

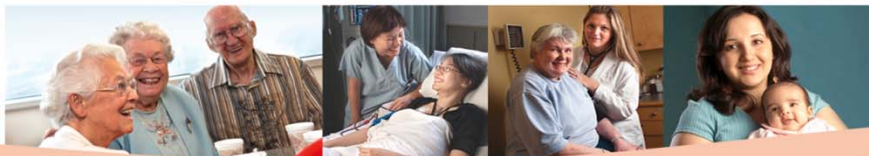


# Quality Improvement as a Change Process

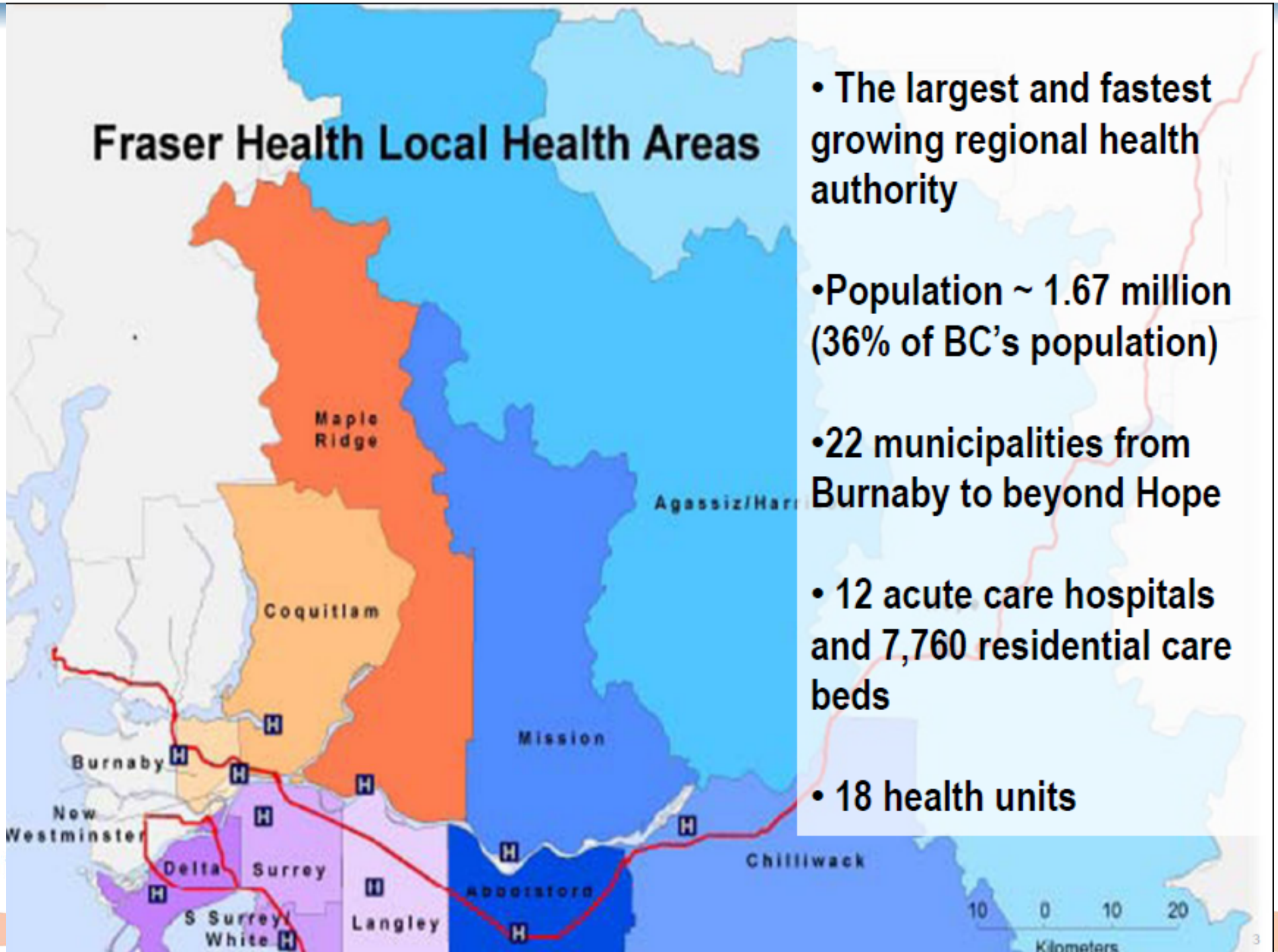
Eric Demaere  
Director, Strategic Transformation  
Fraser Health Authority

# Content

- Fraser Health Authority
- Quality - strategic context
- Defining Quality in Healthcare
- Quality Improvement as a change process
- Q&A



## Fraser Health Local Health Areas



- The largest and fastest growing regional health authority
- Population ~ 1.67 million (36% of BC's population)
- 22 municipalities from Burnaby to beyond Hope
- 12 acute care hospitals and 7,760 residential care beds
- 18 health units



# Fraser Health – Average Daily Numbers

Everyday on average...

