Op Ex Throughput Workgroup Status Report Out Krzysztof Pierko, MD, MBA Peter Sesi, MBA, BSN, RN

July 2024





Stroger Op Ex Throughput A3

Workgroup Overall A3 Progress

2024 OpEx Stroger Throughput Workgroup A3

Workgroug A3 Owner: Dr. Pierko & Peter Sesi

Specific Actions / Tactics	Deployment			Jar	านล	ry -	De	cen	nbe	r 20	24		
Specific Actions / Tactics	Leader	J	F	М	Α	Μ	J	J	Α	S	0	Ν	D
Modify Medicine Service admission model	Dr. Pierko												
Standardize discharge planning processes on the medical units	Dr. Taddese												
Decrease operational throughput turnaround times including bed assignment, patient transport, & room turnover													
	Modify Medicine Service admission model Standardize discharge planning processes on the medical units Decrease operational throughput turnaround times including	Specific Actions / factics Leader Modify Medicine Service admission model Dr. Pierko Standardize discharge planning processes on the medical units Dr. Taddese Decrease operational throughput turnaround times including Entertain the standard s	Specific Actions / factics Leader J Modify Medicine Service admission model Dr. Pierko Image: Standardize discharge planning processes on the medical units Dr. Taddese Decrease operational throughput turnaround times including Image: Standardize discharge planning processes on the medical units Image: Standardize discharge planning processes on the medical units Image: Standardize discharge planning processes on the medical units Image: Standardize discharge planning processes on the medical units Image: Standardize discharge planning processes on the medical units Image: Standardize 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Stroger Op Ex Throughput Subgroup A3

ED Throughput

This Year's Action Plan														
Goals	Specific Actions / Tectics	Deployment			Jan	uar	. У -	De	cen	ıbe	r 20)24		_
doals	Specific Actions / Tactics	Leader	J	F	Μ	Α	М	J	J	А	S	0	NC)
Reduce LOS by 1 day	Reinstate bolus (q4 days) admission model	Dr. Pierko												
	Modify Cerners orders	Dr. Caudil												
	Optimize Tiger Connect for admission model	Sam Stathos												
	Optimize ED to Medicine admisison process	Dr. Needleman												
LWBS <2%, stretch <1.5%	ED Triago space (Balacato financial advisors	Dr. Needleman												٦
ED Arrival to Departure (DC) <220, Stretch <191	ED Triage space/Relocate financial advisors	Mr. McCracken												
	Improve Door to UA/Pregnancy test/XR/Respiratory	Dr. Needleman												
	viral panel TAT	Mr. McCracken												
	Increase #of ED transfers to Provident	Dr. Lewis												



Stroger Op Ex Throughput Subgroup A3

Inpatient Througput



Cash	Creatin Actions / Testing	Deployment		J	an	uar	' y -	De	cen	ıbe	r 20	24	
Goals	Specific Actions / Tactics	Leader	J	F	М	А	Μ	J	J	А	S	0	Ν
	Provide training on Discharge Barriers to Nuring Managers	Dr. Pierko											
Standardize Interdisciplinary Rounds IDRs) on the medical units	Provide training on Discharge Barriers to Case Managers	Dr. Pierko											
	Redesign IDR format on all units	Dr. Tadesse											
Outining Distance Lawren	Expand Discharge Lounge inclusion criteria	Mrs. Zhang											
Optimize Discharge Lounge	Redesign Discharge lounge to accomodate more patients	Mrs. Zhang											
	Collaborate with the Transport Team for an escalation	Mrs. Zhang											
	Discharge facilitator team - early follow up and escalation	Mrs. Zhang											
Improve patient average discharge time	Educate the designated staff on monitoring the discharge timer and to follow the escalation process	Mrs. Zhang											
	 Discharge Readiness assessment educaiton. Tiered Tiger alerts of Discharge TAT timer to Charge RN and Manager. Officer srtaffing for Cermak patients 	Dr. Taddese											
	Timely consultant recommendations, Imporve DME/Oxygen TAT, Medication delivery	Dr. Taddese											
	Early idenitification for placement with early family engagement	Dr. Taddese											
Proactive assessment and resolution of discharge barriers	System-wide palliative triggers	Dr. Taddese											
	Increase testing capacity by Cardiology (weekend coverage)	Dr. Taddese											
	Increase testing capacity by Radiology (mobile MRIs)	Dr. Taddese										╡	

