Minutes of the Meeting of the Quality and Patient Safety Committee of the Board of Directors of the Cook County Health and Hospitals System held Thursday, January 20, 2022 at the hour of 10:30 A.M. This meeting was held by remote means only, due to the determination that a public health emergency exists.

I. Attendance/Call to Order

Chair Gugenheim called the meeting to order.

Present: Chair Ada Mary Gugenheim and Directors Raul Garza; Heather M. Prendergast,

MD, MS, MPH; and Otis L. Story, Sr. (4)

Directors Joseph M. Harrington and Mike Koetting

Patricia Merryweather (Non-Director Member)

Absent: None (0)

Additional attendees and/or presenters were:

Abayome Akintorin, MD – John H. Stroger, Jr. Hospital of Cook County

Claudia Fegan, MD – Chief Medical Officer Leslie Frain – Associate Chief Quality Officer

Jeff McCutchan - General Counsel

Israel Rocha, Jr. – Chief Executive Officer Deborah Santana – Secretary to the Board Lakshmi Warrior, MD, MPH, FAAN – Chair,

Division of Neurology

The next regular meeting of the Quality and Patient Safety Committee is scheduled for Thursday, February 17, 2022 at 10:30 A.M.

II. <u>Electronically Submitted Public Speaker Testimony</u>

There was no public testimony submitted.

III. Report on Quality and Patient Safety Matters

A. High Reliability Organization (HRO) Dashboard (Attachment #1)

Leslie Frain, Associate Chief Quality Officer, provided an overview of the HRO Dashboard. The Committee reviewed and discussed the information.

B. Regulatory and Accreditation Updates (Attachment #2)

Ms. Frain provided an overview of the Regulatory Update. The Committee reviewed and discussed the information. She had an additional update regarding Stroger Hospital's recent survey by representatives of The Joint Commission (TJC). The administration resubmitted the action plan which was subsequently approved by TJC on January 11th, so Stroger Hospital has been granted full accreditation until 10/30/2024.

C. Update on Stroke Program (Attachment #3)

Dr. Lakshmi Warrior, Chair of the Division of Neurology, provided an overview of the Update on the Stroke Program. The Committee reviewed and discussed the information.

IV. Action Items

NOTE: action was taken on Agenda Items IV(B) and IV(C) in one (1) combined motion.

A. Approve appointments and reappointments of Stroger Hospital Department Chair(s) and Division Chair(s)

None were presented for consideration.

B. Executive Medical Staff (EMS) of Stroger Hospital and Medical Executive Committee (MEC) of Provident Hospital Matters

- i. Receive report from EMS President
 - Receive summary of Stroger Hospital-Wide Quality Improvement and Patient Safety Committee (Attachment #4)
 - Approve Stroger Hospital Medical Staff Appointments/Reappointments/Changes (Attachment #5)
- ii. Receive report from MEC President
 - Receive summary of Provident Hospital Quality and Performance Improvement Committee (Attachment #4)
 - Approve Provident Hospital Medical Staff Appointments/ Reappointments/Changes (Attachment #5)

Dr. Abayomi Akintorin, President of the EMS of John H. Stroger, Jr. Hospital of Cook County, presented the informational Stroger Hospital-Wide Quality Improvement and Patient Safety Committee summary; he also presented the proposed Stroger Hospital medical staff action items for the Committee's consideration.

Dr. Marlon Kirby, President of the MEC of Provident Hospital of Cook County, was unable to attend the meeting due to clinical responsibilities, so Chair Gugenheim noted that the proposed Provident Hospital Medical Staff Appointments/Reappointments/Changes is being presented for the Committee's consideration and the summary of the Provident Hospital Quality and Performance Improvement Committee is included in the meeting materials.

C. Minutes of the Quality and Patient Safety Committee Meeting, December 9, 2021

Chair Gugenheim inquired whether any corrections needed to be made to the minutes.

D. Any items listed under Sections IV and V

IV. Action Items (continued)

Director Garza, seconded by Director Prendergast, moved the following:

- Approve Item IV(B) Stroger Hospital medical staff appointments, reappointments and changes;
- Approve Item IV(B) Provident Hospital medical staff appointments, reappointments and changes;
- Accept Item IV(C) December 9, 2021 Quality and Patient Safety Committee Meeting Minutes

A roll call vote was taken, the votes of yeas and nays being as follows:

Yeas: Chair Gugenheim and Directors Garza and Prendergast (3)

Nays: None (0)

Absent: Director Story (1)

THE MOTION CARRIED UNANIMOUSLY.

V. Closed Meeting Items

- A. Stroger Hospital and Provident Hospital Medical Staff Appointments / Re-appointments / Changes
- B. Claims, Litigation and Quality and Patient Safety Matters
- C. Matters protected under the federal Patient Safety and Quality Improvement Act of 2005 and the Health Insurance Portability and Accountability Act of 1996

The Committee did not recess into a closed meeting.

VI. Adjourn

As the agenda was exhausted, Chair Gugenheim declared the meeting ADJOURNED.

Respectfully submitted, Quality and Patient Safety Committee of the Board of Directors of the Cook County Health and Hospitals System

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Follow-up/Requests

There were no requests for follow-up made at the meeting.

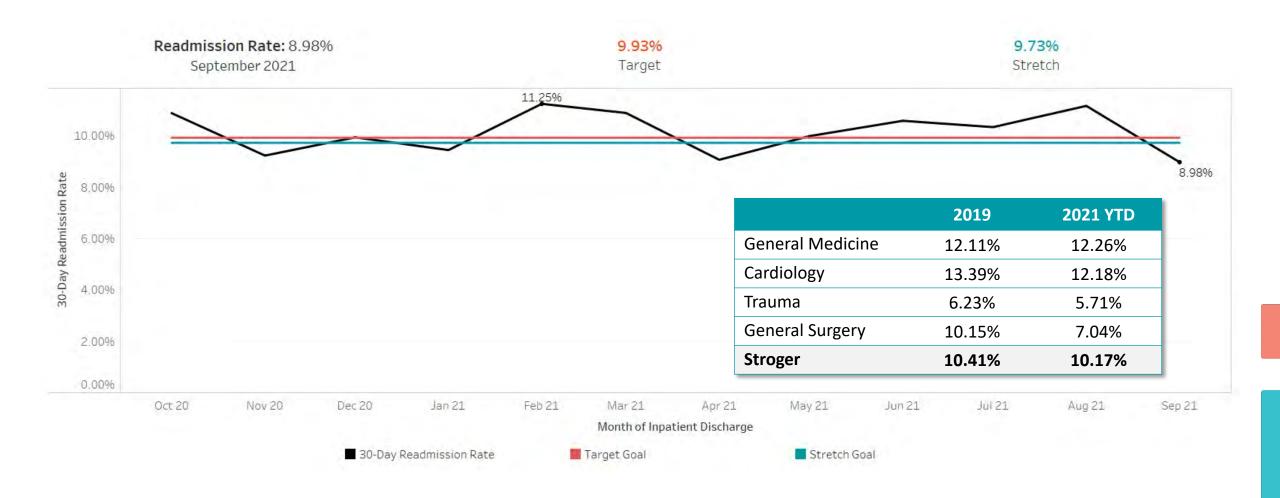
Cook County Health and Hospitals System Minutes of the Quality and Patient Safety Committee Meeting January 20, 2022

ATTACHMENT #1



30-Day Readmission Rate (Stroger Hospital)

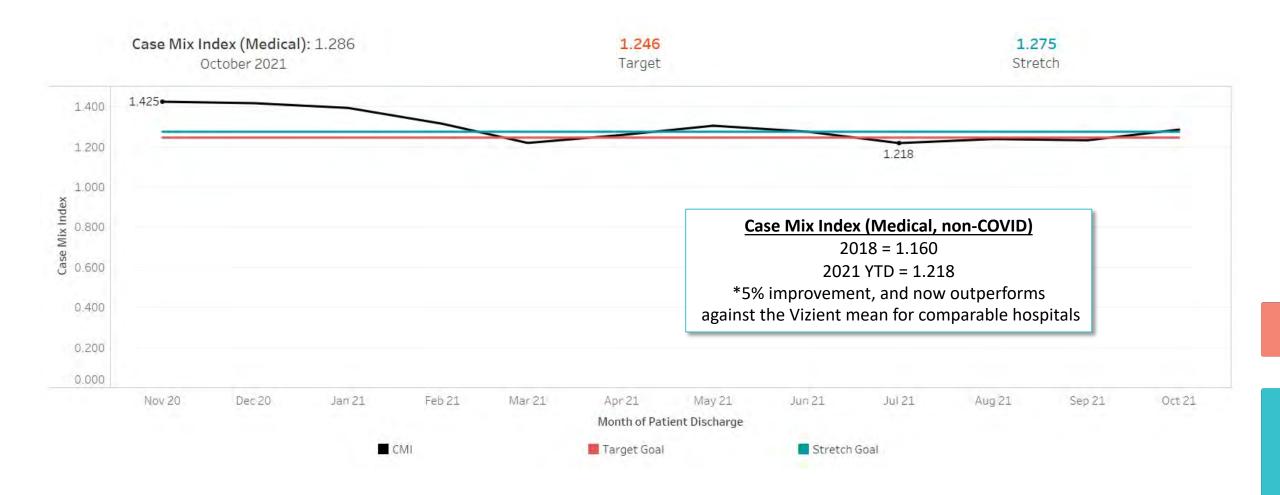
HRO Domain: Readmissions





Case Mix Index, Medical MS-DRG (Stroger Hospital)

