Executive Summary Accreditation Report



Temiskaming Hospital

Accredited with Exemplary Standing

June, 2016 to 2020

Temiskaming Hospital has gone beyond the requirements of the Qmentum accreditation program and demonstrates excellence in quality improvement. It is accredited until June 2020 provided program requirements continue to be met.

Temiskaming Hospital is participating in the Accreditation Canada Qmentum accreditation program. Qmentum helps organizations strengthen their quality improvement efforts by identifying what they are doing well and where improvements are needed.

Organizations that become accredited with Accreditation Canada do so as a mark of pride and as a way to create a strong and sustainable culture of quality and safety.

Accreditation Canada commends **Temiskaming Hospital** for its ongoing work to integrate accreditation into its operations to improve the quality and safety of its programs and services.

Temiskaming Hospital (2016)

Temiskaming Hospital (TH) is located in the City of Temiskaming Shores, Ontario and is a fully accredited, community hospital committed to providing acute care services.

TH has 59 beds, staffed by 257 employees, 27 Physicians and 2 Midwives. Our staff includes Regulated Health Professionals providing inpatient and outpatient services including Occupational Therapy, Physical Therapy, Social Work, Speech Therapy, Respiratory Therapy, and clinical nutrition. In addition, TH is the district referral hospital for the provision of obstetrical and level 1B nursery services, stroke services, lab and medical imaging (including CT Scan).

Accreditation Canada

We are independent, not-for-profit, and 100 percent Canadian. For more than 55 years, we have set national standards and shared leading practices from around the globe so we can continue to raise the bar for health quality.

As the leader in Canadian health care accreditation, we accredit more than 1,100 health care and social services organizations in Canada and around the world.

Accreditation Canada is accredited by the International Society for Quality in Health Care (ISQua) www.isqua.org, a tangible demonstration that our programs meet international standards.

Find out more about what we do at www.accreditation.ca.

Demonstrating a commitment to quality and safety

Accreditation is an ongoing process of evaluating and recognizing a program or service as meeting established standards. It is a powerful tool for quality improvement. As a roadmap to quality, Accreditation Canada's Qmentum accreditation program provides evidence-informed standards, tools, resources, and guidance to health care and social services organizations on their journey to excellence.

As part of the program, most organizations conduct an extensive self-assessment to determine the extent to which they are meeting the Accreditation Canada standards and make changes to areas that need improvement. Every four years, Accreditation Canada surveyors, who are health care professionals from accredited organizations, visit the organization and conduct an on-site survey. After the survey, an accreditation decision is issued and the ongoing cycle of assessment and improvement continues.

This Executive Summary highlights some of the key achievements, strengths, and opportunities for improvement that were identified during the on-site survey at the organization. Detailed results are found in the organization's Accreditation Report.

On-site survey dates

June 5, 2016 to June 9, 2016

Locations surveyed

- 1 location was assessed by the surveyor team during the on-site survey. Locations and sites visited were identified by considering risk factors such as the complexity of the organization, the scope of services at various sites, high or low volume sites, patient flow, geographical location, issues or concerns that may have arisen during the accreditation cycle, and results from previous on-site surveys. As a rule, sites that were not surveyed during one accreditation cycle become priorities for survey in the next.
- All sites and services are deemed Accredited with Exemplary Standing as of the date of this
 report.

See **Appendix A** for a list of the locations that were surveyed.

Standards used in the assessment

• 14 sets of standards were used in the assessment.

Summary of surveyor team observations

These surveyor observations appear in both the Executive Summary and the Accreditation Report.

During the on-site survey, the surveyor team undertook a number of activities to determine the extent to which the organization met the accreditation program requirements. They observed the care that was provided; talked to staff, clients, families and others; reviewed documents and files; and recorded the results.

This process, known as a tracer, helped the surveyors follow a client's path through the organization. It gives them a clear picture of how service is delivered at any given point in the process.

The following is a summary of the surveyor team's overall observations.

Mission statement: Quality patient centered health care and education close to home.

The staff at Temiskaming Hospital are unwaveringly dedicated to delivering high-quality care to their patients. From the board room to the boiler room they consistently strive to find ways in which they can improve their services and find efficiencies. Their new strategic plan sets their direction and they are well into the journey of embedding their strategies into action.

Vision statement: To be a role model for northern rural health care.

Temiskaming Hospital has heard from their community about wanting care closer to home. They are using multiple strategies to meet this, such as expanding teleconferencing specialties, strengthening ties with academic centres to facilitate consultations and referrals, and using multiple recruitment strategies to ensure needed professional skill sets are available. Through targeted professional development, they help their staff stay up to date with new health care evidence.

