600 Highland Avenue, Madison, WI

Org ID: 7656

# Accreditation Quality Report





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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.

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## **Summary of Quality Information**

Accreditation Programs	Accreditation Decision	Effective Date	Last Full Surv Date	vey Last On-Site Survey Date
Home Care	Accredited	10/7/2017	10/6/2017	11/17/2017
Hospital	Accredited	12/21/2017	10/6/2017	12/21/2017
Laboratory	Accredited	10/25/2019	10/24/2019	10/24/2019

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

Pathology and Clinical Laboratory

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

University of Wisconsin Hospitals and Clinics Authority

621 Science Drive, Madison, WI. 53711

University of Wisconsin Hospitals and Clinics Authority 6630 University Ave., Middleton, WI. 53562

University of Wisconsin Hospitals and Clinics Authority 6220 University Avenue, Madison, WI. 53705

University of Wisconsin Hospitals and Clinics Authority 600 Highland Avenue, Madison, WI. 53792

University of Wisconsin Hospitals and Clinics Authority

1 S. Park Street, Suite H1012, Madison, WI. 53715

University of Wisconsin Hospitals and Clinics Authority

1050 East Broadway, Monona, WI. 53716

University of Wisconsin Hospitals and Clinics Authority 4602 Eastpark Blvd, Room 2520, Madison, WI. 53718

University of Wisconsin Hospitals and Clinics Authority

3185 Deming Way, Middleton, WI. 53562-1435

Hospital

### Symbol Key

- This organization achieved the best ossible 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. This Measure is not applicable for this
- rganization. Not displayed

#### Footnote Key

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

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

Ventricular Assist Device

<b>Advanced Certification</b>	<b>Certification Decision</b>	<b>Effective</b>	<b>Last Full Review</b>	v Last On-Site
Programs		Date	Date	<b>Review Date</b>
Advanced Comprehensive Stroke Center	Certification	9/26/2018	5/12/2021	5/12/2021
Inpatient Diabetes	Certification	4/7/2018	4/6/2018	4/6/2018
Ventricular Assist Device	Certification	7/25/2018	6/3/2021	6/3/2021

#### **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))

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## **Summary of Quality Information**

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- This organization's performance is below the target range/value.
- This Measure is not applicable for this organization.
- Not displayed

#### Footnote Key

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- 3. The number of patients is not enough for comparison purposes.
- 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.
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#### **Special Quality Awards**

2014 Top Performer on Key Quality Measures®

2015 Metabolic and Bariatric Surgery Accreditation and Quality Improvement Program

2014 Hospital Magnet Award

2013 Gold Get With The Guidelines - Stroke

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

		Compared to other Joint Commission Accredited Organizations		
		Nationwide	Statewide	
Home Care	2016National Patient Safety Goals	Ø	*	
Hospital	2018National Patient Safety Goals	Ø	*	
	National Quality Improvement Goals:			
Reporting Period: Jan 2019 - Dec 2019	Emergency Department	<b>(40)</b> 2	<b>№</b> <sup>2</sup>	
Laboratory	2019National Patient Safety Goals	Ø	<b>№</b> *	

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

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## **Locations of Care**

Locations of Care	Available Services
University of Wisconsin Hospitals and Clinics Authority DBA: UW Health University Station Clinics 2880 University Avenue Madison, WI 53705	Services:      Administration of High Risk Medications (Outpatient)     General Laboratory Tests     Outpatient Clinics (Outpatient)     Perform Invasive Procedure (Outpatient)
University of Wisconsin Hospitals and Clinics Authority DBA: UW Health East Clinic 5249 East Terrace Drive Madison, WI 53718	Services:      General Laboratory Tests     Outpatient Clinics (Outpatient)     Perform Invasive Procedure (Outpatient)
University of Wisconsin Hospitals and Clinics Authority DBA: UW Health Research Park 621 Science Drive Madison, WI 53711	Services:  Administration of High Risk Medications (Outpatient) Canes and Crutches Custom Orthoses Fabricated Durable Medical Equipment General Laboratory Tests Heat/Cold Applications Neuromuscular Electrical Stimulators  Off The Shelf Orthoses Custom fitted Outpatient Clinics (Outpatient) Perform Invasive Procedure (Outpatient) Supplies Surgical Dressings Tens Units
University of Wisconsin Hospitals and Clinics Authority DBA: UW Health Waisman Center 1500 Highland Avenue Madison, WI 53705	Services:  • Outpatient Clinics (Outpatient)