- 42 babies born
- 125 hearing evaluations
- 1,208 Emergency Department visits
- 2,065 patients in acute care beds
- 457 patients have surgery
- 290 clients in adult day programs
- 630 home care nursing visits
- 7,760 residents in long term care facilities
- 740 clients access mental health community services
- 1,547 mental health residents and 371 clients in addictions/treatment housing
- 27 deaths



## My role...

- Supports identification, planning and execution of strategic initiatives in FHA
- Strategic Transformation team brings expertise in strategy consulting, project, and change management
- Not a 'QI professional' but 100% of my work relates to 'Improving Quality'



# Putting Quality in Context – Strategic Imperatives

**Our Vision:** Better health. Best in health care.

**Our Purpose:** To improve the health of the population and the quality of life of the people we serve.

**Our Values:** Respect. Caring. Trust.

Fraser Health's six strategic imperatives guide organizational improvements required to meet the health needs of the people we serve now and into the future. The strategic imperatives emphasize a need to focus on continuous quality improvement in all our patient care and business operations while maintaining a balance between financial and human resources.



## Capacity

### Objectives:

- Increase health service capacity.
- Optimize existing capacity.
- Advance capital plans.



## Quality and Safety

### Objectives:

- Increase patient, client and resident satisfaction.
- Decrease waiting times.
- Increase patient, client, resident and staff safety.
- Remove unnecessary variation in care.
- Improve accountability for quality.



## Integration

### Objectives:

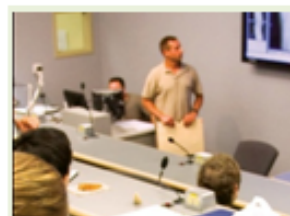
- Strengthen integrated service, planning and delivery.
- Advance integration and quality of care.
- Strengthen shared services with other health authorities.



## Progressive Partnerships

### Objectives:

- Engage "citizens as partners" to support healthy living.
- Create collaborative partnerships internally.
- Create collaborative partnerships externally with municipalities and community agencies.



## Research and Academic Development

### Objectives:

- Foster a "culture of curiosity".
- Support new models of inter-professional education and training.
- Develop networks to support grant and industry-sponsored research.



## Great Workplaces

### Objectives:

- Ensure the well-being and safety of our people.
- Provide meaningful, regular feedback and recognition.
- Retain and recruit the best.
- Foster a work/life balance.
- Encourage personal and professional development.
- Enable our people to take a lead in achieving our goals.



# A note about Frameworks, Models and Methods...

Q: What's the difference between a methodologist and a terrorist?

A: You can negotiate with a terrorist.



# OECD



**Source:** Onyebuchi, A et al. A Conceptual Framework for the OECD Health Care Quality Indicators Project; International Journal for Quality in Health Care; Sep 2006: 5-13.



# BC Health Quality Matrix

		← DIMENSIONS OF QUALITY →				
		ACCEPTABILITY	APPROPRIATENESS	ACCESSIBILITY	SAFETY	EFFECTIVENESS
		Care that is respectful to patient and family needs, preferences, and values	Care provided is evidence based and specific to individual clinical needs	Ease with which health services are reached	Avoiding harm resulting from care	Care that is known to achieve intended outcomes
AREAS OF CARE	STAYING HEALTHY					
	Preventing injuries, illness, and disabilities					
	GETTING BETTER					
	Care for acute illness or injury					
	LIVING WITH ILLNESS OR DISABILITY					
Care and support for chronic illness and/or disability						
COPING WITH END OF LIFE						
Planning, care and support for life-limiting illness and bereavement <sup>4</sup>						
		← EQUITY Distribution of health care and its benefits fairly according to population need EFFICIENCY Optimal use of resources to yield maximum benefits and results →				
		← DIMENSIONS OF QUALITY →				

<sup>4</sup> Descriptor reflects direction of the Ministry of Health and input from the Provincial End of Life Standing Committee.

In 2008, the BC Health Quality Matrix was developed in collaboration with the members of the Health Quality Network which included BC's Health Authorities, Ministry of Health Services, academic institutions and provincial quality improvement groups and organizations.

[www.bcpsqc.ca](http://www.bcpsqc.ca)

