

# Accreditation Quality Report





Version: 1 Date: 1/19/2017



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

9200 West Wisconsin Avenue, Milwaukee, WI Org ID







## **Summary of Quality Information**

Accreditation Programs	<b>Accreditation Decision</b>	Effective Date	Last Full Survey Date	Last On-Site Survey Date
Home Care	Accredited	8/6/2013	8/5/2013	8/5/2013
Hospital	Accredited	8/6/2016	8/5/2016	9/14/2016

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

Hospital

Advanced Certification Programs	<b>Certification Decision</b>	Effective Date	Last Full Review Date	v Last On-Site Review Date
Advanced Comprehensive Stroke Center	Certification	5/30/2015	5/29/2015	5/29/2015
Ventricular Assist Device	Certification	8/10/2016	8/9/2016	8/9/2016
Certified Programs	<b>Certification Decision</b>	Effective Date	Last Full Review Date	v Last On-Site Review Date
Epilepsy	Certification	5/23/2015	5/22/2015	5/22/2015

#### **Other Accredited Programs/Services**

• Hospital (Accredited by American College of Surgeons-Commission on Cancer (ACoS-COC))

#### **Special Quality Awards**

2012 Top Performer on Key Quality Measures®

2015 ACS National Surgical Quality Improvement Program

2015 Metabolic and Bariatric Surgery Accreditation and Quality Improvement Program

2012 Silver - The Medal of Honor for Organ Donation

2011 Hospital Magnet Award

2010 Silver - The Medal of Honor for Organ Donation

Guiuc.				
			Compared to other Joint Organi	Commission Accredited zations
			Nationwide	Statewide
	Home Care	2013National Patient Safety Goals	Ø	N/A *
	Hospital	2016National Patient Safety Goals	Ø	<b>*</b>

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

### Symbol Key

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

#### **Footnote Key**

- The Measure or Measure Set was not reported.
- 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.
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- 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.

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## **Summary of Quality Information**

		Compared to other Joint Organiz	
		Nationwide	Statewide
	National Quality Improvement Goals:		
Reporting Period:	Immunization	ND 2	<b>№</b> 2
Jul 2015 - Jun 2016	Stroke Care	ND <sup>2</sup>	ND 2
	Venous Thromboembolism (VTE)	<b>№</b> 2	<b>№</b> <sup>2</sup>

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### **Locations of Care**

#### \* Primary Location

### Locations of Care

Froedtert Memorial Lutheran Hospital, Inc \* 9200 West Wisconsin Avenue Milwaukee, WI 53226

#### **Available Services**

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

- Advanced Comprehensive Stroke Center
- Ventricular Assist Device

#### **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)
- Dialysis Unit (Inpatient)
- Ear/Nose/Throat Surgery (Surgical Services)
- 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)
- 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)
- 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
Froedtert Memorial	
Lutheran Hospital, Inc	Services:
DBA: Froedtert Hospital	~
Center for Diagnostic	Outpatient Clinics (Outpatient)
Imaging	
10596 N. Port Washington	
Rd.	
Mequon, WI 53092  Froedtert Memorial	
	a ·
Lutheran Hospital, Inc	Services:
DBA: Froedtert Hospital	<ul> <li>Outpatient Clinics (Outpatient)</li> </ul>
Center for Diagnostic	
Imaging	
2445 North Mayfair Road	
Milwaukee, WI 53226	
Froedtert Memorial	
Lutheran Hospital, Inc	Services:
DBA: Froedtert Hospital	Outpatient Clinics (Outpatient)
Center for Diagnostic	( - 17
Imaging	
W129 N7055 Northfield	
Drive, Suite 101, Building	
Α	
Menomonee Falls,	
WI 53051	
Froedtert Memorial	
Lutheran Hospital, Inc	Services:
DBA: Froedtert Hospital	Outpatient Clinics (Outpatient)
Center for Diagnostic	• Outpatient Oilinos (Outpatient)
Imaging	
2315 East Moreland Blvd.,	
Suite 1500	
Waukesha, WI 53186	
Froedtert Memorial	
Lutheran Hospital, Inc	Services:
DBA: Froedtert Hosp	
Center of Diagnostic	Outpatient Clinics (Outpatient)
Imaging	
4455 S 108th Street, Suite	
140	
Greenfield,	
WI 53228-2504	
Froedtert Memorial	
Lutheran Hospital, Inc	Services:
DBA: Plastic Surgery	
Clinic	Outpatient Clinics (Outpatient)
8700 W. Watertown Plank	
Rd.	
Milwaukee, WI 53226	
Froedtert Memorial	
	Commissee
Lutheran Hospital, Inc	Services:
DBA: Reproductive	<ul> <li>Anesthesia (Outpatient)</li> </ul>
Medicine Center	Outpatient Clinics (Outpatient)
W129N7055 Northfield	<ul> <li>Perform Invasive Procedure (Outpatient)</li> </ul>
Drive, Suite 500 Building	
В	
Menomonee Falls,	
WI 53051	