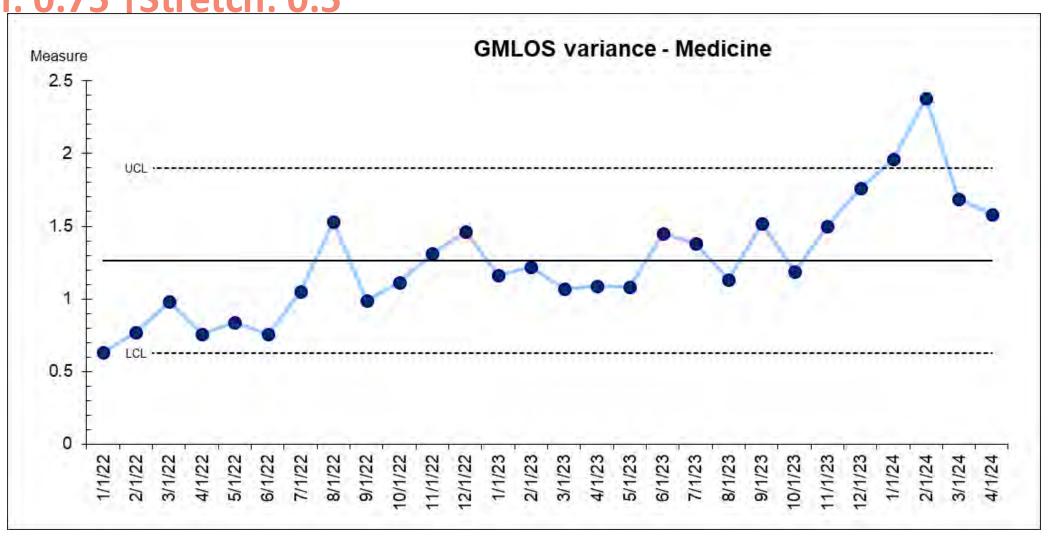
Stroger Op Ex Throughput Subgroup A3

Operational Throughput

Workgroug A3 Owner: Dr. Pierko & Peter Sesi

This Year's Action Plan		Denleument		 	 .	 1-	20	
Goals	Specific Actions / Tactics	Deployment Leader						0 24 N [
Reduce patient transport TAT2024Goal: < 37 minutes	Initiate zoning for Radiology Department	Towanda Bell						
	Track efficiency and jobs per hour	Towanda Bell						
Reduce room turnover time 2024 Goal : < 60 minutes	Discahrge cleaning 1PM-9PM	John Jordan Ruben Gonzalez						
	Additional staff during surge times	John Jordan Ruben Gonzalez						
Reduce bed assignment time2024goal: < 15 minutes (counted from the time bed	Keep track of blocked, furloughrd, and reserved beds	Michelle King-Robledo Yemisi Taylor						
	Hedging, CO-Horting	Michelle King-Robledo Yemisi Taylor						

Stroger Op Ex Throughput Performance Monitoring Monthly Variance to GMLOS Expected Goal: 0.75 |Stretch: 0.5



Data Source: Vizient/CMS Table 5 MSDRG weights



Thank you

Questions?



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Op Ex Throughput Workgroup Status Report Out Dr. P Allegretti & Amy O'Malley July 2024



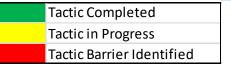
COOK COUNTY HEALTH

Provident Op Ex Throughput A3

Workgroup Overall A3 Progress

-	ughput Workgroup A3	Workgr	oup	A3	Own	ers:	Dr.	Alle	gret	ti &	Am	y O'N	/lalle	ey -	
This Year's Action Plan	T	Dealers	_		lan		~	Do		nha	- 2	024		_	_
Goals	Specific Actions / Tactics	Deployment Leader		F	M	<u> </u>	<u> </u>	_	cer	A	<u> </u>	024		D	-
Decrease Emergency Department LWBS 2023 Performance: 5.5%	Implement provider out front	Dr. Allegretti		-							_	-		_	
2024 Goal: 4.5% 2024 Stretch Goal: 4.0%	Implement pull-to-full	Amy O'Malley													





