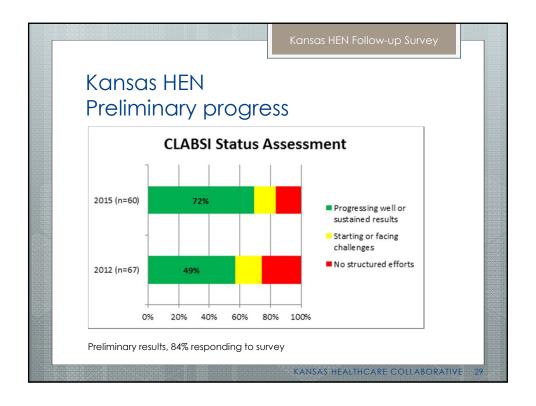


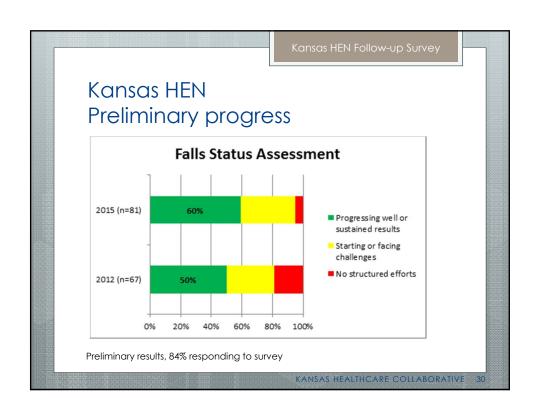
Kansas HEN Follow-up Survey
 Conducted in December.
 Survey still open.

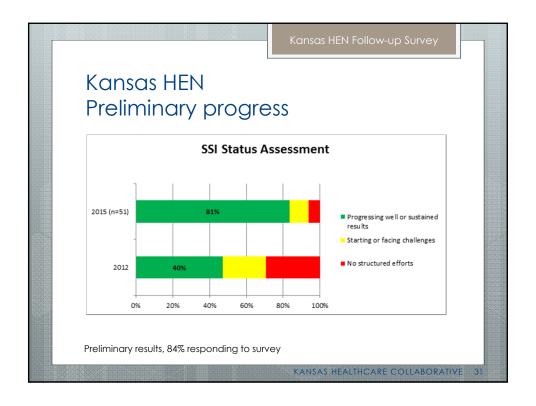
 https://www.surveymonkey.com/r/KS-HEN-Dec14

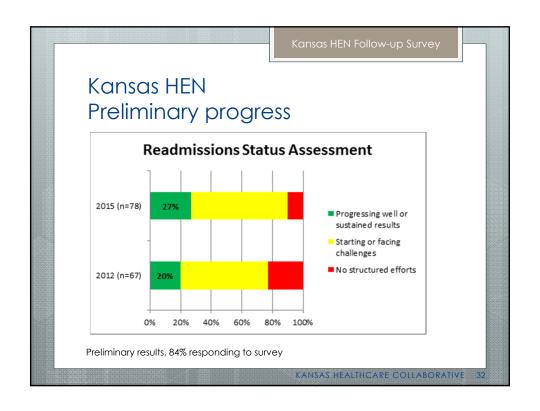
 Seek 100% response. Need 16 more!
 Short, online survey will allow us to compare areas of progress since the beginning of the HEN (2012), plus identify priorities for the year ahead.

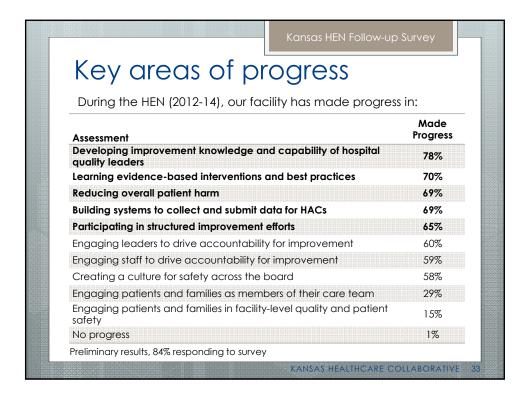


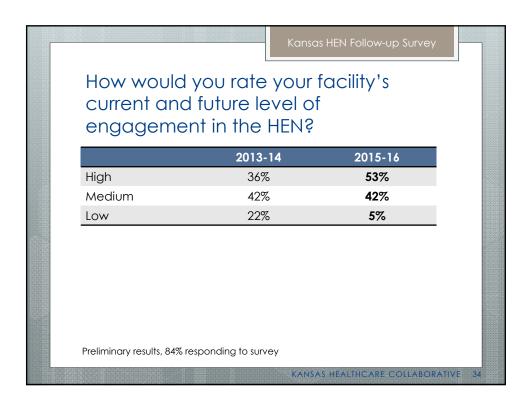












### Sample comments:

### More ways the Kansas HEN has been beneficial

"This has been a great network of peers to be involved with. Additional resources and ideas have come from being a part of the HEN."

