

	Benchmark					
Measurement	or Goal	1st Q '19	2nd Q '19	3rd Q '19	4th Q '19	Action Plan
Clinical Indicators						
Falls Per 1,000 Patient Days		1.43	0.00	0.00	2.79	Emphasize and continue
,	NDNQI	1.07	1.10	1.06	1.06	identification of high risk fall pts.
Falls with Injury Per 1,000 Patient Day		1.43	0.00	0.00	1.40	
	NDNQI	0.18	0.20	0.19	0.18	
Hospital Acquired Pressure Injury	Prevalence	0.00	0.00	0.00	0.00	
(Stage II & Above)	NDNQI	5.06	4.16	4.11	4.52	
(Stage II & Above)	INDINQI	5.06	4.10	4.11	4.32	
Restraints	Prevalence	0.00	0.00	0.00	0.00	Review necessity for clinical
	NDNQI	14.36	13.89	13.54	14.23	decisions w restraint usage.
						Limit duration of time.
Hospital Acquired Pressure Injury	Incidence	0.29	0.43	0.67	0.70	Emphasize all prophylactic
(Stage II & Above) Northwell Go	al <.45					interventions/strategies early
						Consult w WOCN RNs and/or
						Skin Champions suspected injury.
Central Line-associated Bloodstream I	nfection	0.00	0.00	0.00	0.00	2Q - Adoption of Curos
(CLABSI)	NDNQI	0.77	0.83	0.84	0.80	Disinfecting Caps
Cathotae acceptated Unicom Tract Info	ations	0.00	0.00	0.00	0.40	00. 51
Catheter-associated Urinary Tract Infe		0.00	0.00	0.00	3.18	2Q - Education and adoption of
(CAUTI)	NDNQI	1.02	0.95	0.95	0.90	the BARD SURESTEP Foley
Ventilatan associated Event		20.50	0.00	20.00	0.00	Tray System
Ventilator-associated Event	NDNO	36.50	0.00	20.00	0.00	Collaborative work from Nursing,
(VAE)	NDNQI	6.50	6.40	6.18	6.51	Intensivist group and Respiratory.
						Daily team rounds review: settings,
Hospital Opent CDIFF per 4 000 Detic	nt Dovo	0.00	1 11	0.00	2.70	requirements, &plans for SBTs
Hospital Onset CDIFF per 1,000 Patie	nt Days NDNQI	0.00	1.41	0.00	2.79 0.74	Conintue to disinfect rooms
	NUNUI	0.95	0.79	0.73	0.74	w Xenex Robot. Follow infection
Hospital Opent MBCA par 4 000 Dation	ot Dovo	0.00	0.00	0.00	0.00	prevention guidelines
Hospital Onset MRSA per 1,000 Patier	nt Days NDNQI	0.00	0.00	0.00	0.00	
	NUNQI	0.17	0.16	0.17	0.17	Outnerforms henchmark

NA-Not Available; ND-No Data NDNQI Benchmark - All Hospitals Mean



Measurement	Benchmark or Goal	1st Q '19	2nd O 140	2rd O !40	4th O !10	Action Plan
Process Indicators		15t Q 19	2110 Q 19	310 Q 19	411 Q 19	
Hand Hygiene		80%	80%	86%	75%	Greatest Area of Opportunity -
Phelps goal >= 90%		0070	0070	0070	7070	Before Patient Contact
-						
RN Education						
RN's w BSN or Higher		74.07%	75.86%	77.42%	82.35%	
2019 Unit Goal = 83%	NDNQI	69.93%	71.40%	72.34%	72.57%	
RN's w Professional Certification		44.44%	41.38%	41.94%	41.18%	
2019 Unit Goal = 47%	NDNQI	25.94%	26.05%	26.16%	26.66%	
Patient Satisfaction						
Likelihood recommending hospital	Top Box%	76.9	89.5	94.7	85.7	
	Press Ganey	71.7	71.7	72.0	72.0	
Staff worked together to care for you	Top Box%	66.7	70.6	89.5	83.3	1Q - TeamSTEPPS training
•	Press Ganey	63.8	64.0	73.0	72.5	
Nurses treat you with courtesy/respect	Top Box%	92.3	90.0	94.7	92.9	Raise awareness among clinical
	Press Ganey	86.7	86.7	87.0	86.9	staff. 2019 - Humanism Class
Nurses listened carefully to you	Top Box%	92.3	90.0	89.5	71.4	
	Press Ganey	77.6	77.7	78.1	77.8	



	Benchmark					
Measurement	or Goal	1st Q '19	2nd Q '19	3rd Q '19	4th Q '19	Action Plan
Clinical Indicators						
Falls Per 1,000 Patient Days		1.87	2.45	3.38	5.24	Utilize telesitter when appropriate
	NDNQI	2.48	2.49	2.56	2.49	Continue to use Post fall huddle form
						and Pt Education Fall Video
Falls with Injury Per 1,000 Patient Days		0.00	0.00	0.00	2.62	
	NDNQI	0.51	0.51	0.52	0.49	
Hospital Acquired Pressure Injury	Prevalence	0.00	0.00	0.00	0.00	
(Stage II & Above)	NDNQI	2.04	1.89	2.00	1.88	
Restraints	Prevalence	0.00	0.00	0.00	0.00	
	NDNQI	1.61	1.21	1.11	1.14	
Hospital Acquired Pressure Injury	Incidence	0.06	0.12	0.14	0.13	
(Stage II & Above) Northwell Goal	<.45					
			0.00	0.00	0.00	
Central Line-associated Bloodstream Inf		0.00	0.00	0.00	0.00	2Q - Adoption of Curos
(CLABSI)	NDNQI	0.67	0.55	0.63	0.68	Disinfecting Caps
Orthotomorphists delicinomy Transfer of		47.00	40.54	0.00	0.00	00 51 11 1 11 1
Catheter-associated Urinary Tract Infect		17.39	13.51	0.00	0.00	2Q - Education and adoption of
(CAUTI)	NDNQI	1.21	1.23	1.07	1.21	the BARD SURESTEP Foley
Hasnital Opent CDIFF nor 4 000 Batisast	Dove	0.00	0.00	0.00	0.00	Tray System
Hospital Onset CDIFF per 1,000 Patient	•	0.00	0.00	0.00	0.00	Conintue to disinfect rooms
	NDNQI	0.49	0.44	0.45	0.42	w Xenex Robot. Follow infection
Hannital Operat MDCA man 4 000 Dations	Davis	0.00	0.00	0.00	0.00	prevention guidelines
Hospital Onset MRSA per 1,000 Patient		0.00	0.00	0.00	0.00	
	NDNQI	0.08	0.08	0.05	0.06	



