

Accreditation Quality Report





Version: 11 Date: 9/13/2018 800 West Central Road, Arlington Heights, IL



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.

Mark R. Chassin, MD, MPP, MPH President of the Joint Commission Symbol Key

oossible results.

rganization.

Not displayed

overall result.

valid.

sample of patients.

updated data.

Footnote Key

The Measure or Measure Set was not reported.

The Measure Set does not have an

The number of patients is not enough for comparison purposes.
 The measure meets the Privacy Disclosure Threshold rule.
 The organization scored above 90% but was below most other organizations.
 The Measure results are not statistically

The Measure results are based on a

8. The number of months with Measure

10. Test Measure: a measure being

evaluated for reliability of the

individual data elements or awaiting

11. There were no eligible patients that met the denominator criteria.

National Quality Forum Endorsement.

data is below the reporting requirement.

The measure results are temporarily suppressed pending resubmission of

This organization achieved the best

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 Measure is not applicable for this

Northwest Community Hospital

800 West Central Road, Arlington Heights, IL

Ora ID: 4656







Summary of Quality Information

| Accreditation Programs | Accreditation Decision | Effective Date | Last Full Survey | y Last On-Site Survey Date |
|-------------------------------|-------------------------------|-------------------|------------------|-------------------------------|
| O Home Care | Accredited | 10/19/2017 | 10/18/2017 | 10/18/2017 |
| Hospital | Accredited | 10/21/2017 | 10/20/2017 | 10/20/2017 |

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

Hospital

| Advanced Certification Programs | Certification Decision | Effective Date | Last Full Re | view Last On-Site Review Date |
|--|-------------------------------|-------------------|--------------|----------------------------------|
| Advanced Comprehensive Stroke Center | Certification | 11/9/2016 | 8/28/2018 | 8/28/2018 |
| Advanced Palliative Care | Certification | 9/12/2018 | 9/11/2018 | 9/11/2018 |

Other Accredited Programs/Services

• Hospital (Accredited by American College of Surgeons-Commission on Cancer (ACoS-COC))

Special Quality Awards

2013 Top Performer on Key Quality Measures®

2015 Hospital Magnet Award

2012 ACS National Surgical Quality Improvement Program

2012 Silver - The Medal of Honor for Organ Donation

2010 Silver - The Medal of Honor for Organ Donation

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

| | | Compared to other Joint Commission Accredited Organizations | |
|-----------|-----------------------------------|--|------------|
| | | Nationwide Statewide | |
| Home Care | 2017National Patient Safety Goals | Ø | ₩ |
| Hospital | 2017National Patient Safety Goals | Ø | ₩ * |
| - | | | |

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

800 West Central Road, Arlington Heights, IL

Org ID: 4656







Summary of Quality Information

| | | Compared to other Joint Commission Accredited Organizations | |
|------------------------|-------------------------------------|---|-----------------------|
| | | Nationwide Statewide | |
| | National Quality Improvement Goals: | | |
| Reporting Period: | Emergency Department | ND 2 | № 2 |
| Jan 2017 - Dec 2017 | Immunization | ND ² | ND 2 |
| | Perinatal Care | № 2 | № ² |

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





Symbol Key

- This organization achieved the best oossible results.
- Φ 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 Measure is not applicable for this organization.
- Not displayed

Footnote Key

- 1. The Measure or Measure Set was not
- 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.

800 West Central Road, Arlington Heights, IL

Org ID: 4656







| Locations of Care | Available Services |
|---|--|
| I450 Busch Parkway DBA: 1450 Busch Parkway I450 Busch Parkway Buffalo Grove, IL 60089 | Other Clinics/Practices located at this site: NCH Imaging NCL Draw Site Services: Outpatient Clinics (Outpatient) |
| Atherton Heart Failure Clinic DBA: Northwest Community Hospital 199 West Rand Road Mount Prospect, IL 60056 | Services: • Single Specialty Practitioner (Outpatient) |
| Buffalo Grove Immediate Care Center DBA: Northwest Community Hospital 15 South McHenry Road Buffalo Grove, IL 60089 | Services: • Urgent Care (Outpatient) |
| Busse Center DBA: Busse Center 880 West Central Road Arlington Heights, IL 60005 | Other Clinics/Practices located at this site: Breast Center Gl Lab Outpatient Lab Services: Administration of Blood Product (Outpatient) Administration of High Risk Medications (Outpatient) Anesthesia (Outpatient) Outpatient Clinics (Outpatient) Perform Invasive Procedure (Outpatient) |
| Lake Zurich Immediate Care Center DBA: Northwest Community Hospital 1201 South Rand Road Lake Zurich, IL 60047 | Services: • Urgent Care (Outpatient) |
| Lake Zurich Physical Rehab Services DBA: Lake Zurich Physical Rehab Services 1249 S Rand Road Lake Zurich, IL 60047 | Services: • Outpatient Clinics (Outpatient) |
| Mount Prospect Immediate Care Center DBA: Northwest Community Hospital 199 West Rand Road Mount Prospect, IL 60056 | Services: • Urgent Care (Outpatient) |

