

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, the 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 each of the following key areas to help you compare a health care organization with similar accredited organizations.

- 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.
- National Quality Improvement Goals measures the care of patients with specific conditions such as heart failure or pregnancy.

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.

DBA: DivineSavior Healthcare, Inc., 2817 New Pinery Road, Portage, WI



Summary of Quality Information

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0	This organization achieved the best possible results.
•	This organization's performance is above the target range/value.
Ø	This organization's performance is similar to the target range/value.
Θ	This organization's performance is below the target range/value.
•	This Measure is not applicable for this organization.
•••	Not displayed

Footnote Key

- 1. The Measure or Measure Set was not reported.
- 2. The Measure Set does not have an overall result.
- **3.** The number of patients is not enough for comparison purposes.
- 4. The measure meets the Privacy Disclosure Threshold rule.
- 5. The organization scored above 90% but was below most other organizations.
- 6. The Measure results are not statistically valid.
- 7. The Measure results are based on a sample of patients.
- 8. The number of months with Measure data is below the reporting requirement.
- 9. The measure results are temporarily suppressed pending resubmission of updated data.
- 10. Test Measure: a measure being evaluated for reliability of the individual data elements or awaiting National Quality Forum Endorsement.
- **11.** There were no eligible patients that met the denominator criteria.

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

Accreditation Programs	Accreditation Decision	Effective Date	Last Full Survey Date	Last On-Site Survey Date
🤣 Home Care	Accredited	8/29/2019	8/28/2019	8/28/2019
🮯 Hospital	Accredited	8/31/2019	8/30/2019	10/7/2019
🮯 Laboratory	Accredited	11/30/2018	11/29/2018	11/29/2018
Oursing Care Center	Accredited	8/29/2019	8/28/2019	8/28/2019

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

Hospital

Special Quality Awards

2013 Top Performer on Key Quality Measures®

		Compared to other Joint Organiz	
		Nationwide	Statewide
Home Care	2019National Patient Safety Goals	\bigotimes	*
Hospital	2019National Patient Safety Goals	Ø	*
	National Quality Improvement Goals:		
Reporting Period:	Emergency Department	(10) ²	(10) ²
Jan 2019 - Dec 2019	Perinatal Care	() ²	(m) ²
Laboratory	2018National Patient Safety Goals	Ø	() *
Nursing Care Center	2019National Patient Safety Goals	Ø	™

The Joint Commission only reports measures endorsed by the National Quality Forum.

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Locations of Care

* Primary Location Available Services Locations of Care **Divine Savior Healthcare Crossroads Clinic** Services: DBA: Divine Savior General Laboratory Tests Healthcare, Inc. • Outpatient Clinics (Outpatient) N4390 Crossroads Clinic Road Oxford, WI 53952-9465 **Divine Savior** Healthcare, Inc. * Services: DBA: Divine Savior • CT Scanner Normal Newborn Nursery Healthcare, Inc. (Imaging/Diagnostic (Inpatient) 2817 New Pinery Road Nuclear Medicine Services) Portage, WI 53901-0387 • Ear/Nose/Throat Surgery (Imaging/Diagnostic Services) (Surgical Services) Ophthalmology (Surgical EEG/EKG/EMG Lab Services) Orthopedic Surgery (Surgical (Imaging/Diagnostic • Services) Services) Gastroenterology (Surgical • Outpatient Clinics (Outpatient) Services) Positron Emission Tomography • General Laboratory Tests (PET) (Imaging/Diagnostic • GI or Endoscopy Lab Services) (Imaging/Diagnostic Post Anesthesia Care Unit (PACU) (Inpatient) Services) Gynecological Surgery Sleep Laboratory (Sleep (Surgical Services) Laboratory) Gynecology (Inpatient) Sterile Medication Hazardous Medication Compounding (Inpatient) Compounding (Inpatient) Surgical ICU (Intensive Care Inpatient Unit (Inpatient) Unit) Labor & Delivery (Inpatient) Teleradiology Magnetic Resonance (Imaging/Diagnostic Services) Imaging (Imaging/Diagnostic Toxicology Services) Ultrasound Medical /Surgical Unit (Imaging/Diagnostic Services) Urology (Surgical Services)

- (Inpatient) Medical ICU (Intensive Care
- Unit)Non-Sterile Medication Compounding (Inpatient)

Services:

Divine Savior Healthcare, Inc.-

Healthcare, Inc. 102 Gillette St Pardeeville, WI 53954 Tivoli at Divine Savior Healthcare, Inc.

Pardeeville Clinic

DBA: Divine Savior

DBA: Tivoli at Divine

2805 Hunters Trail

Portage, WI 53901

Savior Healthcare, Inc.