	Benchmark					
Measurement	or Goal	1ct O '10	2nd O '10	3rd O '10	4th O '10	Action Plan
	Of Goal	151 (4 13	ZIIU W 19	SIU W 19	401 (2 13	Action i lan
Process Indicators						
Hand Hygiene		94%	99%	80%	87%	Greatest Area of Opportunity -
Phelps goal >= 90%						Before Patient Contact
RN Education						
RNs w BSN or Higher		82.14%	82.14%	82.14%	82.14%	
2019 Unit Goal=Maintain 80% or higher	NDNQI	63.87%	64.65%	65.07%	65.58%	
RNs w Professional Certification		17.86%	25.00%	21.43%	17.86%	Unit Focus in 2019
2019 Unit Goal=25%	NDNQI	14.13%	14.72%	14.19%	15.07%	
Patient Satisfaction						
Likelihood recommending hospital	Top Box%	69.6	77.6	66.7	81.8	
	Press Ganey	71.7	71.7	72	72	
Staff worked together to care for you	Top Box%	59.0	70.2	65.1	65.9	1Q - TeamSTEPPS training
	Press Ganey	72.3	72.5	73.0	72.5	
Nurses treat you with courtesy/respect	Top Box%	83.3	89.8	86.4	88.9	1Q - TeamSTEPPS training
	Press Ganey	86.7	86.7	87.0	86.9	2Q - Expressions in Humanism
Nurses listened carefully to you	Top Box%	71.4	81.6	75.0	72.7	1Q - TeamSTEPPS training
	Press Ganey	77.6	77.7	78.1	77.8	
Responsiveness:						
Help Toileting soon as you wanted	Top Box%	62.5	60.9	72.7	65.2	Continue to use Integrated call bell
	Press Ganey	69.3	69.4	70	69.4	system with vocera
Call button help soon as wanted it	Top Box%	66.7	55.6	63.2	69.2	Continue to use Integrated call bell
	Press Ganey	65.4	65.5	66	69.4	system with vocera
Check on you hourly during the day	"Yes"	86%	82%	86%	76%	Hourly Rounding/Cypher Health Tool
Visited by nursing mngt. Team	"Yes"	77%	80%	86%	83%	Hourly Rounding/Cypher Health Tool
Pain:						4Q-Pain question dropped from survey
Staff talk about pain treatment	Top Box%	55.0	31.6	56.3	NA	Purposeful Rounding - Video 4th Q'19
	Press Ganey	63.8	64.0	67.5	, ,	1Q - patient brochure
How often staff talk pain	Top Box%	57.9	36.8	50.0	NA	Purposeful Rounding - Video 4th Q'19
/ - 	Press Ganey	66.9	67.1	64.4		1Q - patient brochure orms benchmark

NA-Not Available; ND-No Data NDNQI Benchmark - All Hospitals Mean



	Benchmark					
Measurement	or Goal	1st Q '19	2nd Q '19	3rd Q '19	4th Q '19	Action Plan
Clinical Indicators						
Falls Per 1,000 Patient Days		4.10	1.32	3.22	3.31	3rd Q - Telesitter Program
	NDNQI	3.10	2.96	2.92	2.97	Continue to use Post fall huddle form
						and Pt Education Fall Video
Falls with Injury Per 1,000 Patient Days		1.82	0.44	0.54	1.10	
	NDNQI	0.63	0.63	0.63	0.60	
Hospital Acquired Pressure Injury	Prevalence	0.00	4.55	0.00	0.00	New vocera group created with internal
(Stage II & Above)	NDNQI	1.30	1.14	1.15	1.32	experts. Incease HAPI knowledge with
(Stage II & Above)	INDINQI	1.30	1.14	1.15	1.32	new program offered in 3rd Q.
Restraints	Prevalence	0.00	0.00	0.00	0.00	new program onered in 3rd Q.
Restraints	NDNQI	0.53	0.00	0.56	0.60	
	INDINQI	0.53	0.51	0.56	0.60	
Hospital Acquired Pressure Injury	Incidence	0.18	0.22	0.10	0.29	
(Stage II & Above) Northwell Goal	<.45					
Central Line-associated Bloodstream Infe	ection	0.00	6.94	0.00	0.00	2Q - Adoption of Curos
(CLABSI)	NDNQI	0.79	0.79	0.76	0.77	Disinfecting Caps
Catheter-associated Urinary Tract Infection		0.00	0.00	0.00	0.00	2Q - Education and adoption of
(CAUTI)	NDNQI	1.18	1.23	1.01	1.07	the BARD SURESTEP Foley
						Tray System
Hospital Onset CDIFF		0.00	0.00	1.61	0.55	Conintue to disinfect rooms
	NDNQI	0.46	0.42	0.44	0.38	w Xenex Robot. Follow infection
			4			prevention guidelines
Hospital Onset MRSA		0.00	0.00	0.00	0.00	
	NDNQI	0.06	0.05	0.06	0.06	



	or Goal	1st Q '19	2nd Q '19	3rd Q '19	4th Q '19	Action Plan
Process Indicators						
land Hygiene		82%	86%	91%	91%	Greatest Area of Opportunity -
Phelps goal >= 90%						Before Patient Contact
RN Education						
RNs w BSN or Higher		87.88%	84.85%	84.85%	89.29%	
2019 Unit Goal=Maintain 80% or higher	NDNQI	61.35%	32.72%	63.42%	63.39%	
RNs w Professional Certification		24.24%	33.33%	33.33%	46.43%	
2019 Unit Goal=36%	NDNQI	15.92%	15.99%	15.98%	15.92%	
Patient Satisfaction						
ikelihood recommending hospital	Top Box%	68.1	67.8	81.4	61.1	
<u> </u>	Press Ganey	71.7	71.7	72	72	
Staff worked together to care for you	Top Box%	62.8	64.8	74.4	64.7	1Q - TeamSTEPPS training
	Press Ganey	72.3	72.5	73.0	72.5	
Nurses treat you with courtesy/respect	Top Box%	77.3	82.5	88.6	78.4	1Q - TeamSTEPPS training
	Press Ganey	86.7	86.7	87.0	86.9	2Q - Expressions in Humanism
Nurses listened carefully to you		68.9	70.2	88.6	64.9	1Q - TeamSTEPPS training
	Press Ganey	77.6	77.7	78.1	77.8	
Quietness of hospital environment	Top Box%	36.4	25.9	43.2	25	2Q - Quiet Time est. 1530-1630,
	Press Ganey	59.4	59.9	61.3	60.3	Staff Education, Whisper Unit Signs,
200000000000000						Volumes adjusted at night, No call
Responsiveness:	Tan Day()/	40 F	F 1 0	<i>F</i> 0.0	20.0	7/5/40
Help Toileting soon as you wanted	Top Box%	43.5	54.8	58.8	38.9	7/5/18 - Integrated call bell system
	Press Ganey	69.3	69.4	70	69.4	with vocera
Call button help soon as wanted it	Top Box%	40.5	52.2	65.9	51.4	7/5/18 - Integrated call bell system
Dail Dutton neip Soon as Wanteu it	Press Ganey	65.4	65.5	66	65.3	with vocera



Measurement	Benchmark or Goal	1st Q '19	2nd Q '19	3rd Q '19	4th Q '19	Action Plan
Patient Satisfaction						
Rounding:						
Check on you hourly during the day	"Yes"	70%	71%	76%	61%	Hourly Rounding/Cypher Health Tool
Visited by nursing mngt. Team	"Yes"	89%	87%	83%	68%	Hourly Rounding/Cypher Health Tool
Pain:						4Q-Pain question dropped from survey
Staff talk about pain treatment	Top Box%	73.7	52.5	55.2	NA	New informational handouts re pain
·	Press Ganey	63.8	64.0	64.4		management distrubted Sept '19
How often staff talk pain	Top Box%	70.0	46.3	63.3	NA	
	Press Ganey	66.9	67.1	67.5		



Measurement	Benchmark or Goal	4.4.0.140	0.1040	0.10140	441 0 440	Action Diam
	or Goal	1st Q '19	2nd Q 19	3rd Q '19	4th Q 19	Action Plan
Clinical Indicators		0.07	0.07	0.50	4.04	Line of the later
Falls Per 1,000 Patient Days	NDNOL	3.27	2.67	3.52	1.94	Utilize telesitter when appropriate
	NDNQI	2.38	2.41	2.30	2.37	Continue to use Post fall huddle form
Falls with Injury Per 1,000 Patient Days		1.40	0.00	1.17	0.97	
	NDNQI	0.45	0.48	0.44	0.44	
Hospital Acquired Pressure Injury	Prevalence	0.00	0.00	0.00	0.00	
(Stage II & Above)	NDNQI	1.06	0.88	0.86	0.78	
Restraints	Prevalence	0.00	0.00	0.00	0.00	
	NDNQI	0.35	0.27	0.33	0.27	
Hospital Acquired Pressure Injury	Incidence - Rehab	0.08	0.07	0.10	0.00	
Hospital Acquired Pressure Injury	Incidence - Ortho	0.00	0.00	0.13	0.00	
(Stage II & Above) Northwell Goal	<.45					
Central Line-associated Bloodstream In	fection	0.00	0.00	0.00	0.00	2Q - Adoption of Curos
(CLABSI)	NDNQI	0.43	0.39	0.53	0.39	Disinfecting Caps
Catheter-associated Urinary Tract Infec	tions	0.00	20.83	0.00	0.00	2Q - Education and adoption of
(CAUTI)	NDNQI	0.72	0.78	0.75	0.83	the BARD SURESTEP Foley
						Tray System
Hospital Onset CDIFF per 1,000 Patien	t Days	0.00	0.00	0.00	0.00	
	NDNQI	0.34	0.30	0.27	0.3	
Hospital Onset MRSA per 1,000 Patient	Days	0.00	0.00	0.00	0.00	
	NDNQI	0.02	0.03	0.02	0.02	
RN Education						
RNs w BSN or Higher		90.48%	90.48%	91.67%	92.31%	
2019 Unit Goal=Maintain 80% or high	er NDNQI	62.17%	64.27%	64.21%	63.99%	
RNs w Professional Certification		28.57%	28.57%	29.17%	34.62%	
2019 Unit Goal = 33	% NDNQI	18.76%	19.36%	17.99%	18.34%	