800 West Central Road, Arlington Heights, IL

Org ID: 4656







| Locations of Care | Available Services |
|--|---|
| NCH Arlington Heights 1410 Mammography DBA: NCH Arlington Heights 1410 Mammography 1410 Arlington Heights Road Arlington Heights, IL 60005 | Services: • Outpatient Clinics (Outpatient) |
| NCH Buffalo Grove Physical Rehabilitation DBA: NCH Buffalo Grove Physical Rehabilitation 15 S. McHenry Buffalo Grove, IL 60089 | Services: • Outpatient Clinics (Outpatient) |
| NCH Cardiac Diagnostics at Arlington Heights DBA: Northwest Community Hospital 1632 W. Central Road Arlington Heights, IL 60005 | Services: • Outpatient Clinics (Outpatient) |
| NCH Mount Prospect Physical Rehabilitation DBA: NCH Mount Prospect Physical Rehabilitation 199 West Rand Road Mount Prospect, IL 60056 | Services: • Outpatient Clinics (Outpatient) |
| NCH Occupational Wellness and Rehabilitation DBA: NCH Occupational Wellness and Rehabilitation 455 S. Roselle Road Schaumburg, IL 60193 | Services: • Outpatient Clinics (Outpatient) |
| NCH Outpatient Center DBA: Northwest Community Hospital 3300 Kirchoff Road Rolling Meadows, IL 60008 | Other Clinics/Practices located at this site: • Physical Medicine and Rehab (PT, OT, ST) Services: • Outpatient Clinics (Outpatient) |
| NCL Draw Site DBA: NCL Draw Site 1051 Rand Road Arlington Heights, IL 60004 | Services: • Laboratory Draw Station (Outpatient) |
| Northwest Community Home Healthcare DBA: Northwest Community Hospital 650 W. Central Road Arlington Heights, IL 60005 | Services: |









| * | Primary | Location |
|---|---------|----------|
| | | |

| Locations of Care | Available Services | |
|--|--|--|
| Northwest Community Hospital 901 West Kirchoff Road Arlington Heights, IL 60005 | Services: Behavioral Health (Non 24 Hour Care - Adult/Child/Youth) (24-hour Acute Care/Crisis Stabilization - Adult/Child/Youth) Chemical Dependency (Residential Care - Adult) (Non-detox - Adult) | |
| Northwest Community Hospital * 800 West Central Road Arlington Heights, IL 60005 | (24-hour Acute Care/Crisis Stabilization - Adult/Child/Youth) • Chemical Dependency (Residential Care - Adult) | |

800 West Central Road, Arlington Heights, IL

Org ID: 4656







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

| Locations of Care | Available Services |
|--|---|
| Northwest Community Hospital DBA: NCH Breast Center at Arlington Heights Road 800 West Central Road, Arlington Heights Arlington Heights, IL 60005 | Services: • Outpatient Clinics (Outpatient) |
| Schaumburg Immediate Care Center DBA: Northwest Community Hospital 519 South Roselle Road Schaumburg, IL 60194 | Services: • Urgent Care (Outpatient) |
| Wellness Center DBA: Wellness Center 900 West Central Road Arlington Heights, IL 60005 | Other Clinics/Practices located at this site: |

800 West Central Road, Arlington Heights, IL

Org ID: 4656







2017 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."

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 |

Org ID: 4656



800 West Central Road, Arlington Heights, IL





2017 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."