Provident Op Ex Throughput Subgroup A3

Subgroup Progress

2024 OpEx Provident Throughput Subgroup Workgroup A3

Subgroup A3 Owner: Dr. Allegretti & Amy O'Malley

This Year's Action Plan		Deployment			Jar	nua	ry -	De	cen	nbe	r 20)24		_
Goals	Specific Actions / Tactics	Leader	J	F	Μ	Α	M	J	J	Α	S	0	Ν	D
Expand provider out front to peak hours - Monday - Friday from 8:00am - 8:00pm	Add ED Rapid Medical Evaluation tab to tracking board & create instructions for users	Keelie Gaddis												
	Review discharge disposition definitions with Ward Clerks	Amy O'Malley												
	Automate receipt of daily, weekly, & monthly LWBS metrics	Business												
	from BI	Intelligence												
	Automate receipt of daily report for rapid provider evals	Cerner Analytics												
Implement pull-to-full	Partner with nursing to develop pull-to-full process	Dr. Allegretti												
	rather with hursing to develop pull-to-full process	Amy O'Malley												
	Provide education & training re: pull-to-full processes to charge nurses & nurses via department meetings &	Amy O'Malley												
	huddles													
	Move ER tech out to triage to assist w/ vitals, EKGs, labs, &	Amy O'Malley												
	flow & equip w/ TigerConnect phone for ease of contact	/ liny o Maney												

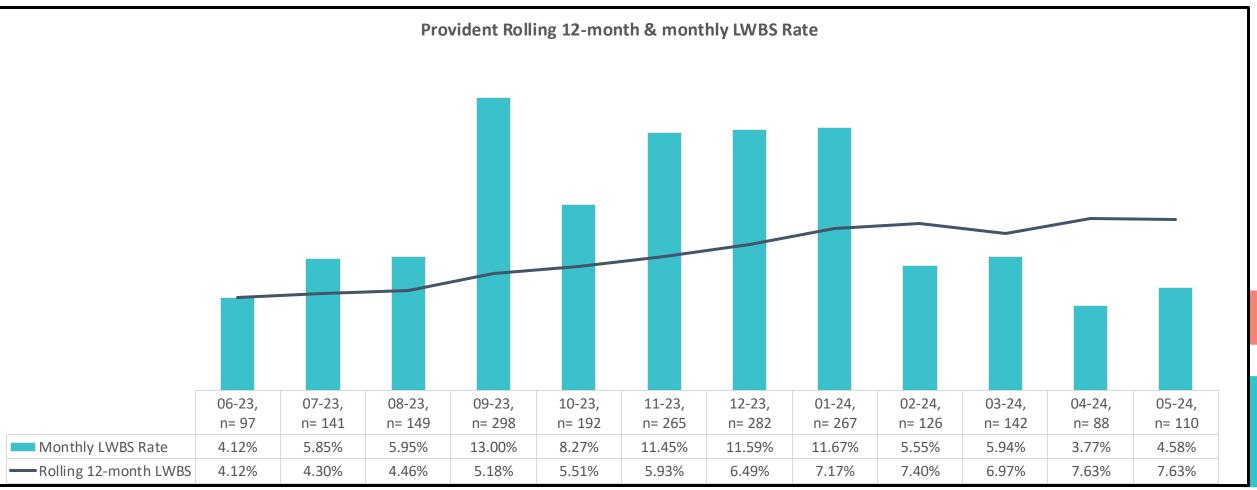


Tactic Completed
Tactic in Progress
Tactic Barrier Identified

Provident Op Ex Throughput Workgroup

Rolling 12-month LWBS Rate

Baseline: 5.5% | Goal: 4.5% | Stretch: 4.0%





Data Source: Tableau, Monthly System Volumes, *n* depicts the volume of patients LWBS Lower is better

Op Ex Stroger Patient Experience Workgroup Report Out Linh Dang, Dr C. Ezeokoli, Dr J. Whitten & James Drise July 2024 COOK COUNTY