NA-Not Available; ND-No Data NDNQI Benchmark - All Hospitals Mean



Measurement	Benchmark or Goal	4-4-0-140	2md O 140	2-4 0 140	44b O 140	Action Plan
	or Goal	1st Q '19	2na Q 119	3ra Q 19	4th Q 19	Action Plan
Process Indicators Hand Hygiene		97%	99%	95%	95%	Greatest Area of Opportunity -
Phelps goal >= 90%		31 /0	3370	3370	3370	Before Patient Contact
Patient Satisfaction		<u> </u>				Defere Fation Contact
Likelihood recommending hospital	Top Box%	85.0	87.3	87	90.7	
Likelinood recommending nospital	Press Ganey	71.7	71.7	72	72	
Staff worked together to care for you	Top Box%	82.1	85.9	87.0	81.1	1Q - TeamSTEPPS training
Stair Welked together to early for you	Press Ganey	72.3	72.5	73.0	72.5	ra reamerer re training
Nurses treat you with courtesy/respect	Top Box%	89.1	94.9	92.2	94.7	1Q - TeamSTEPPS training
	Press Ganey	86.7	86.7	87.0	86.9	2Q - Expressions in Humanism
Nurses listened carefully to you	Top Box%	87.3	88.5	81.8	89.5	1Q - TeamSTEPPS training
, ,	Press Ganey	77.6	77.7	78.1	77.8	
Quietness of hospital environment	Top Box%	61.6	65.8	63.6	61.3	
Quiotinose of ficopital crivilorimonic	Press Ganey	59.9	59.9	61.3	60.3	
Responsiveness:						
Help Toileting soon as you wanted	Top Box%	72.9	82	75.8	75.4	Continue to use Integrated call bell
, , , , , , , , , , , , , , , , , , ,	Press Ganey	69.3	69.4	70	69.4	with vocera
Call button help soon as wanted it	Top Box%	69.4	76.1	70.4	67.2	Continue to use Integrated call bell
<u>'</u>	Press Ganey	65.4	65.5	66	65.3	with vocera
Check on you hourly during the day	"Yes"	77%	77%	78%	74%	Hourly Rounding/Cypher Health Tool
Visited by nursing mngt. Team	"Yes"	91%	88%	91%	90%	Hourly Rounding/Cypher Health Tool
Pain:						4Q-Pain question dropped from survey
Staff Talk about pain treatment	Top Box%	75.0	62.5	78.3	NA	New patient education on pain
·	Press Ganey	63.8	64.0	64.4		developed
How often staff talk pain	Top Box%	77.8	69.0	81.7	NA	Pain reassement a focus.
Tion often dan tan pain	Press Ganey	66.9	67.1	67.5	14/ \	an reasonant a roots.

NA-Not Available; ND-No Data NDNQI Benchmark - All Hospitals Mean



	Benchmark					
Measurement	or Goal	1st Q '19	2nd Q '19	3rd Q '19	4th Q '19	Action Plan
Clinical Indicators						
Falls Per 1,000 Patient Days		3.13	4.08	2.37	1.24	Utilize telesitter when appropriate
	NDNQI	2.38	2.41	2.30	2.37	Continue to use Post fall huddle form
						2Q - Replacement of saddle
Falls with Injury Per 1,000 Patient Days		1.04	0.00	0.00	0.00	
	NDNQI	0.45	0.48	0.44	0.44	
Hospital Acquired Pressure Injury	Prevalence	0.00	0.00	0.00	0.00	
(Stage II & Above)	NDNQI	1.05	0.88	0.86	0.78	
Restraints	Prevalence	0.00	0.00	0.00	0.00	
	NDNQI	0.35	0.27	0.33	0.27	
Hospital Acquired Pressure Injury	Incidence	0.23	0.21	0.00	0.00	
(Stage II & Above) Northwell Goal	<.45					
Central Line-associated Bloodstream Infed		0.00	0.00	0.00	0.00	2Q - Adoption of Curos
(CLABSI)	NDNQI	0.43	0.39	0.53	0.39	Disinfecting Caps
Catheter-associated Urinary Tract Infectio		10.31	0.00	0.00	0.00	2Q - Education and adoption of
(CAUTI)	NDNQI	0.72	0.78	0.75	0.83	the BARD SURESTEP Foley
						Tray System
Hospital Onset CDIFF per 1,000 Patient D	•	1.04	1.02	0.00	0.00	Conintue to disinfect rooms
	NDNQI	0.34	0.30	0.27	0.30	w Xenex Robot. Follow infection
						prevention guidelines
Hospital Onset MRSA per 1,000 Patient D	-	0.00	0.00	0.00	0.00	
	NDNQI	0.02	0.03	0.02	0.02	

NA-Not Available; ND-No Data NDNQI Benchmark - All Hospitals Mean



	Benchmark					
Measurement	or Goal	1st Q '19	2nd Q '19	3rd Q '19	4th Q '19	Action Plan
Process Indicators						
Hand Hygiene		94%	94%	91%	96%	Greatest Area of Opportunity -
Phelps goal >= 90%						Before Patient Contact
RN Education						
RNs w BSN or Higher		88.00%	92.00%	91.67%	90.00%	
2019 Unit Goal=Maintain 80% or higher	NDNQI	62.17%	64.27%	64.21%	63.99%	
RNs w Professional Certification		28.00%	32.00%	33.33%	30.00%	
2019 Unit Goal=36%	NDNQI	18.76%	19.36%	17.99%	18.34%	
Patient Satisfaction						
Likelihood recommending hospital	Top Box%	77.8	78.7	88.0	80.0	
	Press Ganey	71.5	71.7	72	72	
Staff worked together to care for you	Top Box%	76.5	80.3	79.6	72.2	1Q - TeamSTEPPS training
	Press Ganey	72.3	72.5	73.0	72.5	
Nurses treat you with courtesy/respect	Top Box%	83.3	87.1	92.0	89.9	1Q - TeamSTEPPS training
	Press Ganey	86.7	86.7	87.0	86.9	2Q - Expressions in Humanism
Nurses listened carefully to you	Top Box%	83.3	87.1	82.0	80.4	1Q - TeamSTEPPS training
	Press Ganey	77.6	77.7	78.1	77.8	
Quietness of hospital environment	Top Box%	76.5	56.5	50	42.3	4Q'19 - Hospital wide focus on quiet
	Press Ganey	59.4	59.9	61.3	60.3	time at night.



