

Accreditation Quality Report







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 | Effective | Last Full Survey | Last On-Site |
|-------------------------------|-------------------------------|-----------|-------------------------|---------------------|
| | | Date | Date | Survey Date |
| Ambulatory Care | Accredited | 9/15/2017 | 9/14/2017 | 4/13/2018 |
| Laboratory | Accredited | 4/8/2017 | 4/7/2017 | 4/7/2017 |

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

Pathology and Clinical Laboratory

| Certified Programs | Certification Decision | Effective Date | Last Full Rev Date | iew Last On-Site Review Date |
|---|-------------------------------|-------------------|-----------------------|---------------------------------|
| Primary Care Medical Home - Ambulatory Care | Primary Care Medical Home | 9/15/2017 | 9/14/2017 | 4/13/2018 |

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

- As part of its emergency management activities, the organization prepares to respond to an influx, or the risk of an influx, of infectious patients.
- Based on risks, the organization establishes priorities and sets goals for preventing the development of health care-associated infections within the organization.
- Comply with current World Health Organization (WHO) Hand Hygiene Guidelines or Centers for Disease Control and Prevention (CDC) hand hygiene guidelines.
- Conduct a 'time out' immediately before starting the procedure as described in the Universal Protocol
- Information from data analysis is used to make changes that improve performance and patient safety and reduce the risk of sentinel events.
- Informed consent is obtained.
- Label all medications, medication containers (for example, syringes, medicine cups, basins), or other solutions on and off the sterile field.
- The infection control program evaluates the effectiveness of the infection control interventions and, as necessary, redesigns the infection control interventions.
- The infection control program identifies risks for the acquisition and transmission of infectious agents on an ongoing basis.
- The leaders measure and assess the effectiveness of the performance improvement and safety improvement activities.
- The organization collects data to monitor its performance.
- The organization regularly tests its emergency management plan.
- The risk of development of a health care-associated infection is minimized through an organizationwide infection control program.
- There is a process for ensuring the competence of all practitioners permitted by law and the organization to practice independently.



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Summary of Quality Information

| Symbol Key The organization has met the National Patient Safety Goal. | | | Compared to other Joint Organi | |
|---|--------------------|-----------------------------------|-----------------------------------|----------------|
| The organization has not met the National Patient Safety Goal. The Goal is not applicable for this organization. | Ambulatory Care | 2017National Patient Safety Goals | Nationwide Ø | Statewide * |
| | Laboratory | 2017National Patient Safety Goals | Ø | NA * |

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Locations of Care

| * | Primary | / Location |
|---|----------|------------|
| | rillialy | Location |

| Locations of Care | Available Services | |
|--|--|--|
| Nuestra Clinica del Valle Donna 301 S. 17th Street Donna, TX 78537 | Joint Commission Certified Programs: • Primary Care Medical Home - Ambulatory Care Services: • Family Practice (Outpatient) • General Laboratory Tests • Pediatric Medicine (Outpatient) • Pharmacy/Dispensary, General (Outpatient) | |
| Nuestra Clinica del Valle Memorial 201 S. Los Ebanos Blvd Mission, TX 78574 | Joint Commission Certified Programs: • Primary Care Medical Home - Ambulatory Care Services: • Family Practice (Outpatient) • General Laboratory Tests • Pediatric Medicine (Outpatient) | |
| Nuestra Clinica del Valle Mission 611 N. Bryan Road Mission, TX 78572 | Joint Commission Certified Programs: Primary Care Medical Home - Ambulatory Care Services: Dentistry (Outpatient) Family Practice (Outpatient) General Laboratory Tests General Practice (Outpatient) Gynecology (Outpatient) Hoternal Medicine (Outpatient) Obstetrics (Outpatient) Pediatric Medicine (Outpatient) Pharmacy/Dispensary, General (Outpatient) | |
| Nuestra Clinica del Valle San Carlos 300 N. 86th Street Edinburg, TX 78539 | Joint Commission Certified Programs: • Primary Care Medical Home - Ambulatory Care Services: • Family Practice (Outpatient) • General Laboratory Tests • Pediatric Medicine (Outpatient) | |
| Nuestra Clinica Del Valle San Juan 806 west 3rd street San Juan, TX 78589 | Joint Commission Certified Programs: Primary Care Medical Home - Ambulatory Care Services: General Laboratory Tests Gynecology (Outpatient) Obstetrics (Outpatient) Pharmacy/Dispensary, General (Outpatient) | |

