

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

| Svm | bol | Key | 1 |
|-----|-----|-----|---|
| ~, | | | |

| 0 | This organization achieved the best possible results. |
|----|---|
| • | This organization's performance is above the target range/value. |
| Ø | 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. |
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Footnote Key

- 1. The Measure or Measure Set was not reported.
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 10. Test Measure: a measure being
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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 | Effective Date | Last Full Survey Date | Last On-Site Survey Date |
|------------------------|------------------------|-------------------|--------------------------|-----------------------------|
| 🙆 Hospital | Accredited | 6/8/2019 | 6/7/2019 | 8/9/2022 |

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

| Advanced Certification | Certification Decision | Effective | Last Full Review | w Last On-Site |
|-------------------------------|-------------------------------|-----------|------------------|--------------------|
| Programs | | Date | Date | Review Date |
| 🥝 Primary Stroke Center | Certification | 4/12/2022 | 4/11/2022 | 4/11/2022 |

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® 2013 Silver Plus Get With The Guidelines - Stroke

| | | Compared to other Joint Commission Accredited Organizations | | | |
|------------------------|-------------------------------------|--|----------------|--|--|
| | | Nationwide Statewide | | | |
| Hospital | 2019National Patient Safety Goals | Ø | ()) * | | |
| | National Quality Improvement Goals: | | | | |
| Reporting Period: | Emergency Department | (10) ² | (² | | |
| Apr 2020 - Mar 2021 | Perinatal Care | 1 | (² | | |

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



Locations of Care

| Locations of Care | Available Services |
|--|--|
| Cancer Center at St. Michael Medical Center 1900 NW Myhre Rd Silverdale, WA 98383 | Other Clinics/Practices located at this site: • Hematology and Oncology (formerly Harrison HealthPartners He • Infusion Oncology (formerly Harrison Infusion/Oncology) • Radiation Oncology at St. Michael Medical Center Services: • Administration of Blood Product (Outpatient) • Administration of High Risk Medications (Outpatient) • Hazardous Medication Compounding (Outpatient) • Outpatient Clinics (Outpatient) • Perform Invasive Procedure (Outpatient) |
| Harlow Medical Building DBA: St. Michael Medical center 1780 NW Myhre Rd, Harlow Building Silverdale, WA 98383 | Other Clinics/Practices located at this site: • Anticoagulation Clinic at St. Michael Medical Center • Harrison Outpatient Pediatric Rehabilitation • Harrison Outpatient Rehabilitation - Silverdale • St. Michael Imaging Center - Silverdale Services: • Outpatient Clinics (Outpatient) • Perform Invasive Procedure (Outpatient) |
| Harrison Belfair Urgent Care 21 NE Romance Hill Rd Belfair, WA 98528 | Services: • Urgent Care (Outpatient) |
| Harrison Imaging Center DBA: St. Michael Imaging Center - Bremerton 2700 Clare Avenue Bremerton, WA 98310 | Services: • Outpatient Clinics (Outpatient) • Perform Invasive Procedure (Outpatient) |
| Harrison Imaging Center - Poulsbo DBA: St. Michael Imaging Center - Poulsbo 22180 Olympic College Way NW Suite 101 Poulsbo, WA 98370 | Services: • Outpatient Clinics (Outpatient) |
| Harrison Medical Center DBA: St. Michael Medical Center 2520 Cherry Avenue Bremerton, WA 98310 | Services: Inpatient Unit (Inpatient) Medical /Surgical Unit (Inpatient) Outpatient Clinics (Outpatient) Sleep Laboratory (Sleep Laboratory) Ultrasound (Imaging/Diagnostic Services) |



