

COOK COUNTY HEALTH & HOSPITALS SYSTEM

CCHHS Board of Directors

Quality and Patient Safety Committee

Quality and Reliability in Health Care

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Quality: A Definition

The degree to which health services for individuals and populations increase the likelihood of desired health outcomes and are consistent with current professional knowledge

- Institute of Medicine, Crossing the Quality Chasm, 2002



Safety versus Quality

 Quality- addresses the intended results of the health care system

 Safety- is concerned with the many ways in which the system can fail to function

Both are important in improving care



Quality from a Patient's Perspective

'Help me'

Evidence based, high quality practice

'Don't hurt me'

Prevent medical errors & adverse events

'Be nice to me'

Treat me with respect and humanity



Dimensions of Quality

What are the components of quality?

 IOM listed and defined the dimensions of quality in health care

 This process also summarized research findings in contributors to quality



Safe

 Patients should not be harmed by the care that is intended to help them

 Safe health care systems reduce risks and hazards attributable to the process of care



Timely

 Waits and sometimes-harmful delays in care should be reduced both for those who receive care and those who give care

In most industries timeliness is an important quality metric



Effective

 Care should be based on scientific knowledge and offered to all who could benefit, and not to those not likely to benefit

 We match the science of medicine to the care we provide



Efficient

 Care should be given without wasting equipment, supplies, ideas and energy

 Don't allow ideas and suggestions from front line to go to waste



Equitable

 Care should not vary in quality because of personal characteristics such as gender, ethnicity, geographic location or socioeconomic status

Must close the gap in justice in health care



Patient Centered

 Care should be respectful of and responsive to individual patient preferences, needs and values

'Nothing about me without me'



Six Dimensions of Quality (and care)

• S: Safe

• T: Timely

• E: Effective

• E: Efficient

• E: Equitable

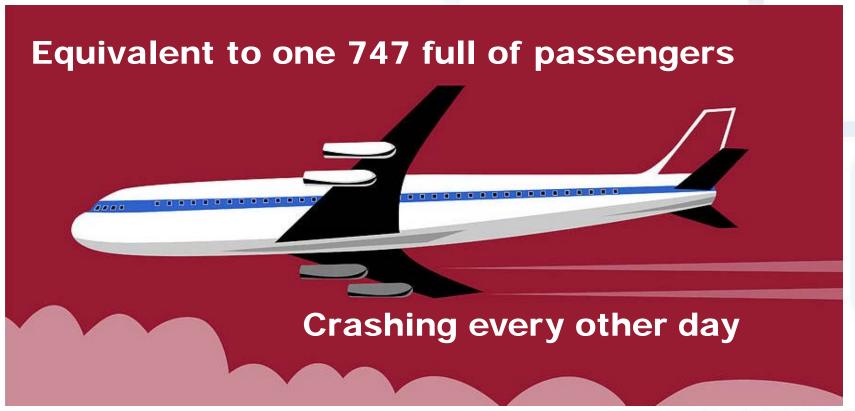
P: Patient Centered





Over 15 Years Later...

We still see 100,000 deaths annually due to medical care





High Reliability

- The 'consistent performance at high levels of safety over long periods of time'
- Ability of organizations to avoid preventable adverse events which might be expected due to hazardous or complex environments
- Examples of high reliability organizations (HROs): nuclear industry, aircraft carriers, airlines, amusement parks



Reliability – the Challenge

Application of evidence (effective treatments)

- Evidence is known but not consistently applied
- Over 7,000 patients studied by RAND*
- 55% received recommended care:
 - Preventive care
 - Acute care
 - Care for chronic conditions



^{*} McGlynn et al. The Quality of Healthcare Delivered to Adults in the US. NEJM 2003

Reliability – the Challenge

Complexity of health care

99% error free – sounds good?

- If 'only' 1% of 1,000,000 surgical procedures contain an error → 100,000 procedures will be performed with an error
- If 'only' 1% of 35,760,000 hospitalized patients experience an error in their care → that is 357,607 medical errors



Reliability – the Challenge

Complexity of health care, cont'd

 Medication administration > 10 steps from writing orders to administering medications

Assume each step is 99% accurate

To perform all 10 steps = 90% accurate



Building Reliability

READINESS TO CHANGE ORGANIZATIONAL LEARNING

L E A D E R S H I	C U L T U R E		I M P R O V E M E N
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MISSION AND VISION SHARED VALUES





Reliability – Leadership

- Commitment to the process
 - Board of Directors
 - Senior Leadership
 - Physician Leadership
- Prioritize quality and reliability
- Recognize it is a long term process
- Commit to organizational learning



The Path to High Reliability

Characteristic	Early	Developing	Approaching
Leadership	Focus on regulatory Little IT support MDs not engaged	CEO leads quality Measurable QI targets set	Commitment to high reliability Goal of zero harm
Safety Culture	Culture not assessed RCAs limited to sentinel events	Initial safety culture measures done Safety culture is given a high priority	Safety culture established Near misses reported
Process Improvement	No formal QI/PI process PI focused on regulatory	Adoption of QI strategy PI expanded to all adverse events	'Robust' PI with staff training Patients engaged in QI/PI



Principles of High Reliability

- Preoccupation with failure
 - Attentiveness to possibility of an error
- Reluctance to simplify
 - Processes are complex, always 'dig deeper'
- Sensitivity to operations
 - Awareness of what's working, or not
- Commitment to resilience
 - Ability to handle, learn from adverse events
- Deference to expertise
 - Who <u>really</u> knows the work? (front line staff)