	Benchmark					
Measurement	or Goal	1st Q '19	2nd Q '19	3rd Q '19	4th Q '19	Action Plan
Patient Satisfaction						
Responsiveness:						
Help Toileting soon as you wanted	Top Box%	83.3	67.6	69.6	63.0	Continue to use Integrated call bell
	Press Ganey	69.3	69.4	70	69.4	with vocera
Call button help soon as wanted it	Top Box%	78.6	70.2	77.3	61.5	Continue to use Integrated call bell
Can button neip soon as wanted it	Press Ganey	65.4	65.5	66	65.3	with vocera
Check on you hourly during the day	"Yes"	76%	76%	77%	74%	Hourly Rounding/Cypher Health Tool
Visited by nursing mngt. Team	"Yes"	88%	90%	86%	73%	Hourly Rounding/Cypher Health Tool
Medication Communication:						
Communication about meds	Top Box%	60.7	67.3	75.7	67.5	Continue to us the ALLEN Smart
	Press Ganey	64.2	64.3	64.7	63.8	TV System for patient
						education on medication
Tell you what new medicine was for	Top Box%	71.4	78.9	85.7	74.4	
	Press Ganey	77.7	77.7	78.1	77.4	
Chaff describe readingtion side offers	Tan Davi0/	F0.0	FF 0	OF 7	FC 0	
Staff describe medication side effect	Top Box% Press Ganey	50.0 50.7	55.6 50.8	65.7 51.3	56.8 50.2	
Pain:	Press Ganey	50.7	50.6	51.3	50.2	4Q-Pain guestion dropped from survey
Staff talk about pain treament	Top Roy0/	50.0	68.1	76.7	NA	Pain reassement a focus.
Stair taik about pain treament	Top Box% Press Ganey	63.8	64.0	64.4	INA	rain reassement a locus.
)			-		
How often staff talk about pain?	Top Box%	68.8	81.3	80.5	NA	
_	Press Ganey	66.9	67.1	67.5		



	Benchmark					
Measurement	or Goal	1st Q '19	2nd Q '19	3rd Q '19	4th Q '19	Action Plan
Clinical Indicators						
Falls Per 1,000 Patient Days		0.69	4.29	2.05	8.01	4Q - Drill down to look for patterns
	NDNQI	3.30	3.45	3.42	3.34	2Q - weighted chairs, chairs are
						examined and new sliders applied
Falls with Injury Per 1,000 Patient Days		0.69	0.00	0.68	2.91	quarterly by engineering.
	NDNQI	0.72	0.74	0.76	0.64	
Restraints	Prevalence	0.00	0.00	0.00	0.00	
	NDNQI	0.16	0.12	0.09	0.16	
Hospital Onset CDIFF per 1,000 Patient D	ays	0.00	ND	ND	ND	
	NDNQI	0.02	0.00	0.01	0.02	
RN Education						
RNs w BSN or Higher		66.67%	81.25%	76.47%	75.00%	
2019 Unit Goal = 75%	NDNQI	54.65%	56.78%	57.24%	56.58%	
RNs w Professional Certification		26.67%	25.00%	23.53%	20.00%	
2019 Unit Goal = 28%	NDNQI	14.28%	14.66%	14.48	13.71	



Measurement	Benchmark or Goal	1st Q '19	2nd Q '19	3rd Q '19	4th Q '19	Action Plan
Process Indicators						
Hand Hygiene		97%	96%	90%	94%	Greatest Area of Opportunity -
Phelps goal >= 90%						Before Patient Contact
Patient Satisfaction						
Likelihood recommending hospital	Top Box%	46.7	59.1	70	77.8	Therapeutic focus highlighting
	Press Ganey	62.9	63.6	64.1	64.4	experience of gratitude. Encourage
Staff worked together to care for you	Top Box%	42.9	52.2	73.3	78.6	patient to focus on what was good
	Press Ganey	64.7	65.3	65.9	66.1	about experience and themselves.
Friendliness/courtesy of the nurses	Top Box%	50.0	59.1	77.4	71.4	Patient complaints are addressed
	Press Ganey	67.6	68.3	68.8	69.7	real time if possible.
Pain:						4Q-Pain question dropped from survey
Degree staff asked if you physical pain	Top Box%	35.5	45.5	58.6	NA	Focus on pain reassessment
	Press Ganey	61.1	61.8	62.0		tracked by log.
How well physical pain taken care of	Top Box%	44.4	50.0	61.5	NA	Focus on pain reassessment
	Press Ganey	59.5	60.0	60.4		tracked by log.



	Benchmark				
Measurement	or Goal	1st Q 19	2nd Q '19	3rd Q '19	4th Q '19
Clinical Indicators - 2South and 4No	rth Combined				
Falls Per 1,000 Patient Days		1.20	1.83	2.90	3.39
	NDNQI	3.20	3.02	2.17	2.45
Falls with Injury Per 1,000 Patient Days		0.00	0.61	0.97	1.02
	NDNQI	0.94	0.67	0.37	0.58
RN Education - 2South and 4North C	Combined				
RNs w BSN or Higher		70.59%	76.19%	75.00%	83.33%
2019 Unit Goal=76.47	NDNQI	56.85%	56.38%	58.70%	55.89%
RNs w Professional Certification		5.88%	4.76%	5.00%	8.33%
2019 Unit Goal=11.77	NDNQI	13.62%	12.31%	13.81%	13.47%



Measurement	Benchmark or Goal	1st Q '19	2nd Q '19	3rd Q '19	4th Q '19
Process Indicators - Unique to 2 Soc	uth				
Hand Hygiene		86%	89%	58%	97%
Phelps goal >= 90%					
Patient Satisfaction - Unique to 2 Sc	outh				
Likelihood recommending hospital	Top Box%	94.7	93.3	66.7	100
	Press Ganey	62.9	63.6	64.1	64.4
Staff worked together to care for you	Top Box%	89.5	66.7	66.7	71.4
	Press Ganey	64.7	65.3	65.9	66.1
Friendliness/courtesy of the nurses	Top Box%	89.5	87.5	71.4	66.7
	Press Ganey	67.6	68.3	68.8	69.7
Pain:					
Degree staff asked if you physical pain	Top Box%	88.9	87.5	42.9	NA
	Press Ganey	61.1	61.8	62.0	
How well physical pain taken care of	Top Box%	89.5	68.8	42.9	NA
	Press Ganey	59.5	60.0	60.4	

NDNQI -



Action Plan
Action Plan
Continue to drill down on each fall.
Conduct post fall huddles



Action Plan
Greatest Area of Opportunity -
Before Patient Contact
1Q - TeamSTEPPS training
1Q - TeamSTEPPS training
2Q - Expressions in Humanism
4Q-Pain question dropped from survey



	Benchmark					
Measurement	or Goal	1st Q '19	2nd Q '19	3rd Q '19	4th Q '19	Action Plan
Clinical Indicators - 2South and 4No	rth Combine	d				
Falls Per 1,000 Patient Days		1.20	1.83	2.90	3.39	Continue to drill down on each fall.
	NDNQI	3.20	3.02	2.17	2.45	Conduct post fall huddles
Falls with Injury Per 1,000 Patient Days		0.00	0.61	0.97	1.02	
	NDNQI	0.94	0.67	0.37	0.58	
RN Education - 2South and 4North C	Combined					
RNs w BSN or Higher		70.59%	76.19%	75.00%	83.33%	
2019 Unit Goal=76.47	NDNQI	56.85%	56.38%	58.70%	55.89%	
RNs w Professional Certification		5.88%	4.76%	5.00%	8.33%	
2019 Unit Goal=11.77	NDNQI	13.62%	12.31%	13.81%	13.47%	



Measurement	Benchmark or Goal	1st O '19	2nd Q '19	3rd Q '19	4th Q '19	Action Plan
Process Indicators - Unique to 4Nor		131 & 13	Zila Q 15	014 Q 13	401 0 13	Action Flam
Hand Hygiene	C. I	91%	93%	92%	67%	Greatest Area of Opportunity -
Phelps goal >= 90%						Before Patient Contact
Patient Satisfaction - Unique to 4No	rth					
Likelihood recommending hospital	Top Box%	55.6	100.0	71.4	64.3	
	Press Ganey	62.9	63.6	64.1	64.4	
Staff worked together to care for you	Top Box%	55.6	100	85.7	57.1	1Q - TeamSTEPPS training
	Press Ganey	64.7	65.3	65.9	66.1	
Friendliness/courtesy of the nurses	Top Box%	60.0	85.7	87.5	53.3	1Q - TeamSTEPPS training
	Press Ganey	67.6	68.3	68.8	69.7	2Q - Expressions in Humanism
Pain:						4Q-Pain question dropped from survey
Degree staff asked if you physical pain	Top Box%	66.7	100.0	87.5	NA	Tain question dropped from survey
Dograd clair dollod ii you priyolodi pairi	Press Ganey	61.1	61.8	62.0	1 4/ 1	
		0	01.0	02.0		
How well physical pain taken care of	Top Box%	44.4	100.0	71.4	NA	
	Press Ganey	59.5	60.0	60.4		

