

# 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.





### **Summary of Quality Information**

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- 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		Last Full Survey Date	Last On-Site Survey Date
Behavioral Ho Human Servio	ealth Care and Accredited ces	6/8/2017	6/7/2017	6/7/2017
🥝 Home Care	Accredited	6/9/2017	6/8/2017	6/8/2017
🎯 Hospital	Accredited	6/10/2017	6/9/2017	8/1/2019

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

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

Trinity Hospitals

One Burdick Expressway West, Minot, ND. 58701

Trinity Regional Eyecare - Minot Center

2815 16th Street SW, Suite 102, Minot, ND. 58701

Trinity Health Western Dakota - Hospital/Clinic

1321 West Dakota Parkway, Williston, ND. 58801

Medical Arts Outpatient Services, Inc.

530 20th Avenue SW, Minot, ND. 58701

Medical Arts Outpatient Services, Inc.

400 Burdick Expressway East Suite E117, Minot, ND. 58701

Hospital

<b>Advanced Certification</b>	<b>Certification Decision</b>	Effective	Last Full Review	v Last On-Site
Programs		Date	Date	<b>Review Date</b>
Primary Stroke Center	Certification	3/15/2019	3/14/2019	3/14/2019

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

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

#### **Special Quality Awards**

2014 Gold Plus Get With The Guidelines - Stroke



### **Summary of Quality Information**

		Compared to other Joint Commission Accredited Organizations	
		Nationwide	Statewide
Behavioral Health Care and Human Services	2017National Patient Safety Goals	Ø	<u>س</u> *
Home Care	2017National Patient Safety Goals	Ø	<b>*</b>
Hospital	2019National Patient Safety Goals	Ø	*
	National Quality Improvement Goals:		
Reporting Period: Jan 2019 -	Emergency Department		
Dec 2019	Perinatal Care		<b>1</b>

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

### Symbol Key

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#### \* Primary Location Available Services Locations of Care Health Center East 20 Burdick Expressway Services: West • Outpatient Clinics (Outpatient) Minot, ND 58701 • Perform Invasive Procedure (Outpatient) **Health Center East** Ridae Services: 1250 21st Ave SE • Outpatient Clinics (Outpatient) Minot, ND 58701 Perform Invasive Procedure (Outpatient) Health Center Medical **Arts Building** Services: 400 Burdick Expressway Administration of High Risk Medications (Outpatient) Fast • Outpatient Clinics (Outpatient) Minot, ND 58701 Perform Invasive Procedure (Outpatient) Health Center Medical Arts Building (GI Lab) Services: 400 Burdick Expressway Administration of High Risk Medications (Outpatient) East • Anesthesia (Outpatient) Minot, ND 58701 • Perform Invasive Procedure (Outpatient) Single Specialty Practitioner (Outpatient) **Health Center Riverside** 1900 8th Avenue Services: Southeast • Behavioral Health (Non 24 Hour Care - Adult/Child/Youth) Minot. ND 58701 • Family Support (Non 24 Hour Care) • Outpatient Clinics (Outpatient) Health Center Third Street Services: 420 Third Street SE Behavioral Health (Day Programs - Child/Youth) Minot, ND 58701 (Partial Hospitalization - Child/Youth) • Family Support (Non 24 Hour Care) Health Center Town & Country Services: 1015 South Broadway Home Health Aides • Outpatient Clinics (Outpatient) Minot, ND 58701 • Home Health, Non-Hospice • Pharmacy, Clinical Consulting Services Services Hospice Care Physical Therapy Medical Social Services Skilled Nursing Services • Speech Language Pathology Occupational Therapy **Health Center Town and** Country Services: 831 South Broadway Administration of Blood Product (Outpatient) Minot, ND 58701 Administration of High Risk Medications (Outpatient) • Hazardous Medication Compounding (Outpatient) Outpatient Clinics (Outpatient) • Perform Invasive Procedure (Outpatient)



#### \* Primary Location Locations of Care Available Services Health Center West 101 3rd Avenue S.W. Services: Minot, ND 58701 • Outpatient Clinics (Outpatient) • Perform Invasive Procedure (Outpatient) Health Center-SouthRidge Services: 1500 24th Ave SW • Administration of High Risk Medications (Outpatient) Minot, ND 58701 • Anesthesia (Outpatient) • Outpatient Clinics (Outpatient) Perform Invasive Procedure (Outpatient) **Medical Arts Outpatient** Services, Inc. Services: DBA: Key Care Medical Canes and Crutches • Respiratory Equipment 400 Burdick Expressway • Commodes Seat Lift Mechanisms East Suite E117 Custom Orthoses Fabricated • Traction Equipment Minot, ND 58701 Durable Medical Equipment • Walkers, Canes and Crutches Heat/Cold Applications • Wheelchair Seating / Cushions Nebulizers Equipment • Wheelchairs - Manual • Off The Shelf Orthoses Non-Custom • Power Operated Vehicles (or • Wheelchairs-Standard Manual scooters) Related Accessories and Repairs