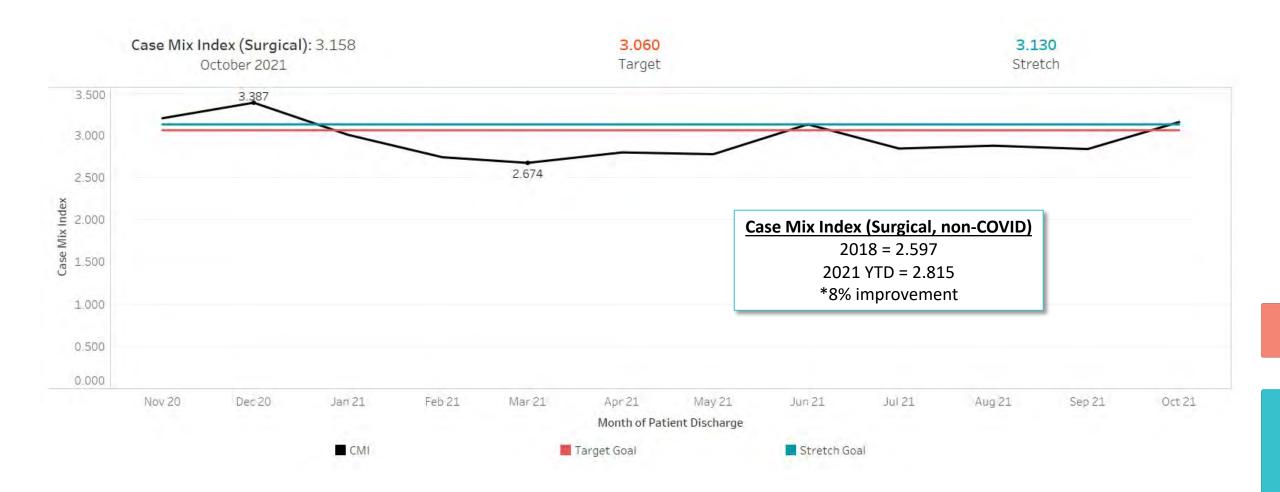
HRO Domain: Clinical Documentation





Case Mix Index, Surgical MS-DRG (Stroger Hospital)

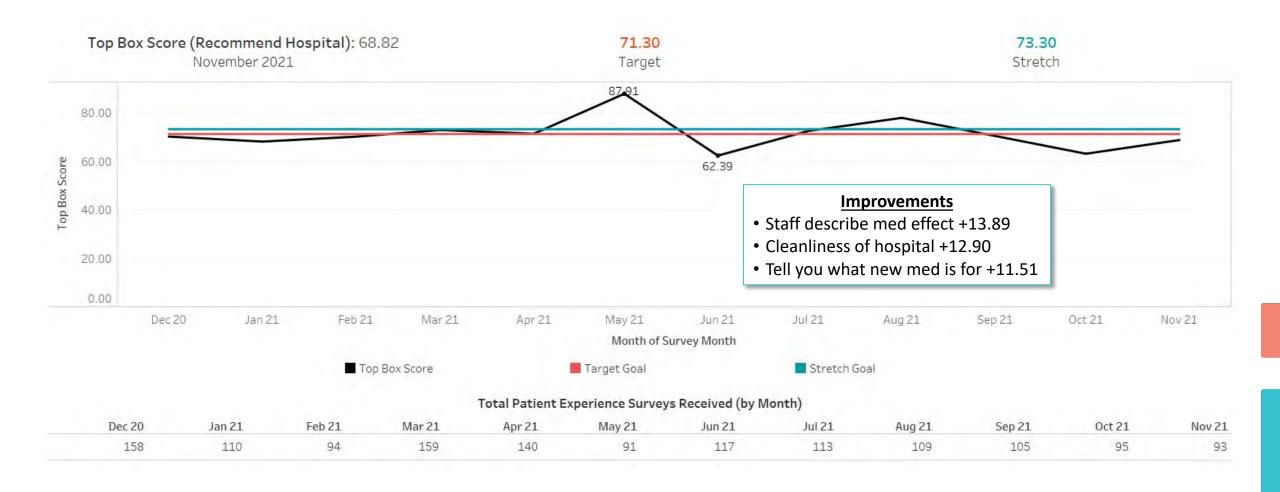
HRO Domain: Clinical Documentation





Top Box Score, Recommend the Hospital (Stroger Hospital)

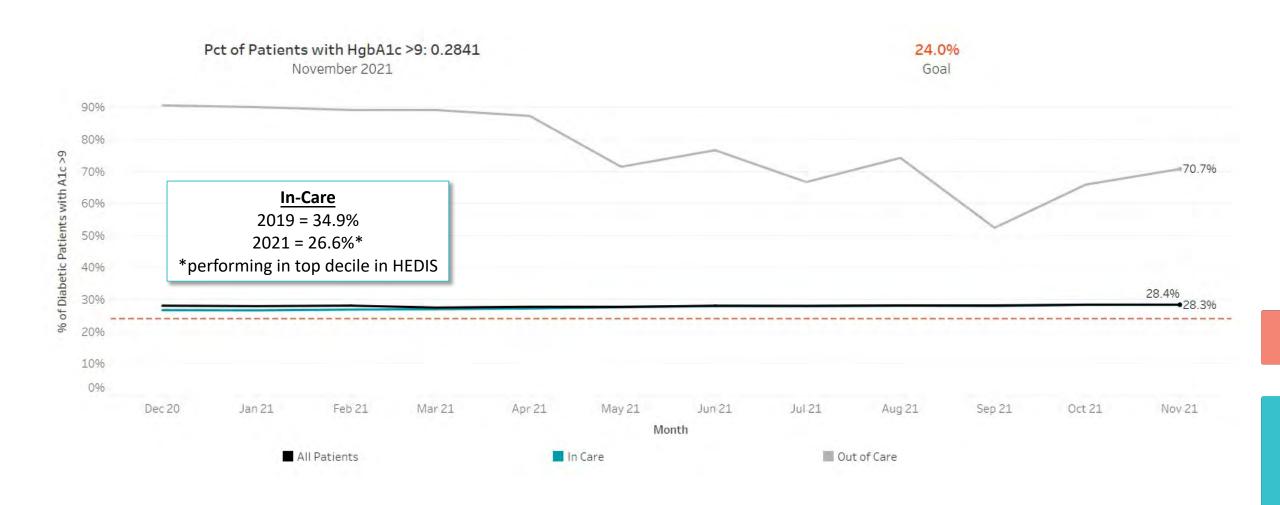
HRO Domain: Patient Experience





HbA1c >9%

HRO Domain: HEDIS





Metric	Definition
30-Day Readmission Rate	 Patient unplanned admission to Stroger within 30 days after being discharged from an earlier hospital stay at Stroger Calculation: Raw unplanned readmission rate (# of readmissions / total # of eligible discharges) Population included: all inpatient discharges from Stroger Cohort inclusions: any payer; any age; alive at discharge Cohort exclusions: Admitted for primary psychiatric dx; admitted for rehabilitation; admitted for medical treatment of cancer (chemotherapy, radiation therapy); admitted for dialysis; admitted for delivery/birth Reporting timeframe: reported monthly with a 1-month lag to allow for 30-day readmission window; reported by month of patient discharge Data source: Vizient Clinical Data Base
Case Mix Index	 Average relative DRG weight of a hospital's inpatient discharges, calculated by summing the Medicare Severity-Diagnosis Related Group (MS-DRG) weight for each discharge and dividing by the total number of discharges Population included: all inpatient discharges from Stroger Cohort inclusions: any payer; any age; reported by Medical MS-DRG and Surgical MS-DRG (Surgical: an OR procedure is performed) Cohort exclusions: none Reporting timeframe: reported monthly by most current month available; reported by month of patient discharge Data source: Vizient Clinical Data Base
Recommend the Hospital	 Percent of patient responses with "Definitely Yes" (top box response) for Recommend the Hospital item in HCAHPS survey Calculation: Percent of patient responses with "Definitely Yes" (top box) / total survey responses Population included: Stroger; 18 years or older at time of admission; non-psychiatric MS-DRG/principal diagnosis at discharge; alive at discharge; >1 overnight stay in hospital as inpatient Cohort exclusions: discharged to hospice care; discharged to nursing homes or SNFs; court/law enforcement patients; patients with a foreign home address; "nopublicity" patients"; patients who are excluded because of rules and regulates of state in which hospital is located Reporting timeframe: reported monthly by most current month available; reported by month of survey received date Data source: Press Ganey
HbA1c >9%	 Percent of adults (ages 18-75) with diabetes Type 1 or Type 2 where HbA1c is not in control (>9.0%) Calculation: Percent of diabetic patients with HbA1c not in control / total diabetic patients Population included: (Age 18-75 years as of December 31 of current year AND two diabetic Outpatient/ED visits in the current year or previous year) OR (One diabetic Inpatient visit in the current year or previous year) OR (Prescribed insulin or hypoglycemic or anti-hyperglycemics in the current year or previous year) Cohort exclusions: none Reporting timeframe: reported monthly by most current month available; reported by month of patient visit Data source: NCQA, HEDIS

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ATTACHMENT #2



Ciarria Alfred-Williams, BBA, MPH
Director of Quality, Regulatory Affairs and Accreditation

January 2022



Regulatory Updates

January 2022

Survey Follow-Up

- TJC evidence of standard compliance (ESC) submission was submitted 12/17/21 we are awaiting follow up .
- CAP citations action plan was submitted we are awaiting follow up.
- Stroger American Burn Association reverification review virtual survey was completed.

