**Quality Check®** 

Org ID: 578332







Version: 4 Date: 7/27/2018 DBA: Little Hill- Alina Lodge, 61 Wards Road, Blairstown, NJ





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

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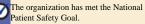


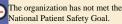




# **Summary of Quality Information**

### Symbol Key





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."

<b>Accreditation Programs</b>	<b>Accreditation Decision</b>	<b>Effective</b>	Last Full Survey Last On-Site	
		Date	Date	<b>Survey Date</b>
Behavioral Health Care	Preliminary Denial of Accreditation	6/23/2018	6/22/2018	6/22/2018

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

- Care, treatment, or services provided through contractual agreement are provided safely and effectively.
- For organizations providing food services: The organization has a process for preparing and/or distributing food and nutrition products.
- Staff performing waived tests are competent.
- The organization assesses the outcomes of care, treatment, or services provided to the individual served.
- The organization collects data to monitor its performance.
- The organization compiles and analyzes data.
- The organization conducts fire drills.
- The organization develops written job descriptions.
- The organization effectively manages its programs or services.
- The organization establishes and maintains a safe, functional environment.
- The organization evaluates staff performance.
- The organization evaluates the effectiveness of its Emergency Management Plan.
- The organization evaluates the effectiveness of its infection prevention and control plan.
- The organization facilitates staff receiving the influenza vaccination. Note: This standard is not applicable to staff providing care, treatment, or services off site through telephone consultation or technology-based services.
- The organization has a plan for care, treatment, or services that reflects the assessed needs, strengths, preferences, and goals of the individual served.
- The organization identifies risks for acquiring and spreading infections.
- The organization implements its infection prevention and control plan.
- The organization inspects, tests, and maintains emergency power systems. Note: This standard does not require organizations to have the types of emergency power equipment described in the elements of performance of this standard. However, if these types of emergency equipment exist within the building, then the following maintenance, testing, and inspection requirements apply. This does not apply to generators used only for convenience purposes.
- The organization maintains fire safety equipment and fire safety building features. Note: This standard does not require organizations to have the types of fire safety equipment and building features described in the elements of performance of this standard. However, if these types of equipment or features exist within the building, then the following maintenance, testing, and inspection requirements apply.
- The organization maintains the integrity of the means of egress. Note 1: This standard applies to behavioral health care settings that provide sleeping arrangements for 17 or more individuals served as a required part of their care, treatment, or services. Note 2: If the organization locks doors so that individuals served are prohibited from leaving the building or space, then Standards LS.02.01.10 through LS.02.01.70 apply.
- The organization manages its space during demolition, renovation, or new construction. Note: These elements of performance are applicable to all occupancy types.
- The organization manages safety and security risks.

Behavioral

Health Care

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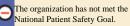
# Summary of Quality Information

- The organization performs quality control checks for waived testing on each procedure. Note: Internal quality controls may include electronic, liquid, or control zone. External quality controls may include electronic or liquid.
- The organization protects occupants during periods when the Life Safety Code is not met or during periods of construction. Note: This standard applies to behavioral health care settings that provide sleeping arrangements for four or more individuals served as a required part of their care, treatment, or services.
- The organization provides orientation to staff.
- The organization verifies and evaluates staff qualifications.

**2018National Patient Safety Goals** 

Symbol Key
The organization has i

The organization has met the National Patient Safety Goal.



The Goal is not applicable for this organization.

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## **Locations of Care**

#### \* Primary Location

#### Available Services Locations of Care Little Hill Foundation for the Rehabilitation of **Services:** Alcoholics \* • Chemical Dependency (Residential Care - Adult) DBA: Little Hill-Alina (Detox - Adult) Lodge • Family Support (Non 24 Hour Care) 61 Wards Rd • Peer Support (Non 24 Hour Care) Blairstown, NJ 07825 Little Hill Foundation for the Rehabilitation of **Services: Alcoholics** • Addiction Care/Adult/Child/Youth) DBA: North Warren (Non-detox - Adult) Counseling Center • Behavioral Health (Day Programs - Adult/Child/Youth) 13 Stillwater Rd, (Non 24 Hour Care - Adult/Child/Youth) Blairstown (Partial - Adult/Child/Youth) Blairstown, NJ 07825 • Chemical Dependency (Day Programs - Adult/Child/Youth) (Non 24 Hour Care - Adult/Child/Youth) (Partial - Adult/Child/Youth) (Non-detox - Adult) • Eating Disorders/Adult/Child/Youth) (Non 24 Hour Care - Adult/Child/Youth) • Family Support (Non 24 Hour Care)

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# **2018 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.

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## **Behavioral Health Care**

Safety Goals	Organizations Should	Implemented
Improve the accuracy of the identification of individuals served.	Use of Two 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
The organization identifies safety risks inherent in the population of the individuals it serves.	Identifying Individuals at Risk for Suicide	Ø