

Accreditation Quality Report





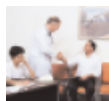
Welcome to the Joint Commission's Quality Report. We know how important reliable information is to you and your family when making health care decisions. This Quality Report will help you make the right decisions to meet your needs. Since 1951, the Joint Commission has been the national leader in setting 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



Summary of Quality Information

Symbol Key

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Accreditation Programs	Accreditation Decision	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	Certification Decision	Effective Date	Last Full Review Date	Last On-Site Review Date
 Advanced Comprehensive Stroke Center	Certification	5/30/2015	8/29/2017	8/29/2017
 Ventricular Assist Device	Certification	8/10/2016	8/9/2016	8/9/2016

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

		Compared to other Joint Commission Accredited Organizations	
		Nationwide	Statewide
Home Care	2013National Patient Safety Goals		 *
Hospital	2016National Patient Safety Goals		 *



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Compared to other Joint Commission Accredited Organizations

Nationwide

Statewide

National Quality Improvement Goals:

Reporting Period:
Jan 2016 -
Dec 2016

Immunization

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 ²

Stroke Care

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 ²

Venous Thromboembolism (VTE)

 ²

 ²



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Locations of Care

* Primary Location

Locations of Care	Available Services
Froedtert Memorial Lutheran Hospital, Inc * 9200 West Wisconsin Avenue Milwaukee, WI 53226	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)



Locations of Care

* Primary Location

Locations of Care	Available Services
Froedtert Memorial Lutheran Hospital, Inc DBA: Froedtert Hospital Center for Diagnostic Imaging 1240 West Town Square Road Mequon, WI 53092	Services: - Outpatient Clinics (Outpatient) - Perform Invasive Procedure (Outpatient)
Froedtert Memorial Lutheran Hospital, Inc DBA: Froedtert Hospital Center for Diagnostic Imaging 2445 North Mayfair Road Milwaukee, WI 53226	Services: - Outpatient Clinics (Outpatient) - Perform Invasive Procedure (Outpatient)
Froedtert Memorial Lutheran Hospital, Inc DBA: Froedtert Hospital Center for Diagnostic Imaging W129 N7055 Northfield Drive, Suite 101, Building A Menomonee Falls, WI 53051	Services: Outpatient Clinics (Outpatient)
Froedtert Memorial Lutheran Hospital, Inc DBA: Froedtert Hospital Center for Diagnostic Imaging 2315 East Moreland Blvd., Suite 1500 Waukesha, WI 53186	Services: Outpatient Clinics (Outpatient)
Froedtert Memorial Lutheran Hospital, Inc DBA: Froedtert Hosp Center of Diagnostic Imaging 4455 S 108th Street, Suite 140 Greenfield, WI 53228-2504	Services: - Outpatient Clinics (Outpatient) - Perform Invasive Procedure (Outpatient)
Froedtert Memorial Lutheran Hospital, Inc DBA: Reproductive Medicine Center W129N7055 Northfield Drive, Suite 500 Building B Menomonee Falls, WI 53051	Services: - Anesthesia (Outpatient) - Outpatient Clinics (Outpatient) - Perform Invasive Procedure (Outpatient)



Locations of Care

* Primary Location

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 Oncology • 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 Clinic-Diagnostic Radiology 8700 Watertown Plank Rd Milwaukee, WI 53226	Other Clinics/Practices located at this site: • Rehab Services: • Outpatient Clinics (Outpatient)



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.

Home Care

Safety Goals	Organizations Should	Implemented
Improve the accuracy of patient identification.	Use of Two Patient Identifiers	
Improve the safety of using medications.	Reconciling Medication Information	
Reduce the risk of health care-associated infections.	Meeting Hand Hygiene Guidelines	
Reduce the risk of patient harm resulting from falls.	Implementing a Fall Reduction Program	
The organization identifies safety risks inherent in its patient population.	Identifying Risks Associated with Home Oxygen	

For further information and explanation of the Quality Report contents, refer to the "Quality Report User Guide."



2016 National Patient Safety Goals

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-  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	
	Eliminating Transfusion Errors	
Improve the effectiveness of communication among caregivers.	Timely Reporting of Critical Tests and Critical Results	
Improve the safety of using medications.	Labeling Medications	
	Reducing Harm from Anticoagulation Therapy	
	Reconciling Medication Information	
Use Alarms Safely	Use Alarms Safely on Medical Equipment	
Reduce the risk of health care-associated infections.	Meeting Hand Hygiene Guidelines	
	Preventing Multi-Drug Resistant Organism Infections	
	Preventing Central-Line Associated Blood Stream Infections	
	Preventing Surgical Site Infections	
	Preventing Catheter-Associated Urinary Tract Infection	
The organization identifies safety risks inherent in its patient population.	Identifying Individuals at Risk for Suicide	
Universal Protocol	Conducting a Pre-Procedure Verification Process	
	Marking the Procedure Site	
	Performing a Time-Out	



National Quality Improvement Goals

Reporting Period: January 2016 - December 2016

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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.	 2	 2

Compared to other Joint Commission Accredited Organizations

Measure	Explanation					
		Hospital Results	Nationwide Top 10% Scored at Least:	Average Rate:	Statewide 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.	 97% of 531 eligible Patients	100%	94%	100%	96%



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National Quality Improvement Goals

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Compared to other Joint Commission Accredited Organizations

Measure Area	Explanation	Nationwide	Statewide
Stroke Care	This category of evidence based measures assesses the overall quality of care provided to Stroke (STK) patients.	2	2

Compared to other Joint Commission Accredited Organizations

Measure	Explanation	Compared to other Joint Commission Accredited Organizations				
		Hospital Results	Nationwide Top 10% Scored at Least:	Average Rate:	Statewide 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.	 100% of 20 eligible Patients	100%	90%	100%	93%

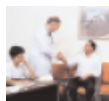


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Compared to other Joint Commission Accredited Organizations

Measure Area	Explanation	Nationwide	Statewide
Venous Thromboembolism (VTE)	This category of evidence-based measures assesses the overall quality of care related to prevention and treatment of blood clots.	 ²	 ²

Compared to other Joint Commission Accredited Organizations

Measure	Explanation	Hospital Results	Compared to other Joint Commission Accredited Organizations			
			Nationwide		Statewide	
			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 122 eligible Patients	100%	93%	100%	90%



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