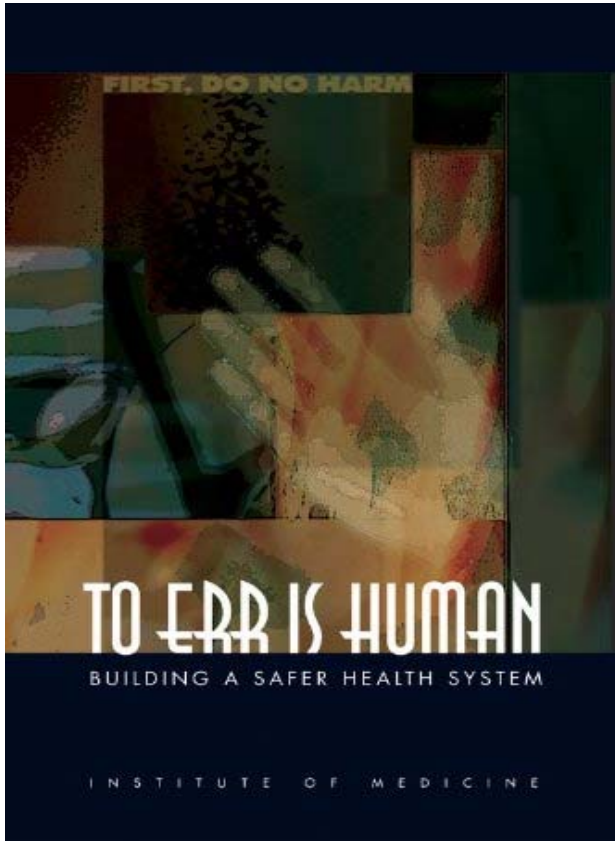
# Accreditation Canada

## QUALITY DIMENSIONS

DIMENSION	TAG LINE
 POPULATION FOCUS	▶ Working with communities to anticipate and meet needs
 ACCESSIBILITY	▶ Providing timely and equitable services
 SAFETY	▶ Keeping people safe
 WORKLIFE	▶ Supporting wellness in the work environment
 CLIENT-CENTRED SERVICES	▶ Putting clients and families first
 CONTINUITY OF SERVICES	▶ Experiencing coordinated and seamless services
 EFFECTIVENESS	▶ Doing the right thing to achieve the best possible results
 EFFICIENCY	▶ Making the best use of resources

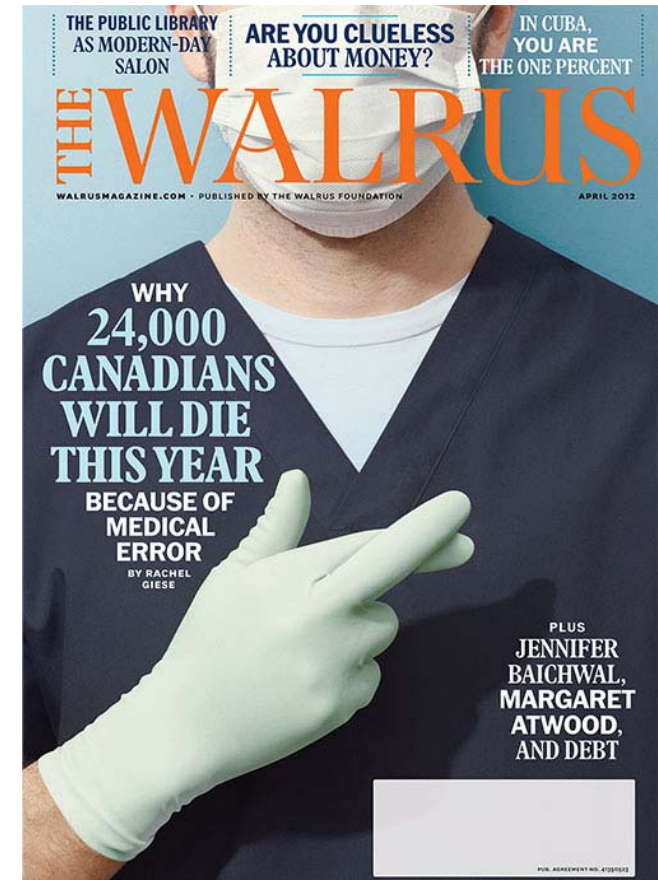
Source: Accreditation Canada (2010). 2010 Canadian Health Accreditation Report.

## Example – Patient Safety



At least 44,000 people, and perhaps as many as 98,000 people, die in [US] hospitals each year as a result of medical errors that could have been prevented.

