

Accreditation Quality Report





Version: 24 Date: 11/21/2018



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

101 Manning Drive, Chapel Hill, NC







Summary of Quality Information

Accreditation Programs	Accreditation Decision	Effective Date	Last Full Survey Date	Last On-Site Survey Date
Behavioral Health Care	Accredited	8/17/2016	8/16/2016	8/16/2016
Home Care	Accredited	8/18/2016	8/17/2016	9/15/2017
⊘ Hospital	Accredited	10/1/2016	8/19/2016	7/20/2018

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

Durable Medical Equipment, Prosthetics, Orthotics, and Supplies (DMEPOS)

Homecare Specialists, UNC Hospitals

4400 Emperor Blvd., suite 100, Durham, NC. 27703

Hospital

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

Ventricular Assist Device

Advanced Certification	Certification Decision	Effective	Last Full Review	w Last On-Site
Programs		Date	Date	Review Date
Advanced Comprehensive Stroke Center	Certification	1/25/2017	1/24/2017	1/24/2017
Ventricular Assist Device	Certification	11/9/2016	11/8/2016	11/8/2016

Other Accredited Programs/Services

- Hospital (Accredited by American College of Surgeons-Commission on Cancer (ACoS-COC))
- Laboratory (Accredited by American Society for Histocompatibility and Immunogenetics (ASHI))

Special Quality Awards

2014 Top Performer on Key Quality Measures®

2015 Metabolic and Bariatric Surgery Accreditation and Quality Improvement Program

2014 Gold Plus Get With The Guidelines - Stroke

above the target range/value.

Symbol Key

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- similar to the target range/value. This organization's performance is
- below the target range/value.
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Footnote Key

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- The Measure Set does not have an overall result.
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For further information and explanation of the **Quality Report contents,** refer to the "Quality Report User Guide."

Org ID: 6478

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Summary of Quality Information

		Compared to other Joint Organiz	
		Nationwide	Statewide
Behavioral Health Care	2016National Patient Safety Goals	Ø	*
Home Care	2017National Patient Safety Goals	Ø	№ *
Hospital	2018National Patient Safety Goals	Ø	N/A *
	National Quality Improvement Goals:		
Reporting Period:	Emergency Department	© 2	№ 2
Apr 2017 - Mar 2018	Immunization	№ 2	ND 2
	Perinatal Care	2	2

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





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Locations of Care	Available Services
Alcohol & Substance Abuse Program, UNC Hospitals 1101 Weaver Dairy Road, Suite 103 Chapel Hill, NC 27514	Services: • Chemical Dependency (Non 24 Hour Care - Adult/Child/Youth) (Non-detox - Adult) • Peer Support (Non 24 Hour Care)
Alcohol and Drug Detoxification Center at Wakebrook,UNC Heal Suite A, 107 Sunnybrook Rd. Raleigh, NC 27610	Services: Behavioral Health (Residential Care - Adult) Case Management (Non 24 Hour Care - Adult) Community Integration (Non 24 Hour Care) Family Support (Non 24 Hour Care)
Ambulatory Care Clinics, UNC Hospitals 102 Mason Farm Rd. Chapel Hill, NC 27514	Other Clinics/Practices located at this site: ACC Orthopaedic Radiology, UNC Hospitals ACC Physical Therapy, UNC Hospitals ACC Radiology, UNC Hospitals Hand Rehabilitation Center, UNC Hospitals Services: Outpatient Clinics (Outpatient)
Ambulatory Surgical Center, UNC Hospitals 102 Mason Farm Road Chapel Hill, NC 27514	Services: Administration of Blood Product (Outpatient) Administration of High Risk Medications (Outpatient) Ambulatory Surgery Center (Outpatient) Anesthesia (Outpatient) Perform Invasive Procedure (Outpatient)
Benign Hematology Clinic , UNC Hospitals 6013 Farrington Road, Suite 201 Chapel Hill, NC 27517	Services: • Outpatient Clinics (Outpatient)
Burlington Imaging and Breast Center, UNC Hospitals 1225 Huffman Mill Road, Suite 201 Burlington, NC 27215	Services: • Outpatient Clinics (Outpatient)
Cardiac Rehabilitation, UNC Hospitals Meadowmont Village, 100 Sprunt Street Chapel Hill, NC 27517	Services: • Outpatient Clinics (Outpatient)
Carolina Pointe II Orthopaedic Radiology, UNC Hospitals 6011 Farrington Rd, Suite 201, Rooms 204A & 204B Chapel Hill, NC 27517	Services: • Single Specialty Practitioner (Outpatient)