NDNQI -



Managemana	Benchmark					
Measurement	or Goal	1st Q '19	2nd Q '19	3rd Q '19	4th Q '19	Action Plan
Clinical Indicators						
Falls Per 1,000 Patient Days		0.00	0.00	0.00	0.00	
	NDNQI	0.36	0.33	0.34	0.38	
E '		0.00	0.00	0.00	0.00	
Falls with Injury Per 1,000 Patient Days	NDNO	0.00	0.00	0.00	0.00	
	NDNQI	0.07	0.06	0.06	0.07	
Total Baby Drops Per 1,000 Newborn Days		0.00	0.00	0.00	0.00	
	NDNQI	0.21	0.21	0.17	0.23	
Hospital Opent CDIFF per 1 000 Patient Day		0.00	ND	ND	ND	
Hospital Onset CDIFF per 1,000 Patient Day	ys NDNQI	0.00	0.03	0.01	0.01	
	NDNQI	0.01	0.03	0.01	0.01	
Hospital Onset MRSA per 1,000 Patient Day	/S	0.00	ND	ND	ND	
	NDNQI	0.01	0.00	0.00	0.00	
RN Education						
RNs w BSN or Higher		84.38%	85.71%	84.62%	84.62%	
2019 Unit Goal=Maintain 80% or higher	NDNQI	66.23%	66.98%	67.41%	67.84%	
DN D (: 10 eff e		74.000/	74.400/	00.000/	04.540/	
RNs w Professional Certification	NIDNIOI	71.88%	71.43%	69.23%	61.54%	
2019 Unit Goal=75%	NDNQI	28.16%	28.42%	29.29%	29.43	
Process Indicators						
Hand Hygiene		67%	33%	13%	33%	Greatest Area of Opportunity - Before
Phelps goal >= 90%						Patient Contact. Discussed and
						Reinforced at Unit Meeting



	Benchmark					
Measurement	or Goal	1st Q '19	2nd Q '19	3rd Q '19	4th Q '19	Action Plan
Patient Satisfaction						
Likelihood recommending hospital	Top Box%	89.2	84.8	85.7	86.2	
	Press Ganey	71.5	71.7	72.0	72.0	
Staff worked together to care for you	Top Box%	75.7	73.3	85.7	75.9	1Q - TeamSTEPPS training
	Press Ganey	72.3	72.5	73.0	72.5	
Nurses treat you with courtesy/respect	Top Box%	91.9	95.7	82.9	93.1	1Q - TeamSTEPPS training
	Press Ganey	86.7	86.7	87.0	86.9	2Q - Expressions in Humanism
Nurses listened carefully to you	Top Box%	75.7	71.7	80.0	93.1	1Q - TeamSTEPPS training
	Press Ganey	77.6	77.7	78.1	77.8	
Quietness of hospital environment	Top Box%	72.2	69.6	77.1	65.5	
	Press Ganey	59.4	59.9	61.3	60.3	
Responsiveness:						
Help Toileting soon as you wanted	Top Box%	78.3	86.4	73.3	61.5	Continue to use Integrated call bell
Ticip Tolicting 300H as you wanted	Press Ganey	69.3	69.4	70.0	69.4	with vocera
	1 1033 Carley	00.0	00.4	70.0	00.4	With Voccia
Call button help soon as wanted it	Top Box%	76.5	86.7	90.3	85.2	Continue to use Integrated call bell
	Press Ganey	65.4	65.5	66	65.3	with vocera
Check on you hourly during the day	"Yes"	78%	86%	83%	93%	Hourly Rounding/Cypher Health Tool
Visited by nursing mngt. Team	"Yes"	47%	59%	88%	73%	Hourly Rounding/Cypher Health Tool
Pain:						I
Staff talk about pain treatment	Top Box%	72.7	80.65	78.13	86.11	
	Press Ganey	63.8	67.36	67.80	67.66	
		22.0	51.00	21.00	51.00	
How often staff talk pain ?	Top Box%	79.4	80.65	69.70	83.33	
·	Press Ganey	66.9	64.48	64.72	64.49	

NA-Not Available; ND-No Data NDNQI Benchmark - All Hospitals Mean



Measurement	Benchmark or Goal	1et O '19	2nd O '19	3rd O '19	4th O '19	Action Plan
Clinical Indicators	or coar	131 (4 13	ZIIU Q 19	JIU W 19	40104 19	Action Figure
Falls Per 1,000 Patient Visits		0.48	0.32	0.00	0.24	
Fails Per 1,000 Patient visits	NDNQI	0.46	0.32	0.00	0.24	
	NDNQI	0.25	0.20	0.20	0.20	
Falls with Injury Per 1,000 Patient Visits		0.00	0.00	0.00	0.00	
	NDNQI	0.06	0.07	0.07	0.07	
Hospital Onset CDIFF per 1,000 Patient	•	0.32	ND	ND	ND	
	NDNQI	0.42	0.45	0.49	0.44	
Hospital Onset MRSA per 1,000 Patient		0.16	ND	ND	ND	
	NDNQI	0.20	0.23	0.27	0.28	
Structure Indicators						
Percent of Patients who Left without Bei		0.37	0.39	0.37	0.40	
	NDNQI	0.92	0.90	0.97	3.57	
Percent of Patients who Left Before Trea	atment	0.19	0.11	0.06	0.07	
reiterit of Fatierits who Left Before Trea	NDNQI	0.13	0.11	0.37	0.33	
	NDINGI	0.54	0.50	0.57	0.55	
Percent of Patients who Left Against Me	dical Advice	0.68	0.66	0.45	0.71	
<u> </u>	NDNQI	0.59	0.72	0.70	4.00	
Median Minutes from ED arrival to Depa		334.79	320.82	297.51	326.00	Team approach in ED having
(Adm. Pts)	NDNQI	273.87	263.55	260.91	265.96	a positive impact.
Median Minutes Admit Decision to ED D	enarture	112.80	129.02	106.47	110.07	4th Q '19 - 60 min rule
Wicdian Williates Admit Decision to LD D	NDNQI	95.72	95.94	93.12	87.12	Turi Q 19 - 00 mini tule
	NDINGI	30.12	30.94	33.12	07.12	
Median Minutes Time from ED Arrival to ED	Departure	180.55	166.27	157.71	159.58	Trending down
for Discharged Pts.	NDNQI	141.59	134.54	141.15	134.27	

NA-Not Available; ND-No Data NDNQI Benchmark - All Hospitals Mean



	Benchmark					
Measurement	or Goal	1st Q '19	2nd Q '19	3rd Q '19	4th Q '19	Action Plan
Process Indicators						
Avg. Blood Culture Volume (ml)		6.1	7.2	8.6	pending	Marking of the bottles by Volunteers &
Northwell Goal	8.0					ED Techs
RN Education						
RNs w BSN or Higher		79.07%	80.85%	82.22%	77.78%	
-	NDNQI	59.13%	58.88%	60.50%	60.71%	
2019 Unit Goal=Achieve 80% or higher						
RNs w Professional Certification		16.28%	14.89%	15.56%	36.11%	
2019 Unit Goal=20%	NDNQI	22.12%	21.84%	21.58%	22.03%	
Patient Satisfaction						
Global Rating - Recommend the ER	Top Box%	73.6	74.9	77.5	71.4	
	Press Ganey	64.1	64.3	64.5	65.0	
Degree hosp. staff worked as a team	Top Box%	68.6	68.0	70.2	71.0	1Q - TeamSTEPPS training
	Press Ganey	67.9	68.2	68.8	68.4	
Nurses treat with courtesy/respect	Top Box%	87.9	86.4	89.4	84.6	1Q - TeamSTEPPS training
	Press Ganey	84.2	83.8	84.2	84.4	2Q - Expressions in Humanism
Nurses listen carefully to you	Top Box%	82.3	80.4	87.0	83.3	1Q - TeamSTEPPS training
	Press Ganey	77.2	77.1	77.4	77.6	
Pain						4Q-Pain question dropped from survey
ED staff try to reduce pain	Top Box%	59.9	58.4	62.2	NA	New staff education regarding pain educ.
	Press Ganey	54.7	54.4	54.7		
ED discuss pain med side effects	Top Box%	58.0	54.6	62.4	NA	New staff education regarding pain educ.
	Press Ganey	56.6	56.6	57.3		