Upcoming Surveys

Provident CAP (College of American Pathologists) Survey: Pending

<u>Updates</u>

A newly created System Continuous Survey Readiness (CSR) Committee scheduled to launch 2/2022.



Thank You



Cook County Health and Hospitals System Minutes of the Quality and Patient Safety Committee Meeting January 20, 2022

ATTACHMENT #3

Stroke Program John H. Stroger Hospital of Cook County

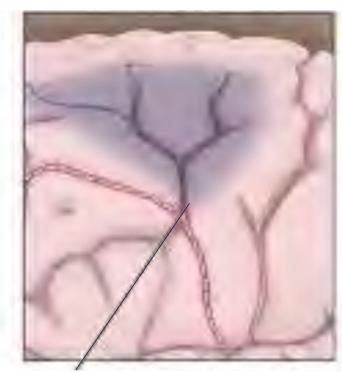
2022

Lakshmi Warrior, MD, MPH, FAAN
January 20, 2022



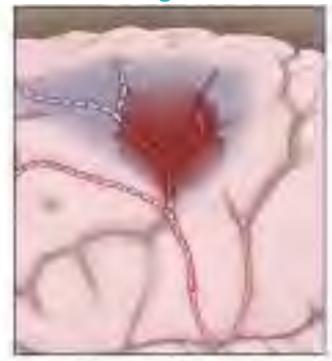
What is a stroke?

Ischemic Stroke



Blood vessel is blocked preventing blood flow to the brain

Hemorrhagic Stroke



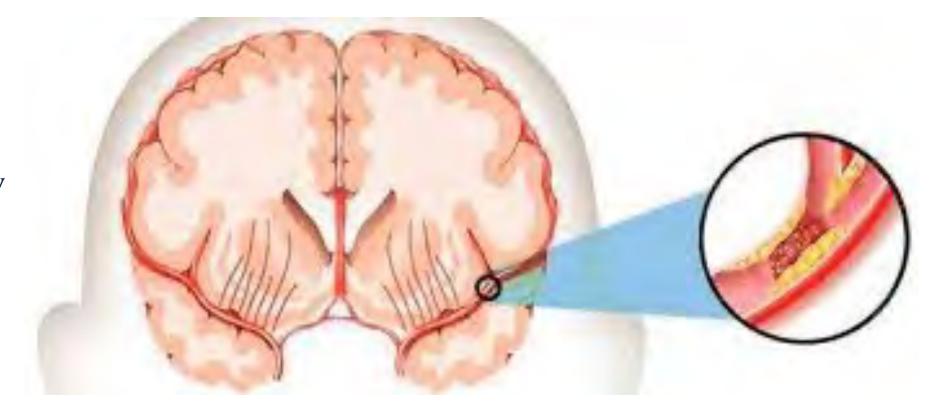
Bleeding inside or around the brain



Ischemic stroke therapeutics

• Alteplase (tPA)

Thrombectomy





Time is brain!!!

Treatment windows

- Alteplase
 - Up to 3 hours
 - Extended window: up to 4.5 h
- Thrombectomy
 - Up to 6 hours
 - Extended window up to 24h





Stroger Stroke Program

Formalized in 2010 with the appointment of a medical director and formation of the stroke committee

Mission

To facilitate provision of high-quality care to patients with stroke through an organized system of care informed by clinical guidelines with careful monitoring of performance.

Vision

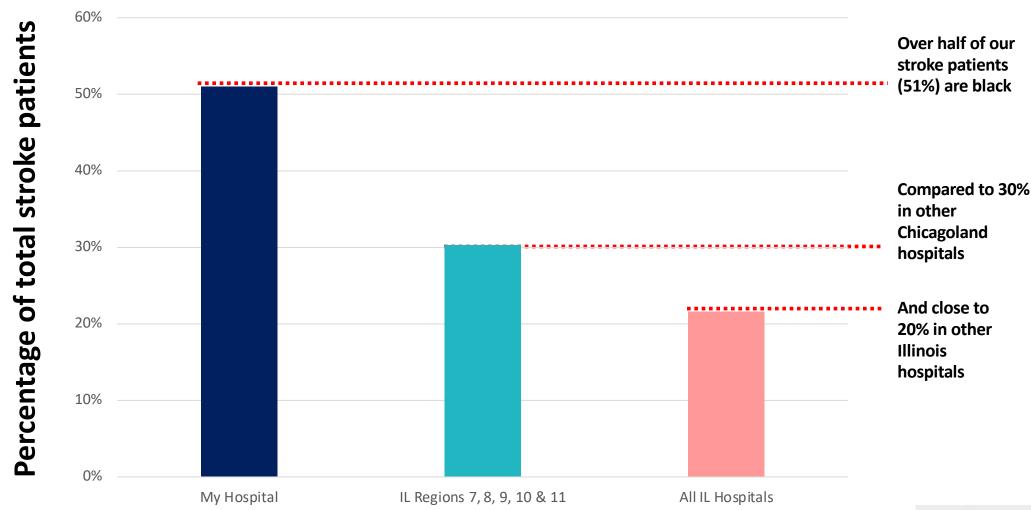
To lead the nation in providing comprehensive, equitable, high-quality stroke prevention and care



Stroke Frequency and Subtype

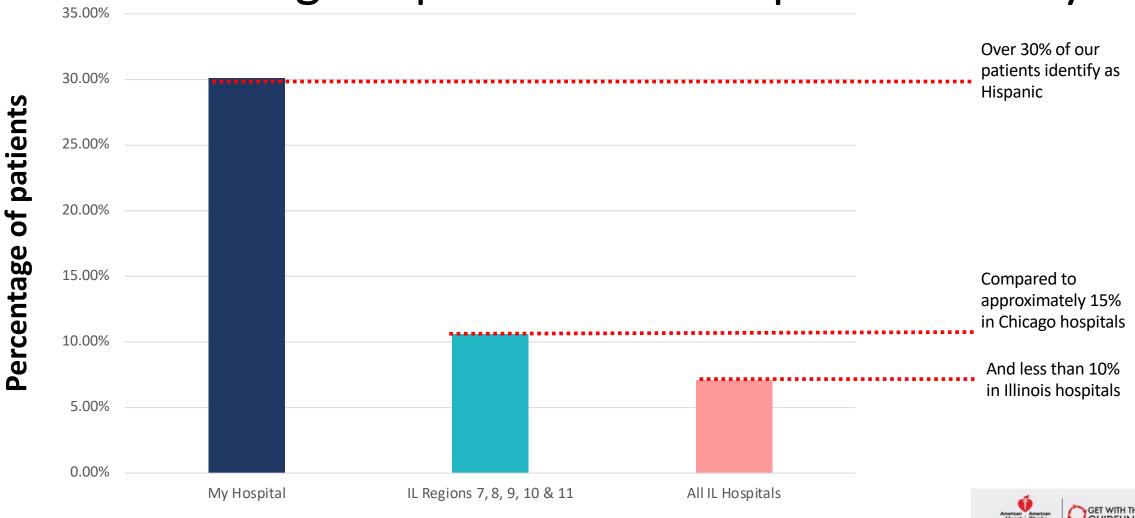
	Infarct	TIA	ICH	SAH	TOTAL	tPA
2012	311	68	36	7	422	8
2013	332	73	27	9	441	3
2014	341	88	15	11	455	9
2015	283	71	25	6	385	10
2016	284	53	27	4	368	4
2017	320	45	26	9	400	9
2018	282	55	27	6	370	5
2019	248	51	34	9	342	12
2020	256	19	31	6	312	7
2021	241	28	35	11	314	16
Average	290	55	28	8	381	8

