# Ferry County Health

## 2025 Quality Plan

**LEADERSHIP:** Advance the organization through learning, collaboration, and communication. Lead the integration of quality into the fabric of the organization to achieve identified objectives.

**SAFETY:** Nurture a safe and transparent culture for reporting and collaboration to analyze patient safety events.

**PROCESS IMPROVEMENT:** Promote a robust data-driven approach to complex problem solving.

#### DISTRICT-WIDE

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- Implement a Contract Evaluation workflow for Managers
- Prioritize the roll out of an updated rapid response policy with consistent use of codes and documentation
- Advance new-hire quality program orientation and onboarding education
- Policy Reviews to meet new every two-year standard.
- Focus on Quality Projects in response to 2024 survey

#### **QUALITY PROGRAM GROWTH**

#### Data Visualization:

- Develop quick access to quality data for Leadership/Management decision-making
- Use Meditech to develop and track our quality data.

## Process Improvement:

- Develop district benchmarks for department quality measures
- Demo A3 problem-solving technique education to Managers
- Work with managers on developing quality improvement projects with benchmarks.

#### CLINICAL DATA MONITORING

Provider documentation completeness timing—Informaticist

New Provider chart reviews—Chief of Staff

Adverse Event reporting—CNO

Provider peer review program—CNO

Restraint documentation audits-ER Nurse Manager

Multidisciplinary Trauma Quality Improvement Program—ER Nurse Manager

Fall events and prevention program—Resident Care Coordinator, CNO

OBS annual Medicare wellness exams—Health Data Analyst

QBS PHQ depression screening — Health Data Analyst

QBS well-child visits — Health Data Analyst

QBS controlling blood pressure — Health Data Analyst

QBS Diabetes A1c monitoring — Health Data Analyst

Culture contamination audits-Lab Manager

Transfusion reaction audits-Lab Manager and ER Nurse Manager

Antibiotic stewardship program—Infection Prevention RN

Handwashing audits-Infection Prevention RN

Healthcare acquired infections—Infection Prevention RN

# 2025 Quality Improvement Committee Agenda

#### MONTHLY STANDING TOPICS:

Complaint and Grievance review

Current regulatory or legal matter concerns

Insurance-related malpractice claims or concerns

Action Cue Dashboard Review

Survey Result Dashboard Review

Negative health outcomes review

Adverse event review

Patient or visitor injury review

Review Active Process Improvement Projects

## JANUARY

Quality Plan work session

**FEBRUARY** 

Q4 Restraint use review

Q4 Antimicrobial Stewardship review

Infection Control dashboard review

Q4 Contract Services dashboard review

MARCH

Provider medical record delinquency review

MTQIC Trauma dashboard review

**APRIL** 

Q1 Falls dashboard review

Antimicrobial Stewardship review

Q1 Medication Use event dashboard review

Q1 Contract Services dashboard review

MAY

Risk Management review (visitor/vendor, equipment related, security, delays in care events)

#### JUNE

Semi-Annual OBS dashboard review

Semi-Annual blood transfusion reactions review

Semi-Annual Mortality—unanticipated death review

JULY

MTQIC Trauma dashboard review

Q2 Medication Use event dashboard review

Q2 Contract Services dashboard review

**AUGUST** 

Antimicrobial Stewardship review

Infection Control dashboard review

**SEPTEMBER** 

Provider medical record delinquency review

**OCTOBER** 

Risk Management review (visitor/vendor, equipment related, security, delays in care events)

Q3 Medication Use event dashboard review

Q3 Contract Services dashboard review

**NOVEMBER** 

MTQIC Trauma dashboard review

Provider medical record delinquency review

Endoscopy program (wrong site, patient, procedure) review

**DECEMBER** 

Semi-Annual QBS dashboard review

Infection Control dashboard review

Semi-Annual Mortality—unanticipated death review

Restraint use and documentation audit review

Blood transfusion reactions review

DiAnne Lundgren, Chair

Data

Sarah Krausse, Vice Chair

Date

Nancy Giddings, Secretary/

Date

Ron Bacon, Commissioner

Date

Susan Solomoh-Hopkins, Commissioner

Date