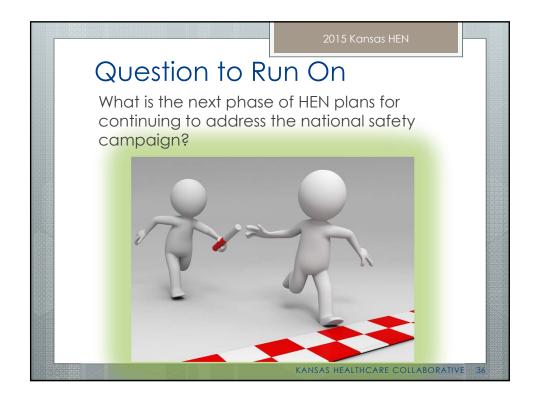
"The opportunity to have a standardized method for process and outcome measurements has been so helpful. We have benchmark data, best practice data, and collaboration with like and larger facilities. It coordinates with our mission, vision, values and goals."

"By participating in KHEN our facility has become more aware of issues and we are now working on improvements to make it a better experience for our patients and to reduce the potential for harm across the board."

"The HEN project has been VERY helpful in giving us quality projects to measure and focus on. By offering education on all of the topics, we were able to get staff educated and more involved in the overall safety for patients!!"

"Participating in KHEN has kept patient safety and reducing harm at the forefront. Consistent communications with KHEN have helped us gain focus."

The KHEN has helped our focus on several areas, specifically HAIs through the many helpful tools and best practice checklist. It helps us be accountable and to help work on engaging our patients!



2015 Kansas HEN

## Kansas HEN in 2015

KHC is committed to sustaining and supporting the Kansas HEN community through:

- Measure support, data collection and reports
- Break-through collaboratives in key areas
- Educational programming
- Venues for peer-to-peer sharing
- Technical assistance
- Connecting with state and national aims and priorities
- Positioning Kansas hospitals for continued success and future opportunities

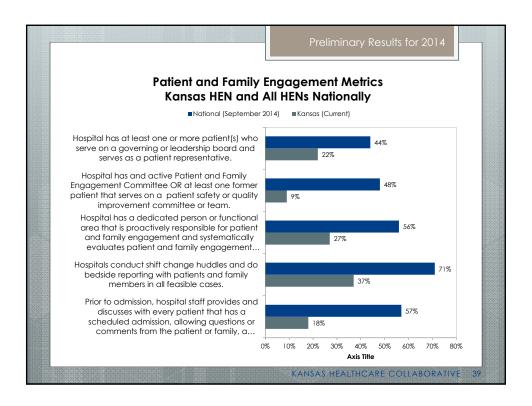
After December 8, 2014, the Kansas HEN is no longer supported by CMS funds or the federal Partnership for Patients.

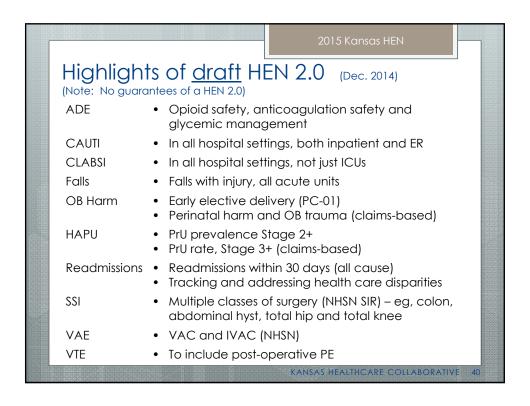
ANSAS HEALTHCARE COLLABORATIVE

2015 Kansas HEN

# Opportunities for 2015

- Renew focus on challenging topics
  - Readmissions
  - Adverse Drug Events
  - Falls and Pressure Ulcers
  - OB/Early Elective Delivery Sustain, build upon success. Can we get EED to Zero?
  - SSI/Colon
- Patient and Family Engagement
- Continue to engage senior leaders
- All facilities (including CAHs) submitting data to NHSN