Get with the Guidelines ® Percentage of black or African American patients

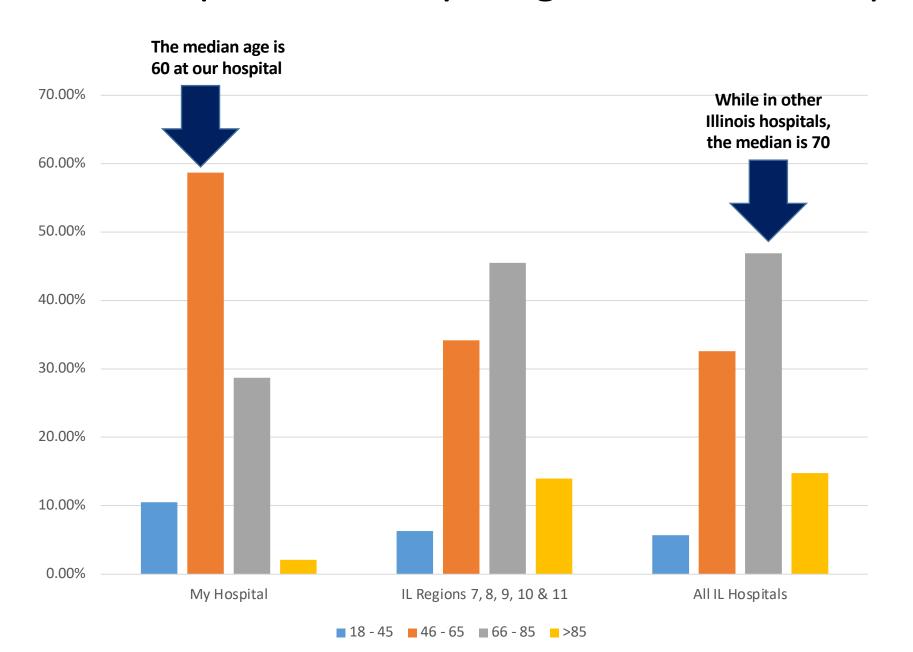




Get with the Guidelines ® Percentage of patients with Hispanic Ethnicity

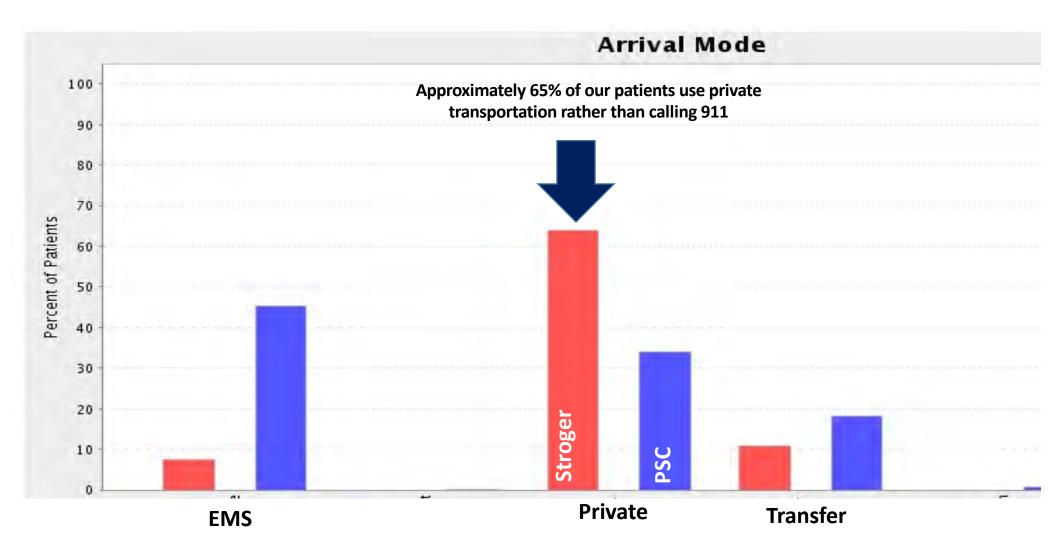


Our stroke patients are younger, black and Hispanic





Arrival Mode Stroger Hospital vs. All TJC/AHA PSC Hospitals



MISSION

To deliver integrated health services with dignity and respect regardless of a patient's ability to pay; foster partnerships with other health providers and communities to enhance the health of the public; and advocate for policies which promote and protect the physical, mental and social well-being of the people of Cook County.

VISION

In support of its public health mission, CCHHS will be recognized locally, regionally and nationally – and by patients and employees – as progressively evolving model for an accessible, integrated, patient-centered and fiscally-responsible health care system focused on assuring high-quality care and improving the health of the residents of Cook County.

Stroger Stroke Program

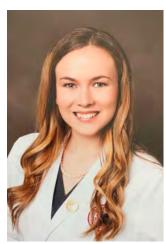
Stroke Program Leadership

- Lakshmi Warrior MD, Neurology, Medical Director
- Kathryn Dudzik RN, Program Coordinator
- Associate Medical Directors:
 - Jordan Moskoff MD, Emergency Medicine
 - Isaac Paintsil MD, Hospital Medicine
 - Peter Egofske, MD, Radiology

24/7 Core Stroke Team

- On-site ED attending
- In-house MICU fellow
- On-call Neurologist











Stroke Committee

- Elias Alhanoun MD
- David Brady, RN, MSN, MBA
- Margaret Carroll DNP, RN, MBA
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Department of Medicine

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Department of Emergency Medicine

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Department of Family Medicine

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Department of Surgery

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Department of PT/OT/ST

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Department of Nursing

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Department of Pharmacy

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Department of Social Services

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Department of Health Information Services

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- Carol Marshall, LCSW
- Morly Monsy, RN
- Margott Montesinos, DNP, MSHI, RN-BC, CCRN-K
- Jordan Moskoff, MD
- Sherri Nahin, LCSW
- Radhamani Nair RN, MSN

- Nessa Nkemnji, MS CCC-SLF
- Isaac Paintsil MD MPH
- Heather Prescaro, RN, MSN
- Bincy Poothurail RN
- Patricia Raksin MD
- Alex Ree MD
- Joanne Routsolias PharmD
- Sharon Scott-Reed, RN, BSN
- Neha Sheng MD
- Blaine Stringer MSN, RN CEN NE-BC
- Christina Thilagam RN
- Simon Tingem RN, BSN, BA, MBA
- Darleen Vlahovic, MBA, BSN, RN
- Cassandra Waddlington, RN
- Lakshmi Warrior MD MPH
- Joseph Weber, MD
- Myrlene Charles, RN, MSN

Department of Quality

- Flias Alhanoun MD
- David Brady, RN, MSN, MBA
- Margaret Carroll DNP, RN, MBA
- Kathryn Dudzik, RN
- Gerard Dysico MD
- Peter Egofske MD
- Leslie Frain, MSN, RN, CPPS, CPHQ
- Ayodeji Gbotosho MD
- Marla Lax RN, RN-BC
- Linda Liu, RN
- Ma Nieves Marcelo RN, MSN, CEN
- Carol Marshall, LCSW
- Morly Monsy, RN
- Margott Montesinos, DNP, MSHI, RN-BC, CCRN-K
- Jordan Moskoff, MD
- Sherri Nahin, LCSW
- Radhamani Nair RN, MSN

- Nessa Nkemnji, MS CCC-SLP
- Isaac Paintsil MD MPH
- Heather Prescaro, RN, MSN
- Bincy Poothurail RN
- Patricia Raksin MD
- Alex Ree MD
- Joanne Routsolias PharmD
- Sharon Scott-Reed, RN, BSN
- Neha Sheng MD
- Blaine Stringer MSN, RN CEN NE-BC
- Christina Thilagam RN
- Simon Tingem RN, BSN, BA, MBA
- Darleen Vlahovic, MBA, BSN, RN
- Cassandra Waddlington, RN
- Lakshmi Warrior MD MPH
- Joseph Weber, MD
- Myrlene Charles, RN, MSN

Stroke Program Activities

- Continuous monitoring of performance measures
 - Distribution of stroke data to stroke committee and clinicians
- Detailed analysis of all alteplase and thrombectomy cases
 - Reporting to involved parties
- Analysis of all stroke data to detect opportunities for improvement
- Education in stroke
 - Conference, grand round presentations, student and resident lectures; division and administrative meetings
- Support clinical services in the provision of patient care
 - Through the Neurology consultation service



Stroke Measures

• CSTK-1 NIHSS performed within 12 hours or prior to intervention

• STK- OP-1 Door to transfer to another hospital

STK-1
 VTE prophylaxis by day 2 of hospitalization

• STK-2 Discharged on antithrombotic therapy

STK-3 Anticoagulation therapy for A-fib/flutter at discharge

• STK-4 Thrombolytic therapy in eligible patients who present within 2 hours

• STK-5 Antithrombotic therapy by end of hospital day 2

• STK-6 Discharged on Statin

STK-8 Stroke education

STK-10 Assessed for Rehabilitation

Door to CT

• Door to Needle



Stroke Program Online



Radiology Protocols



COVID-19 Departments Locations Human Resources Policies Resources Safety & Security Help Departments / Neurology 己骨 Stroke Center ◆ May 2021 SunMon TueWed Thu Fri Sat 26 | 26 | 27 | 28 | 29 | 30 | 1 Stroke Center Guidelines 9 10 11 12 13 14 15 Guidelines, Pathways, and Protocols 16 17 18 19 20 21 22 23 24 25 26 27 28 29 Emergency Department 30 31 Protocol for Administration of IV Thrombolysis (t-PA, alteplase) E por Direct to CT protocol Monthly Stroke Acute stroke protocol flowsheet Committee Meeting Stroke Program Committee Fig. Acute Ischemic Stroke - Initial Managment - Non rt-PA candidate Meeting E nortaneous Intracerebral Hemorrhage - ED Management Where: Webex When: First Tuesday of each Epis Acute Subarachnoid Hemorrhage - ED month, 1:00 PM Details Hospital Inpatient Interprofessional Stroke Management and Care Guideline Protocol for the Management of Inpatients with symptoms suggestive of Acute Stroke E Acute Stroke Protocol Flowsheet ⊞ B PROTOCOL FOR THE MANAGEMENT OF IN-PATIENTS WITH SYMPTOMS SUGGESTIVE OF ACUTE STROKE In-patient Acute Stroke protocol : Reference of Patients with Acute Ischemic Infarct Elinical Pathway for the Care of Patients with Acute Hemorrhagic Stroke

