

Accreditation Quality Report





Version: 11 Date: 10/3/2019 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

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rganization.

Not displayed

overall result.

valid.

sample of patients.

updated data.

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Northwest Community Hospital

800 West Central Road, Arlington Heights, IL

Org ID: 4656







Summary of Quality Information

| Accreditation Programs | Accreditation Decision | Effective Date | Last Full Survey Date | Last On-Site Survey Date |
|------------------------|-------------------------------|-------------------|-----------------------|-----------------------------|
| 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 | Certification Decision | Effective | Last Full Review | Last On-Site |
|--------------------------------------|-------------------------------|-----------|-------------------------|--------------------|
| Programs | | Date | Date | Review Date |
| Advanced Comprehensive Stroke Center | Certification | 8/29/2018 | 8/28/2018 | 8/28/2018 |
| Advanced Palliative Care | Certification | 9/12/2018 | 9/11/2018 | 9/11/2018 |
| Perinatal Care Certification | Certification | 7/24/2019 | 6/19/2019 | 6/19/2019 |

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







Summary of Quality Information

| | | Compared to other Joint Commission Accredited Organizations | |
|------------------------|-------------------------------------|--|------------|
| | | Nationwide | Statewide |
| | National Quality Improvement Goals: | | |
| Reporting Period: | Emergency Department | № 2 | ND 2 |
| Apr 2018 - Mar 2019 | Perinatal Care | ND 2 | № 2 |

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Symbol Key

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800 West Central Road, Arlington Heights, IL

Org ID: 4656







Locations of Care

| Locations of Care | Available Services |
|---|--|
| 450 Busch Parkway DBA: 1450 Busch Parkway 450 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 GI 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) |

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Locations of Care

| Locations of Care | Available Services |
|--|--|
| NCH Arlington Heights | |
| 1410 Mammography | Services: |
| DBA: NCH Arlington | Outpatient Clinics (Outpatient) |
| Heights 1410 | • Outpatient Offices (Outpatient) |
| Mammography | |
| 1410 Arlington Heights | |
| Road | |
| Arlington Heights, | |
| IL 60005 | |
| NCH Buffalo Grove | |
| Physical Rehabilitation | Services: |
| DBA: NCH Buffalo Grove | 2-1-1-1-1 |
| Physical Rehabilitation | Outpatient Clinics (Outpatient) |
| 15 S. McHenry | |
| Buffalo Grove, IL 60089 | |
| NCH Cardiac | |
| Diagnostics at Arlington | Services: |
| Heights | 2 |
| DBA: Northwest | Outpatient Clinics (Outpatient) |
| Community Hospital | |
| 1632 W. Central Road | |
| Arlington Heights, | |
| IL 60005 | |
| | |
| NCH Mount Prospect Physical Rehabilitation | Services: |
| DBA: NCH Mount | ~ |
| Prospect Physical | Outpatient Clinics (Outpatient) |
| Rehabilitation | |
| 199 West Rand Road | |
| Mount Prospect, IL 60056 | |
| | |
| NCH Occupational Wellness and | C |
| | Services: |
| Rehabilitation | Outpatient Clinics (Outpatient) |
| DBA: NCH Occupational | |
| Wellness and | |
| Rehabilitation | |
| 455 S. Roselle Road | |
| Schaumburg, IL 60193 | 0.1 011 1 /10 /11 1 / 2 / 2 / 2 |
| NCH Outpatient Center | Other Clinics/Practices located at this site: |
| DBA: Northwest | Physical Medicine and Rehab (PT, OT, ST) |
| Community Hospital | Rolling Meadows Day Rehab |
| 3300 Kirchoff Road | |
| Rolling Meadows, | Services: |
| IL 60008 | Outpatient Clinics (Outpatient) |
| | |
| NCH Rehab | |
| DBA: Harper College | Services: |
| Physical Rehab Services | |
| 1200 W. Algonquin Rd, | Outpatient Clinics (Outpatient) |
| Bldg M | |
| Palatine, IL 60067 | |
| | |
| NCL Draw Site | |
| NCL Draw Site | C |
| DBA: NCL Draw Site | Services: |
| | Services: • Laboratory Draw Station (Outpatient) |

