

# Accreditation Quality Report





Version: 1 Date: 1/9/2010



Welcome to the Joint Commission's Quality Report. We know how important reliable information is to you and your family when making health care decisions. This Quality Report will help you make the right decisions to meet your needs. Since 1951, Joint Commission has been the national leader in setting standards for health care organizations. When a health care organization seeks accreditation, it demonstrates commitment to giving safe, high quality health care and to continually working to improve that care.

The Quality Report is only one way to determine whether a health care organization can meet your needs. Discuss this report with your doctor or with other professional acquaintances before making a care decision. In addition to the accreditation status of the organization, the Quality Report uses checks, pluses, and minuses in the key area of National Patient Safety Goals - safety guidelines that target the prevention of medical errors such as surgery on the wrong side of the body and safe medication use.

Not all measures are relevant to or available for all types of health care organizations. The Joint Commission will add relevant measures of health care quality as more measures become available. Your comments are just as important to us. The content and format of the Quality Report will be updated from time to time based on changes in the health care industry and your suggestions. Please call Customer Service at 630-792-5800 or e-mail the Joint Commission at qualityreport@jointcommission.org with your comments and suggestions.

Mark R. Chassin, MD, MPP, MPH

President of the Joint Commission

801 W. 1st Street, San Juan, TX Org ID: 241076







### **Summary of Quality Information**

#### Symbol Key

- The organization has met the National Patient Safety Goal.
- The organization has not met the National Patient Safety Goal.
- The Goal is not applicable for this organization.

For further information and explanation of the Quality Report contents, refer to the "Quality Report User Guide."

Accreditation Programs Accreditation Decision		<b>Effective</b>	Last Full	Last On-Site
		Date	<b>Survey Date</b>	<b>Survey Date</b>
Ambulatory Care	Conditional Accreditation	12/20/2008	12/19/2008	12/7/2009

#### The following standard(s) were found to be out of compliance:

- Based on the identified risks, the organization sets goals to minimize the possibility of transmitting infections.
- The organization effectively manages its programs, services, or sites.
- The organization evaluates the effectiveness of its Emergency Management Plan.
- The organization uses data and information to guide decisions and to understand variation in the performance of processes supporting safety and quality.

600	Pathology and Clinical	Accredited	9/29/2007	10/30/2009	10/30/2009
	Laboratory				

		Compared to other Joint Commission Accredited Organizations	
		Nationwide	Statewide
Ambulatory Care	2009National Patient Safety Goals	Ø	*
Pathology and Clinical Laboratory	2007National Patient Safety Goals	Ø	<b>©</b> *

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# **Locations of Care**

Locations of Care	Available Services
Nuestra Clinica del Valle Donna 301 S. 17th Street Donna, TX 78537	<ul> <li>Family Practice (Outpatient)</li> <li>General Laboratory Tests</li> <li>Pediatric Medicine (Outpatient)</li> <li>Pharmacy/Dispensary (Outpatient)</li> </ul>
Nuestra Clinica del Valle Memorial 201 S. Los Ebanos Blvd Mission, TX 78574	<ul> <li>Family Practice (Outpatient)</li> <li>General Laboratory Tests</li> <li>Pediatric Medicine (Outpatient)</li> </ul>
Nuestra Clinica del Valle Mission * 611 N. Bryan Road Mission, TX 78572	<ul> <li>Behavioral Health (Non 24 Hour Care - Adult/Child/Youth)</li> <li>Dentistry (Outpatient)</li> <li>Diagnostic Imaging (Outpatient)</li> <li>Family Practice (Outpatient)</li> <li>General Practice (Outpatient)</li> <li>Pediatric Medicine (Outpatient)</li> <li>Pharmacy/Dispensary (Outpatient)</li> <li>Podiatry (Outpatient)</li> <li>Podiatry (Outpatient)</li> </ul>
Nuestra Clinica del Valle San Carlos 300 N. 86th Street Edinburg, TX 78539	<ul> <li>Family Practice (Outpatient)</li> <li>General Laboratory Tests</li> <li>Pediatric Medicine (Outpatient)</li> </ul>
Nuestra Clinica Del Valle San Juan 801 W. 1st Street San Juan, TX 78589	<ul> <li>General Laboratory Tests</li> <li>Toxicology</li> </ul>
Nuestra Clinica del Valle, Inc 1200 E. Santa Rosa Edcouch, TX 78538	<ul> <li>Dentistry (Outpatient)</li> <li>Diagnostic Imaging (Outpatient)</li> <li>Family Practice (Outpatient)</li> <li>General Laboratory Tests</li> <li>General Practice (Outpatient)</li> <li>Internal Medicine (Outpatient)</li> <li>Pediatric Medicine (Outpatient)</li> <li>Pharmacy/Dispensary (Outpatient)</li> <li>Podiatry (Outpatient)</li> </ul>
Nuestra Clinica del Valle, Inc 1500 First Street Mercedes, TX 78570	<ul> <li>Dentistry (Outpatient)</li> <li>Diagnostic Imaging (Outpatient)</li> <li>Family Practice (Outpatient)</li> <li>General Laboratory Tests</li> <li>General Practice (Outpatient)</li> <li>Internal Medicine (Outpatient)</li> <li>Pediatric Medicine (Outpatient)</li> <li>Pharmacy/Dispensary (Outpatient)</li> <li>Podiatry (Outpatient)</li> </ul>
Nuestra Clinica Del Valle, PSJA 2900 North Raul Longoria-Rear San Juan, TX 78589	<ul> <li>General Laboratory Tests</li> <li>Pediatric Medicine (Outpatient)</li> </ul>
Nuestra Clinica Del Valle-Rio Grande City 600 N. Garza, Suite A Rio Grande City, TX 78582	<ul> <li>Family Practice (Outpatient)</li> <li>Internal Medicine (Outpatient)</li> <li>Pediatric Medicine (Outpatient)</li> </ul>
Nuestra Clinica Del Valle-Roma 683 N. Canales Circle Roma, TX 78584	<ul> <li>Family Practice (Outpatient)</li> <li>Internal Medicine (Outpatient)</li> <li>Pediatric Medicine (Outpatient)</li> </ul>