Institute of Medicine, 1999



# Example – Population Focus

## Progressive Partnerships

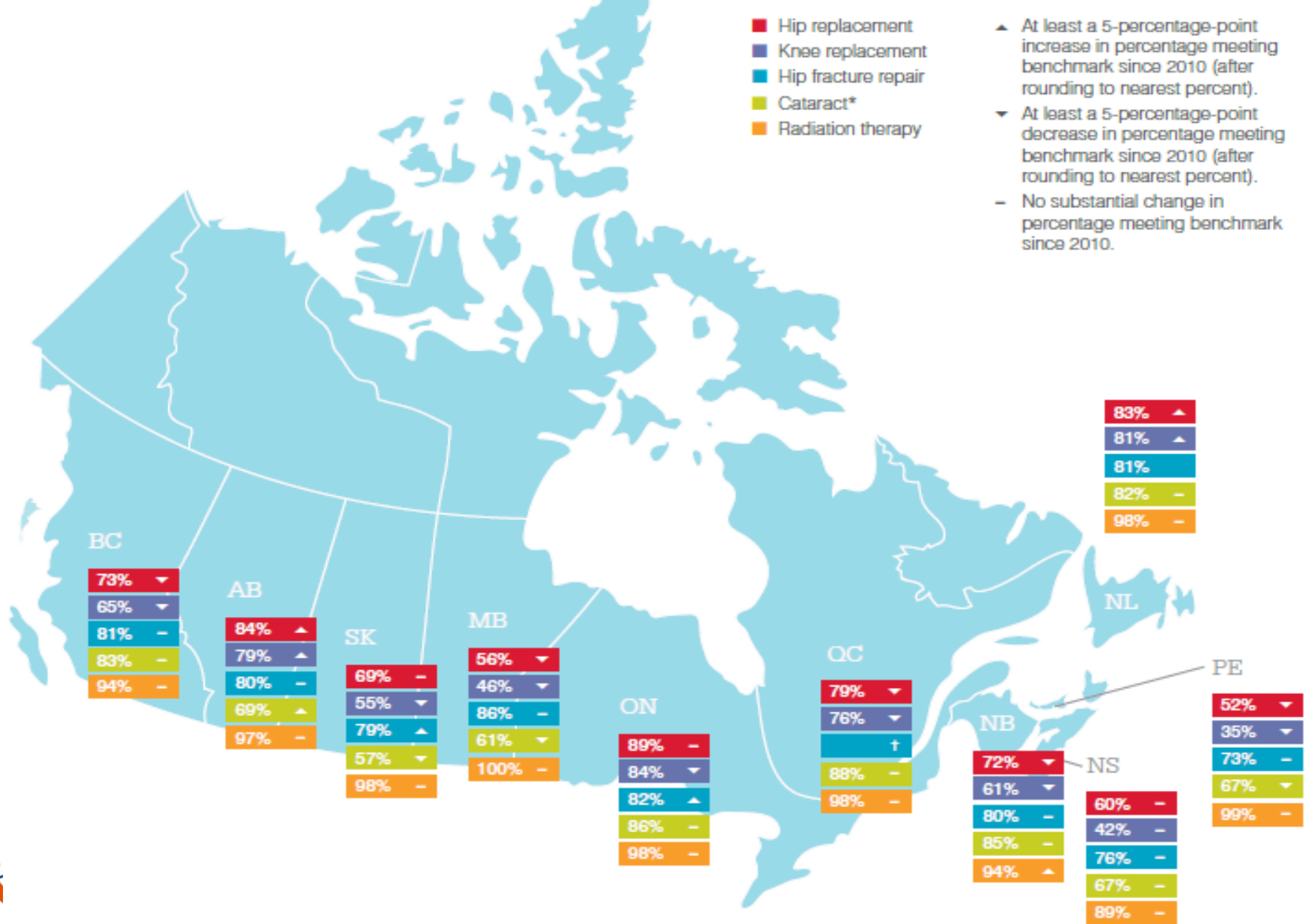
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### Committing to a Healthy Community

(<http://www.youtube.com/watch?v=E8OJBMXr55k>)



# Example - Access – wait times



Source: Health Council of Canada (2013). Progress Report 2013: Healthcare Renewal in Canada.

# Example - Access



## Emergency Wait Times

Vancouver, Richmond and North Shore Emergency Department wait times

[Home](#) **Wait Times** [Locations](#) [FAQs](#) [Resources](#)



Average wait times are updated approximately every 5 minutes and this page was last refreshed on Mon, May 27, 2013 at 4:50 PM

	Average wait times in past 2 hours <a href="#">What does this show me?</a>	Average wait times <a href="#">What does this show me?</a>	9 out of 10 times you will see a doctor within <a href="#">What does this show me?</a>
<b>Mount Saint Joseph Hospital</b> Patients of all ages seen		00:31	00:45
<b>Lions Gate Hospital</b> Patients of all ages seen		00:54	02:04
<b>Vancouver General Hospital</b> Patients of ages 17 and older seen		00:43	01:11
<b>St. Paul's Hospital</b> Patients of all ages seen		00:13	00:51
<b>Richmond Hospital</b> Patients of all ages seen		00:53	01:59

Source: <http://www.edwaittimes.ca/WaitTimes.aspx>

# Example - Continuity of Services

## Care and Service

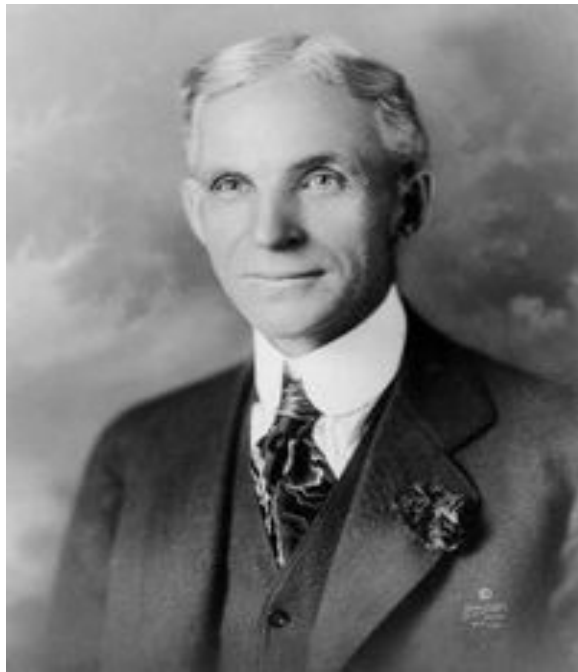
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If Air Travel Worked Like Healthcare

(<http://www.youtube.com/watch?v=5J67xJKpB6c>)



# Creating a Culture of Quality



“Quality means doing it right  
when no one is looking.”