Workgroup Overall A3 Progress

Stroger Op Ex Patient Experience A3

2024 OpEx Stroger Patient Experience Workgroup A3

Workgroup A3 Owner: Dr. Ezeokoli & Dr. Whitten

This Year's Action Plan														
Goals	Specific Actions / Tactics	Deployment		J	anı	uar	y -	Deo	cen	nbe	er 2	024	ŀ	
Goals	Specific Actions / Tactics	Leader	J	F	М	Α	М	J	J	Α	S	0	Ν	D
Communication with Nurses Domain	Consistent, purposeful nurse leader rounding													
2023 Performance: 69.3% top box	Consistent, purposerui nurse leader rounding	Mei Zhang												
2024 Goal: 73% top box	Utilize the CI-CARE framework to convey courtesy, respect,													
2024 Stretch Goal: 77% top box	listening, and attentiveness													
Increase HCAHPS survey response rate	Survey administration processes	James Driscoll												
2023 Performance: 13.6% return rate	Survey administration processes	Andrea Ramel												
2024 Goal: 15% response rate	Demographic verification	TBD												
2024 Stretch Goal: 16% response rate														
Implement OAS CAHPS survey	Update data file to meet CMS specifications	Business												
Baseline: TBD	opdate data me to meet civis specifications	Intelligence												
Goal: TBD	Begin performance monitoring	Dr. Keen												
Stretch Goal: TBD	begin performance monitoring	Daphne												



Tactic Completed
Tactic in Progress
Tactic Barrier Identified

Subgroup – Nursing Communication Domain

Stroger Op Ex Patient Experience Subgroup A3

2024 OpEx Stroger Patient Experience Nursing Communication Subgroup A3

Subgroup A3 Owner: Mei Zhang

This Year's Action Plan														
Goals	Specific Actions / Tactics	Deployment			Jan	iua	ry -	De	cer	nbe	er 2	024		
Guais	specific Actions / Tactics	Leader	J	F	м	Α	М	J	J	Α	S	0	Ν	D
Develop and implement a consistent, purposeful nurse leader	Nurse leader cohorts for PI project on NLR	Andrea Ramel												
rounding program	Expand nurse leader rounding to include ODAs & evening CNSs	Mei Zhang												
	Improve quality of iRounds	Mei Zhang												
	Improve quanty of mountas	Andrea Ramel												
Utilize the CI-CARE framework to convey courtesy, respect, listening, &	Create & deploy PX playbook													
attentiveness	Continue Commit to Sit initiative	Mei Zhang												
	Implement weekly CI-CARE audits													
Provide PX data education to	Provide education & training on patient experience													
frontline nursing teams	data to PX champion group and charge nurses													
	Provide education & training on patient experience data at unit staff meetings	Mei Zhang												
Post-discharge phone calls	Engage with patients post-discharge to provide													
Goal: 150 calls per month	support, answer questions, & remind to complete	Karen												
	survey	Williams												



Tactic Completed Tactic in Progress Tactic Barrier Identified

Subgroup – Survey Return Rate

Stroger Op Ex Patient Experience Subgroup A3

2024 OpEx Stroger Patient Experience Survey Response Rate Subgroup A3

Subgroup A3 Owner: Andrea Ramel & James Driscoll

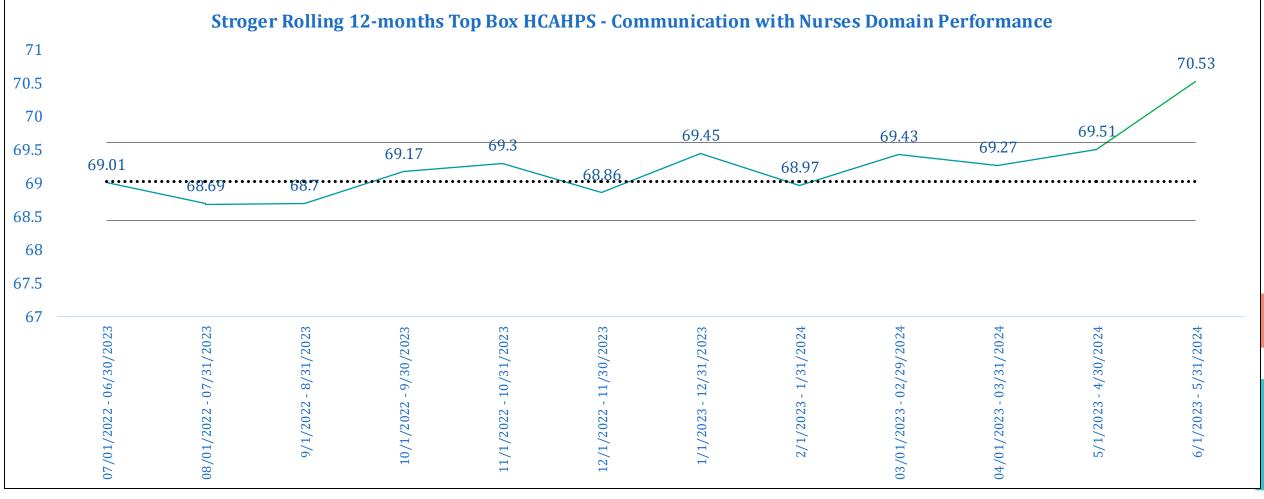
This Year's Action Plan															Ĺ
Goals	Specific Actions / Tactics	Deployment		1	Jan	iuar	ry -	De	lcer	mbe	er 2	.02/	4		
Guais	Specific Actions / Tactics	Leader	J	F	М	Α	Μ	/ J	J	Α	S	0	N	D	
Improve survey administration	Partner with Business Intelligence team & Press Ganey to	Andrea Ramel													Ĺ
processes	review current data file processes	James Driscoll													
	Adjust / update data file processes based on review	Business								Γ,				<i>'</i>	Ē
	Adjust / update data the processes based on review	Intelligence								′		′		′	\int
	Standardize post discharge phone calls process to include	Mai Zhang								—				′	E
	reminder regarding survey completion	Mei Zhang								′		′		′	\int
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		<u> </u>	<u> </u>	′						′		′		′	