Values: Leadership, Excellence, Accountability, Team Work, Respect, Social Responsibility, Safety

These are the things that the Temiskaming Hospital team weave into the work they do every day to provide care and treatment to their patients. This is evident in many ways. They are developing stronger partnerships with health care providers within their service area and more broadly with secondary and tertiary level referral centres. They are also strengthening their ties with the North East Local Health Integration Network (LHIN). They are working toward embedding the patient voice into the work they do. They genuinely wish to hear from people about how they can do better. They are expanding their capacity to be a data-driven decision-making organization. There is a strong commitment and attention to improving quality of care, and this is evident in all aspects of the organization. Their infrastructure is well maintained, their housekeeping service is diligent and mindful of infection control concerns, and physicians are engaged in decision making. Quality improvement work was observed at every turn. Of note is their completion of the MORE-OB program. Congratulations to this team on becoming a high-functioning, best practice obstetrical service.

There have been many successes since their last on-site survey. The board of directors have reviewed and strengthened their processes, a budget management software program has allowed for more detailed financial oversight by front line managers, multiple LEAN initiatives have facilitated patient flow and inventory management, and many more.

However, challenges remain. Hospitals are dependent on their communities to support capital costs. The work of the hospital auxiliary and the foundations and contributions from the community are much appreciated, as are municipal efforts to support physician recruitment. Plans to further implement technology to support care are underway.

The heart and soul of this organization clearly lies in the dedicated staff and physicians who make up Temiskaming Hospital.

Overview: Quality dimensions results

Accreditation Canada uses eight dimensions that all play a part in providing safe, high quality health care.

These dimensions are the basis for the standards, and each criteria in the standards is tied to one of the quality dimensions.

The quality dimensions are:

Accessibility: Give me timely and equitable services

Appropriateness: Do the right thing to achieve the best results

Client-centred Services: Partner with me and my family in our care

Continuity of Services: Coordinate my care across the continuum

Refficiency: Make the best use of resources

Population Focus: Work with my community to anticipate and meet our needs

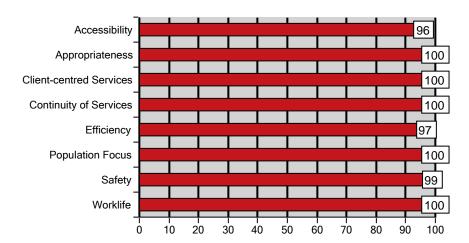
🕦 Safety: Keep me safe

Morklife: Take care of those who take care of me

Taken together, the dimensions create a picture of what a high quality health care program or service "looks like." It is easy to access, focused on the client or patient, safe, efficient, effective, coordinated, reflective of community needs, and supportive of wellness and worklife balance.

This chart shows the percentage of criteria that the organization met for each quality dimension.

Quality Dimensions: Percentage of criteria met



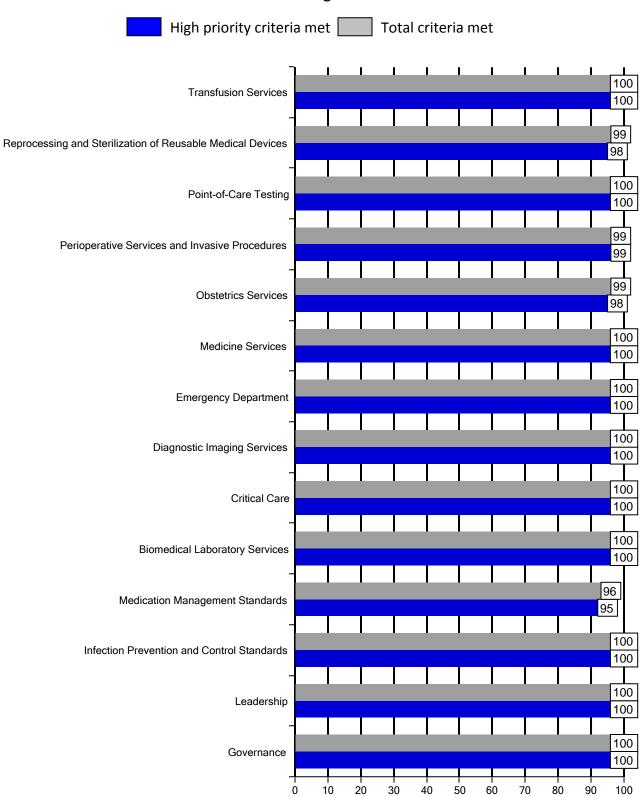
Overview: Standards results

All of the standards make a difference to health care quality and safety. A set of standards includes criteria and guidelines that show what is necessary to provide high quality care and service.