Possible cross-cutting focus according to draft HEN 2.0 (Dec. 2014) PFE Adoption of five best practices of patient and family engagement in hospital harm reduction program Leadership Adoption of four Leadership best practices aligned with goals **Disparities** • Tracking and addressing health care disparities in harm and readmission Training Training for enrolled hospitals to address HACs, activities readmissions, PFE and continuous improvement efforts. Organizational • Survey, such as AHRQ Patient Safety Survey or culture Organizational Audit Tool

2015 Kansas HEN

KANSAS HEALTHCARE COLLABORATIVE

### 2015 Kansas HEN Measures

- Stay the course with 2014 Kansas HEN measures (for now); Anticipate a new national program (HEN 2.0?) to be offered in 2015
- Measures likely to retire (still available in QHi for now)
  - Heart Failure discharge instructions
  - SCIP process measures

2015 Kansas HEN

## 2015 Data

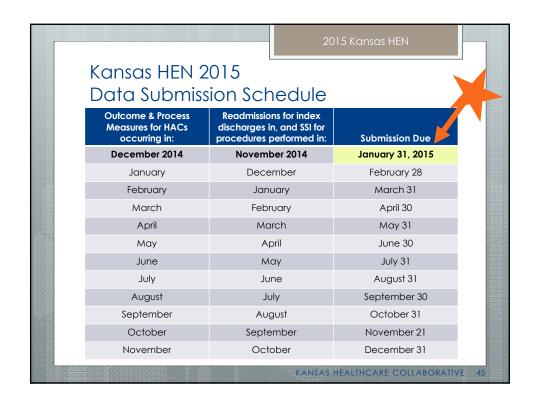
- Continue to use QHi for data collection
- CDS (from HRET) is our source for the national comparison line – still available for now
- KHC is considering new methods for setting baseline
  - Use more recent data
  - Use a longer time period for baseline
- Emphasize national benchmarks in reports

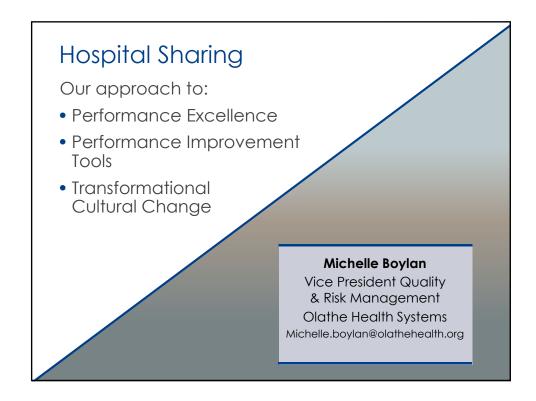
CANSAS HEALTHCARE COLLABORATIVE ...

2015 Kansas HFN

# 2015 Reports

- QHi reporting tools
- Reports from KHC
  - Currently revamping run chart report format.
  - Side-by-side comparison reports will reflect improvement status (not just data submission status). Hospital names will be blinded.
  - KHC will use ShareFile for report distribution.
- Run chart reports with final 2012-2014 data will be distributed in March.







# Performance Excellence

"Performance Excellence" refers to an integrated approach to organizational performance management that results in:

- delivery of <u>ever-improving value to customers</u> and stakeholders, contributing to organizational <u>sustainability</u>:
- improvement of overall <u>organizational effectiveness</u> and <u>capabilities</u>;
- · and organizational and personal learning.

**High Reliability** 



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### 2015 Quality and Safety Linkage Drive Outcomes

Quality and safety are inextricably linked. *Quality in health care is the degree to which* its processes and results meet or exceed the needs and desires of the people it serves. Those needs and desires include safety.

The components of a quality management system should include the following:

- · Ensuring reliable processes
- · Decreasing variation and defects (waste)
- · Focusing on achieving better outcomes
- · Using evidence to ensure that a service is satisfactory

#### **OHS** Initiatives

High Reliability Initiatives (hand hygiene, falls reduction, safe culture)
Building on 60: Lean Six Sigma
Outcomes Management/Harm Across the Board
Service: Patient experience/Service recovery pilot

Technology: Cerner Optimization

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### Our Strategic Objectives for Excellence

#### **Personnel:**

To provide a competent and sufficient workforce.

#### Quality:

To provide quality care and services and improve patient safety.

#### Customer

To provide excellent customer service.