DNQI DNQI DNQI	0.00 0.14 0.00 0.03 0.00 0.06	2nd Q '19 0.00 0.16 0.00 0.06 0.00 0.00	0.00 0.19 0.00 0.08	0.00 0.24 0.00 0.11	Action Plan
DNQI DNQI DNQI	0.00 0.14 0.00 0.03 0.00 0.06	0.00 0.16 0.00 0.06	0.00 0.19 0.00 0.08	0.00 0.24 0.00 0.11	Action Plan
DNQI	0.14 0.00 0.03 0.00 0.06	0.16 0.00 0.06	0.19 0.00 0.08	0.24 0.00 0.11	
DNQI	0.14 0.00 0.03 0.00 0.06	0.16 0.00 0.06	0.19 0.00 0.08	0.24 0.00 0.11	
DNQI	0.00 0.03 0.00 0.06	0.00 0.06	0.00 0.08	0.00 0.11 0.00	
DNQI	0.03 0.00 0.06	0.06	0.00	0.11	
DNQI	0.03 0.00 0.06	0.06	0.00	0.11	
DNQI	0.00 0.06	0.00	0.00	0.00	
	0.06				
	0.06				
		0.00	0.00	0.06	
	75.00%			0.00	
	75.00%				
DN101	. 5.5570	75.00%	66.67%	71.43%	
DNQI	64.77%	65.74%	68.31%	67.46%	
	75.00%	75.00%	50.00%	71.43%	
DNQI	28.15%	27.21%	29.35%	27.40%	
Box%	87.5	72.4	75	ND	
s Ganey	83.2	83.3	83.5		
Box%	84.6	82.8	100.0	ND	1Q - TeamSTEPPS training
s Ganey	87.6	87.8	87.9		
Box%	100.0	96.6	100.0	ND	2Q - Expressions in Humanism
s Ganey	97.8	97.8	96.6		
				ND	
s Ganey	88.9	89.2	88.5		
					40 Dain question drapped from surray
Roy ⁰ /	07.5	02.1	100.0	ND	4Q-Pain question dropped from survey 2Q - Expressions in Humanism
				טאו	ZQ - EXPLESSIONS III MUMANISM
s Garley	90.0	90.0	90.0		
Box%	94.4	88.5	100.0	ND	Pain reassessment area of focus
					Outperforms benchmark
	DNQI DNQI DNQI DNQI DNQI DNQI DNQI DNQI	75.00% DNQI 28.15% Box% 87.5 S Ganey 83.2 D Box% 84.6 S Ganey 87.6 D Box% 100.0 S Ganey 97.8 D Box% 91.7 S Ganey 88.9 D Box% 96.6 D Box% 96.6 D Box% 96.6	75.00% 75.00% 75.00% 28.15% 27.21% 28.15% 27.21% 27.21% 28.15% 27.21% 27.21% 28.15% 27.21% 27.21% 28.15% 29.20 83.2 83.3 84.6 82.8 82.8 82.8 82.8 82.8 82.8 82.8 82	75.00% 75.00% 50.00% DNQI 28.15% 27.21% 29.35% 29.3	75.00% 75.00% 50.00% 71.43% 28.15% 27.21% 29.35% 27.40% 28.15% 27.21% 29.35% 27.40% 29.35% 27.40% 29.35% 27.40% 29.35% 27.40% 29.35% 27.40% 29.35% 27.40% 29.35% 27.40% 29.35% 29

NA-Not Available; ND-No Data NDNQI Benchmark - All Hospitals Mean



Measurement	Benchmark or Goal	1st Q '19	2nd Q '19	3rd Q '19	4th Q '19	Action Plan
Clinical Indicators						
Falls Per 1,000 Patient Visits		0.72	0.00	0.00	0.00	Falls and Fall prevention strategies
	NDNQI	0.12	0.13	0.14	0.12	discussed daily.
Falls with Injury Per 1,000 Patient Visits		0.00	0.00	0.00	0.00	
	NDNQI	0.03	0.04	0.05	0.04	
RN Education						
RNs w BSN or Higher		90.91%	90.91%	91.67%	100.00%	
2019 Unit Goal=Maintain 80% or higher	NDNQI	67.00%	69.57%	67.53%	67.58%	
RNs w Professional Certification		45.45%	54.55%	58.33%	64.29%	Many of the RNs do not meet eligibilty
2019 Unit Goal = 55%	NDNQI	44.96%	44.62%	43.03%	40.55%	criteria (employeed < 2 years).
Patient Satisfaction - INF						
Likelihood recommending services	Top Box%	78.0	78.0	81.3	88.0	
	Press Ganey	85.8	85.9	86.0	86.0	
Care coordinated among Drs/caregvrs	Top Box%	80.0	85.4	84.8	90.0	1Q - TeamSTEPPS training
	Press Ganey	79.6	79.9	79.9	80.0	
Quality of care recvd from nurse	Top Box%	83.7	87.8	85.1	88.0	1Q - TeamSTEPPS training
	Press Ganey	87.0	87.1	87.0	87.2	2Q - Expressions in Humanism
Pain:						
How well was pain controlled - INF	Top Box%	76.7	73.1	77.8	82.9	3Q - New patient education on pain
	Press Ganey	73.5	73.6	74.0	74.1	
Patient Satisfaction - ONC						
Likelihood recommending services	Top Box%	84.9	86.0	86.2	88.2	
	Press Ganey	85.8	85.9	86.0	86.0	
Care coordinated among Drs/caregvrs	Top Box%	78.9	80.8	83.0	88.2	1Q - TeamSTEPPS training
	Press Ganey	79.6	79.9	79.9	80.0	
Quality of care recvd from nurse	Top Box%	88.1	86.0	89.7	97.1	1Q - TeamSTEPPS training
	Press Ganey	87.0	87.1	87.0	87.2	
Pain:						
How well was pain controlled - ONC	Top Box%	73.1	87.1	84.5	79.7	3Q - New patient education on pain
	Press Ganey	73.5	73.6	74.0	74.1	

NA-Not Available; ND-No Data NDNQI Benchmark - All Hospitals Mean



	Benchmark					
Measurement	or Goal	1st Q '19	2nd Q '19	3rd Q '19	4th Q '19	Action Plan
Clinical Indicators						
Falls Per 1,000 Patient Visits		0.00	0.00	4.82	5.04	Fall prevention protocols followed.
	NDNQI	0.18	0.13	0.16	0.15	Post fall huddles conducted.
Falls with Injury Per 1,000 Patient Visits		0.00	0.00	0.00	0.00	
	NDNQI	0.02	0.04	0.03	0.04	
RN Education						
RNs w BSN or Higher		75.00%	75.00%	100.00%	100.00%	
2019 Unit Goal = 100%	NDNQI	64.56%	64.36%	64.35%	64.66%	
RNs w Professional Certification	NDNOL	25.00%	50.00%	50.00%	50.00%	
2019 Unit Goal = 50%	NDNQI	32.63%	32.65%	33.13%	31.69%	
Patient Satisfaction						
Likelihood recommending hospital	Top Box%	76.5	91.2	77.8	ND	
5	Press Ganey	83.2	83.3	83.5		
Degree staff worked together	Mean	93.9	97.0	100.0	ND	1Q - TeamSTEPPS program
0. "	Press Ganey	87.6	87.8	87.9	ND	10 7 075550
Staff treat with courtesy, respect		100.0	100.0 97.8	100.0	ND	1Q - TeamSTEPPS program
	Press Ganey	97.8	97.8	97.9		2Q - Expressions in Humanism
Staff ID patient/proc before surgery	Top Box%	90.6	97.0	75.0	ND	Staff re-education
Starr 12 patient processions surgery	Press Ganey	88.9	89.2	88.5	140	otali 10 oddodion
	11200 00109	00.0		00.0		
Pain:						(
Doctors/Nurses make sure comfortable	Top Box%	100.0	97.1	87.5	ND	Pain Education a focus in 2019
	Press Ganey	96.6	96.6	96.6		
Information about what to do if have pain	Top Box%	90.6	96.6	66.7	ND	
	Press Ganey	95.1	95.1	95.1		