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Locations of Care	Available Services
Carolina Pointe II Radiology, UNC Hospitals 6013 Farrington Road, Suite 102 Chapel Hill, NC 27517	Services: • Single Specialty Practitioner (Outpatient)
Diabetes & Endocinology Clinic at Meadowmont, UNC Hospitals 300 Meadowmont Village Circle, Suite 202 Chapel Hill, NC 27517	Services: • Single Specialty Practitioner (Outpatient)
Endoscopy Center at Meadowmont, UNC Hospitals 300 Meadowmont Village, Suite 335 Chapel Hill, NC 27517	Services: Administration of High Risk Medications (Outpatient) Ambulatory Surgery Center (Outpatient) Anesthesia (Outpatient) Perform Invasive Procedure (Outpatient)
Facility Based Crisis at Wakebrook, UNC Health Care 107 Sunnybrook Rd., Suite A Raleigh, NC 27610	Other Clinics/Practices located at this site: • UNC Hospital at Wakebrook Pharmacy Services: • Behavioral Health (Residential Care - Adult) • Case Management (Non 24 Hour Care - Adult)
Family Medicine Radiology, UNC Hospitals 590 Manning Drive, Room 184 Chapel Hill, NC 27599	Other Clinics/Practices located at this site: • UNC Hospitals Family Medicine Center Laboratory Services: • Single Specialty Practitioner (Outpatient)
Geriatric Specialty Clinic, UNC Hospitals Carolina Pointe II, 6011 Farrington Road, Suite 101 Chapel Hill, NC 27517	Services: • Single Specialty Practitioner (Outpatient)
GI Medicine Clinic, UNC Hospitals 5915 Farrington Road, Suite 105 Chapel Hill, NC 27517	Services: • Single Specialty Practitioner (Outpatient)
GI Procedures at Hillsborough, UNC Health Care 460 Waterstone Drive Hillsborough, NC 27278	Services: Administration of High Risk Medications (Outpatient) Anesthesia (Outpatient) Outpatient Clinics (Outpatient) Perform Invasive Procedure (Outpatient)

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Locations of Care

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Locations of Care	Available Services		
Hearing and Voice Center at Carolina Crossing, UNC Hospitals 2226 Nelson Hwy, Suite 102 Chapel Hill, NC 27517	Services: • Outpatient Clinics (Outpatient)		
Heart & Vascular Center at Meadowmont, UNC Hospitals 300 Meadowmont Village Circle, Suite 301 Chapel Hill, NC 27517	Other Clinics/Practices located at this site:		
	Services: Administration of High Risk Medications (Outpatient) Outpatient Clinics (Outpatient) Perform Invasive Procedure (Outpatient)		
Home Health, UNC Hospitals 1101 Weaver Dairy Road Suite 200 Chapel Hill, NC 27514	Services: • Home Health Aides • Home Health, Non-Hospice Services • Hospice Care • Medical Social Services • Occupational Therapy • Physical Therapy • Skilled Nursing Services • Speech Language Pathology		

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Primary Location Locations of Care	Available Services
Homecare Specialists, UNC Hospitals 4400 Emperor Blvd., suite 100 Durham, NC 27703	Other Clinics/Practices located at this site: Pharmacy Services: Canes and Crutches Clinical Respiratory Commodes Continuous Passive Motion (CPM) Device Continuous Positive Airway Pressure Durable Medical Equipment Enteral Equipment and/or Supplies Enteral Infusion Pump Supplies External Infusion Pumps Gastric Suction Pumps Hospital Beds - Electric Hospital Beds - Manual Nebulizers Equipment Negative Pressure Wound Oxygen Parenteral Equipment and/or Supplies Parenteral Nutrients Wheelchairs - Manual Non-Custom Wheelchairs-Standard Manuar Related Accessories Patient Lifts and Accessories Pharmacy/Dispensary, Genera Services Power Operated Vehicles (or scooters) Power Wheelchairs Prosthetics (Home Medical Equipment) Seat Lift Mechanisms Suction Pump Supplies Support Surfaces for Beds (New) Tens Units Tracheostomy Supplies Ultaviolet Light Devices Walkers, Canes and Crutches Wheelchairs - Manual Non-Custom Wheelchairs-Standard Manuar Related Accessories and
Imaging Center, UNC Hospitals 1350 Raleigh Road, 1st floor Chapel Hill, NC 27514	Services:
McCreary Cancer Center, A Service of UNC Hospitals 212 Mulberry Street, SW Lenoir, NC 28645	Other Clinics/Practices located at this site: • McCreary Cancer Center Lab Services: • Administration of Blood Product (Outpatient) • Administration of High Risk Medications (Outpatient) • Outpatient Clinics (Outpatient)
NC State Park Scholars Children's Specialty Clinic, UNC Hosp 4414 Lake Boone Trail, Ste 505 Raleigh, NC 27607	Services: • Outpatient Clinics (Outpatient)
Neurology Clinic, UNC Hospitals 194 Finley Golf Course Rd, Suite 200 & 104 Chapel Hill, NC 27517	Services: • Single Specialty Practitioner (Outpatient)

