

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.

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

DBA: Wayne Memorial Hospital, 2700 Wayne Memorial Drive, Goldsboro, NC



Summary of Quality Information

S١	ym	bol	Key	7

0	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.
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.
- 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.
- **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 Surve Date	y Last On-Site Survey Date
🥝 Hospital	Accredited	2/28/2015	2/9/2018	3/22/2018
olimitation Laboratory	Accredited	9/17/2016	9/16/2016	9/16/2016

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

Pathology and Clinical Laboratory Hospital

Special Quality Awards

2012 Top Performer on Key Quality Measures®

		Compared to other Joint Commission Accredited Organizations			
		Nationwide Statewide			
Hospital	2015National Patient Safety Goals	\bigotimes	*		
	National Quality Improvement Goals:				
Reporting Period:	Emergency Department	(10) ²			
Jul 2016 - Jun 2017	Immunization	(1) ²			
	Perinatal Care	() ²	ND ²		
Laboratory	2016National Patient Safety Goals	Ø	*		

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





Locations of Care

* Primary Location

Locations of Care	Available Services
Contention Locations of Care Goldsboro Orthopedic Rehabilitation DBA: Goldsboro Orthopedic Rehabilitation 2808 Mclamb Pl. Goldsboro, NC 27534 Wayne Memorial Hospital, Inc. * DBA: Wayne Memorial Hospital 2700 Wayne Memorial Drive Goldsboro, NC 27534	Available Services Services: • Outpatient Clinics (Outpatient) Other Clinics/Practices located at this site: • Center for Nutrition and Diabetes Health • Center for Nutrition and Diabetes Health • Goldsboro Wound Care Services: • Behavioral Health (24-hour Acute Care/Crisis • Neurosurgery (Surgical Services)
	 Stabilization - Adult) Cardiac Catheterization Lab (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) Gastroenterology (Surgical Services) Gastroenterology (Surgical Services) Gastroenterology (Surgical Services) General Laboratory Tests Gl or Endoscopy Lab (Imaging/Diagnostic Services) Gynecological Surgery (Surgical Services) Gynecological Surgery (Surgical Services) Gynecological Surgery (Inpatient Unit (Inpatient) Inpatient Unit (Inpatient) Labor & Delivery (Inpatient) Medical ICU (Intensive Care Unit) Medical ICU (Intensive Care Unit) Neuro/Spine Unit (Inpatient) Neuro/Spine Unit (Inpatient)

DBA: Wayne Memorial Hospital, 2700 Wayne Memorial Drive, Goldsboro, NC



2015 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
Use Alarms Safely	Use Alarms Safely on Medical Equipment	Ø Ø Ø
Reduce the risk of health care-associated infections.	Meeting Hand Hygiene Guidelines	Ø
	Preventing Multi-Drug Resistant Organism Infections	\bigotimes
	Preventing Central-Line Associated Blood Stream Infections	<u>ତ</u> ତ୍ର
	Preventing Surgical Site Infections	\bigotimes
	Preventing Catheter-Associated Urinary Tract Infection	\bigotimes
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	\bigcirc
	Performing a Time-Out	\bigotimes

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.

DBA: Wayne Memorial Hospital, 2700 Wayne Memorial Drive, Goldsboro, NC



National Quality Improvement Goals

:	Reporting P	eriod: July 2016 - June 2017		
			Comn	o other Joint nission Drganizations
	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				
Measure	Explanation	N Hospital	lationwide Top 10%	Weighte	State Top 10%	Weighte
		Results	Scored at Most:	ď	Scored	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.	2 119.00 minutes 693 eligible Patients	55.00	131.00	56.42	125.16
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.	287.00 minutes 696 eligible Patients	204.00	317.00	229.32	315.37

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

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

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DBA: Wayne Memorial Hospital, 2700 Wayne Memorial Drive, Goldsboro, NC



National Quality Improvement Goals

Reporting P	Reporting Period: July 2016 - June 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.	0 ²	⊘ ²			

		Compared to other Joint Commission Accredited Organizations				n
		1	Vationwide		State	wide
Measure	Explanation	Hospital Results	Top 10% Scored at Least:	0	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.	98% of 532 eligible Patients	100%	94%	100%	95%

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Wayne Memorial Hospital, Inc.

DBA: Wayne Memorial Hospital, 2700 Wayne Memorial Drive, Goldsboro, NC



National Quality Improvement Goals

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his organization's performance is milar to the target range/value.			the second se	to other Joint mission
his organization's performance is elow the target range/value.				Organizations
ot displayed	Measure Area	Explanation	Nationwide	Statewide
	Perinatal Care	This category of evidenced based measures assesses the care of mothers and newborns.	○ ²	○ ²
Footmoto Vor				

		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.	€€0 ⁴	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.	2% of 41 eligible Patients	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.	43% of 254 eligible Patients	74%	52%	69%	46%



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2016 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

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.