NA-Not Available; ND-No Data NDNQI Benchmark - All Hospitals Mean



	Benchmark	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			100000000000000000000000000000000000000	
Measurement	or Goal	1st Q '19	2nd Q '19	3rd Q '19	4th Q '19	Action Plan
Clinical Indicators						
Falls Per 1,000 Patient Visits		0.00	0.00	0.00	0.00	
	NDNQI	0.09	0.14	0.12	0.17	
Falls with Injury Per 1,000 Patient Visits		0.00	0.00	0.00	0.00	
	NDNQI	0.01	0.03	0.03	0.03	
Patient Burns Per 1,000 Patient Visits		0.00	0.00	0.00	0.00	
	NDNQI	0.00	0.00	0.00	0.00	
RN Education						
RNs w BSN or Higher		86.67%	86.67%	86.67%	81.25%	
2019 Unit Goal=Maintain 80% or higher	NDNQI	59.03%	59.30%	61.20%	60.64%	
RNs w Professional Certification		40.00%	40.00%	40.00%	37.50%	
2019 Unit Goal = 53%	NDNQI	22.53%	23.27%	23.56%	22.46%	

NDNQI -



	Danahmark					
Measurement	Benchmark or Goal	1st Q '19	2nd Q '19	3rd Q '19	4th Q '19	Action Plan
Patient Satisfaction						
Recommend the facility	Top Box%	90.2	86.3	84.5	89.3	
	Press Ganey	83.2	83.3	83.5	83.5	
Degree staff worked together	Top Box%	91.9	87.5	89.3	93.1	1Q - TeamSTEPPS program
	Press Ganey	87.6	87.8	87.9	88.2	<u> </u>
Staff treat with courtesy, respec	Top Box%	98.7	98.8	97.3	100	2Q - Expressions in Humanism
	Press Ganey	97.8	96.6	97.9	97.9	
Staff ID patient/proc before surgery	Top Box%	90.9	92.1	94.9	95.1	
	Press Ganey	88.9	89.2	88.5	89.3	
Instructions good re preparation	Top Box%	96.7	95.7	93.3	97.7	New educational brochures for pt.
	Press Ganey	94.1	94.2	94.2	94.2	pre-procedure created in 2019
Procedure info easy to understand	Top Box%	98.7	96.4	95.1	96.9	
	Press Ganey	93.2	93.3	93.2	93.4	
Pain:						
Doctors/Nurses make sure comfortable	Top Box%	98.7	98.8	96.7	100	
	Press Ganey	96.6	96.6	96.6	96.7	
Information about what to do if have pain	Top Box%	98.4	97.6	97.2	97.2	
	Press Ganey	95.1	95.1	95.1	95.2	



	Danielanie					
Massurament	Benchmark	4 4 0 140	0 10110	0 10 140	441 0 140	Action Dian
Measurement	or Goal	1st Q '19	2nd Q '19	3rd Q '19	4th Q '19	Action Plan
Clinical Indicators						
Patient Burns Per 1,000 Patient Visits		0.00	0.00	0.00	0.00	
	NDNQI	0.17	0.07	0.06	0.06	
Surgical Site Infections		0.00	pending	pending	pending	
Phelps Goal	0.00%					
Structure Indicators						
On-Time OR Start/First Case		44.8%	46.3%	43.7%		(quarterly = average of 3 months)
Phelps Goal	50.0%					
Same Day Surgery Cancelation		0.7%	1.3%	2.0%		
Phelps Goal	0.0%					
Immediate Use Steam Sterilization		0.0%	0.1%	0.0%		
(IUSS) Rate Northwell Goal	< 2%					
RN Education						
RNs w BSN or Higher		64.71%	64.71%	64.71%	72.22%	
2019 Goal = Maintain 64% or Higher	NDNQI	58.71%	59.74%	60.67%	61.32%	
RNs w Professional Certification		76.47%	76.47%	76.47%	66.67%	
2019 Goal =100% cert for elligible RNs	NDNQI	30.48%	30.40%	30.53%	31.37%	



Measurement	Benchmark or Goal	1st Q '19	2nd Q '19	3rd Q '19	4th Q '19	Action Plan
Clinical Indicators		101 4 10	Ziid Q io	014 Q 10	-Hil Q 10	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Falls Per 1,000 Patient Visits		0.00	0.00	0.00	0.00	
	NDNQI	0.05	0.06	0.04	0.08	
Falls with Injury Per 1,000 Patient Visits		0.00	0.00	0.00	0.00	
	NDNQI	0.01	0.01	0.01	0.01	
RN Education						
RNs w BSN or Higher		83.33%	86.67%	87.50%	87.50%	
2019 Unit Goal=Maintain 80% or higher	NDNQI	64.23%	66.52%	66.87%	68.21%	
RNs w Professional Certification		83.33%	66.67%	62.50%	75.00%	
2019 Unit Goal=100% for all eligible RNs	NDNQI	27.80%	27.68%	28.69%	27.72%	
Patient Satisfaction (CardVers, EyeSul	rg, SurgiCtr)					
Likelihood recommending facility	Top Box%	85.3	82.9	88.7	86.4	
Press Ganey Benchmark	Press Ganey	83.2	83.3	83.5	83.5	
Degree staff worked together	Top Box%	88.4	84.1	92.6	92.3	1Q - TeamSTEPPS program
	Press Ganey	87.6	87.8	87.9	88.2	
Staff treat with courtesy, respect	Top Box%	98.6	99.1	98.6	97.7	2Q - Expressions in Humanism
	Press Ganey	97.8	97.8	97.9	97.9	
Staff effort: include you in treatment	Top Box%	81.5	78.1	87.7	76.0	1Q - TeamSTEPPS program
	Press Ganey	79.9	79.8	80.1	80.7	
Staff ID patient/proc before surgery	Top Box%	92.6	86.2	92.8	92.2	Reinforce need for double identifier
D. /	Press Ganey	88.9	89.2	88.5	89.3	
Pain:	T D0'	047	00.0	00.0	07.0	U " 1M" 1 D 1 O 10 5
Information re subsequent pain	Top Box%	94.7	89.6	96.9	87.9	Hospital Wide Pain Committee Formed
	Press Ganey	95.1	95.1	95.1	95.2	4Q '18