- General Laboratory Tests
- Outpatient Clinics (Outpatient)

Services:

- Dementia Care
- General Laboratory Tests
- Home Health Aides
- Home Health, Non-Hospice Services
- Medical Social Services
 - Occupational Therapy
- Physical Therapy
- Rehabilitation Services
- Skilled Nursing Care
- Skilled Nursing Services
- Speech Language Pathology
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2019 National Patient Safety Goals

Home Care

Safety Goals	Organizations Should	Implemented
Improve the accuracy of patient identification.	Use of Two Patient Identifiers	Ø
Improve the safety of using medications.	Reconciling Medication Information	Ø
Reduce the risk of health care-associated infections.	Meeting Hand Hygiene Guidelines	Ø
Reduce the risk of patient harm resulting from falls.	Implementing a Fall Reduction Program	Ø
The organization identifies safety risks inherent in its patient population.	Identifying Risks Associated with Home Oxygen	Ø

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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2019 National Patient Safety Goals

Hospital

Safety Goals	Organizations Should	Implemented
Improve the accuracy of patient identification.	Use of Two Patient Identifiers	Ø
	Eliminating Transfusion Errors	\bigotimes
Improve the effectiveness of communication among caregivers.	Timely Reporting of Critical Tests and Critical Results	Ø
Improve the safety of using medications.	Labeling Medications	Ø
	Reducing Harm from Anticoagulation Therapy	\bigotimes
	Reconciling Medication Information	\bigotimes
Reduce the harm associated with clinical alarm systems.	Use Alarms Safely on Medical Equipment	Ø
Reduce the risk of health care-associated infections.	Meeting Hand Hygiene Guidelines	Ø
	Preventing Infections that are difficult to treat	\bigcirc
	Preventing Central-Line Associated Blood Stream Infections	<u>ଷ</u> ଭ ଭ ଭ
	Preventing Surgical Site Infections	\bigotimes
	Preventing Catheter-Associated Urinary Tract Infection	\bigcirc
The organization identifies safety risks inherent in its patient population.	Identifying Individuals at Risk for Suicide	Ø
Universal Protocol	Conducting a Pre-Procedure Verification Process	\bigotimes
	Marking the Procedure Site	\bigotimes
	Performing a Time-Out	\bigotimes

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National Quality Improvement Goals

Reporting Period: January 2019 - December 2019

			o other Joint hission
		Accredited C	Organizations
Measure Area	Explanation	Nationwide	Statewide
Emergency Department	This category of evidence based measures assesses the time patients remain in the hospital Emergency Department prior to inpatient admission.	@ ²	⊘ ²

		Col	mpared to c Accredit	other Joint ed Organiz		'n
		1	Vationwide		State	wide
Measure	Explanation	Hospital Results	Top 10% Scored at Most:	Weighte d Median:	Scored	Weighte d Median:
Admit Decision Time to ED Departure Time for Admitted Patients	The amount of time (in minutes) it takes from the time the physician decides to admit a patient into the hospital from the Emergency Department until the patient actually leaves the ED to go to the inpatient unit.	RED ² 73.00 minutes 1077 eligible Patients	55.00	133.00	44.63	73.61

The Joint Commission only reports measures endorsed by the National Quality Forum.

This information can also be viewed at www.hospitalcompare.hhs.gov

--- Null value or data not displayed.

Symbol Key

This organization achieved the best possible results
 This organization's performance is above the target range/value.
 This organization's performance is similar to the target range/value.
 This organization's performance is below the target range/value.
 This organization's performance is below the target range/value.
 Not displayed

Footnote Key

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- **3.** The number of patients is not enough for comparison purposes.
- 4. The measure meets the Privacy Disclosure Threshold rule.
- 5. The organization scored above 90% but was below most other organizations.
- The Measure results are not statistically valid.
- 7. The Measure results are based on a sample of patients.
- The number of months with Measure data is below the reporting requirement.
 The measure results are temporarily.
- The measure results are temporarily suppressed pending resubmission of updated data.
- Test Measure: a measure being evaluated for reliability of the individual data elements or awaiting National Quality Forum Endorsement.
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- 1. There were no eligible patients that met the denominator criteria.

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updated data. **10.** Test Measure: a measure being evaluated for reliability of the individual data elements or awaiting National Quality Forum Endorsement.

This organization achieved the best

This organization's performance is

similar to the target range/value. This organization's performance is

below the target range/value.

Footnote Key

The Measure or Measure Set was not

The number of patients is not enough for comparison purposes.

The organization scored above 90% but was below most other organizations. The Measure results are not statistically

The Measure results are based on a

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the denominator criteria.

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

The measure meets the Privacy Disclosure Threshold rule.