Stroger Op Ex Patient Experience Performance Monitoring Rolling 12-months HCAHPS Comm. w/ Nursing Domain – Top Box Score by Received Date

Baseline: 69.30% | Goal: 73.00% | Stretch Goal: 77.00%

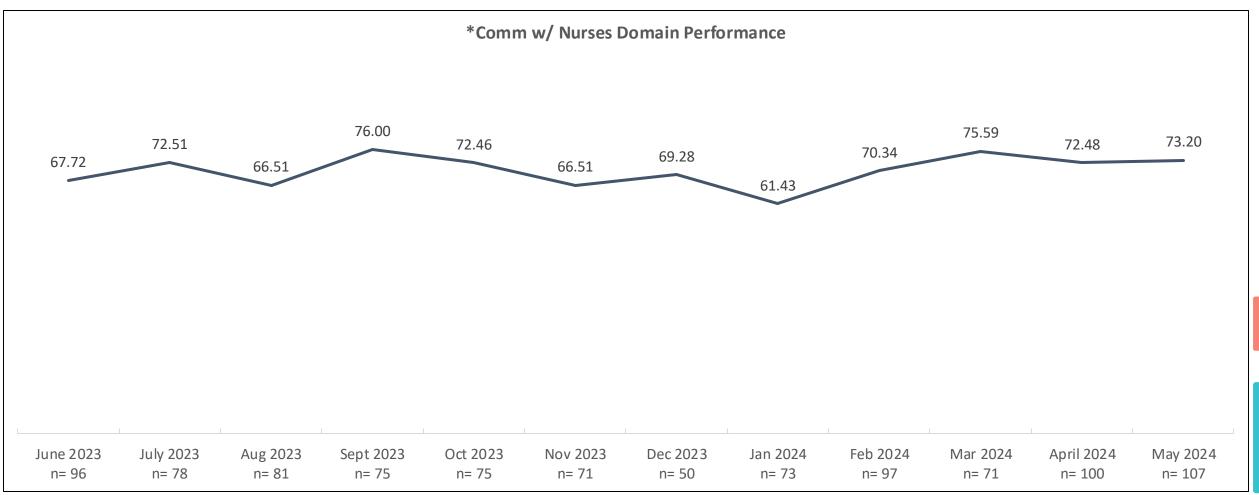


HEALTH

Data Source: Press Ganey

Higher top box score is favorable Control limits set from 7/1/22-6/30/23 thru 1/1/23-

Stroger Op Ex Patient Experience Performance Monitoring Monthly HCAHI'S Comm. w/ Nursing Domain – Top Box Score by Received Date Baseline: 69.30% | Goal: 73.00% | Stretch Goal: 77.00%





Data Source: Press Ganey

Higher top box score is favorable Control limits set from 7/1/22-6/30/23 thru 1/1/23-

Stroger Op Ex Patient Experience Performance Monitorings & Monthly Survey Response Rate HCAHPS by Processed Date

Baseline: 13.60% | Goal: 15.0% | Stretch: 16.0%





Data Source: Press Ganey , Processed Date Higher is favorable Monthly return rates refreshed up to 6 months back **Op Ex Provident** Patient Experience Workgroup Report Out Linh Dang, Michael Moonan, & Raphael Parayao July 2024 COOK COUNTY