N	Benchmark					
Measurement	or Goal	1st Q '19	2nd Q '19	3rd Q '19	4th Q '19	Action Plan
Clinical Indicators						
Falls Per 1,000 Patient Visits		0.00	0.00	0.00	0.68	
	NDNQI	0.19	0.21	0.19	0.22	
Falls with Injury Per 1,000 Patient Visits		0.00	0.00	0.00	0.68	
	NDNQI	0.03	0.06	0.06	0.10	
RN Education						
RNs w BSN or Higher		76.19%	77.27%	78.26%	76.47%	
2019 Unit Goal= 80%	NDNQI	57.88%	57.79%	59.66%	58.80%	
RNs w Professional Certification		14.29%	13.64%	13.04%	17.65%	
2019 Unit Goal= 23%	NDNQI	19.93%	20.50%	21.06%	22.06%	
Patient Satisfaction - SurgiCtr						
Likelihood recommending facility	Top Box%	85.3	82.9	89.5	86.1	
	Press Ganey	83.2	83.3	83.5	83.5	
Degree staff worked together	Top Box%	88.4	84.1	92.4	92.0	1Q - TeamSTEPPS program
	Press Ganey	87.6	87.8	87.9	88.2	
Staff treat with courtesy, respect		98.6	99.1	99.2	97.4	2Q - Expressions in Humanism
	Press Ganey	97.8	97.8	97.9	97.9	
Staff effort: include you in treatment	Top Box%	81.5	78.1	88.6	73.8	1Q - TeamSTEPPS program
<u> </u>	Press Ganey	79.9	79.8	80.1	80.7	
Staff ID patient/proc before surgery	Top Box%	92.6	86.2	92.5	91.2	Re-education
, , , , , , , , , , , , , , , , , , , ,	Press Ganey	88.9	89.2	88.5	89.3	
Provided needed info re procedure	Top Box%	93.9	95.6	92.3	96.5	1Q - TeamSTEPPS program
	Press Ganey	91.9	92.1	92.1	92.1	
Pain:						
nformation re subsequent pain	Top Box%	94.7	89.6	96.6	86.4	
	Press Ganey	95.1	95.1	95.1	95.2	Outperforms benchi

NA-Not Available; ND-No Data NDNQI Benchmark - All Hospitals Mean



Measurement	Benchmark or Goal	1st Q '19	2nd Q '19	3rd Q '19	4th Q '19	Action Plan
Patient Satisfaction - EyeSurg						
Likelihood recommending facility	Top Box%	89.7	90.5	83.3	88.2	
	Press Ganey	83.2	83.3	83.5	83.5	
Degree staff worked together	Top Box%	77.8	95.7	94.1	94.1	1Q - TeamSTEPPS program
	Press Ganey	87.6	87.8	87.9	88.2	
Staff treat with courtesy, respect	Top Box%	100.0	100.0	94.4	100.0	2Q - Expressions in Humanism
	Press Ganey	97.8	97.8	97.9	97.9	
Staff ID patient/proc before surgery	Top Box%	80.8	100.0	94.4	100.0	Re-education
	Press Ganey	88.9	89.2	88.5	89.3	
Staff effort: include you in treatment	Top Box%	73.9	94.1	81.3	92.9	1Q - TeamSTEPPS program
	Press Ganey	79.9	79.8	80.1	80.7	The second of th
Provided needed info re procedure	Top Box%	92.9	100.0	94.4	94.1	1Q - TeamSTEPPS program
	Press Ganey	91.9	92.1	92.1	92.1	ν γ υ ζ
Pain:	,					
Information re subsequent pain	Top Box%	95.2	86.4	100.0	100.0	3Q - New Patient Education on Pain
	Press Ganey	95.1	95.1	95.1	95.2	



	Benchmark					
Measurement	or Goal	1st Q '19	2nd Q '19	3rd Q '19	4th Q '19	Action Plan
Clinical Indicators						
Falls Per 1,000 Patient Visits		0.84	0.00	0.00	0.00	
	NDNQI	0.18	0.13	0.16	0.15	
Falls with Injury Per 1,000 Patient Visits		0.00	0.00	0.00	0.00	
	NDNQI	0.02	0.04	0.03	0.04	
RN Education						
RNs w BSN or Higher		85.71%	83.33%	83.33%	87.50%	
	NDNQI	64.56%	64.36%	64.35%	64.66%	
2019 Unit Goal=Maintain 80% or higher	er					
RNs w Professional Certification		28.57%	33.33%	33.33%	37.50%	
	NDNQI	32.63%	32.65%	33.13%	31.69%	
2019 Unit Goal = 33.339	<u>/</u> 6					
Patient Satisfaction						
Likelihood of recommending	Top Box%	89.8	87.8	76.2	73.5	
	Press Ganey	83.2	83.3	83.5	83.7	
Likelihood of returning	Top Box%	91.8	85.7	76.7	80.0	
	Press Ganey	86.2	85.3	85.8	84.9	
Friendliness of nurses	Top Box%	95.8	93.0	79.1	91.2	2Q - Expressions in Humanism
	Press Ganey	89.0	88.1	88.4	90.1	
Staff worked together to provide care	Top Box%	92.0	88.1	79.5	77.8	1Q - TeamSTEPPS program
	Press Ganey	82.4	82.6	83.0	83.1	
Pain						
Staff concern for your comfort	Top Box%	95.8	86.4	81.4	77.1	
	Press Ganey	83.2	83.4	83.3	83.2	

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NA-Not Available; ND-No Data NDNQI Benchmark - All Hospitals Mean



	Benchmark					
Measurement	or Goal	1st Q '19	2nd Q '19	3rd Q '19	4th Q '19	Action Plan
Clinical Indicators						
Falls Per 1,000 Patient Visits		1.61	0.00	0.00	1.56	Fall risk assessment upon Admin.
	NDNQI	0.18	0.13	0.16	0.15	Escort, 1or2 person assist
						Fall prevention pt. education
Falls with Injury Per 1,000 Patient Visits		0.00	0.00	0.00	0.00	
	NDNQI	0.02	0.04	0.03	0.04	
RN Education						
RNs w BSN or Higher		75.00%	100.00%	100.00%	100.00%	
	NDNQI	64.56%	64.36%	64.35%	64.66%	
2019 Unit Goal = 1009	6					
RNs w Professional Certification		75.00%	100.00%	66.67%	100.00%	
	NDNQI	32.63%	32.65%	33.13%	31.69%	
2019 Unit Goal=Maintain 75% or higher	er					
Patient Satisfaction						
Likelihood of recommending	Top Box%	100.0	80.0	100.0	100.0	
	Press Ganey	83.2	83.3	83.5	83.7	
Likelihood of returning	Top Box%	100.0	100.0	100.0	100.0	
<u> </u>	Press Ganey	86.2	85.3	85.8	84.9	
Friendliness of nurses	Top Box%	83.3	100.0	100.0	80.0	2Q - Expressions in Humanism
	Press Ganey	89.0	88.1	88.4	90.1	
Staff worked together to provide care	Top Box%	100.0	100.0	100.0	100.0	1Q - TeamSTEPPS program
	Press Ganey	82.4	82.6	83.0	83.1	
Pain						
Staff concern for your comfort	Top Box%	100.0	100.0	100.0	80.0	2Q - Expressions in Humanism
	Press Ganey	83.2	83.4	83.3	83.2	

NA-Not Available; ND-No Data NDNQI Benchmark - All Hospitals Mean



	Benchmark					
Measurement	or Goal	1st Q '19	2nd Q '19	3rd Q '19	4th Q '19	Action Plan
Clinical Indicators						
Falls Per 1,000 Patient Visits		0.70	0.00	0.00	0.00	Each patient is assessed upon
	NDNQI	0.17	0.15	0.21	0.16	admission for fall risk and
						documented in the EMR.
Falls with Injury Per 1,000 Patient Visits		0.70	0.00	0.00	0.00	
	NDNQI	0.05	0.03	0.07	0.07	
RN Education						
RNs w BSN or Higher		60.00%	60.00%	60.00%	60.00%	
	NDNQI	62.30%	64.26%	64.81%	65.74%	
RNs w Professional Certification		0.00%	0.00%	0.00%	0.00%	
	NDNQI	28.48%	27.86%	25.68%	26.80%	
Patient Satisfaction - (CardRhb, EK	G HM, Vasc L	ab)				
Likelihood recommending	Top Box%	84.3	88.0	89.5	75.7	
	Press Ganey	83.2	83.3	83.5	83.7	
Staff worked together to provide care	Top Box%	78.9	86.6	84.9	82.9	1Q - TeamSTEPPS program
	Press Ganey	82.4	82.6	83.0	83.1	
Response to concerns/complaints	Top Box%	75.3	81.3	84.4	79.7	2Q - Expressions in Humanism
	Press Ganey	79.4	79.8	80.5	81.3	