Some criteria—specifically those related to safety, ethics, risk management, or quality improvement—are considered high priority and carry more weight in determining the accreditation decision.

This chart shows the percentage of high priority criteria and the percentage of all criteria that the organization met in each set of standards.

Standards: Percentage of criteria met



Overview: Required Organizational Practices results

Accreditation Canada defines a Required Organizational Practice (ROP) as an essential practice that must be in place for client safety and to minimize risk. ROPs are part of the standards. Each one has detailed tests for compliance that the organization must meet if it is to meet the ROP.

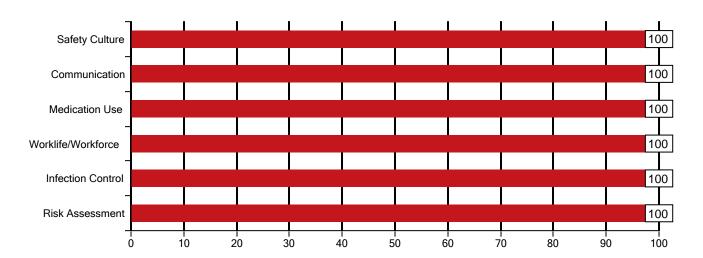
ROPs are always high priority and it is difficult to achieve accreditation without meeting most of the applicable ROPs. To highlight the importance of the ROPs and their role in promoting quality and safety, Accreditation Canada produces the Canadian Health Accreditation Report each year. It analyzes how select ROPs are being met across the country.

ROPS are categorized into six safety areas, each with its own goal:

- Safety culture: Create a culture of safety within the organization
- **Communication**: Improve the effectiveness and coordination of communication among care and service providers and with the recipients of care and service across the continuum
- Medication use: Ensure the safe use of high-risk medications
- **Worklife/workforce**: Create a worklife and physical environment that supports the safe delivery of care and service
- **Infection control**: Reduce the risk of health care-associated infections and their impact across the continuum of care/service
- **Risk assessment**: Identify safety risks inherent in the client population

See **Appendix B** for a list of the ROPs in each goal area.

ROP Goal Areas: Percentage of tests for compliance met



The quality improvement journey

The Qmentum accreditation program is a four-year cycle of assessment and improvement, where organizations work to meet the standards and raise the quality of their services. Qmentum helps them assess all aspects of their operations, from board and leadership, to care and services, to infrastructure.

The program identifies and rewards quality and innovation. The time and resources an organization invests in accreditation pay off in terms of better care, safer clients, and stronger teamwork. Accreditation also helps organizations be more efficient and gives them structured methods to report on their activities and what they are doing to improve quality.

In the end, all Canadians benefit from safer and higher quality health services as a result of the commitment that so many organizations across the country have made to the accreditation process.

On-site survey Accreditation Report and Decision The organization submits data related Progress review Ongoing to accreditation. education, Self-assessment coaching, The organization • Instrument results and support continues its quality and action plans improvement activities. • Sentinel event summary Mid-cycle consultation Evaluate progress and identify concerns

Qmentum: A four-year cycle of quality improvement

As **Temiskaming Hospital** continues its quality improvement journey, it will conduct an in-depth review of the accreditation results and findings. Then a new cycle of improvement will begin as it incorporates any outstanding issues into its overall quality improvement plan, further strengthening its efforts to build a robust and widespread culture of quality and safety within its walls.

Appendix A: Locations surveyed

1 Temiskaming Hospital

Appendix B

	Required Organizational Practices
Safety Culture	
	 Accountability for quality
	 Patient safety incident disclosure
	 Patient safety incident management
	 Patient safety quarterly reports
	Patient safety-related prospective analysis
Communication	
	Client Identification
	 Information transfer at care transitions
	 Medication reconciliation as a strategic priority
	 Medication reconciliation at care transitions
	Safe surgery checklist
	 The "Do Not Use" list of abbreviations
Medication Use	
	Antimicrobial stewardship
	Concentrated electrolytes
	Heparin safety
	High-alert medications
	Infusion pump safety
	Narcotics safety

Worklife/Workforce

- Client Flow
- Patient safety plan
- Patient safety: education and training
- Preventive maintenance program
- Workplace violence prevention

Infection Control

- Hand-hygiene compliance
- Hand-hygiene education and training
- Infection rates

Risk Assessment

Required Organizational Practices

- Falls prevention
- Pressure ulcer prevention
- Suicide prevention
- Venous thromboembolism prophylaxis