





Quality & Patient Safety at CMH

Quality Committee
Overview

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September 17, 2019





Key Elements of High Quality & Safe Patient Care at CMH

Strategic Focus

Patient & Family Partnership

Culture of Quality & Patient Safety

Quality Improvement methodology

Management Systems & Structures

Risk Management

Research & Innovation



CMH Strategic Priorities Tracker & Quality Dashboard - DRAFT

Direction	Alignment	Strategic Initiative	Unit	Prior Year Actual	YTD Performance	Target	Year-End Projection	YTD Reporting Period End
Prove Patients Matter Most	C-QIP	30 Day Readmission Rate for CHF patients	%	14.4	7.1	14.0	•	Jun-19
	C-QIP	30 Day Readmission Rate for COPD patients	%	20.1	14.7	15.5		May-19
	C-QIP	OP MH Appointment Wait Time (average)	days	67.1	195.1	112.0	•	Aug-19
	Driver	ED LOS Time to Bed (90th percentile)	hours	18.5	16.6	12.0	•	Jul-19
	Driver	Patient Experience- Would you recommend CMH?	%	48.0	47.8	61.2	•	Jul-19
	QIP	Patient Experience- Enough Information at Discharge (Acute Med/Surg)	%	52.8	57.9	53.4		Jul-19
	QSP	Medication Reconciliation at Admit	%	90.0	93.0	100.0		Aug-19
	QSP	Medication Reconciliation at Discharge	%	70.0	70.0	100.0	•	Aug-19
Lead Boldly	Driver	Weighted Cases (average)	HIG weight	1,081.2	1,053.9	955.9		Jun-19
	Driver	*Ontario Health Teams*						
Increase Joy in Work	Driver	Overtime Hours (average per pay period)	hours	1,298.5	1,361.5	716.0	•	Sep-19
	Driver	Staff Engagement- CMH as excellent/ very good place to work	%	35.8	45.6	53.0	ě	Aug-19
	QIP	Lost or Modified Hours due to Workplace Violence (average)	hours	108.6	40.8	0.0	Ă	Aug-19
	QSP	Leaders, staff and physicians who received Quality Improvement Education	%		16.8	17.0	•	Jul-19
						 Forecasted to Achieve 		



Forecasted Not to Achieve





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Respect





Thanks for your loving care recently Lydia ann Bauman



Patient & Family Partnerships

- Patient & Family Advisory Council first in Waterloo Wellington est. 2014
- Comment Cards
- NRC Patient Satisfaction Survey
- Patient participation on hospital committees Ethics, Quality & Operations
- Patients as Partners poster



- Patients involved in leadership interviews
- Patient Co-chair Steering committee for Strategic Plan development
- Patient attended Beryl Institute conference alongside operational & medical leaders
- Partners in Your Safety poster development
- MyChart & CoHealth



Culture of Quality & Patient Safety





Health Quality Ontario

Let's make our health system healthier







Culture of Quality & Patient Safety









ERAS



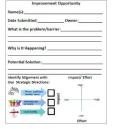
Investment into creation of a Patient Safety Lead role

Quality Improvement Methodology

Huddle Boards



Improvement



Tickets



Culture of
Quality
Improvement

Enhanced Staff
Mentor Program

Patient QI
Partner Program

QI Courses



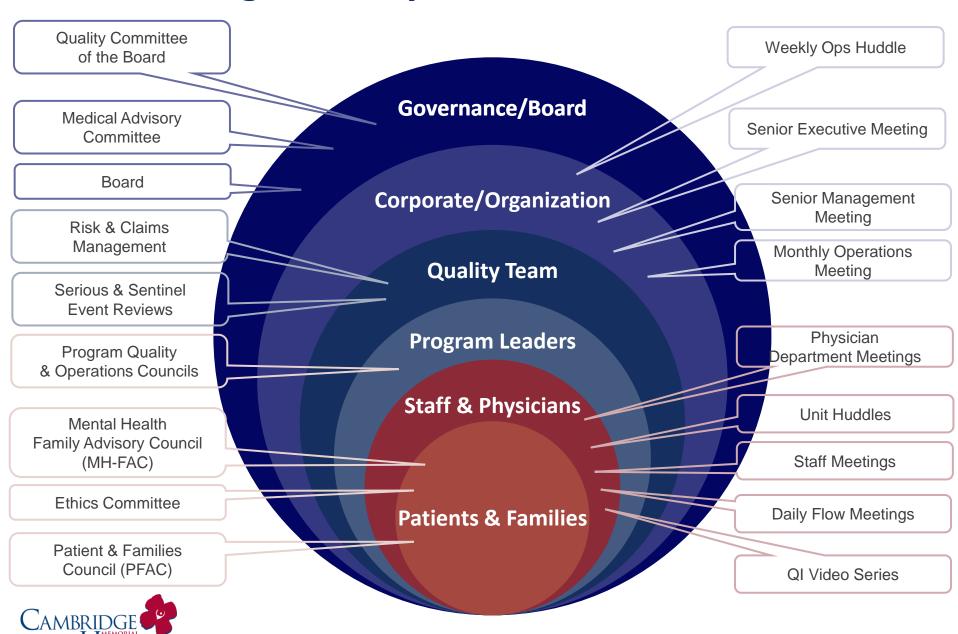
IHI-PDSA cycle



QI Video Series



Management Systems & Structures



Risk Management



- HIROC partner in patient safety & risk mitigation
 - Hospital insurer
 - Risk/legal advisory
 - Risk mitigation tools
- Integrated Risk Management Journey
 - 2016 → ongoing



Research & Innovation

from innovation to INNOVATION

- EBD embedded in QI training and some VSMs
- Accountable Care Unit
- Opportunities to include more Design Thinking and evolve our mindset to encourage how we approach problems differently