Clinical Practice Guidelines

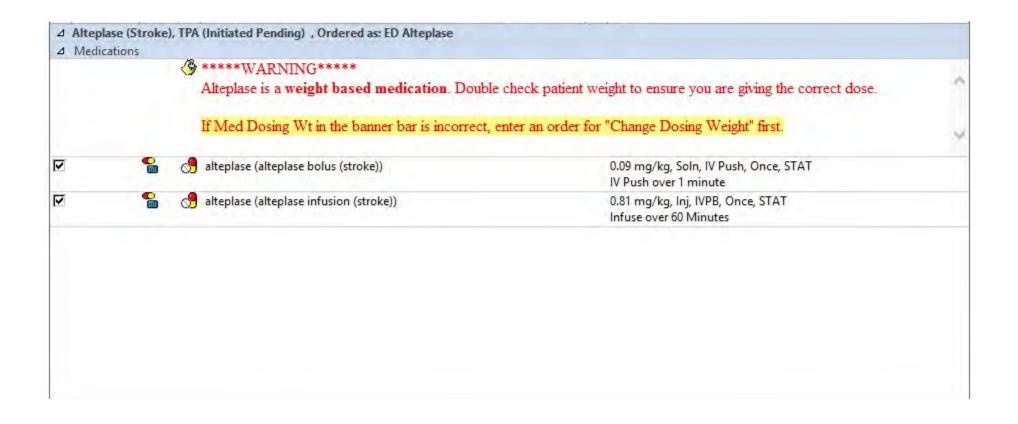
- Patient care is delivered consistent with clinical practice guidelines
- Guidelines are selected and approved by the Stroke Committee

Guidelines:

- Guidelines for the early management of patients with acute ischemic stroke: 2019 Update to the 2018 Guidelines for the Early Management of Acute Ischemic Stroke; A Guideline for Healthcare professionals from the American Heart Association/American Stroke Association
- Guidelines for the management of spontaneous intracerebral hemorrhage: a guideline for healthcare professionals from the American Heart Association/American Stroke Association 2015
- Guidelines for the management of aneurysmal subarachnoid hemorrhage: a guideline for healthcare professionals from the American Heart Association/American Stroke Association 2012
- 2021 Guideline for the prevention of stroke in patients with stroke and transient ischemic attack: a guideline for healthcare professionals from the American Heart Association/American Stroke Association



Orderset for IV tPA (alteplase) for Acute Ischemic Stroke





Stroke Program Initiatives

- Direct to CT protocol
- Creation of stroke pager
- Certification of NIHSS certification by attendings of Neurology and Emergency Medicine, and by attendings and fellows of Pulmonary/Critical Care
- NIHSS certification and documentation by ED and ICU nursing
- Competency in Mini NIHSS and dysphagia screening by nursing staff
- Stroke Champion program
- Ordering by physicians and utilization by nurses of the Mini NIHSS
- Stroke education hours for attendings of Neurology and Emergency Medicine
- Knowledge of stroke management by attendings of Neurology, Emergency Medicine, and Pulmonary/Critical Care
- Rapid evaluation and treatment of patients presenting with TIA
- Record weighs on all patients presenting to the ED with stroke under 4.5 hours
- Documented evaluation of need for social services on patients admitted with stroke
- · Dysphagia screening and referrals for Speech/Language/Swallow evaluation
- Documentation of SCD application following orders
- Use of stroke order caresets
- Tracking of mortality
- Disposition (Stroke Clinic)
- Community stroke education



Program Initiatives

- Direct to CT protocol
- Stroke Clinic
- Community Stroke Education



Direct to CT protocol







Triage

1)ED primary desk RN evaluates patient using BEFAST triage sheet

2)If LKW<6 hrs and BEFAST +, then direct to CT protocol initiated

3)Primary desk RN overhead pages "Acute Stroke" overhead and walk patient and BEFAST triage sheet to CT scanner

4)Clerk to call Radiology tech at 4-3906 while patient is en-route to CT scanner

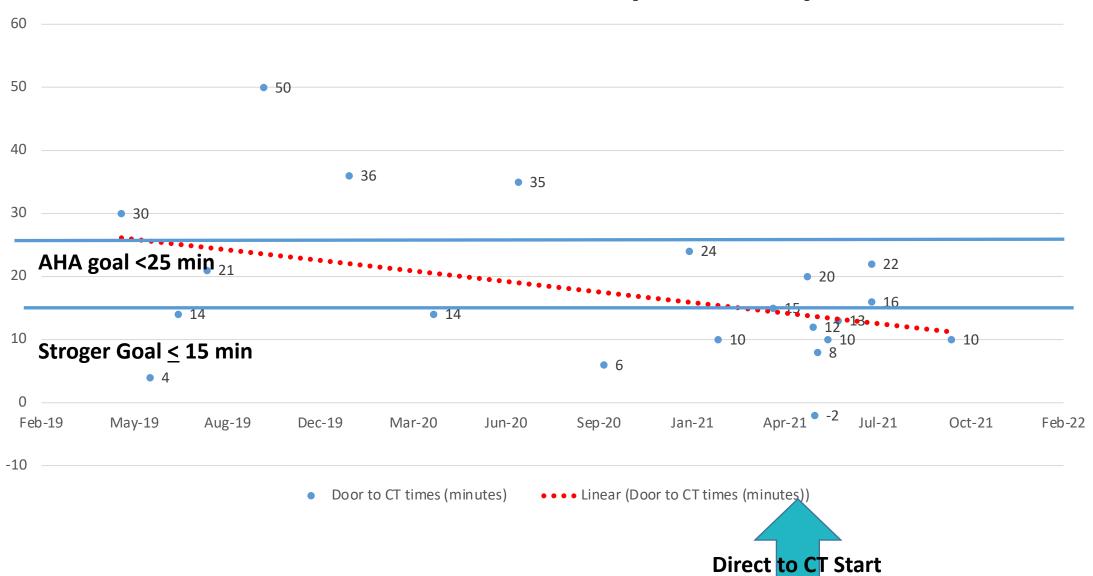
CT

- 1)ED primary desk RN hands off to ED charge RN or designee
- 2)CT tech to use temporary MRN on BEFAST sheet to complete noncontrast HCT
- 3)Noncontrast HCT performed using temporary MRN (EDSTROKE1)
- 4) BEFAST sheet uploaded into PACS and placed in BEFAST folder
- 4)ED Charge RN/designee brings patient to ED Red

ED Red Resuscitation

- 1) ED charge RN/designee signs out to ED Red RN
 - 2) Registration completed
- 3)ED attending/resident evaluates patient with NIHSS and LKW
- 4) Blood drawn and Stroke orders placed (Stroke pager and Stroke HCT order)
 - 5) ED radiology resident gives verbal read of HCT to ED team
- 6) Neurology gives recommendations for alteplase and next steps

Door to CT times (minutes)



Outpatient Stroke Clinic

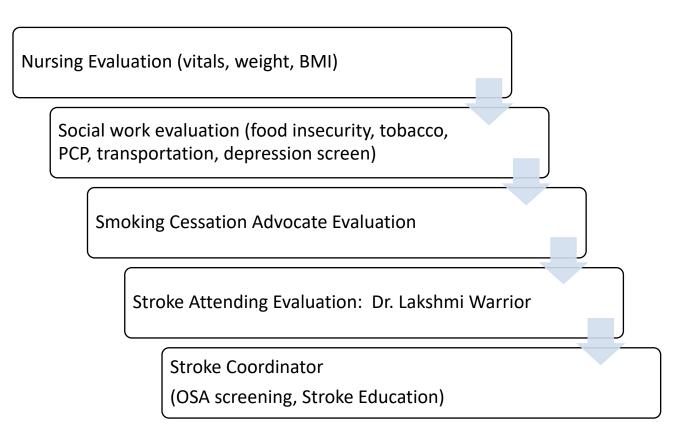
1969 W. Ogden Ave.

Clinic G

Chicago, IL 60612

(312) 864-7293

- Once a week, Wednesday
- Multi-disciplinary clinic
- Goal of providing comprehensive stroke prevention
- Connects patients to resources across the system
- Every patient with confirmed stroke, TIA, ICH, or SAH is given an appointment
- Seen within 2-6 weeks of discharge
- Over 1800 patients encounters since 2016



Food Insecurity

- Defined as a "limited or uncertain availability of nutritionally adequate and safe foods"
- 38% of our patients are identified as food insecure



"Food as Medicine" Initiative

- Patients who screen positive for food insecurity are given vouchers for the FRESH Truck
- In partnership with the Greater Chicago Food Depository, FRESH trucks provide fresh produce to CCH health centers bimonthly
- During the pandemic, the Fresh Truck distributed food to a over 38,000 individuals, representing 126,575 household members and totaling more than 835,500 pounds





Tobacco Use

	National	Illinois	Cook County	Stroke outpatient clinic
% of smokers	20%	18%	18%	32%



"Healthy Lungs" Initiative

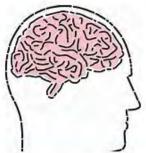
- Trained health educators discuss the benefits, barriers and motivation to stop smoking with patients
- For those willing to quit, health educators develop a personalized quit plan
 - Incorporated action-oriented strategies
 - Substitutes for smoking urges
 - Coping with temptations
 - Commitment to create a smoke-free home
- Offer four follow-up telephone calls over three months



Community Stroke Education

- Stroke education events across the city
 - Black Women's Expo
 - Southland Ministerial Health Network
 - 4 Men Event at Provident Hospital
 - Little Village 4 Men Event Health Fair
- Stroke education at quarterly advisory councils across our community
- Partnering with community clinics to provide stroke education to our hypertensive patients

People with high
blood pressure have
a significantly
higher risk of
stroke.



HIGH BLOOD PRESSURE AND STROKE

A guide to controlling a key risk factor.