Locations of Care	Available Services
Medical Arts Outpatient Services, Inc. DBA: Key Care Medical 530 20th Avenue SW Minot, ND 58701	<ul> <li>Services:</li> <li>Breast Prostheses and Accessories</li> <li>Canes and Crutches</li> <li>Commodes</li> <li>Continuous Positive Airway Pressure</li> <li>Contracture Treatment: Dynamic Splint</li> <li>Custom Orthoses Fabricated</li> <li>Diabetic Footwear and Inserts</li> <li>Diabetic Shoes and Inserts</li> <li>Durable Medical Equipment</li> <li>External Infusion Pumps</li> <li>Heat/Cold Applications</li> <li>Hospital Beds - Electric</li> <li>Limb Prostheses</li> <li>Orthoses Prefabricated - Custom fitted</li> <li>Ostomy Supplies</li> <li>Oxygen</li> <li>Parenteral Equipment and/or Supplies</li> <li>Parenteral Nutrients</li> <li>Parenteral Supplies</li> <li>Parenteral Nutrients</li> <li>Parenteral Nutrients</li></ul>
Trinity Community Clinic - Garrison 131 North Main Garrison, ND 58540	Services: <ul> <li>Perform Invasive Procedure (Outpatient)</li> <li>Single Specialty Practitioner (Outpatient)</li> </ul>
Trinity Community Clinic - Mohall 504 First Street SE Mohall, ND 58761	Services: <ul> <li>Perform Invasive Procedure (Outpatient)</li> <li>Single Specialty Practitioner (Outpatient)</li> </ul>
Trinity Community Clinic - New Town 604 First Street North New Town, ND 58763	Services: <ul> <li>Perform Invasive Procedure (Outpatient)</li> <li>Single Specialty Practitioner (Outpatient)</li> </ul>
Trinity Community Clinic - Velva 111 West 1st Street Velva, ND 58790	Services: • Perform Invasive Procedure (Outpatient) • Single Specialty Practitioner (Outpatient)



Locations of Care	Available Services
Trinity Dialysis Services - Belcourt 1310 Hospital Road Belcourt, ND 58316	<ul> <li>Services:</li> <li>Administration of High Risk Medications (Outpatient)</li> <li>Dialysis (Outpatient)</li> <li>Perform Invasive Procedure (Outpatient)</li> <li>Single Specialty Practitioner (Outpatient)</li> </ul>
Trinity Health Western Dakota - Hospital/Clinic 1321 West Dakota Parkway Williston, ND 58801	Other Clinics/Practices located at this site:• Trinity Health Vision GalleriaServices:• Administration of High Risk Medications (Outpatient)• Anesthesia (Outpatient)• Custom Orthoses Fabricated• Orthoses Prefabricated - Custom fitted• Outpatient Clinics (Outpatient)• Outpatient Clinics (Outpatient)• Prosthetic Lenses/Conventional Contact Eyeglasses• Prosthetic Lenses/Conventional Eyeglasses• Prosthetics (Home Medical Equipment)
Trinity Hospital - St. Joseph's 407 3rd Street Southeast Minot, ND 58701	<ul> <li>Services:</li> <li>Addiction Services/Adult) (Detox/Non-detox - Adult)</li> <li>Behavioral Health (24-hour Acute Care/Crisis Stabilization - Adult/Child/Youth)</li> <li>Chemical Dependency (Day Programs - Adult) (Non 24 Hour Care - Adult) (24-hour Acute Care/Crisis Stabilization - Adult) (24-hour Acute Care/Crisis Stabilization - Adult) (Partial Hospitalization - Adult) (Non-detox - Adult) (Detox/Non-detox - Adult)</li> <li>Ear/Nose/Throat Surgery (Surgical Services)</li> <li>Family Support (Non 24 Hour Care)</li> <li>Gynecological Surgery (Surgical Services)</li> <li>Inpatient Unit (Inpatient)</li> <li>Medical Detoxification (Inpatient)</li> <li>Medical Detoxifica</li></ul>