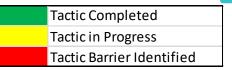
Provident Op Ex Patient Experience A3

Workgroup Overall A3 Progress

2024 OpEx Provident Patient Experience Workgroup A3

Workgroup A3 Owner: Mike Moonan & Raphael Parayao

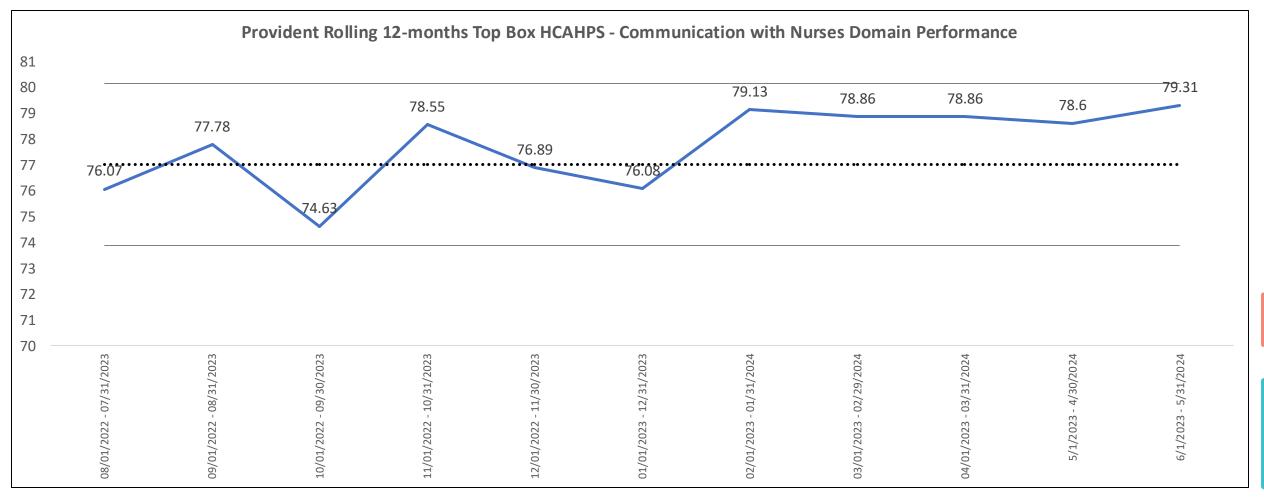
This Year's Action Plan														
Goals	Specific Actions / Tactics	Deployment			Jan	uai	ry -	De	cer	nbe	er 2	024	1	
Guais	Specific Actions / Tactics	Leader	J	F	M	Α	М	J	J	Α	S	0	Ν	D
Nursing Communication Domain	Consistent, purposeful nurse leader rounding													
Baseline: 74.63% top box	consistent, purposerur nurse reader rounding	Raphael												
Goal: 79.80% top box	Utilize the CLCARE framework to convey attention	Parayao												
Stretch: 80.00% top box	Utilize the CI-CARE framework to convey attentiveness													
Survey Return Rate	Survey administration processes	Andrea Ramel												
Baseline: 11.8% top box	Survey administration processes	James Driscoll												
Goal: 18% top box	Demographic information verification	TRD												
Stretch: 20% top box	Demographic information vertication	TBD												
Implement OAS CAHPS Survey	Data file specifications	Business												
	Data the specifications	Intelligence												
	Pagin surviving & monitoring performance	Edith Arellano												
	Begin surveying & monitoring performance	Dr. Hasan												





Provident Op Ex Patient Experience Performance Monitoring Rolling 12-months HCAHPS Comm. w/ Nursing Domain – Top Box Score by Received Date