Henry Ford





# Quality Performance Management System (QPMS)

- Fraser Health is committed to creating a culture of quality throughout the organization
- Quality is everyone's responsibility
- QPMS will provide programs an ability to effectively identify and track areas for clinical improvement that will have the most impact
- QPMS will reflect a level of rigor commensurate with financial accounting practices



**QPMS** is a strategic performance and quality management system that uses financial accountability to model accountability for quality

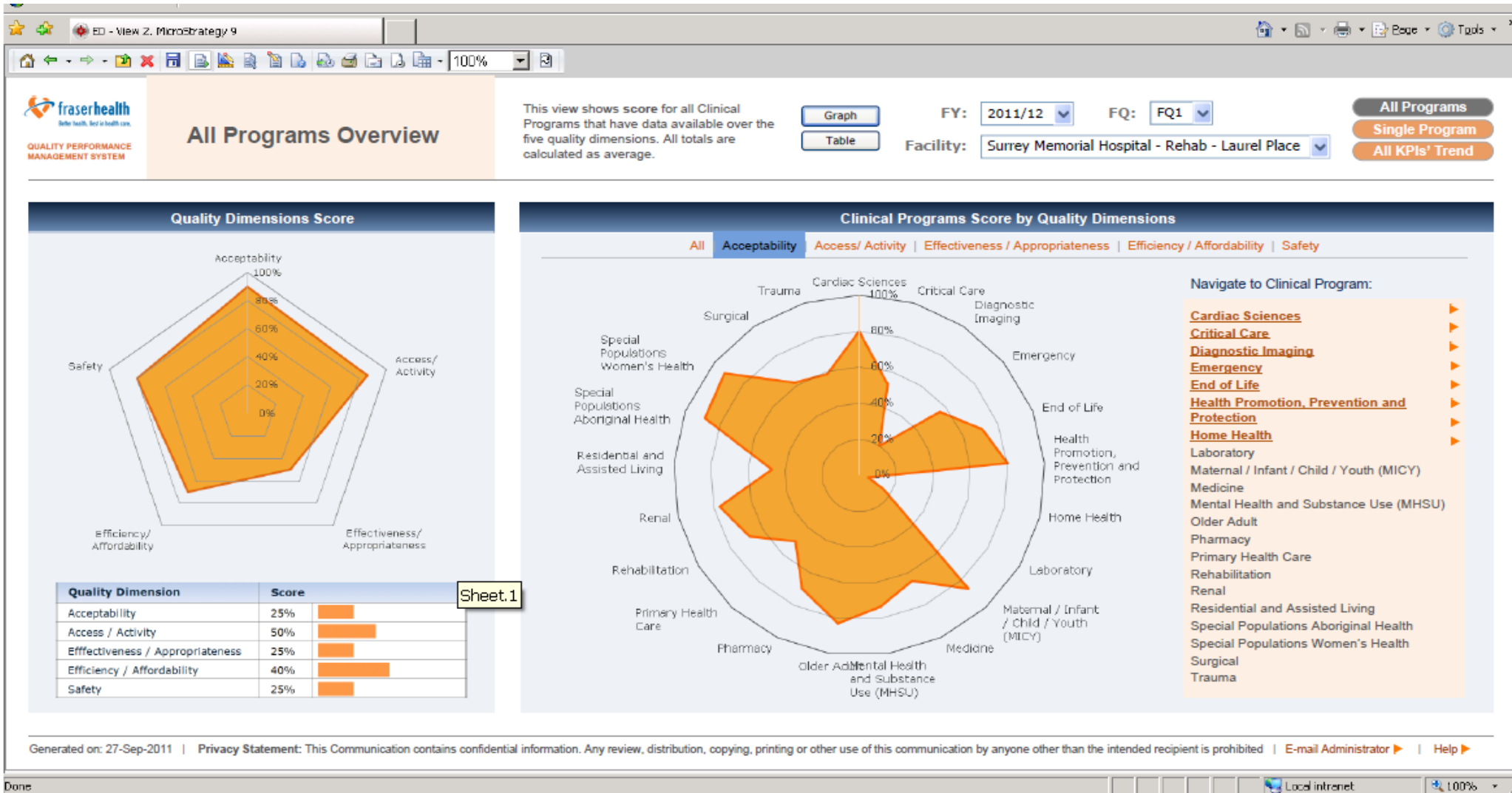


# Quality Dimensions Defined

- **Safety:** Care that avoids preventable harm
- **Effectiveness/Appropriateness:** Care which is evidence-based and reflects the individual's personal goals in achieving optimal health outcomes
- **Accessibility/Activity:** Patients' ability to access/utilize the care and services they need in a timely and responsive manner
- **Acceptability:** Patient and family-centered care which promotes respect, caring and trust
- **Efficiency/Affordability:** Appropriate cost/benefit balance based on finite resources (value for money)



# View 1: Organizational View\*



\* the data contained in this screenshot contains test data that should not be interpreted as real

# View 2- Program Summary View

View 2. MicroStrategy 9 - Windows Internet Explorer provided by Fraser Health Authority

http://msgd0002/MicroStrategy/asp/Main.aspx

File Edit View Favorites Tools Help

Links Customize Links FH Job Opportunities PACS

100%

**fraserhealth**  
Quality Performance Management System

**Critical Care**  
Program View - Level 2

This view shows KPIs of Critical Care Program over the five Quality Dimensions.