Locations of Care

* Primary Location

| Locations of Care | Available Services |
|--|--|
| Locations of Care Harrison Medical Center - Silverdale * DBA: St. Michael Medical Center 1800 NW Myhre Road Silverdale, WA 98383 | Joint Commission Advanced Certification Programs: Primary Stroke Center Other Clinics/Practices located at this site: St. Michael Cardiopulmonary Rehabilitation Center St. Michael Sleep Disorders Clinic Services: Cardiac Catheterization Lab (Surgical Services) Cardiotoracic Surgery (Surgical Services) Cardiovascular Unit (Inpatient) Cardiovascular Unit (Inpatient) Cardiovascular Unit (Inpatient) Cardiovascular Unit (Inpatient) Cardiovascular Unit (Inpatient) Cardiovascular Unit (Imaging/Diagnostic Services) Dialysis Unit (Inpatient) EEG/EKG/EMG Lab (Imaging/Diagnostic Services) EEG/EKG/EMG Lab (Imaging/Diagnostic Services) Gynecological Surgery (Surgical Services) Gynecology (Inpatient) Hearatology/Oncology Unit (Inpatient) Inpatient Unit (Inpatient) Hematology/Oncology Unit (Inpatient) Inpatient Unit (Inpatient) Hematology/Oncology Unit (Imaging/Diagnostic Services) Labor & Delivery (Inpatient) Magnetic Resonance Imaging (Imaging/Diagnostic Services) Labor & Delivery (Inpatient) Magnetic Resonance Imaging (Imaging/Diagnostic Services) Labor & Delivery (Inpatient) Magnetic Resonance Imaging (Imaging/Diagnostic Services) |
| Harrison Sleep Medicine DBA: St. Michael Sleep Disorders Center 19917 7th Avenue Suite 210 | Medical /Surgical Unit (Inpatient) Services: Single Specialty Practitioner (Outpatient) |



Locations of Care

* Primary Location

| Locations of Care | Available Services |
|--|---|
| Harrison Wound, Hyperbaric, & Infusion DBA: Wound Care & Hyperbaric Medicine at St. Michael 742 Lebo Blvd. Suite A Bremerton, WA 98310 | Services: Administration of Blood Product (Outpatient) Outpatient Clinics (Outpatient) |
| South Kitsap Medical Building 450 South Kitsap Blvd Port Orchard, WA 98366 | Other Clinics/Practices located at this site: • Harrison Port Orchard Urgent Care • Harrison Rehabilitation - Port Orchard • St. Michael Imaging Center - Port Orchard Services: • Outpatient Clinics (Outpatient) |



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 | \bigotimes |
| | Performing a Time-Out | \bigcirc |

Symbol Key 3

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."



National Quality Improvement Goals

Reporting Period: April 2020 - March 2021

| | Symbol Key 2 |
|---|---|
| 0 | This organization achieved the best possible results |
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| | | Compared to other Joint Commission | |
|-------------------------|---|---------------------------------------|----------------|
| | | Accredited C | rganizations |
| 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 | | | | |
|--|---|--|-------------------------------|-------------------------|-------------------------------|-------------------------|
| | | ٩ | lationwide | | State | wide |
| 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. | VCD ² 422.00 minutes 438 eligible Patients | 49.00 | 159.00 | 106.56 | 216.54 |

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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National Quality Improvement Goals

| Reporting F | Period: April 2020 - March 2021 | | |
|----------------|--|---|-----------------------|
| | | 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. | ⊘ ² | ™ ² |

| | | Compared to other Joint Commission Accredited Organizations | | | | |
|---|--|--|--------------------------------|------------------|--------------------------------|----------------|
| | | | lationwide | Ŭ | | ewide |
| Measure | Explanation | Hospital Results | Top 10% Scored at Least: | Average Rate: | Top 10% Scored at Least: | Averao Rate |
| 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. | (| 16% | 25% | 18% | 24% |
| 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. | 3% of 69 eligible Patients | 0% | 2% | 0% | 2% |
| 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. | 66% of 283 eligible Patients | 71% | 50% | 82% | 71% |
| Unexpected Complications in Term Newborns per 1000 livebirths - Moderate Rate | The moderate rate equals the number of patients with moderate complications. | 2018% of 1189 eligible Patients | 212% | 1780% | 682% | 18449 |
| Unexpected Complications in Term Newborns per 1000 livebirths - Overall Rate | 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. | 3280% of 1189 eligible Patients | 1508% | 3084% | 1629% | 27729 |



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National Quality Improvement Goals

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|--|------------|--|---------------------------------------|--------------------------------|---|--------------------------------|---------------|
| | | | | | Compared to other Joint Commission Accredited Organizations | | |
| Measure Area | | Explanation | | Nationwi | de | Statewide | е |
| Perinatal Care | | egory of evidenced based measures as mothers and newborns. | ssesses the | (| 2 | № ² | |
| | | | Cor | mpared to c Accredite | other Joint ed Organiz | | n |
| | | | N | lationwide | | State | wide |
| Measure | | Explanation | Hospital Results | Top 10% Scored at Least: | Average Rate: | Top 10% Scored at Least: | Avera Rate |
| Unexpected Complic Term Newborns per livebirths - Severe R | 1000 | The severe rate equals the number of patients with severe complications. | 1261% of 1189 eligible Patients | 501% | 1303% | 535% | 928% |



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