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# **2009 National Patient Safety Goals**

#### Symbol Key

The organization has met the National Patient Safety Goal.

The organization has not met the National Patient Safety Goal.

The Goal is not applicable for this organization.

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### **Ambulatory Care**

Safety Goals	Organizations Should	Implemented
Improve the accuracy of patient identification.	Use of Two Patient Identifiers	Ø
	Eliminating Transfusion Errors	Ø
Improve the effectiveness of communication among caregivers.	Reading Back Verbal Orders	Ø
	Creating a List of Abbreviations Not to Use	Ø
	Timely Reporting of Critical Tests and Critical Results	Ø
	Managing Hand-Off Communications	Ø
Improve the safety of using medications.	Managing Look Alike, Sound Alike Medications	Ø Ø Ø
	Labeling Medications	Ø
	Reducing Harm from Anticoagulation Therapy	Ø Ø Ø
Reduce the risk of health care-associated infections	Meeting Hand Hygiene Guidelines	
	Sentinel Events Resulting from Infection	Ø Ø Ø
	Preventing Central-Line Associated Blood Stream Infections	Ø
	Preventing Surgical Site Infections	Ø
Reduce the risk of surgical fires.	Preventing Surgical Fires	Ø
Encourage patients' active involvement in their own care as a patient safety strategy.	Patient and Family Reporting of Safety Concerns	Ø
Universal Protocol	Conduct a pre-operative verification process	Ø
	Mark the operative site	Ø
	Conduct a "time out" immediately before starting the procedure	Ø

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# **2007 National Patient Safety Goals**

#### Symbol Key

The organization has met the National Patient Safety Goal.

The organization has not met the National Patient Safety Goal.

The Goal is not applicable for this organization.

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### **Pathology and Clinical Laboratory**

Safety Goals	Organizations Should	Implemented
Improve the accuracy of patient identification.		
	Prior to the start of any invasive procedure, conduct a final verification process, (such as a "time out,") to confirm the correct patient, procedure and site using active—not passive—communication techniques.	N/A
Improve the effectiveness of communication among caregivers.	For verbal or telephone orders or for telephonic reporting of critical test results, verify the complete order or test result by having the person receiving the information record and "read-back" the complete order or test result.	Ø
	Standardize a list of abbreviations, acronyms, symbols, and dose designations that are not to be used throughout the organization.	Ø
	Measure, assess and if appropriate, take action to improve the timeliness of reporting, and the timeliness of receipt by the responsible licensed caregiver, of critical test results and values.	Ø
	Implement a standardized approach to "hand off" communications, including an opportunity to ask and respond to questions.	Ø
Reduce the risk of health care-associated infections	Comply with current Centers for Disease Control and Prevention (CDC) hand hygiene guidelines.	Ø
	Manage as sentinel events all identified cases of unanticipated death or major permanent loss of function associated with a health care-associated infection.	N/A
Encourage patients' active involvement in their own care as a patient safety strategy.	Define and communicate the means for patients and their families to report concerns about safety and encourage them to do so.	Ø