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Locations of Care

* Primary Location

| Primary Location | | | |
|--|---|--|--|
| Locations of Care | Available Services | | |
| Northwest Community Home Healthcare DBA: Northwest Community Hospital 3040 Salt Creek Lane Arlington Heights, IL 60005 | Services: • Home Health Aides • Home Health, Non-Hospice Services • Medical Social Services • Occupational Therapy | | |
| 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 (Non 24 Hour Care - Adult) (Residential Care - Adult) (Non-detox - Adult) | | |

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800 West Central Road, Arlington Heights, IL





Locations of Care

* Primary Location

Locations of Care

Northwest Community Hospital * 800 West Central Road Arlington Heights, IL 60005

Available Services

Joint Commission Advanced Certification Programs:

- Advanced Comprehensive Stroke Center
- Advanced Palliative Care
- Perinatal Care Certification

Services:

- Brachytherapy (Imaging/Diagnostic Services)
- Cardiac Catheterization Lab (Surgical Services)
- Cardiac Surgery (Surgical Services)
- Cardiothoracic Surgery (Surgical Services)
- Cardiovascular Unit (Inpatient)
- CT Scanner (Imaging/Diagnostic Services)
- Ear/Nose/Throat Surgery (Surgical Services)
- EEG/EKG/EMG Lab (Imaging/Diagnostic Services)
- Gastroenterology (Surgical Services)
- General Laboratory Tests
- GI or Endoscopy Lab (Imaging/Diagnostic Services)
- Gynecological Surgery (Surgical Services)
- Gynecology (Inpatient)
- Hazardous Medication Compounding (Inpatient)
- Hematology/Oncology Unit (Inpatient)
- Inpatient Unit (Inpatient)
- Interventional Radiology (Imaging/Diagnostic Services)
- Labor & Delivery (Inpatient)
- Magnetic Resonance Imaging (Imaging/Diagnostic Services)
- Medical /Surgical Unit (Inpatient)
- Medical ICU (Intensive Care Unit)
- Neuro/Spine Unit (Inpatient)

- Neurosurgery (Surgical Services)
- Non-Sterile Medication Compounding (Inpatient)
- Normal Newborn Nursery (Inpatient)
- Nuclear Medicine (Imaging/Diagnostic Services)
- Ophthalmology (Surgical Services)
- Orthopedic Surgery (Surgical Services)
- Orthopedic/Spine Unit (Inpatient)
- Pediatric Unit (Inpatient)
- Plastic Surgery (Surgical Services)
- Positron Emission Tomography (PET) (Imaging/Diagnostic Services)
- Post Anesthesia Care Unit (PACU) (Inpatient)
- Radiation Oncology (Imaging/Diagnostic Services)
- Rehabilitation Unit (Inpatient, 24-hour Acute Care/Crisis Stabilization)
- Sleep Laboratory (Sleep Laboratory)
- Sterile Medication Compounding (Inpatient)
- Surgical ICU (Intensive Care Unit)
- Surgical Unit (Inpatient)
- Thoracic Surgery (Surgical Services)
- Ultrasound
- (Imaging/Diagnostic Services)
- Urology (Surgical Services)
- Vascular Surgery (Surgical Services)

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Locations of Care

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

| Locations of Care | Available Services |
|--|---|
| 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: |







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 |

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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 | <u>8</u> |
| 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 | 0000 |
| | Preventing Surgical Site Infections | Ø |
| | Preventing Catheter-Associated Urinary Tract Infection | Ø |
| 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 |

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National Quality Improvement Goals

Reporting Period: April 2018 - March 2019

| Compared to other Joint | | | | | |
|--------------------------|-----------|--|--|--|--|
| Commission | | | | | |
| Accredited Organizations | | | | | |
| Nationwide | Statewide | | | | |
| | | | | | |

| | | 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 | (40) 2 | |

| | | Compared to other Joint Commission Accredited Organizations | | | | |
|--|---|---|-------------------------------|-------------------------|-------------------------------|-------------------------|
| | | Nationwide | | | Statewide | |
| 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. | 85.00 minutes 771 eligible Patients | 55.00 | 136.00 | 57.58 | 108.74 |



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

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National Quality Improvement Goals

Reporting Period: April 2018 - March 2019

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 Accredited Organizations | | | | |
|-------------------------------|---|---|--------------------------------|------------------|--------------------------------|------------------|
| | | Nationwide | | Statewide | | |
| 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. | 100% of 14 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. | 1% of 110 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. | 46% of 411 eligible Pattents | 73% | 52% | 62% | 46% |



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