FY: FY 2011/2012  
FP: FP01  
Facility: Fraser Health Authority

Organizational View  
Program View  
KPIs Trend View

**Quality Dimensions Score**

Quality Dimension	Score
Acceptability	50.00%
Access / Activity	58.30%
Effectiveness / Appropriateness	100.00%
Efficiency / Affordability	75.00%
Safety	25.00%

Measure: KPI Score

Quality Dimension	KPI	KPI Value	KPI Target	KPI Weight	Amber Threshold	Score
Acceptability	ICU Patient/Family Satisfaction Survey	--	--	--	--	0.00%
	Percentage of Patients Ventilated Outside the ICU	67.50%	100.00%	50.00%	100%	50.00%
	Quality Dimension Total	--	--	--	--	50.00%
Access / Activity	ICU Occupancy Rate	97.50%	80.00%	33.30%	100.00%	25.00%
	ICU Night Discharge Rate	9.70%	16.00%	33.30%	20.00%	33.30%
	Total Avoidable Days	271.22	1	33.30%	1.25	0.00%
	Quality Dimension Total	--	--	--	--	58.30%
Effectiveness / Appropriateness	Hospital Standardized Mortality Rate (HSMR)	0.577	1	100.00%	1.25	100.00%
	Quality Dimension Total	--	--	--	--	100.00%
Efficiency / Affordability	Length of Stay (APACHE IV)	0.919	1	33.30%	0.75	25.00%
	Level of Care on Admission to ICU	86.60%	100.00%	33.30%	75.00%	25.00%
	Median ICU LOS (Patients LOS <29 days)	3.212	3	33.30%	3.75	25.00%
	Quality Dimension Total	--	--	--	--	75.00%
Safety	Catheter Related Blood Stream Infection (CRBSI) Rate	1.349	1	33.30%	1.25	0.00%
	New Cases of C. Difficile	1.462	0.7	33.30%	0.88	0.00%
	Ventilator Management Bundle	38.30%	50.00%	33.30%	37.50%	25.00%
	Quality Dimension Total	--	--	--	--	25.00%

Meeting Target (Green) Near Target (Yellow) Not Meeting Target (Red) Data Unavailable (Grey)