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### **Locations of Care**

#### \* Primary Location

#### Locations of Care

University of Wisconsin Hospitals and Clinics Authority \* DBA: University of

Wisconsin Hospital and Clinics 600 Highland Avenue Madison, WI 53792-8350

#### Available Services

#### **Joint Commission Advanced Certification Programs:**

- · Advanced Comprehensive Stroke Center
- Inpatient Diabetes
- 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)
   EEG/EKG/EMG Lab
- 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)
- Hematology/Oncology Unit (Inpatient)
- Inpatient Unit (Inpatient)
- Interventional Radiology (Imaging/Diagnostic Services)
- 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)
- Non-Sterile Medication Compounding (Inpatient)
- Nuclear Medicine (Imaging/Diagnostic Services)
- Nuclear Pharmacy (Inpatient)
- 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)
- Sterile Medication
   Compounding (Inpatient)
- Surgical ICU (Intensive Care Unit)
- Surgical Unit (Inpatient)
- Teleradiology (Imaging/Diagnostic Services)
- Thoracic Surgery (Surgical Services)
- Toxicology
- Transplant Surgery (Surgical Services)
- Ultrasound (Imaging/Diagnostic Services)
- Urology (Surgical Services)
- Vascular Surgery (Surgical Services)

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# **Locations of Care**

Locations of Care	Available	Services
University of Wisconsin Hospitals and Clinics Authority DBA: UW Health West Clinic 451 Junction Road Madison, WI 53717	Services:      Administration of High Risk Me     General Laboratory Tests     Outpatient Clinics (Outpatient)     Perform Invasive Procedure (O	· · · /
University of Wisconsin Hospitals and Clinics Authority DBA: UW Health Rehabilitation Clinics 6630 University Ave. Middleton, WI 53562	Services:  Administration of High Risk Medications (Outpatient)  Canes and Crutches  Custom Orthoses Fabricated  Diabetic Footwear and Inserts  Diabetic Shoes and Inserts-custom  Durable Medical Equipment  General Laboratory Tests  Off The Shelf Orthoses	<ul> <li>Orthoses Prefabricated -         Custom fitted</li> <li>Perform Invasive Procedure         (Outpatient)</li> <li>Single Specialty Practitioner         (Outpatient)</li> <li>Supplies</li> <li>Surgical Dressings</li> <li>Tens Units</li> <li>Walkers, Canes and Crutcher</li> </ul>
University of Wisconsin Hospitals and Clinics Authority DBA: UW Health Kidney Clinic 3034 Fish Hatchery Rd. Madison, WI 53713	Services:      General Laboratory Tests     Single Specialty Practitioner (C	Outpatient)
University of Wisconsin Hospitals and Clinics Authority DBA: UW Health Adolescent Alcohol/Drug Assessment Intervention 122 E. Olin Ave., Suite 275 Madison, WI 53713	Services:  • Single Specialty Practitioner (C	Outpatient)
University of Wisconsin Hospitals and Clinics Authority DBA: UW Health Orthotics and Prosthetics 6220 University Avenue Madison, WI 53705	Services:	<ul> <li>Neuromuscular Electrical Stimulators</li> <li>Off The Shelf Orthoses</li> <li>Orthoses Prefabricated - Custom fitted</li> <li>Prosthetics (Home Medical Equipment)</li> <li>Supplies</li> </ul>
University of Wisconsin Hospitals and Clinics Authority DBA: UW Health UH Rehab DME 600 Highland Avenue Madison, WI 53792	Services:	<ul> <li>Off The Shelf Orthoses</li> <li>Orthoses Prefabricated - Custom fitted</li> <li>Supplies</li> <li>Surgical Dressings</li> <li>Tens Units</li> </ul>

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### **Locations of Care**

#### \* Primary Location

#### **Locations of Care University of Wisconsin Hospitals and Clinics Authority**

DBA: UW Health Hand and Upper Extremity Rehabilitation Clinic 1 S. Park Street, Suite H1012

Madison, WI 53715

#### **Services:**

- Custom Orthoses Fabricated
- Durable Medical Equipment
- Neuromuscular Electrical Stimulators
- · Off The Shelf Orthoses
- · Orthoses Prefabricated -Custom fitted
- Single Specialty Practitioner (Outpatient)
- Supplies

