

## Accreditation Quality Report





Version: 7 Date: 12/14/2011



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

For further information and explanation of the

organization.

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

<b>Accreditation Programs</b>	<b>Accreditation Decision</b>	Effective	<b>Last Full Survey</b>	
		Date	Date	<b>Survey Date</b>
Ambulatory Care	Accredited	6/23/2010	10/26/2011	10/26/2011
Pathology and Clinical Laboratory	Accredited	10/31/2009	10/28/2011	10/28/2011

Accreditation programs recognized by the Centers for Medicare and Medicaid Services (CMS)

Pathology and Clinical Laboratory

		Compared to other Joint Commission Accredited Organizations	
		Nationwide	Statewide
Ambulatory Care	2008National Patient Safety Goals	Ø	*
Pathology and Clinical Laboratory	2009National Patient Safety Goals	Ø	₩A *

801 W. 1st Street, San Juan, TX









## **Locations of Care**

Locations of Care	Care Available Services		
Nuestra Clinica del Valle Donna 301 S. 17th Street Donna, TX 78537	<ul><li>General Laboratory Tests</li><li>Health and Wellness</li></ul>	Other Diagnostic Tests/Therapeutic (Outpatient Pediatric Medicine (Outpatient Pharmacy/Dispensary, General (Outpatient)	
Nuestra Clinica del Valle Memorial 201 S. Los Ebanos Blvd Mission, TX 78574	<ul> <li>General Laboratory Tests</li> <li>Health and Wellness (Outpatient)</li> <li>Internal Medicine (Outpatient)</li> <li>Other Diagnostic Tests/Therapeutic</li> <li>Pediatric Medicine (Outpatient)</li> </ul>	c (Outpatient)	
Nuestra Clinica del Valle Mission 611 N. Bryan Road Mission, TX 78572	<ul> <li>Family Practice (Outpatient)</li> <li>General Laboratory Tests</li> <li>General Practice (Outpatient)</li> <li>Health and Wellness (Outpatient)</li> </ul>	Obstetrics (Outpatient) Other Diagnostic Tests/Therapeutic (Outpatient) Pediatric Medicine (Outpatient) Pharmacy/Dispensary, Gener (Outpatient) Podiatry (Outpatient)	
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>Health and Wellness (Outpatient)</li> <li>Other Diagnostic Tests/Therapeutic</li> <li>Pediatric Medicine (Outpatient)</li> </ul>	c (Outpatient)	
Nuestra Clinica Del Valle San Juan * 801 W. 1st Street San Juan, TX 78589	Hour Care - Adult/Child/Youth)  Case Management (Outpatient) (Non 24 Hour Care - Adult/Child/Youth)  Dentistry (Outpatient)	Internal Medicine (Outpatient) Obstetrics (Outpatient) Other Diagnostic Tests/Therapeutic (Outpatient) Pediatric Medicine (Outpatient Pharmacy/Dispensary, Gener (Outpatient) Podiatry (Outpatient) Toxicology	
Nuestra Clinica del Valle, Inc 1200 E. Santa Rosa Edcouch, TX 78538	<ul> <li>Family Practice (Outpatient)</li> <li>General Laboratory Tests</li> <li>Internal Medicine (Outpatient)</li> </ul>	Other Diagnostic Tests/Therapeutic (Outpatient Pediatric Medicine (Outpatient Pharmacy/Dispensary, Gener (Outpatient) Podiatry (Outpatient)	
Nuestra Clinica del Valle, Inc 1500 First Street Mercedes, TX 78570	(Outpatient)  Family Practice (Outpatient)  General Laboratory Tests  Health and Wellness	Other Diagnostic Tests/Therapeutic (Outpatient Pediatric Medicine (Outpatient Pharmacy/Dispensary, Gener (Outpatient) Podiatry (Outpatient)	

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## **Locations of Care**

*	<b>Primary</b>	Location

Primary Location		
Locations of Care	Available Services	
Nuestra Clinica Del Valle, PSJA 2900 North Raul Longoria-Rear San Juan, TX 78589	<ul> <li>General Laboratory Tests</li> <li>Health and Wellness (Outpatient)</li> <li>Other Diagnostic Tests/Therapeutic (Outpatient)</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>Behavioral Health (Non 24 Hour Care - Adult/Child/Youth)</li> <li>Case Management (Outpatient) (Non 24 Hour Care - Adult/Child/Youth)</li> <li>Family Practice (Outpatient)</li> <li>General Laboratory Tests</li> <li>Health and Wellness (Outpatient)</li> <li>Internal Medicine (Outpatient)</li> <li>Pediatric Medicine (Outpatient)</li> <li>Pharmacy/Dispensary, General (Outpatient)</li> <li>Outpatient)</li> </ul>	
Nuestra Clinica Del Valle-Roma 683 N. Canales Circle Roma, TX 78584	<ul> <li>Family Practice (Outpatient)</li> <li>General Laboratory Tests</li> <li>Health and Wellness (Outpatient)</li> <li>Other Diagnostic Tests/Therapeutic (Outpatient)</li> <li>Pediatric Medicine (Outpatient)</li> </ul>	

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## 2008 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.

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

## **Ambulatory Care**

Safety Goals	Organizations Should	Implemented
Improve the accuracy of patient identification.	Use at least two patient identifiers when providing care, treatment or services.	Ø
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 and 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
Improve the safety of using medications.	Identify and, at a minimum, annually review a list of look-alike/sound-alike drugs used by the organization, and take action to prevent errors involving the interchange of these drugs.	Ø
	Label all medications, medication containers (for example, syringes, medicine cups, basins), or other solutions on and off the sterile field.	Ø
	Reduce the likelihood of patient harm associated with the use of anticoagulation therapy.	Ø
Reduce the risk of health care-associated infections	Comply with current World Health Organization (WHO) Hand Hygiene Guidelines or 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.	Ø
Accurately and completely reconcile medications across the continuum of care.	There is a process for comparing the patient's current medications with those ordered for the patient while under the care of the organization.	Ø
	A complete list of the patient's medications is communicated to the next provider of service when a patient is referred or transferred to another setting, service, practitioner or level of care within or outside the organization. The complete list of medications is also provided to the patient on discharge from the facility.	Ø
Reduce the risk of surgical fires.	Educate staff, including operating licensed independent practitioners and anesthesia providers, on how to control heat sources and manage fuels with enough time for patient preparation, and establish guidelines to minimize oxygen concentration under drapes.	Ø
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

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## **2008 National Patient Safety Goals**

#### **Symbol Key**

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- The Goal is not applicable for this organization.

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## **Ambulatory Care**

Safety Goals	Organizations Should	Implemented
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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## **2009 National Patient Safety Goals**

#### Symbol Key

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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.	Use of Two Patient Identifiers	Ø
	Conducting a Verification Process Before Starting Procedures	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
Reduce the risk of health care-associated infections	Meeting Hand Hygiene Guidelines	Ø
	Sentinel Events Resulting from Infection	Ø
Encourage patients' active involvement in their own care as a patient safety strategy.	Patient and Family Reporting of Safety Concerns	Ø