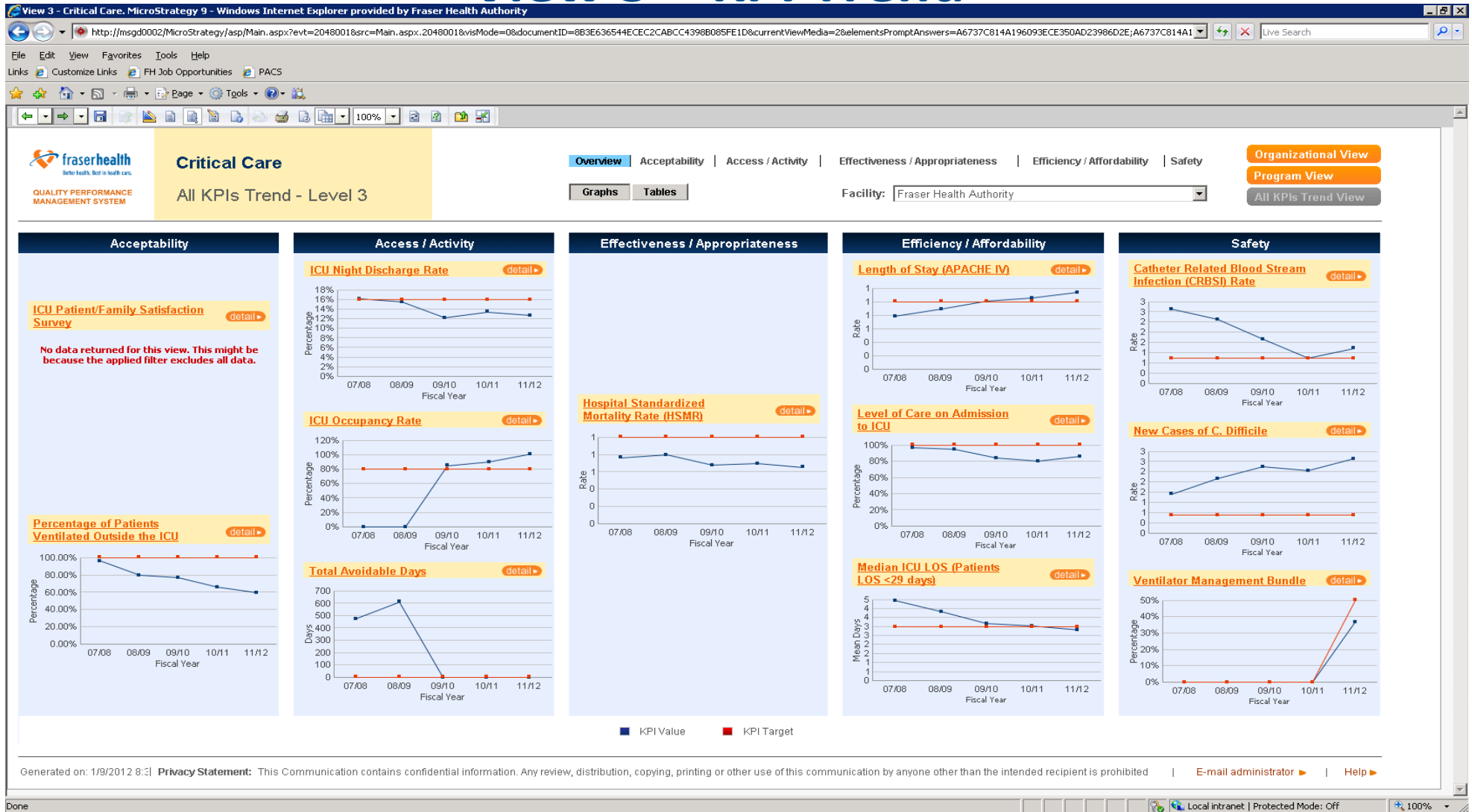
Program notes  Off  On

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\* the data contained in this screenshot contains test data that should not be interpreted as real

# View 3 – KPI Trend



\* the data contained in this screenshot contains test data that should not be interpreted as real

# View 4a – KPI Detail

View 4 - Time: MicroStrategy 9 - Windows Internet Explorer provided by Fraser Health Authority

http://msgd0002/MicroStrategy/asp/Main.aspx

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**fraserhealth** Better health. Best in health care. QUALITY PERFORMANCE MANAGEMENT SYSTEM

**Critical Care** ICU Occupancy Rate - (Percentage) KPI Detail

Overview Meeting Target Status Yearly Trend Year over Year

Time Periods FY: FY 2011/2012 Facilities Facility: Fraser Health Authority

Organizational View Program View KPIs Trend View

**Select KPI**

- Catheter Related Blood Stream Infection (CRBSI) Rate
- Hospital Standardized Mortality Rate (HSMR)
- ICU Night Discharge Rate
- ICU Occupancy Rate
- Length of Stay (APACHE IV)
- Level of Care on Admission to ICU
- Median ICU LOS (Patients LOS <29 days)
- New Cases of C. Difficile
- Percentage of Patients Ventilated Outside the ICU
- Total Avoidable Days
- Ventilator Management Bundle

**Meeting Target Status**

Fiscal Period	KPI Value	KPI Target
FP01	0.975	0.8
FP02	0.867	0.8
FP03	0.687	0.8
FP04	1.882	0.8
FP05	1.232	0.8
FP06	0.815	0.8
FP07	--	--
FP08	--	--

**Yearly Trend**

Fiscal Year	KPI Value	KPI Target
FY 2008/2009	0.0	0.8
FY 2009/2010	1.2	0.8
FY 2010/2011	1.0	0.8
FY 2011/2012	1.8	0.8

**Year over Year**

Metric:  KPI Value  KPI Value LY  KPI Target  KPI Target LY

**Analytical Comments - FQ?**

**Performance Analysis:**  
Some performance analysis text.

**Action Plan:**  
Selected Action.

**Strategy:** [Open Strategy Detail >](#)  
Selected Strategy.

**Time Frame:**  
Time Frame entered.

**Plan of Execution:**  
Some text describing a plan of execution.

**Responsibility Of:**  
Team/person responsible.

**Last Modified:**  
N/A

**Last Modified By:**  
N/A

Add Comment

Single Comment All Comments

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# Level 4b – KPI detail

**fraserhealth**  
Quality Performance Management System

**Critical Care**  
KPI Detail

ICU Occupancy Rate - (Percentage)

Time Periods: FY: FY 2011/2011, FP: FP01

Facilities

Organizational View  
Program View  
KPIs Trend View

**Select KPI**

- Catheter Related Blood Stream Infection (CRBSI) Rate
- Hospital Standardized Mortality Rate (HSMR)
- ICU Night Discharge Rate
- ICU Occupancy Rate
- Length of Stay (APACHE IV)
- Level of Care on Admission to ICU
- Median ICU LOS (Patients LOS <29 days)
- New Cases of C. Difficile
- Percentage of Patients Ventilated Outside the ICU
- Total Avoidable Days
- Ventilator Management Bundle

**Selected KPI Information**

Quality Dimension: Num: ICU Database Den: Finance

Definition

Rationale

Data Source

**Facility Comparison**

Order: A-Z by Facility Name

Legend: Meeting Target (Green), Near Target (Yellow), Not Meeting Target (Red), Data Unavailable (Grey)

Facility	KPI Value	KPI Target
FHA	1.88	0.80
ARH	1.59	0.80
BH	1.08	0.80
CGH	1.02	0.80
LMH	1.18	0.80
PAH	1.18	0.80
RMH	1.12	0.80
RCH	1.51	0.80
SMH	1.33	0.80

**Analytical Comments - FQ?**

**Performance Analysis:**  
Some performance analysis text.

**Action Plan:**  
Selected Action.

**Strategy:** Open Strategy Detail >  
Selected Strategy.

**Time Frame:**  
Time Frame entered.

**Plan of Execution:**  
Some text describing a plan of execution.

**Responsibility Of:**  
Team/person responsible.

**Last Modified:**  
N/A

**Last Modified By:**  
N/A

Add Comment

Single Comment | All Comments

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# QPMS accountabilities



# Board Level

## Structure

Board Quality Committee

## Role

Sign off on FHA quality performance and acceptable tolerance levels

## Process

Review FHA wide performance at each meeting

## Output

Publish Quality Account (date to be confirmed)



