

## 2023/24 Quality Improvement Plan - Bingham Memorial Hospital "Improvement Targets and Initiatives"

| AIM                          |                      | Measure   |                          |  |                     |                           |                         | Change   |   |   |                                     |  |  |
|------------------------------|----------------------|---|--------------------------|--|---------------------|---------------------------|-------------------------|--|---|---|-------------------------------------|--|--|
| Issue                        | Quality<br>Dimension | Measure/Indicator   | Unit /<br>Population     | Source /<br>Period   | Current performance | Target                    | Target<br>justification | Planned improvement initiatives (Change Ideas)                             | Methods   | Process Measures  | Target for Process Measure Comments |  |  |
| Theme II: Service Excellence | Patient-<br>centered | Percentage of respondents who responded "Yes" to the following statement: "Written information about what to look for after I left the hospital was provided to me" | % / In-patient<br>Survey | In-house survey<br>/ Most recent<br>consecutive 12-<br>month period<br>(Jan-Dec) | 67%                 | Equal or greater than 77% | 10% improvement         | Implement and monitor the use of Patient Oriented Discharge Summary (PODS) | 1. Monitor the use of the PODS at LMH and BMH as they have recently implemented.  2a. Establish data collection on the implementation of Post Discharge calls.  2b. Modify or tweak script of process to ensure phone calls are as intended.  2c. Formal evaluation of process to be completed in September 2023. | % discharged patients with completion of PODS  % discharged patients who received post-discharge phone call  # strategies implemented | 70% by December<br>2023             |  |  |
|                              |                      |   |                          |  |                     |                           |                         | supplement our current discharge planning process                          |   |   | December 2023                       |  |  |

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| Theme III: Safe and<br>Effective Care | Effective            | Medication reconciliation at discharge: Total number of discharged patients for whom a Best Possible Medication Discharge Plan was created as a proportion the total number of patients discharged. | Rate per total<br>number of<br>discharged<br>patients /<br>Discharged<br>patients | Hospital<br>collected data /<br>Oct–Dec 2022<br>(Q3 2022/23) | 50%                 | 70%    | than 70%                      | Conduct monthly audits on medication reconciliation to ensure completeness      Involve the patient and caregiver in reconciling medications before discharge | Continue to review quality of auditing process and make necessary changes as needed.     Share results with multidisciplinary team and identify opportunities for improvement.     Involve patient and/or their family prior to discharge through discussions and informal meetings.   | # audits completed     # 2. Percentage of patients     who are involved with     medication reconciliation     process                             | Audits will be performed quarterly 100%               | *attached to<br>Chief of Staff<br>compensation              |  |
|                                       | Safe                 | Workplace Violence<br>Frequency (Lost time<br>claims per 100 full time<br>equivalents)  | Rate/Worker   | Local data<br>collection / Jan<br>2022–Dec 2022              | 0                   | 0      | claims resulting in lost time | 1. Timely assessment of "at-risk" patient or family members 2. Promote the completion of debriefs immediately following any incident of workplace violence    | 1. Develop and implement "Identifying and Managing Potential Aggressive Behaviour Patients" policy in collaboration with Nursing Practice Advisory Council and Occupational Health and Safety Committee.  2. Debrief to be completed immediately (or as soon as possible) after an incident of workplace violence (code white, code silver). Debrief form to be completed by involved team members (manager and/or charge staff) and submitted with their employee event in RL6. | % policy implemented * % admitted patients with completion of screening tool % of completed debriefs following an incident of workplace violence * | 50% by end of<br>December 2023<br>80% for all of MICs | *2 measures are<br>attached to<br>Executive<br>Compensation |  |
|                                       |                      |   |   |  |                     |        |                               | 3. Build staff capacity and knowledge to avoid/minimize workplace violence  | 3a. Collaborate with external partners or agencies to secure on-site security to assist staff in the management of potentially aggressive patients.  3b. Implement the use of personal alarms along with supporting policy.  3c. Incorporate personal safety guidelines for staff to follow in the management of Form 1 patients including during transportation to schedule 1 facility.   | • , ,  | 90% nursing staff<br>will receive<br>education        |   |  |