Stroke impacts survivors and caregivers in many ways.

It often presents physical, emotional, and spiritual challenges and changes.

Learn how to better understand and manage these changes by attending in our support group. Share experiences and gain support from other survivors and caregivers.

Please join us if you are a stroke survivor, a family/friend/caregiver of a stroke survivor or if you would like more information about

Ischemic or Hemorrhagic Stroke

The SECOND Tuesday of every month 2:00pm

WE ARE VIRTUAL!

For your safety, our stroke support group will be held via WebEx until further notice. Please contact Kathryn (see below) to get our WebEx invite!

> Kathryn.Dudzik@cookcountyhhs.org 312-864-7291





CERTIFICATE OF DISTINCTION

has been awarded to

John H. Stroger, Jr. Hospital of Cook County

Chicago, IL

for Advanced Certification as a

Primary Stroke Center



The Joint Commission

based on a review of compliance with national standards, clinical guidelines and outcomes of care.

June 8, 2021

Certification is customarily valid for up to 24 months.

Jave Englebright, PhD. RN, CENP, FAAN
Chair, Board of Commissioners

ID #7271 Print/Reprint Date: 06/14/2021

Mark R. Chassin, MD, FACP, MPP, M

President

The Joint Commission is an independent, not-for-profit national body that oversees the safety and quality of health care and other services provided in certified organizations. Information about certified organizations may be provided directly to The Joint Commission at 1-800-994-6610. Information regarding certification and the certification performance of individual organizations can be obtained through The Joint Commission's web site at www.jointcommission.org.

















The American Heart Association and American Stroke Association proudly recognizes

Cook County Health Chicago, IL

Get With The Guidelines® - Stroke BRONZE

Achievement Award Hospital

The American Heart Association and American Stroke Association recognizes this hospital for its continued success in using the **Get With The Guidelines'-Stroke** program.

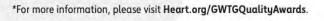
Thank you for applying the most up-to-date evidence-based treatment guidelines to improve patient care and outcomes in the community you serve.*

Donald M. Lloyd-Jones, MD, ScM, FAHA

American Heart Association

Nancy Brown Chief Executive Officer







Future Directions

Building Stroger's Neuro ICU to a Level I Neurosciences ICU

Stroger as a Thrombectomy Capable Stroke Center

• Provident as a Stroke ready or Primary Stroke Center

Cook County Health and Hospitals System Minutes of the Quality and Patient Safety Committee Meeting January 20, 2022

ATTACHMENT #4

Stroger Hospital Quality Improvement & Patient Safety (HQuIPS) Committee Summary Report to the Executive Medical Staff (EMS) Committee and Quality and Patient Safety (QPS) Committee For January 2022

Chair: Dr. Pierko

Meeting Date: November 30th, 12-1:30PM via WebEx

Regular or Special Meeting: Regular

Minutes/Attendance: October Minutes (from Nov 2nd meeting) are attached for review at EMS,

summary only for QPS

November Reports:

>Quality and Patient Safety Update

- >Quality/HRO Dashboard
- >Patient Safety
- >Infection Control
- >Nursing
- >Pharmacy
- >Case Management

<u>Highlights</u>: Majority of indicators favorable to goal. Topics of discussion/follow-up included:

>Infection Control

- The Hand Hygiene compliance for Oct 2021 was 79.9% compared to 78.2% for Sept 2021 and 74.2% for August 2021
- The CLABSI rate for Q3 of 2021 was 0.53 which is well below the median of 0.85 for 2021.
- The CAUTI rate was 0.14 for Q3 2021 which is well below the median of 0.89 for 2020 and 2021.

>Nursing

- The Hospital Acquired Pressure Injury rate of -0.49 continues to be at the NDNQI 90th percentile for all HAPI's.
- The total patient fall rate per 1000 patient days is -0.60 and is at the NDNQI 90th percentile for teaching hospitals.

>Pharmacy

• The Insulin Bin compliance rate for October 2021 was 92% compared to 84% for Sept 2021.

There are no action items for the EMS Committee.

There are no actions for the QPS Committee.

Provident Hospital Quality & Performance Improvement Committee Summary Report to the Executive Medical Staff (EMS) Committee and Quality and Patient Safety (QPS) Committee For January 7th, 2022

Chair: Dr. Arnold Turner

Meeting Date: November 18^h 9:00am10:30am via WebEx

Regular or Special Meeting: Regular

Minutes/Attendance: Minutes are attached for review at EMS, summary only for QPS

November Reports

8 West nursing
ED nursing
Infection Control
Diagnostic Imaging
Perioperative Nursing
Central Sterile Processing
Transportation
Food/Nutrition

Summary: Majority of indicators favorable to goal. Topics of discussion/follow-up included:

<u>8 West Nursing</u> There have been zero pressure injuries for 2021 YTD and there have been zero CLABSI or CAUTIs for all of 2021 YTD.

<u>Infection Control</u> Hand Hygiene compliance by observation was 99% for the month of September with a benchmark of 90%.

<u>Diagnostic Imaging</u> The use of two patient identifiers was 99.95% for August 21 with a 2021 YTD compliance of 99.99%

<u>Perioperative Nursing</u> Time out/Pre-verification in the OR has been 100% every month for all of 2021.

There are no action items for the EMS Committee.

There are no actions for the QPS Committee.

Cook County Health and Hospitals System Minutes of the Quality and Patient Safety Committee Meeting January 20, 2022

ATTACHMENT #5



Leadership

Toni Preckwinkle President Cook County Board of Commissioners

Israel Rocha, Jr. Chief Executive Officer Cook County Health

Board of Directors

Lyndon Taylor Chair of the Board

Hon. Dr. Dennis Deer, LCPC, CCFC Vice Chair of the Board Robert Currie Raul Garza Ada Mary Gugenheim Joseph M. Harrington Karen E. Kim, MD, MS Mike Koetting
David Ernesto Munar
Heather M. Prendergast, MD, MS, MPH
Robert G. Reiter, Jr.
Otis L. Story, Sr.

To:

Quality and Patient Safety Committee

From:

Executive Medical Staff Committee of John H. Stroger Jr., Hospital

Date:

January 14, 2022

CC:

Cook County Health

Memo:

John H. Stroger Jr., Hospital Medical Staff Action Items

Dear Members of the Quality and Patient Safety Committee of the CCH Board:

Please be advised that the Executive Medical Staff Committee of John H. Stroger Jr., Hospital of Cook County Health has approved the attached list of medical staff action items by electronic vote on January 14, 2022, for your consideration.

Thank you kindly. Respectfully Submitted,

Abayomi E. Akintorin, MD President, EMS

D. anthon

John H. Stroger, Jr. Hospital of Cook County-



Quality and Patient Safety Committee ij

Abayomi E. Ankintorin, MD FROM:

EMS President

Medical Staff Appointments and Other Business Recommended by the Credentials Committee on 12/16/2021

by electronic approved vote. SUBJECT:

Medical Staff Appointments/Reappointments Effective January 20, 2022, Subject to Approval by Cook County Health Systems Board.

Old Business

Name	Category	Department/Division	Discussion/Action	Recommendation	Follow-lin	
4/14					do mono.	

New Business

Initials:

Name	Category	Department/Division	Discussion/Action	Recommendation Follow-Up	Follow-Un
Ahmad, Nadeem, MD	Provisional	Medicine/Hospital		Approved	
		Medicine			
Ahomka-Lindsay, Dinah, MD Provisional	Provisional	Family Medicine		Approved	
Berry Boucher, Claudia, MD	Provisional	Pediatrics		Approved	
Cortez, Edmundo, MD	Provisional	Pediatrics/Critical Care		Approved	
Harding, Megan, DO	Provisional	Pediatrics/Critical Care		Approved	

APPROVED
BY THE QUALITY AND PATENT SAFETY COMMITTEE
ON JANUARY 20, 2022

Page 2 of 8

Name	Category	Department/Division	Discussion/Action	Recommendation Follow-Up	Follow-Up
Hayani, Karen, MD	Provisional	Pediatrics		Approved	
Hsu, Lewis, MD	Provisional	Pediatrics/Hema/Oncology		Approved	
Kreppel, Andrew J., MD	Provisional	Pediatrics/Infectious Disease		Approved	
Krishnan, Sonia, MD	Provisional	Pediatrics	Temp Privileges Requested/Granted 12/8/21	Approved	
Madan Kumar, Harsha Vardhan, MD	Provisional	Pediatrics		Approved	
Mahendra, Sheela, MD	Provisional	Pediatrics		Approved	
Raji, Zainab, MD	Provisional	Emergency Medicine		Approved	
Schmidt, Mary Lou, MD	Provisional	Pediatrics Hematology/Oncology		Approved	
Stolberg, Nissim, MD	Provisional	Pediatrics		Approved	
Vardhan Harsha, Sindhuja, MD	Provisional	Pediatrics		Approved	
Yeh, Chih-Yin, MD	Provisional	Pediatrics	Temp Privileges Requested/	Approved	
			Granted 12/2/21		

Reappointments:

Name	Category	Department/Division	Discussion/Action	Recommendation Follow-Up	Follow-Up
Amblee, Ambika, MD	Active	Medicine/Endocrinology		Approved	
Jelev, Tanyu, MD	Active	Anesthesiology		Approved	
Kay, Daniel, MD	Active	Radiology/Diagnostic Radiology		Approved one (1) Year	
				Reappointment	
Mascarell, Susana, MD	Active	Medicine/Endocrinology		Approved	