#### \* Primary Location

Locations of Care		
Locations of Care Trinity Hospitals * One Burdick Expressway West Minot, ND 58701	Joint Commission Advanced Certification Programs:  Joint Commission Advanced Certification Programs:  Mailable Services  Carciac Catheterization Lab (Surgical Services)  Cardiothoracic Surgery (Surgical Services)  Cardiothoracic Surgery (Surgical Services)  Cardiothoracic Surgery (Surgical Services)  Cardiothoracic Surgery (Surgical Services)  Cardiac Services)  Cardiothoracic Surgery (Surgical Services)  Cardiothoracic Surgery (Surgical Services)  Cardiothoracic Surgery (Surgical Services)  Cardiac Services)  Cardiothoracic Surgery (Surgical Services)  Cardiac Services)  Cardiatic Medicat Equipment  Cardiac Services)  Cardiac Services)  Cardiat Services)  Cardiac Services)  Cardiat Services)  Cardiac Services)  Cardiat Services)  Cardiac Services)  Cardiat Services  Cardiat Serv	ces cal ting nera
<b>Trinity Regional Eyecare</b> - <b>Devils Lake</b> 404 Hwy 2 East Devils Lake, ND 58301	<ul> <li>Medical /Surgical Unit (Inpatient)</li> <li>Services:         <ul> <li>Perform Invasive Procedure (Outpatient)</li> <li>Single Specialty Practitioner (Outpatient)</li> </ul> </li> </ul>	

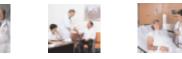
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#### \* Primary Location

Locations of Care	Available Services
Trinity Regional Eyecare - Minot Center 2815 16th Street SW, Suite 102 Minot, ND 58701	Other Clinics/Practices located at this site: • Trinity Health Vision Galleria Services: • Outpatient Clinics (Outpatient) • Perform Invasive Procedure (Outpatient) • Prosthetic Lenses/Conventional Contact Lens • Prosthetic Lenses/Conventional Eyeglasses • Prosthetics (Home Medical Equipment)

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### **2017 National Patient Safety Goals**

### **Behavioral Health Care and Human Services**

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

### 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.



# **2017 National Patient Safety Goals**

### 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

#### 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.



# **2019 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	$\bigcirc$
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	$\bigcirc$
	Reconciling Medication Information	$\bigcirc$
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 Infections that are difficult to treat	$\bigcirc$
	Preventing Central-Line Associated Blood Stream Infections	<u>ଷ</u> ଭ ଭ ଭ
	Preventing Surgical Site Infections	$\bigcirc$
	Preventing Catheter-Associated Urinary Tract Infection	$\bigcirc$
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	$\bigcirc$
	Marking the Procedure Site	$\bigcirc$
	Performing a Time-Out	$\bigcirc$

### Symbol Key

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### **National Quality Improvement Goals**

### Reporting Period: January 2019 - December 2019

		Compared to other Joint 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.	@ <sup>2</sup>	<b>⊘</b> <sup>2</sup>

		Compared to other Joint Commission Accredited Organizations				
		Ν	lationwide		State	wide
Measure Explanation		Hospital Results	Top 10% Scored at Most:	ď	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.	2 73.00 minutes 722 eligible Patients	55.00	133.00	17.67	105.75

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

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### Symbol Key

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 This organization's performance is similar to the target range/value.
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- 5. The organization scored above 90% but was below most other organizations.
- The Measure results are not statistically valid.
- 7. The Measure results are based on a sample of patients.
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### **National Quality Improvement Goals**

### Reporting Period: January 2019 - December 2019

		Compared to other Joint Commission	
		Accredited Organizations	
Measure Area	Explanation	Nationwide	Statewide
Perinatal Care	This category of evidenced based measures assesses the care of mothers and newborns.	<b>○</b> <sup>2</sup>	@ <sup>2</sup>

		Compared to other Joint Commission Accredited Organizations				
			lationwide		State	ewide
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.	80% of 5 eligible Patients	100%	98%	3	3
Cesarean Birth	This measure reports the number of first-time moms with a full-term, single baby in a head-down position who delivered the baby by cesarean section.	<b>⊕</b>	12%	25%	<sup>3</sup>	<sup>3</sup>
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.	5% of 43 eligible Patients	0%	2%	3	3
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.	65% of 313 eligible Patients	73%	51%	3	3
Unexpected Complications in Term Newborns per 1000 livebirths - Moderate Rate	The moderate rate equals the number of patients with moderate complications.	10 759.00 minutes 1185 eligible Patients			<sup>3</sup>	<sup>3</sup>

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Compared to other Joint

Commission



### **National Quality Improvement Goals**

### Reporting Period: January 2019 - December 2019

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	Perinatal Care	This category of evidenced based measures a

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				edited Org	anizations	
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	This category of evidenced based measures assesses the care of mothers and newborns.		<b>(</b>	2	<b>№</b> <sup>2</sup>	
				other Joint ed Organiz		
Measure	Explanation	Hospital Results	Top 10% Scored at Least:	Average Rate:	State Top 10% Scored at Least:	Average Rate:
Unexpected Complications Term Newborns per 1000 livebirths - Overall Rate	in This measure looks at the number of full-term single babies with a normal birth weight and with no preexisting conditions, these are babies that are expected to do well and routinely go home with the mother.	1518.00 minutes 1185 eligible Patients			3	3
Unexpected Complication: Term Newborns per 1000 livebirths - Severe Rate	in The severe rate equals the number of patients with severe complications.	759.00 minutes 1185 eligible Patients			<sup>3</sup>	3

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