**Available Services** 

Surgical Dressings

#### **University of Wisconsin Hospitals and Clinics Authority**

DBA: UW Health Yahara Rehab Clinic 1050 East Broadway Monona, WI 53716

#### **Services:**

- · Canes and Crutches
- **Custom Orthoses Fabricated**
- **Durable Medical Equipment**
- Neuromuscular Electrical Stimulators
- Off The Shelf Orthoses
- Orthoses Prefabricated -Custom fitted
- Single Specialty Practitioner (Outpatient)
- Supplies
- Surgical Dressings
- Tens Units
- · Walkers, Canes and Crutches

#### **University of Wisconsin Hospitals and Clinics Authority**

DBA: UW Health Digestive Health Center 750 University Row Madison, WI 53705

#### **Services:**

- Administration of High Risk Medications (Outpatient)
- Anesthesia (Outpatient)
- **General Laboratory Tests**
- Outpatient Clinics (Outpatient)
- Perform Invasive Procedure (Outpatient)

#### **University of Wisconsin Hospitals and Clinics Authority**

DBA: UW Health at The American Center 4602 Eastpark Boulevard Madison, WI 53718

#### Services:

- CT Scanner (Imaging/Diagnostic
- EEG/EKG/EMG Lab
- Gastroenterology (Surgical
- General Laboratory Tests
- Gl or Endoscopy Lab (Imaging/Diagnostic
- Hazardous Medication
- Inpatient Unit (Inpatient)
- Imaging (Imaging/Diagnostic
- Medical /Surgical Unit (Inpatient)
- Neuro/Spine Unit (Inpatient)
- Services)

- Non-Sterile Medication Compounding (Inpatient)
- **Nuclear Medicine** (Imaging/Diagnostic Services)
- Orthopedic Surgery (Surgical Services)
- Orthopedic/Spine Unit (Inpatient)
- Outpatient Clinics (Outpatient)
- Plastic Surgery (Surgical Services)
- Post Anesthesia Care Unit (PACU) (Inpatient)
- Sterile Medication Compounding (Inpatient)
- Teleradiology (Imaging/Diagnostic Services)
- Ultrasound (Imaging/Diagnostic Services)
- Urology (Surgical Services)

- (Imaging/Diagnostic Services)
- Services)

- Services)
- Compounding (Inpatient)
- Magnetic Resonance
- Services)
- Neurosurgery (Surgical

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## **Locations of Care**

Locations of Care	Available Services
University of Wisconsin Hospitals and Clinics Authority DBA: UW Health at The American Center 4602 Eastpark Blvd, Room 2520 Madison, WI 53718	Services:
University of Wisconsin Hospitals and Clinics Authority DBA: UW Health Union Corners Physical Therapy 2402 Winnebago Street Madison, WI 53705	Services:  • Single Specialty Practitioner (Outpatient)
University of Wisconsin Hospitals and Clinics Authority DBA: UW Health Pain Management Clinic 1102 S. Park Street, 3rd Floor Madison, WI 53715	Services:      Administration of High Risk Medications (Outpatient)     Perform Invasive Procedure (Outpatient)     Single Specialty Practitioner (Outpatient)
University of Wisconsin Hospitals and Clinics Authority DBA: UW Health Pharmacy Services 3185 Deming Way Middleton, WI 53562-1435	Services:
University of Wisconsin Hospitals and Clinics Authority DBA: UW Health Advanced Pelvic Surgery Clinic 202 South Park Street Madison, WI 53715	Services:      General Laboratory Tests     Perform Invasive Procedure (Outpatient)     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."

### **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	N/A
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	N/A

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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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### 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

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## **National Quality Improvement Goals**

Reporting Period: January 2019 - December 2019

Compared to other Joint Commission		
Accredited Organizations		
Nationwide	Statewide	
2	2	

		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.	<b>1</b> 2	<b>№</b> 2

		Compared to other Joint Commission Accredited Organizations			on	
		1	Nationwide		State	ewide
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.	100.00 minutes 459 eligible Patients	55.00	133.00	44.63	73.61

- 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.

## possible results

Symbol Key

This organization's performance is

This organization achieved the best

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.

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## **2019 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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### 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