12/16/2021

Name	Category	Department/Division	Discussion/Action	Recommendation	
Nasr, Isam F., MD	Voluntary	Emergency Medicine		Approved	do-world -
Palivos, Lisa R., MD	Active	Emergency Medicine		Approved	
Saleem, Mohammed, MD	Active	Medicine/General		Approved	
		Medicine			
Schaider, Jeffrey, MD	Voluntary	Emergency Medicine		Annroved	
Sherman, Scott C., MD	Active	Emergency Medicine		Approved	
Sierens, Diane K., MD	Active	Surgery/Neurosurgery		Approved	
Wahl, Michael S., MD	Voluntary	Emergency Medicine		Approved	

Change in Clinical Privileges (Additions/Removal):

Control of the contro	Discussion/Action	Recommendation	Follow

Change in Category Status:

Name	Category From:	Denstrand/training			
		הבליםו בו ובן היאוצוחון	DISCUSSION/ACTION	Recommendation Follow-Up	Follow-Up
Braniecki, Marylee, A. MD	Consulting to	Pathology		Approved	
	Voluntary				
Butler, Bennet A., MD	Provisional to Active	Surgery/Orthopaedic		Approved	
DeDonato, Emily, MD	Provisional to Voluntary	Emergency Medicine		Approved	
Hernandez Guarin, Laura N., MD	Provisional to Voluntary	Medicine/Infectious Disease		Approved	
Mohan, Geetika, MD	Provisional to Active	Medicine/Hospital Medicine		Approved	
Rifkin, Shelby David, MD	Provisional to	Medicine/Hematology		Approved	(

APPROVED

BY THE QUALITY AND PATIENT SAFERT COMPITE

ON JANUARY 20, 2022

	Category From:				
Name	To:	Department/Division	Discussion/Action	Recommendation Follow-Un	Follow-Un
	Consulting	Oncology			
Simms, Andrew, MD	Provisional to	Medicine/Infectious		Approved	
	Voluntary	Disease			
Lobe, Thom E., MD	Provisional to	Surgery/Pediatric		Approved	
	Active	Surgery			
Vij, Aviral, MD	Provisional to	Medicine/Cardiology		Approved	
	Active				

Resignations/Retirement:

Name	Effect date:	Department/Division	Discussion/Action	Recommendation	Follow-Up
Fujara, Marjorie, MD	10/31/2021	Pediatrics		Approved	
Hinkamp, David, MD	12/09/2021	Medicine		Approved	
Kennedy, Joseph, MD	06/30/2021	Emergency Medicine/Toxicology		Approved	
Mylvaganam, Hari, MD	12/02/2021	Surgery		Approved	
Olivier, Mildred, MD	12/08/2021	Surgery		Approved	
Pearl, Russell, MD	12/03/2021	Surgery		Approved	
Rodriguez, Vimarie, MD	07/09/2021	Family Medicine		Approved	
Segreti, John, MD	12/06/2021	Medicine/Infectious Disease		Approved	
Sweder, Thomas, MD	01/14/2022	Family Medicine		Approved	

APPROVED

BY THE QUALITY AND PATIENT SAFETY COMMUTEE

ON JANUARY 20, 2022

Non-Physician Providers

Initials:

Name	Category	Department/Division	Discussion/Action	Recommendation	Follow-Up
Xu, Bruce Zhihong, LAc	Provisional	Anesthesiology/Acupuncture A	Approved	Approved	

Reappointments:

Name	Category	Department/Division	Discussion/Action	Recommendation	Follow-Up
Anderson, Karla Psy.D.	Clinical Psychologist	Psychiatry	Approved	Approved	
Aschkenasy, Jean, Ph.D.	Clinical Psychologist	Psychiatry	Approved	Approved	
Cartwright, Mark Allen, CRNA	Nurse Anesthetist	Anesthesiology/Trauma	Approved	Approved	
Kaczrowski, Daniel, PA-C	Physician Assistant	Correctional Health/Med. Surg	Approved	Approved	
Nwoko, Augustine, CNP	Nurse Practitioner	Pediatrics/Peds Medicine	Approved	Approved	
Smitha, John, CNP	Nurse Practitioner	Medicine/Endocrinology	Approved	Approved	



Change in Category Status:

Name	Category From: To:	Department/Division	Discussion/Action	Recommendation	Follow-Up
Roberts, Kenrick L., PA-C	Provisional to Physician	Surgery/General Surgery	Approved	Approved	
	Assistant				
Semeyn, Marta, CNP	Provisional to	Surgery/Cardiothoracic Approved	Approved	Approved	
	Nurse				
	Practitioner				

Change in Clinical Privileges (Additions/Removal):

Name	Privileges Request to add: Request to remove:	Department/Division	Discussion/Action	Recommendation	Follow-Up	
N/A						

Change of Collaborator:

Name	Category/ Collaborator To: From:	Department/Division Discussion/Action	Discussion/Action	Recommendation Follow-up	Follow-up
Deborah Goldstein, CNP	To: Aiman Tulaimat, MD From: Elias Alhanoun, MD	Medicine/Pulmonary Approved /Critical Care	Approved	Approved	



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Resignations:

Name	Category Effect date:	Department/Division	Discussion/Action	Recommendation Follow-Up	Follow-Up
Martinez, Mary-Ellen,	10/15/2021	Correctional	Approved	Approved	
Psy.D.		Health/Psychiatry			
Miller, Barbara, PA-C	12/31/2021	Ob/Gyn	Approved	Approved	
Stress, Maureen, Ph.D.	08/18/2021	Correctional	Approved	Approved	
		Health/Psychiatry			

OTHER BUSINESS: N/A

SANCTION SCREENING

IDFPR Disciplinary Action Report for October 2021 reviewed as of 12/14/2021 - No Findings.

CMS Preclusion Report reviewed as of 12/14/2021 - No Findings.

Medicare OPT OUT Affidavits report reviewed as of 12/14/2021 - No Findings





Leadership

Toni Preckwinkle
President
Cook County Board of Commissioners

Israel Rocha, Jr. Chief Executive Officer Cook County Health

Board of Directors

Lyndon Taylor Chair of the Board

Hon. Dr. Dennis Deer, LCPC, CCFC Vice Chair of the Board Robert Currie Raul Garza Ada Mary Gugenheim Joseph M. Harrington Karen E. Kim, MD, MS Mike Koetting
David Ernesto Munar
Heather M. Prendergast, MD, MS, MPH
Robert G. Reiter, Jr.
Otis L. Story, Sr.

Deborah Santana CCH Secretary to the Board 1950 W. Polk Street, Room 9106 Chicago, IL 60612

January 7, 2022

Dear Members of the Quality and Patient Safety Committee:

Please be advised that at the Provident Hospital Medical Executive Committee Meeting held on January 7, 2022 the Medical Executive Committee recommended the actions on the enclosed documents. It is being presented to you for your consideration.

Respectfully,

Marlon Kirby, MD

Provident Hospital of Cook County

President, Medical Staff

Chair, Medical Executive Committee

Provident Hospital of Cook County -



Quality and Safety Committee Ö

FROM:

Marlon Kirby, MD President, Medical Executive Committee

Medical Staff Appointments and Other Business Recommended by the Medical Executive SUBJECT:

Committee on January 7, 2022

Medical Staff Appointments/Reappointments Effective: January 20, 2022, subject to Approval by the Cook County Health.

New Business

Reappointments:

Pallalland day.					
Name	Category	Department/Division	Discussion	Recommendation	Follow-Up
Amblee, Ambika, MD	Affiliate	Internal	File reviewed and	Recommendation for	None
		Medicine/Endocrinology	presented with no issues identified.	appointments made, seconded, and passed.	
Doukky, Rami, MD	Affiliate	Internal	File reviewed and	Recommendation for	None
		Medicine/Cardiology	presented with no issues identified.	appointments made, seconded, and passed.	
Gomez Valencia, Javier,	Affiliate	Internal	File reviewed and	Recommendation for	None
MD		Medicine/Cardiology	presented with no issues identified.	appointments made, seconded, and passed.	
Guerra, Yannis, MD	Affiliate	Internal	File reviewed and	Recommendation for	None
		Medicine/Endocrinology	presented with no	appointments made,	(
			Issues identified.	seconded, and passed.	7



Name	Category	Department/Division	Discussion	Recommendation	Follow-Up
Mascarell, Susana, MD	Affiliate	Internal Medicine/Endocrinology	File reviewed and presented with no issues identified.	Recommendation for appointments made, seconded, and passed.	None
Pyslar, Nataliya, MD	Affiliate	Internal Medicine/Cardiology	File reviewed and presented with no issues identified.	Recommendation for appointments made, seconded, and passed.	None

Change in Category Status:

Name	Category from: To:	Department/Division	Discussion/Action	Recommendation	Follow-Up
Dela Cruz, Judy Emil, MD	Provisional to Affiliate	Internal Medicine/ Hospital Medicine	Form reviewed and presented with no issues identified.	Recommendation for appointments made, seconded, and passed.	None
Dobbs, Ryan W., MD	Provisional to Affiliate	Surgery/Urology	Form reviewed and presented with no issues identified.	Recommendation for appointments made, seconded, and passed.	None
Doscher, Matthew E., MD	Provisional to Affiliate	Surgery/Plastic Surgery	Form reviewed and presented with no issues identified.	Recommendation for appointments made, seconded, and passed.	None
Erra, Amani, MD	Provisional to Affiliate	Internal Medicine / Hospital Medicine	Form reviewed and presented with no issues identified.	Recommendation for appointments made, seconded, and passed.	None
Hoffman, Michael John, MD	Provisional to Affiliate	Internal Medicine / Hospital Medicine	Form reviewed and presented with no	Recommendation for appointments made,	None