Baseline: 74.63% | Goal: 79.80% | Stretch: 80.00%



HEALTH

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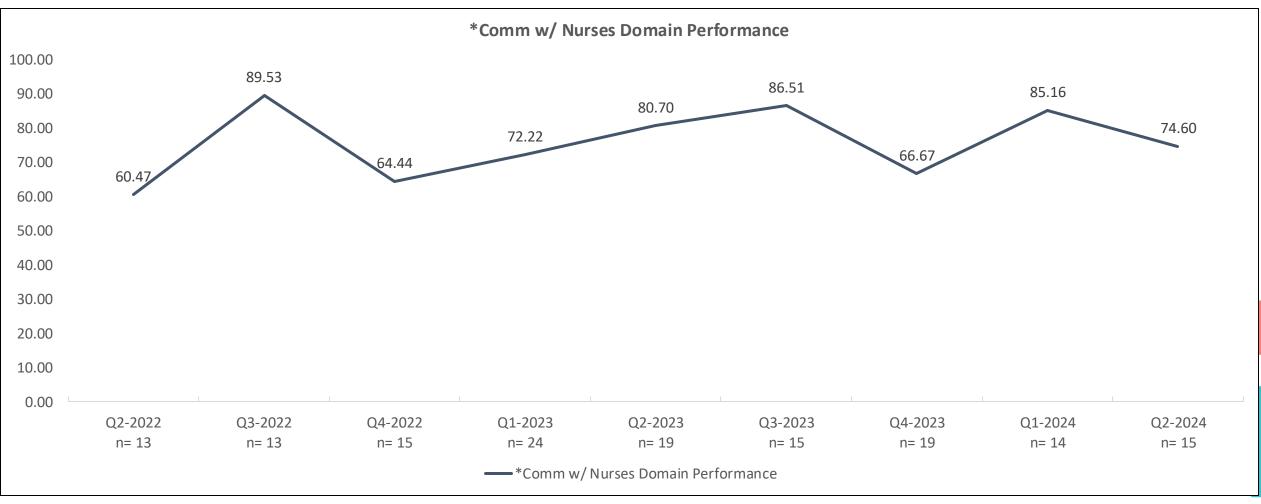
Data Source: Press Ganey

<u>Higher</u> top box score is favorable Control limits set from 7/1/22-6/30/23 thru 1/1/23-12/31/23

Provident Op Ex Patient Experience Performance Monitoring

Quarterly HCAHPS Comm. w/ Nursing Domain – Top Box Score by Received Date

Baseline: 74.63% | Goal: 79.80% | Stretch: 80.00%



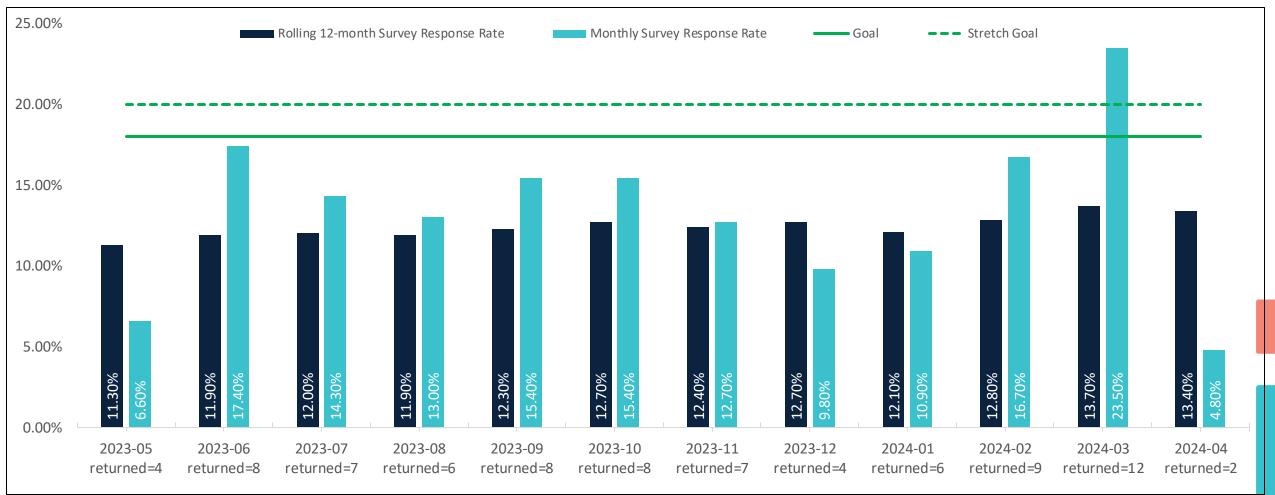


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Provident Op Ex Patient Experience Performance Monitoring

Monthly & Rolling 12-months Survey Response Rate HCAHPS by Processed Date

Baseline: 11.8% | Goal: 18.0% | Stretch: 20.0%



Data Source: Press Ganey, Processed Date Higher is favorable

Monthly return rates refreshed up to 6 months back



COOK COUNTY