

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



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 |
| olimitation States (Section 2017) Contract States (Section 2017) S | Accredited | 5/17/2019 | 5/16/2019 | 5/16/2019 |

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

| Certified Programs | Certification Decision | Effective | Last Full Review | v Last On-Site |
|--|-------------------------------|-----------|------------------|--------------------|
| | | Date | Date | 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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| | | | Commission Accredited zations |
|--------------------|-----------------------------------|------------|-------------------------------|
| | | Nationwide | Statewide |
| Ambulatory Care | 2017National Patient Safety Goals | Ø | ∞ * |
| Laboratory | 2019National Patient Safety Goals | Ø | * |



Locations of Care

| Locations of Care | Available Services | | |
|---|--|--|--|
| Nuestra Clinica Del Valle 2891 East Grant Street Roma, TX 78584 | Joint Commission Certified Programs:Primary Care Medical Home - Ambulatory Care | | |
| | Services: | | |
| | Family Practice (Outpatient) | | |
| | General Laboratory Tests | | |
| Nuestra Clinica Del Valle 806 west 3rd street | Joint Commission Certified Programs: | | |
| San Juan, TX 78589 | Primary Care Medical Home - Ambulatory Care | | |
| | Services: | | |
| | General Laboratory TestsGynecology (Outpatient) | | |
| | Obstetrics (Outpatient) | | |
| | Pharmacy/Dispensary, General (Outpatient) | | |
| Nuestra Clinica del Valle 1518 E. Santa Rosa Edcouch, TX 78538 | Joint Commission Certified Programs: Primary Care Medical Home - Ambulatory Care | | |
| | Services: | | |
| | Family Practice (Outpatient) | | |
| | General Laboratory TestsPediatric Medicine (Outpatient) | | |
| | Pharmacy/Dispensary, General (Outpatient) | | |
| Nuestra Clinica del Valle | Joint Commission Certified Programs: | | |
| 611 N. Bryan Road Mission, TX 78572 | Primary Care Medical Home - Ambulatory Care | | |
| | Services: | | |
| | Behavioral Health (Non 24 Hour Care - Adult/Child/Youth) Gynecology (Outpatient) Internal Medicine (Outpatient) Obstetrics (Outpatient) | | |
| | Case Management Pediatric Medicine (Outpatient) | | |
| | (Outpatient) • Pharmacy/Dispensary, General (Non 24 Hour Care - (Outpatient) | | |
| | Adult/Child/Youth) Dentistry (Outpatient) | | |
| | Family Practice (Outpatient) General Laboratory Tests | | |
| | General Practice (Outpatient) | | |
| Nuestra Clinica del Valle | Joint Commission Certified Programs: | | |
| 2900 North Raul Longoria-Rear | Primary Care Medical Home - Ambulatory Care | | |
| San Juan, TX 78589 | | | |
| | Services: | | |
| | General Laboratory Tests Pediatric Medicine (Outpatient) | | |



Locations of Care

| Locations of Care | Available Services |
|---|--|
| Nuestra Clinica del Valle | Joint Commission Certified Programs: |
| 105 S. 10th Street Donna, TX 78537 | 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) |
| | General Laboratory Tests |
| | Pharmacy/Dispensary, General (Outpatient) |
| Nuestra Clinica del Valle | Joint Commission Certified Programs: |
| 300 N. 86th Street Edinburg, TX 78539 | Primary Care Medical Home - Ambulatory Care |
| | Services: |
| | Family Practice (Outpatient) |
| | General Laboratory Tests |
| Nuestra Clinica del Valle | Joint Commission Certified Programs: |
| 201 S. Los Ebanos Blvd Mission, TX 78574 | 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) |
| | General Laboratory Tests |
| | Pediatric Medicine (Outpatient) |
| Nuestra Clinica del Valle * | Joint Commission Certified Programs: |
| 801 W. 1st Street San Juan, TX 78589 | Primary Care Medical Home - Ambulatory Care |
| | Services: |
| | Behavioral Health (Non 24 General Laboratory Tests |
| | Hour Care - Internal Medicine (Outpatient) Adult/Child/Youth) Pediatric Medicine (Outpatient) |
| | Case Management Toxicology |
| | (Outpatient) • X-ray (Outpatient) |
| | (Non 24 Hour Care - Adult/Child/Youth) |
| | Dentistry (Outpatient) |
| | Diagnostic Imaging (Outpatient) |
| | Family Practice (Outpatient) |



Locations of Care

| Locations of Care | Available Services | |
|--|--|--|
| Nuestra Clinica del Valle 600 N. Garza street, 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, Inc 1500 First Street Mercedes, TX 78570 | 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) • Diagnostic Imaging (Outpatient) • Family Practice (Outpatient) | |



2017 National Patient Safety Goals

Ambulatory Care

| Safety Goals | Organizations Should | Implemented |
|--|---|-------------|
| Improve the accuracy of patient identification. | Use of Two Patient Identifiers | Ø |
| | Eliminating Transfusion Errors | \bigcirc |
| Improve the safety of using medications. | Labeling Medications | Ø |
| | Reducing Harm from Anticoagulation Therapy | \bigcirc |
| | Reconciling Medication Information | \bigcirc |
| Reduce the risk of health care-associated infections | Meeting Hand Hygiene Guidelines | Ø |
| | Preventing Surgical Site Infections | \bigcirc |
| Universal Protocol | Conducting a Pre-Procedure Verification Process | Ø |
| | Marking the Procedure Site | \bigcirc |
| | Performing a Time-Out | \bigcirc |

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2019 National Patient Safety Goals

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 |

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