Hospital

| 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. | Timely Reporting of Critical Tests and Critical Results | Ø |
| Improve the safety of using medications. | Labeling Medications | Ø |
| | Reducing Harm from Anticoagulation Therapy | Ø |
| | Reconciling Medication Information | Ø Ø |
| 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 Multi-Drug Resistant Organism Infections | Ø |
| | Preventing Central-Line Associated Blood Stream Infections | Ø |
| | Preventing Surgical Site Infections | Ø |
| | Preventing Catheter-Associated Urinary Tract Infection | 0000 |
| 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 | Ø |
| | Marking the Procedure Site | Ø |
| | Performing a Time-Out | Ø |

800 West Central Road, Arlington Heights, IL

Org ID: 4656

Compared to other Joint







National Quality Improvement Goals

Reporting Period: January 2017 - December 2017

| | | Commission | | |
|-------------------------|---|--------------------------|-----------------------|--|
| | | Accredited 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 | |

| | | Compared to other Joint Commission Accredited Organizations | | | | |
|--|---|---|-------------------------------|-------------------------|-------------------------------|-------------------------|
| | | Nationwide Statewide | | | wide | |
| Measure | Explanation | Hospital Results | Top 10% Scored at Most: | Weighte d Median: | Top 10% Scored at Most: | 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. | 76.00 minutes 775 eligible Patients | 55.00 | 132.00 | 53.65 | 106.07 |
| Median Time from ED Arrival to ED Departure for Admitted ED Patients | The amount of time (in minutes) from the time the patient arrives in the Emergency Department until the patient is admitted as an inpatient into the hospital. | 224.00 minutes 775 eligible Patients | 204.00 | 317.00 | 215.07 | 280.51 |

- 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.
- Not displayed

Footnote Key

- The Measure or Measure Set was not reported.
- 2. The Measure Set does not have an overall result.
- The number of patients is not enough for comparison purposes.
- The measure meets the Privacy Disclosure Threshold rule.
- 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 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.
- There were no eligible patients that met the denominator criteria.

800 West Central Road, Arlington Heights, IL

Org ID: 4656







National Quality Improvement Goals

Reporting Period: January 2017 - December 2017

Compared to other Joint Commission

Accredited Organizations

Measure Area Explanation Nationwide Statewide

Immunization This evidence-based prevention measure set assesses immunization activity for pneumonia and influenza.

| | | Compared to other Joint Commission Accredited Organizations Nationwide Statewide | | | | |
|------------------------|---|--|--------------------------------|------------------|--------------------------------|------------------|
| Measure Explanation | | Hospital Results | Top 10% Scored at Least: | Average Rate: | Top 10% Scored at Least: | Average Rate: |
| Influenza Immunization | This prevention measure addresses acute care hospitalized inpatients age 6 months and older who were screened for seasonal influenza immunization status and were vaccinated prior to discharge if indicated. | 88% of 534 eligible Patients | 100% | 94% | 100% | 94% |

- 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.
- Not displayed

Footnote Key

- The Measure or Measure Set was not reported.
- The Measure Set does not have an overall result.
- The number of patients is not enough for comparison purposes.
- The measure meets the Privacy Disclosure Threshold rule.
- 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 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.
- There were no eligible patients that met the denominator criteria.

800 West Central Road, Arlington Heights, IL

Org ID: 4656







National Quality Improvement Goals

Reporting Period: January 2017 - December 2017

Compared to other Joint

| | | Accredited Organizations | | |
|----------------|--|--------------------------|------------|--|
| Measure Area | Explanation | Nationwide | Statewide | |
| Perinatal Care | This category of evidenced based measures assesses the care of mothers and newborns. | № 2 | № 2 | |
| | | | | |

| | | Compared to other Joint Commission | | | | n . |
|-------------------------------|---|------------------------------------|-------------------|------------------|--------------------------------|------------------|
| | | Accredited Organizations | | | | |
| | | Nationwide Statew | | | | |
| Measure | Explanation | Hospital Results | Top 10% Scored | 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. | 100% of 7 eligible Patients | 100% | 98% | 100% | 98% |
| 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 63 eligible Patlents | 0% | 2% | 0% | 1% |
| 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. | 50% of 410 eligible Patients | 73% | 52% | 66% | 47% |

- 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 ossible results
- This organization's performance is above the target range/value.
- This organization's performance is Ø similar to the target range/value.
- This organization's performance is below the target range/value.
- lot displayed

Footnote Key

- The Measure or Measure Set was not reported.
- The Measure Set does not have an overall result.
- The number of patients is not enough for comparison purposes.
- The measure meets the Privacy Disclosure Threshold rule.
- The organization scored above 90% but was below most other organizations.
- The Measure results are not statistically valid.
- 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 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.
- There were no eligible patients that met the denominator criteria.