The Measure Set does not have an

above the target range/value. This organization's performance is

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National Quality Improvement Goals

Reporting Period: January 2019 - December 2019

		Compared to other Joint Commission	
		Accredited C	Organizations
Measure Area	Explanation	Nationwide Statewide	
Perinatal Care	This category of evidenced based measures assesses the care of mothers and newborns.	№ ²	0 ²

		Col	mpared to c Accredite	other Joint ed Organiz		on
		1	lationwide	Ŭ		ewide
Measure	Explanation	Hospital Results	Top 10% Scored at Least:	Average Rate:	Top 10% Scored at Least:	Average Rate:
Antenatal Steroids	This measure reports the overall number of mothers who were at risk of preterm delivery at 24-32 weeks gestation receiving antenatal steroids prior to delivering preterm newborns. Antenatal steroids are steroids given before birth.	€€0 ⁴	100%	98%	100%	99%
Cesarean Birth	This measure reports the number of first-time moms with a full-term, single baby in a head-down position who delivered the baby by cesarean section.	23% of 57 eligible Patients	12%	25%	11%	22%
Elective Delivery	This measure reports the overall number of mothers who had elective vaginal deliveries or elective cesarean sections at equal to and greater than 37 weeks gestation to less than 39 weeks gestation. An elective delivery is the delivery of a newborn(s) when the mother was not in active labor or presented with spontaneous ruptured membranes prior to medical induction and/or cesarean section.	0% of 26 eligible Patients	0%	2%	0%	2%
Exclusive Breast Milk Feeding	This measure reports the overall number of newborns who are exclusively breast milk fed during the newborns entire hospitalization. Exclusive breast milk feeding is when a newborn receives only breast milk and no other liquids or solids except for drops or syrups consisting of vitamins, minerals, or medicines.	78% of 185 eligible Patients	73%	51%	78%	62%
Unexpected Complications in Term Newborns per 1000 livebirths - Moderate Rate	The moderate rate equals the number of patients with moderate complications.	0.00 minutes 180 eligible Patients				

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This information can also be viewed at www.hospitalcompare.hhs.gov

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Divine Savior Healthcare, Inc.

livebirths - Overall Rate

Unexpected Complications in

Term Newborns per 1000

livebirths - Severe Rate

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Average

Rate:



National Quality Improvement Goals

This organization achieved the best possible results This organization's performance is	Reporting Per	iod: Jar	nuary 2019 - December 2019					
above the target range/value.								
This organization's performance is similar to the target range/value.					Con	npared to c Commis		
This organization's performance is below the target range/value.					Accr	edited Org	anizations	
Not displayed	Measure Area		Explanation		Nationwi	de	Statewid	е
	Perinatal Care		tegory of evidenced based measures a mothers and newborns.	ssesses the	(2	™ ²	
Footnote Key				0.0		then leint	Commissi	
The Measure or Measure Set was not reported.						ed Organiz	zations	
The Measure Set does not have an					lationwide		State	
overall result.	Measure		Explanation	Hospital	Top 10%	Average	Top 10%	A١
The number of patients is not enough for comparison purposes.				Results	Scored at Least:	Rate:	Scored at Least:	ł
The measure meets the Privacy Disclosure Threshold rule.	Unexpected Complicati Term Newborns per 100		This measure looks at the number of full-term single babies with a normal	\bigotimes				

birth weight and with no preexisting

conditions, these are babies that are

expected to do well and routinely go

The severe rate equals the number

of patients with severe complications.

- Disclosure Threshold rule. 5. The organization scored above 90% but was below most other organizations.
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home with the mother.

This information can also be viewed at www.hospitalcompare.hhs.gov Null value or data not displayed.

minutes 180 eligible Patients

3333.00

minutes 180 eligible Patients

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2018 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

Symbol Key

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 The Goal is not applicable for this organization.

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10

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2019 National Patient Safety Goals

Nursing Care Center

Safety Goals	Organizations Should	Implemented
Improve the accuracy of patient identification.	Use of Two Patient Identifiers	Ø
Improve the safety of using medications.	Reducing Harm from Anticoagulation Therapy	Ø
Reduce the risk of health	Reconciling Medication Information Meeting Hand Hygiene Guidelines	Ø
care-associated infections.	Preventing Central-Line Associated Blood Stream Infections Preventing Catheter-Associated Urinary Tract Infection	Ø
Reduce the risk of patient harm resulting from falls.	Implementing a Fall Reduction Program	Ø
Prevent health care-associated pressure ulcers (decubitus ulcers).	Assessing Resident Risk for Pressure Ulcers	Ø

Symbol Key

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 The Goal is not applicable for this organization.