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Locations of Care	Available Services
Nutrition Clinic, UNC Hospitals 590 Manning Drive Chapel Hill, NC 27599	Services: • Outpatient Clinics (Outpatient)
Oncology Hillsborough Campus, UNC Hospitals 460 Waterstone Drive, 1st Floor, Room 17026 Hillsborough, NC 27278	Services: Administration of Blood Product (Outpatient) Administration of High Risk Medications (Outpatient) Single Specialty Practitioner (Outpatient)
Pain Management and Neurosurgery Hillsborough Campus 460 Waterstone Drive Hillsborough, NC 27278	Services: • Outpatient Clinics (Outpatient)
Pain Management Center, UNC Hospitals Southern Village- 410 Market St, Suite 362. Chapel Hill, NC 27516	Services: • Outpatient Clinics (Outpatient)
Pulmonary Specialty Clinic, UNC Hospitals 300 Meadowmont Village Circle, Suite 203 Chapel Hill, NC 27517	Services: • Single Specialty Practitioner (Outpatient)
Rehabilitation Therapies, UNC Hospitals 1807 North Fordham Blvd. Chapel Hill, NC 27514	Services: • Outpatient Clinics (Outpatient)
Rheumatology Specialty Clinic, UNC Hospitals 6013 Farrington Road, Building 200, Suite 301 Chapel Hill, NC 27517	Services: Administration of High Risk Medications (Outpatient) Outpatient Clinics (Outpatient)
SECU Jim & Betsy Bryan Hospice Home of UNC Health Care 100 Roundtree Way, Pittsboro NC Pittsboro, NC 27312	Services: • Hospice Care
Spine Center and Neurosurgery Clinic, UNC Hospitals 1350 Raleigh Road, 2nd Floor Chapel Hill, NC 27514	Services: • Outpatient Clinics (Outpatient)
Therapeutic Infusion Center at Pittsboro, UNC Hospitals 75 Freedom Parkway, Suite B Pittsboro, NC 27312	Services: • Outpatient Clinics (Outpatient)

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Locations of Care	Available Services
Therapeutic Infusion Center, UNC Hospitals 6013 Farrington Rd., Suite 201 Chapel Hill, NC 27517	Services: • Single Specialty Practitioner (Outpatient)
UNC Aesthetic, Laser & Burn Center 151 Old University Station Rd. Chapel Hill, NC 27514	Services: Administration of High Risk Medications (Outpatient) Anesthesia (Outpatient) Perform Invasive Procedure (Outpatient) Single Specialty Practitioner (Outpatient)
UNC Cancer Care at Rockingham, a Service of UNC Hospitals 516 South Van Buren Road, Eden, NC Eden, NC 27288	Services: Administration of Blood Product (Outpatient) Administration of High Risk Medications (Outpatient) Outpatient Clinics (Outpatient)
UNC Hospice DBA: UNC Hospice 287 East Street, Suite 221 Pittsboro, NC 27312	
UNC Hospital Alcohol and Substance Abuse DBA: UNC Hospital Alcohol and Substance Abuse 590 Manning Drive Chapel Hill, NC 27514	Services: Chemical Dependency (Non 24 Hour Care - Adult/Child/Youth) (Non-detox - Adult) Peer Support (Non 24 Hour Care)
UNC Hospitals at Wakebrook 111 Sunnybrook Rd. Raleigh, NC 27610	Other Clinics/Practices located at this site: • UNC Health Care at Wake Brook Pharmacy Services: • Behavioral Health (24-hour Acute Care/Crisis Stabilization - Adult) • Community Integration (Non 24 Hour Care) • Family Support (Non 24 Hour Care)
UNC Hospitals Audiology at Pittsboro 57 Grant Drive, Suite F Pittsboro, NC 27312	Services: • Single Specialty Practitioner (Outpatient)