#### **Growth and Development:**

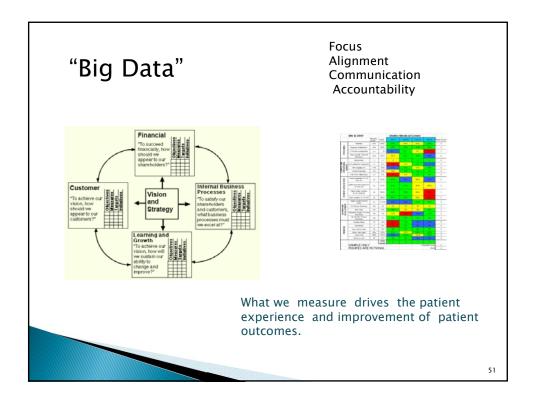
 To increase market share and address healthcare needs across our expanding service area.

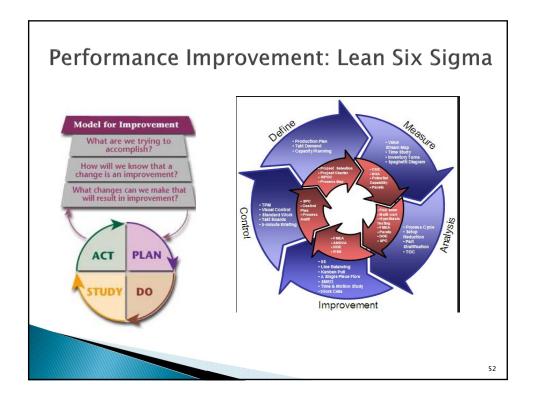
#### Financial:

· To maintain financial stability.



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# Leadership Accountability

Hospitals are complex environments that depend on strong leadership to support an integrated patient safety system that includes the following:

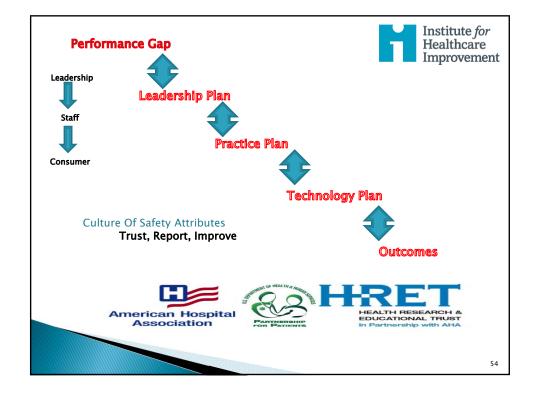
#### Safety culture

Validated methods to improve processes and systems
Standardized ways for interdisciplinary teams to
communicate and collaborate
Safely integrated technologies

In an integrated patient safety system, staff and leaders work together to eliminate complacency, promote collective mindfulness, treat each other with respect and compassion, and learn from their patient safety events, including close calls and other system failures that have not yet led to patient harm.

"CAN DO ATTITUDE"

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### **Performance Improvement Tools**



Define	Measure	Analyze	Improve	Control
Project Selection Tools PIP Management Process PIP Management Process Program Map Financial Analysis Project Charter Multi-Generational Plan Stakeholder Analysis SIPOC Map High-Level Process Map Analysis VOC and Kano Analysis OFD ROC Man OFT ROCESS WAS PROCESS WAS PROCE	Operational Definitions     Data Collection Plan     Pareto Chart     Histogram     Histogram     Statistical Sampling     Measurement System     Analysis     Process Cycle     Efficiency     Process Sizing     Process Capability C&C	- Pareto Charts - C&E Matrix - Fishbone Diagrams - Brainstorming - Brainstorming - Mapor As-its Process - Mapor As-its Process - Masse Statistical Tools - Catalysis - Licentification - Time Trap Analysis - Non-Value-Added - Non-Value-Added - Non-Value-Added - Confidence Intervals - Fi	- Brainstorming - Banchmarking - TPM - Sanchmarking - Process Flow - Process Flow - Process Flow - Process Flow - Replenishment Pull - Replenishment Pull - Postup Reduction - Generic Pull - Poka-Yoke - Poka-Yoke - Hypothesis Testing - Matter Selection - Matter Selection - To-Ba* Process Maps - Flioting and Simulation	- Control Charts - Standard Operating - Procedures (SOPs) - Communication Plan - Implementation Plan - Visual Process Control - Mistake-Proofing - Mistake-Proofing - Project Commissioning - Project Commissioning - Project Replication - Plan-Do-Check-Act - Cycle

Evidence Based Practice/ Benchmark Data/ Outcomes Performance Improvement/ Enterprise Risk Management







### Transformational Cultural Change

- Strength in sharing knowledge and science
- Instilling Inspiration and confidence with a "can do" attitude.
- Role model actions of accountability
- Failures are the gift of learning







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