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Locations of Care

Nuestra Clinica Del

Valle, PSJA

2900 North Raul Longoria-Rear San Juan, TX 78589

| Primary Location | | |
|--|---|--|
| Locations of Care | Available Services | |
| Nuestra Clinica Del Valle San Juan * 801 W. 1st Street San Juan, TX 78589 | Joint Commission Certified Programs: • Primary Care Medical Home - Ambulatory Care | |
| | Services: • Behavioral Health (Non 24 Hour Care - Adult/Child/Youth) • Case Management (Outpatient) (Non 24 Hour Care - Adult/Child/Youth) • Dentistry (Outpatient) • Diagnostic Imaging (Outpatient) • Family Practice (Outpatient) | |
| Nuestra Clinica del Valle, Inc 1200 E. Santa Rosa Edcouch, TX 78538 | Joint Commission Certified Programs: • Primary Care Medical Home - Ambulatory Care | |
| | Services: | |
| | Family Practice (Outpatient) | |
| | General Laboratory Tests Padiatric Madiaira (Outpadiant) | |
| | Pediatric Medicine (Outpatient)Pharmacy/Dispensary, General (Outpatient) | |
| Nuestra Clinica del | Joint Commission Certified Programs: | |
| Valle, Inc 1500 First Street Mercedes, TX 78570 | Primary Care Medical Home - Ambulatory Care | |
| | Services: | |
| | Diagnostic Imaging (Outpatient) Family Practice (Outpatient) Pediatric Medicine (Outpatient) Pharmacy/Dispensary, General (Outpatient) | |

General Laboratory Tests

General Laboratory TestsPediatric Medicine (Outpatient)

Services:

Joint Commission Certified Programs:

• Primary Care Medical Home - Ambulatory Care

• X-ray (Outpatient)

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Locations of Care

| * | Primary | / Location |
|---|----------|------------|
| | rillialy | Location |

| Locations of Care | Available Services |
|---|---|
| Nuestra Clinica Del Valle-Rio Grande City 600 N. Garza, Suite A Rio Grande City, TX 78582 | Joint Commission Certified Programs: Primary Care Medical Home - Ambulatory Care Services: Behavioral Health (Non 24 Hour Care - Adult/Child/Youth) Case Management (Outpatient) (Non 24 Hour Care - Adult/Child/Youth) Family Practice (Outpatient) |
| Nuestra Clinica Del Valle-Roma 2891 East Grant Street Roma, TX 78584 | Joint Commission Certified Programs: • Primary Care Medical Home - Ambulatory Care Services: • Family Practice (Outpatient) • General Laboratory Tests • Pediatric Medicine (Outpatient) |

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2017 National Patient Safety Goals

Symbol Key

The organization has met the National Patient Safety Goal.

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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 safety of using medications. | Labeling Medications | Ø |
| | Reducing Harm from Anticoagulation Therapy | Ø |
| | Reconciling Medication Information | Ø |
| Reduce the risk of health care-associated infections | Meeting Hand Hygiene Guidelines | Ø |
| | Preventing Surgical Site Infections | Ø |
| Universal Protocol | Conducting a Pre-Procedure Verification Process | Ø |
| | Marking the Procedure Site | Ø |
| | Performing a Time-Out | Ø |

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2017 National Patient Safety Goals

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Laboratory

| Safety Goals | Organizations Should | Implemented |
|--|---|-------------|
| Improve the accuracy of patient identification. | Use of Two Patient Identifiers | Ø |
| Improve the effectiveness of communication among caregivers. | Timely Reporting of Critical Tests and Critical Results | Ø |
| Reduce the risk of health care-associated infections | Meeting Hand Hygiene Guidelines | Ø |