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Locations of Care

Chapel Hill, NC 27517

Locations of Care	Available Services	5
JNC Hospitals Hillsborough Campus 430 Waterstone Drive Hillsborough, NC 27278	(Imaging/Diagnostic Services) • EEG/EKG/EMG Lab (Imaging/Diagnostic Oph Services) • Gastroenterology (Surgical Services) • Gynecological Surgery (Surgical Services) • Inpatient Unit (Inpatient) • Interventional Radiology (Imaging/Diagnostic	urosurgery (Surgical vices) clear Medicine aging/Diagnostic Services) thalmology (Surgical vices) nopedic Surgery (Surgical vices) patient Clinics (Outpatient of Anesthesia Care Unit CU) (Inpatient) asound aging/Diagnostic Services) logy (Surgical Services)
UNC Hospitals Laboratory, Carolina Pointe II Carolina Point II, 6013	Services: • Single Specialty Practitioner (Outpatient	t)

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Locations of Care

* Primary Location

Locations of Care

University of North
Carolina Hospitals *
101 Manning Drive
Chapel Hill, NC 27514

Available Services

Joint Commission Advanced Certification Programs:

- Advanced Comprehensive Stroke Center
- Ventricular Assist Device

Services:

- Behavioral Health (24-hour Acute Care/Crisis Stabilization - Adult)
- Brachytherapy (Imaging/Diagnostic Services)
- Burn Unit (Inpatient)
- Cardiac Catheterization Lab (Surgical Services)
- Cardiac Surgery (Surgical Services)
- Cardiothoracic Surgery (Surgical Services)
- Cardiovascular Unit (Inpatient)
- Coronary Care Unit (Inpatient)
- CT Scanner (Imaging/Diagnostic Services)
- Dialysis Unit (Inpatient)
- Ear/Nose/Throat Surgery (Surgical Services)
- Eating Disorders/Adult)
 (Inpatient Adult)
 (24-hour Acute Care/Crisis
 Stabilization Adult)
- EEG/EKG/EMG Lab (Imaging/Diagnostic Services)
- Gastroenterology (Surgical Services)
- GI or Endoscopy Lab (Imaging/Diagnostic Services)
- Gynecological Surgery (Surgical Services)
- Gynecology (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 ICU (Intensive Care Unit)
- Neuro/Spine Unit (Inpatient)
- Neurosurgery (Surgical Services)
- Normal Newborn Nursery (Inpatient)
- Nuclear Medicine (Imaging/Diagnostic Services)
- Ophthalmology (Surgical Services)
- Orthopedic Surgery (Surgical Services)
- Orthopedic/Spine Unit (Inpatient)
- Outpatient Clinics (Outpatient)
- 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)
- Surgical ICU (Intensive Care Unit)
- Surgical Unit (Inpatient)
- Teleradiology (Imaging/Diagnostic Services)
- Thoracic Surgery (Surgical Services)
- Transplant Surgery (Surgical Services)
- Ultrasound (Imaging/Diagnostic Services)
- Urology (Surgical Services)
- Vascular Surgery (Surgical Services)

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* Primary Location	
Locations of Care	Available Services
Urology Services, UNC Hospitals 5915 Farrington Rd., Suite 102 Chapel Hill NC 27517	Services: • Single Specialty Practitioner (Outpatient)

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2016 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."

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

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2017 National Patient Safety Goals

Symbol Key

The organization has met the National Patient Safety Goal.

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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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2018 National Patient Safety Goals

Symbol Key

The organization has met the National Patient Safety Goal.

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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	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	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 2017 - March 2018

		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				
		1	lationwide		State	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.	289.00 minutes 347 eligible Patients	55.00	135.00	60.32	122.50
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.	440.00 minutes 348 eligible Patients	205.00	319.00	232.34	312.33

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Compared to other Joint

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Measure Area

Immunization





National Quality Improvement Goals

Reporting Period: April 2017 - March 2018

Compared to other Joint Commission

Accredited Organizations

Explanation

Nationwide

Statewide

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.	99% of 506 eligible Patients	100%	94%	100%	95%

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Measure Area

Perinatal Care





National Quality Improvement Goals

Reporting Period: April 2017 - March 2018

Compared to other Joint **Accredited Organizations** Statewide Explanation Nationwide This category of evidenced based measures assesses the care of mothers and newborns.

		Compared to other Joint Commission Accredited Organizations			on	
Measure	Explanation	Hospital Results	Top 10% Scored at Least:	Average Rate:	State Top 10% Scored at Least:	ewide 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 34 eligible Patients	100%	98%	100%	99%
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 30 eligible Pattents	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.	62% of 382 eligible Patients	73%	51%	66%	45%



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