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## **Locations of Care**

Clinic-Diagnostic Radiology

8700 Watertown Plank Rd Milwaukee, WI 53226

Locations of Care	Available Services
Froedtert Memorial Lutheran Hospital, Inc DBA: Moorland Reserve Health Center 4805 S. Moorland Rd New Berlin, WI 53151	Other Clinics/Practices located at this site:      General Infusion     Medical Onclolgy     Pharmacy  Services:     Administration of Blood Product (Outpatient)     Administration of High Risk Medications (Outpatient)     Outpatient Clinics (Outpatient)     Perform Invasive Procedure (Outpatient)
Froedtert Memorial Lutheran Hospital, Inc DBA: Sunny Slope Health Center 1350 S. Sunny Slope Rd. Brookfield, WI 53005	Services:  Outpatient Clinics (Outpatient) Perform Invasive Procedure (Outpatient)
Froedtert Memorial Lutheran Hospital, Inc DBA: Springdale Health Center 21700 Intertech Drive Brookfield, WI 53045	Services:  • Outpatient Clinics (Outpatient)
Froedtert Memorial Lutheran Hospital, Inc DBA: Plank Road Clinic 1155 N. Mayfair Rd. Milwaukee, WI 53226	Services:  • Outpatient Clinics (Outpatient)
Froedtert Memorial Lutheran Hospital, Inc DBA: Sports Medicine	Services:  • Outpatient Clinics (Outpatient)

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## **2013 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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## **2016 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
Use Alarms Safely	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	8888
	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: July 2015 - June 2016

Compared to other Joint		
Commission		
Accredited C	rganizations	
lationwide	Statewide	

		7 tool called C	rgariizationio
Measure Area	Explanation	Nationwide	Statewide
Immunization	This evidence-based prevention measure set assesses immunization activity for pneumonia and influenza.	<b>№</b> 2	<b>№</b> 2

		Cor	npared to c Accredit	other Joint ed Organiz		n
		١	lationwide		State	wide
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.	98% of 543 eligible Patients	100%	94%	99%	96%

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- \* This information can also be viewed at www.hospitalcompare.hhs.gov
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9200 West Wisconsin Avenue, Milwaukee, WI



Symbol Key

possible results

Ø

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## **National Quality Improvement Goals**

Reporting Period: July 2015 - June 2016

Compared to other Joint		
Commission		
Accredited C	rganizations	
lationwide	Statewide	

Org ID: 7718

Measure Area	Explanation	Nationwide	Statewide
Stroke Care	This category of evidence based measures assesses the overall quality of care provided to Stroke (STK) patients.	<b>№</b> 2	<b>№</b> 2

		Compared to other Joint Commission Accredited Organizations				
		Nationwide Statewide			ewide	
Measure	Explanation	Hospital Results	Top 10% Scored at Least:	Rate:	Top 10% Scored at Least:	Average Rate:
Thrombolytic Therapy	Acute ischemic stroke patients who receive a medicine that breaks up blood clots (thrombolytic therapy) within 180 minutes of stroke symptom onset. This measure reports how quickly ischemic stroke patients were given a medication that breaks up blood clots (thrombolytic therapy). Breaking up blood clots increases blood flow to the brain. If blood flow is returned to the brain quickly during a stroke, the risk of brain damage and loss of physical function is decreased. The medicine that breaks up clots in the arteries and allows the return of normal blood flow is called thrombolytic therapy or "t-PA". It is important that this medicine be given quickly after an ischemic stroke is diagnosed.	92% of 12 eligible Patients <sup>3</sup>	100%	89%	100%	92%

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Symbol Key

ossible results

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Footnote Key

reported.

valid.

sample of patients.

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### Froedtert Memorial Lutheran Hospital, Inc

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## **National Quality Improvement Goals**

Reporting Period: July 2015 - June 2016

Compared to other Joint Commission			
Accredited Organizations			
Nationwide	Statewide		

Measure Area	Explanation	Nationwide	
Venous Thromboembolism	This category of evidence-based measures assesses the overall quality of care related to prevention and treatment	<b>№</b> <sup>2</sup>	
(VTE)	of blood clots.		

		Compared to other Joint Commission Accredited Organizations				
		Nationwide Statewid		wide		
Measure	Explanation	Hospital Results	Top 10% Scored at Least:	Average Rate:	Top 10% Scored at Least:	Average Rate:
VTE Discharge Instructions	Patients with blood clots who were discharged to home, home with home health, home hospice or discharged/transferred to court/law enforcement on a blood thinning medication with written information. This measure reports the percent of patients who went home on warfarin who received instructions about compliance issues, dietary advice, follow-up monitoring and information about the potential for adverse drug reactions/interactions.	79% of 121 eligible Patients	100%	93%	100%	91%

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