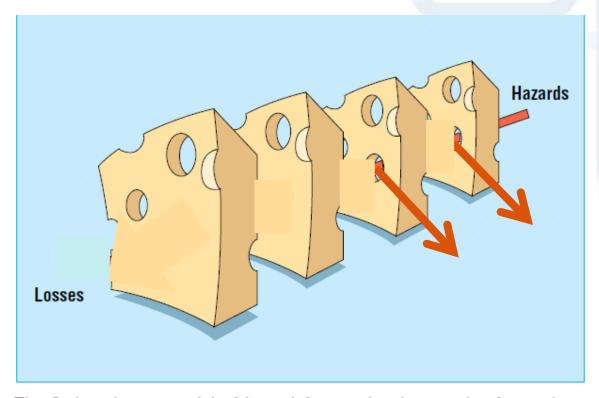


Reliability – Culture

- Safety culture required to maintain reliability
- Trust front line workers must trust each other to report safety issues
- Report must occur without negative feedback
- Improve management must help fix the problems reported



Errors: Role of Serial Defenses

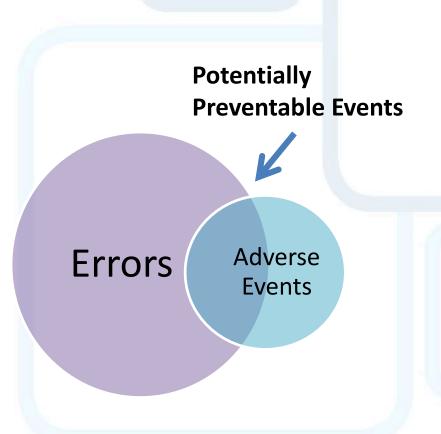


The Swiss cheese model of how defences, barriers, and safeguards may be penetrated by an accident trajectory



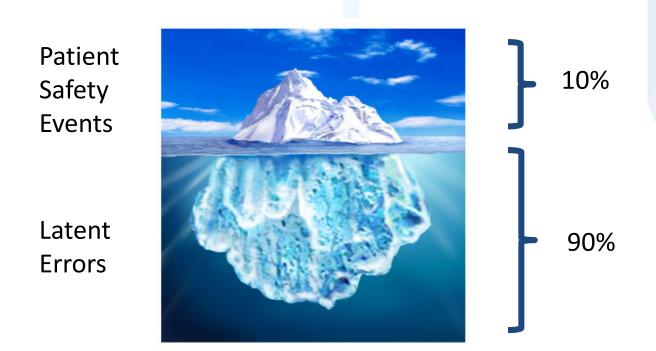
Errors versus Adverse Events

- Adverse event final outcome in chain of events
- Error may play a causal role in an adverse event
- Adverse events which result from errors are potentially preventable





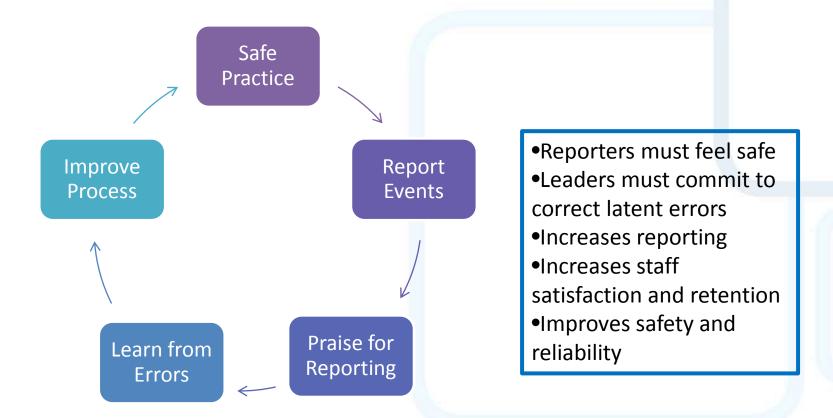
Concept of Latent Errors



Reporting Latent Errors → Patient Safety



Culture of Safety





Reliability – Process Improvement

 Reliability = Number of actions that achieve the desired result / Total number of actions taken

- 10⁻¹ = one defect in 10 attempts
- 10⁻² = one defect in 100 attempts and so on



Reliability – Process Improvement

- Industrial approaches to quality improvement
- Lean approach
- Six sigma
- 'Robust process improvement (RPI)'
 - Reliable measurement
 - Ascertain root causes
 - Sustain improvement



Hierarchy of Reliability

Audit

Hardwire Processes

Training and Competency

Policies plus Education

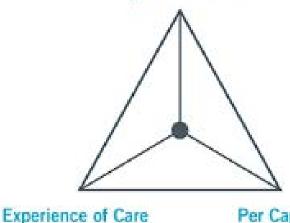
Policies and Procedures



IHI Triple Aim

The IHI Triple Aim

Population Health



Per Capita Cost

- Experience of care quality and safety, 'STEEEP'
- Population health SES, behavioral factors, prevention, access
- Cost of care PMPM or equivalent



National Quality Strategy - 2011

- Builds on the Triple Aim
- Patient experience of care improve overall quality by making health care more patient-centered, reliable, accessible and safe
- Population health improve the health of the US population by supporting proven interventions to address behavioral, social and environmental determinants of health in addition to delivering higher quality care
- Cost and value reduce the cost of quality health care for individuals, families, employers and government

Summary

- Goals of quality are enunciated in the IOM reports, the Triple Aim and the National Quality Strategy
- Patient experience of care may be summarized in STEEP
- Reliability strategies are based on leadership,
 culture of safety and robust process improvement
- Shared values and organizational learning are drivers of quality