Provisional to Internal Medicine/ Form reviewed and Infectious Disease Issues identified. Provisional to Internal Medicine/ Form reviewed and Affiliate Infectious Disease Issues identified. Provisional to Internal Medicine/ Form reviewed and Affiliate Infernal Medicine/ Issues identified. Provisional to Internal Medicine/ Form reviewed and Pulmonary Issues identified. Provisional to Surgery/Oral & Form reviewed and Internal Medicine Issues identified. Provisional to Surgery/Oral & Form reviewed and Provisional to Internal Medicine Issues identified. Provisional to Surgery/ Form reviewed and Internal Medicine Issues identified. Provisional to Otolaryngology Issues identified. Provisional to Internal Medicine Form reviewed and Internal Medicine Issues identified. Provisional to Internal Medicine Form reviewed and Internal Medicine Issues identified. Provisional to Internal Medicine Form reviewed and Internal Medicine Issues identified. Provisional to Internal Medicine Form reviewed and Internal Medicine Issues identified. Provisional to Internal Medicine Form reviewed and Internal Medicine Issues identified. Provisional to Internal Medicine Form reviewed and Internal Medicine Issues identified. Provisional to Internal Medicine Form reviewed and Internal Medicine Issues identified. Provisional to Internal Medicine Form reviewed and Internal Medicine Issues identified. Provisional to Internal Medicine Issues identified.	Name	Category from: To:	Department/Division	Discussion/Action	Recommendation	Follow-Up	
Affiliate Infectious Disease issues identified. Provisional to Internal Medicine/ Form reviewed and Affiliate Infectious Disease issues identified. Provisional to Internal Medicine/ Form reviewed and Affiliate Provisional to Pulmonary Internal Medicine/ Form reviewed and Affiliate Provisional to Surgery/Oral & Form reviewed and Provisional to Internal Medicine Form reviewed and Provisional to Surgery/Oral & Form reviewed and Provisional to Internal Medicine Form reviewed and Affiliate Hospital Medicine Form reviewed and Provisional to Surgery/ Form reviewed and Provisional to Surgery/ Form reviewed and Affiliate Hospital Medicine issues identified.				issues identified.	seconded, and passed.		
Affiliate Infectious Disease presented with no issues identified. Provisional to Internal Medicine/ Form reviewed and Affiliate Pulmonary Issues identified. Provisional to Pulmonary Provisional to Surgery/Oral & Form reviewed and Provisional to Maxillofacial Issues identified. Provisional to Surgery/Oral & Form reviewed and Provisional to Internal Medicine / Form reviewed and Affiliate Hospital Medicine / Form reviewed and presented with no issues identified. Provisional to Surgery/ Form reviewed and Affiliate Otolaryngology Issues identified.	Huhn, Gregory D., MD	Provisional to Affiliate	Internal Medicine/ Infectious Disease	Form reviewed and presented with no issues identified.	Recommendation for appointments made, seconded, and passed.	None	
Affiliate Pulmonary Form reviewed and Provisional to Pulmonary Issues identified. Provisional to Pulmonary Provisional to Surgery/Oral & Form reviewed and Provisional to Internal Medicine Provisional to Surgery/ Form reviewed and Provisional to Provisional to Surgery/ Form reviewed and Provisional to Pro	Kendrick, Sabrina R., MD	Provisional to Affiliate	Internal Medicine/ Infectious Disease	Form reviewed and presented with no issues identified.	Recommendation for appointments made, seconded, and passed.	None	
Provisional to Internal Medicine/ Form reviewed and Affiliate Pulmonary issues identified. Provisional to Surgery/Oral & Form reviewed and Provisional to Internal Medicine / Form reviewed and Affiliate Hospital Medicine Form reviewed and Provisional to Surgery/ Form reviewed and Affiliate Otolaryngology issues identified.	Lenhardt, Richard, MD	Provisional to Affiliate	Internal Medicine/ Pulmonary	Form reviewed and presented with no issues identified.	Recommendation for appointments made, seconded, and passed.	None	
Provisional to Surgery/Oral & Form reviewed and Voluntary Maxillofacial presented with no issues identified. Provisional to Internal Medicine / Form reviewed and Affiliate Hospital Medicine issues identified. Provisional to Surgery/ Form reviewed and Affiliate Otolaryngology issues identified.	Levenson, Ann, MD	Provisional to Affiliate	Internal Medicine/ Pulmonary	Form reviewed and presented with no issues identified.	Recommendation for appointments made, seconded, and passed.	None	
Affiliate Hospital Medicine / Form reviewed and Hospital Medicine presented with no issues identified. Provisional to Surgery/ Form reviewed and Affiliate Otolaryngology presented with no issues identified.	Luria, Jamie Scott, DDS	Provisional to Voluntary	Surgery/Oral & Maxillofacial	Form reviewed and presented with no issues identified.	Recommendation for appointments made, seconded, and passed.	None	
Affiliate Otolaryngology presented with no issues identified.	Mohan, Geetika, MD	Provisional to Affiliate	Internal Medicine / Hospital Medicine	Form reviewed and presented with no issues identified.	Recommendation for appointments made, seconded, and passed.	None	
4 CACCIONAL CONTRACTOR	Patel, Urjeet A., MD	Provisional to Affiliate	Surgery/ Otolaryngology	Form reviewed and presented with no issues identified.	Recommendation for appointments made, seconded, and passed.	None	
Provisional to Radiology Form reviewed and	Pilati, Stamatoula, MD	Provisional to	Radiology	Form reviewed and	Recommendation for	None	

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Name	Category from: To:	Department/Division	Discussion/Action	Recommendation	Follow-Up
	Affilate		presented with no issues identified.	appointments made, seconded, and passed.	
Rice, <u>Danielle, MD</u>	Provisional to Affiliate	Internal Mèdicine / Neurology	Form reviewed and presented with no issues identified.	Recommendation for appointments made, seconded, and passed.	None
Sarda, Vanessa, MD	Provisional to Affiliate	Internal Medicine/ Infectious Disease	Form reviewed and presented with no issues identified.	Recommendation for appointments made, seconded, and passed.	None
Serwah Prempeh, Avril Linda, MD	Provisional to Affiliate	Internal Medicine/ Hospital Medicine	Form reviewed and presented with no issues identified.	Recommendation for appointments made, seconded, and passed.	None
Taddese, Nigist A., MD	Provisional to Affiliate	Internal Medicine/ Hospital Medicine	Form reviewed and presented with no issues identified.	Recommendation for appointments made, seconded, and passed.	None
Vij, Aviral, MD	Provisional to Affiliate	Internal Medicine/Cardiology	Form reviewed and presented with no issues identified.	Recommendation for appointments made, seconded, and passed.	None
Welbel, Sharon F., MD	Provisional to Affiliate	Internal Medicine / Infectious Disease	Form reviewed and presented with no issues identified.	Recommendation for appointments made, seconded, and passed.	None
Wroblwski, Igor, MD	Provisional to Affiliate	Internal Medicine/ Hospital Medicine	Form reviewed and presented with no issues identified.	Recommendation for appointments made, seconded, and passed.	None

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Resignations/Retirement:

Name	Category Effect date:	Category Effect Department/Division date:	Discussion/Action	Recommendation Follow-Up	Follow-Up
Liao, Hung, MD	11/29/2021	Internal Medicine	Request reviewed and presented with no	Informational	None
			issues identified.		
Mylvaganam, Hari, MD	12/02/2021	Surgery	Request reviewed and	Informational	None
			presented with no		
			issues identified.		
Tachauer, Alessandra, MD	09/14/2021	Psychiatry	Request reviewed and	Informational	None
			presented with no		
			issues identified.		

Change in Category Status:

Name	Category From: To:	Category From: Department/Division To:	Discussion/Action Recommendation	Recommendation	Follow-Up
Roberts, Kenrick L., PA-C	Provisional to Physician Assistant	Surgery/General Surgery	File reviewed and presented with no issues identified.	Recommendation for appointments made, seconded, and passed.	None
Shah, Palak K., PA-C	Provisional to Physician Assistant	Surgery/General Surgery	File reviewed and presented with no issues identified.	Recommendation for appointments made, seconded, and passed.	None

Resignations:

Name	Category Effect date:	Department/Division	Discussion/Action	Recommendation	Follow-Up	
Miller, Barbara, PA-C	12/31/2021	Ob/Gyn	Request reviewed	Informational	None	
			and presented with			
			no issues identified.		,	(

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Patel, Vishalee, PA-C	06/29/2021	Ob/Gyn	Request reviewed	Informational	None
			and presented with		
			no issues identified.		
Ramos, Isabel, MSW	09/01/2021	Psychiatry	Request reviewed	Information	None
			and presented with		
			no issues identified.		
Villegas, Alicia, CRNA	09/08/2021	Anesthesiology	Request reviewed	Informational	None
			and presented with		
			no issues identified.		
Wilson, Christopher,	05/21/2021	Psychiatry	Request reviewed	Informational	None
MSW			and presented with		
			no issues identified.		

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OR JANUARY 20, 2022