# Executive Level

## Structure

Standing agenda item on Executive meetings and FHA QPC meetings

## Role

Improve the quality of care within own portfolio and across all portfolios; set tolerance levels within individual programs

## Process

- Review FHA wide performance at Executive and FH QPC meetings with program specific reviews on a regular basis
- Review with each PMD/ED on quarterly basis

## Output

- Identification of areas of focus within own portfolio
- Inclusion of quality objectives in personal performance plans



# ED/PMD & PROGRAM QPC CHAIR Level

## Structure

- Program QPC meetings
- Regularly scheduled program level meetings

## Role

Improve the quality of care within own program and support improvement in other programs

## Process

Review program level performance and identify opportunities for improvement

## Output

- Quarterly update of Analysis and Next Steps at program level\*
- Inclusion of quality objectives in personal performance plans

\*capture the improvement activities that are underway to address any areas that are not meeting their target, or which may be achieving target, but showing a downward trend



# Director Level

## Structure

- Program QPC
- Facility level meetings

## Role

Improve the quality of care within own program and support improvement in other programs

## Process

Review program performance at facility level and identify opportunities for improvement

## Output

- Quarterly update of Analysis and Next Steps for programs at facility/local level\*
- Inclusion of quality objectives in personal performance plans

\*capture the improvement activities that are underway to address any areas that are not meeting their target, or which may be achieving target, but showing a downward trend



# Manager Level

## Structure

- Program QPC
- Unit level meetings

## Role

Improve the quality of care within own program

## Process

Review program performance at unit level, and identify opportunities for improvement

## Output

- Quarterly update of analysis and next steps for programs at unit level\*
- Inclusion of quality objectives in personal performance plans

\*capture the improvement activities that are underway to address any areas that are not meeting their target, or which may be achieving target, but showing a downward trend





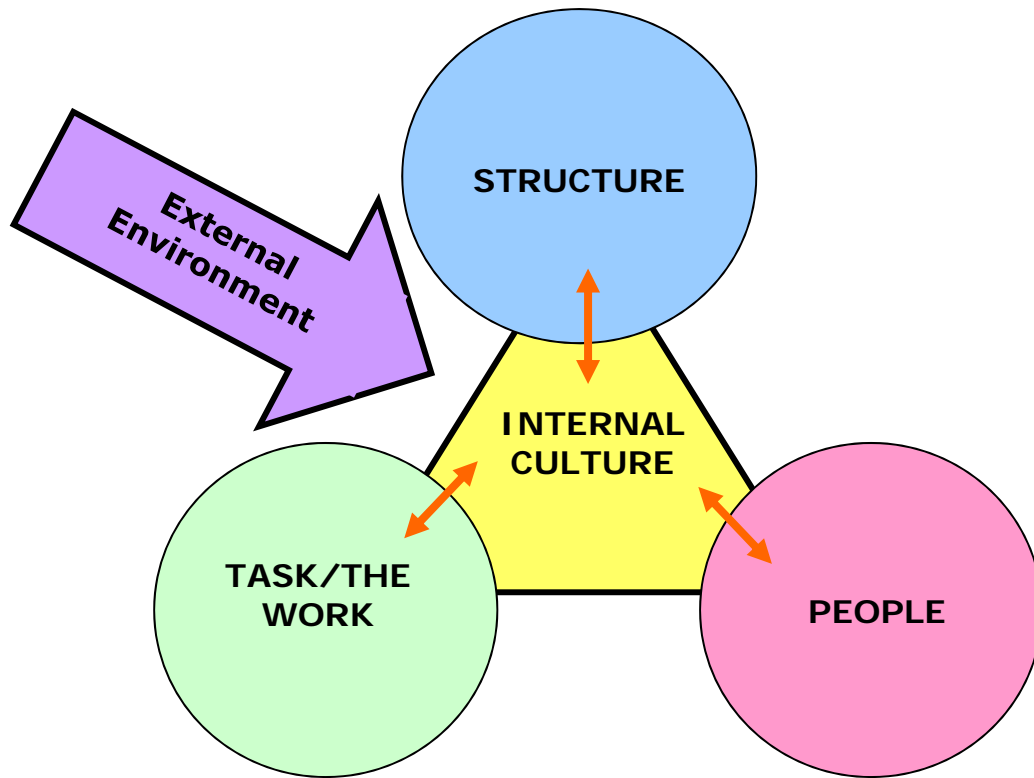
# Quality Improvement as a change process



# Taking a systems view

## STEP Model – Org Design

### Dynamic Enterprises



**Structures** – reporting relationships, decision making, job descriptions, physical facilities, information systems, policies, reward systems

**Tasks** – goals, workflow, quality, products and services, standards

**Environment** – external: regulations, partners, suppliers, community and society, the economy/market forces; internal: vision, values, leadership, culture and org climate

**People** – technical and managerial talent, needs and expectations, communication, diversity, teamwork

**Source:** Friedman L, Herman G. *The Dynamic Enterprise-Tools for Turning Chaos into Strategy and Strategy into Action*. San Francisco: Jossey-Bass, 1998.



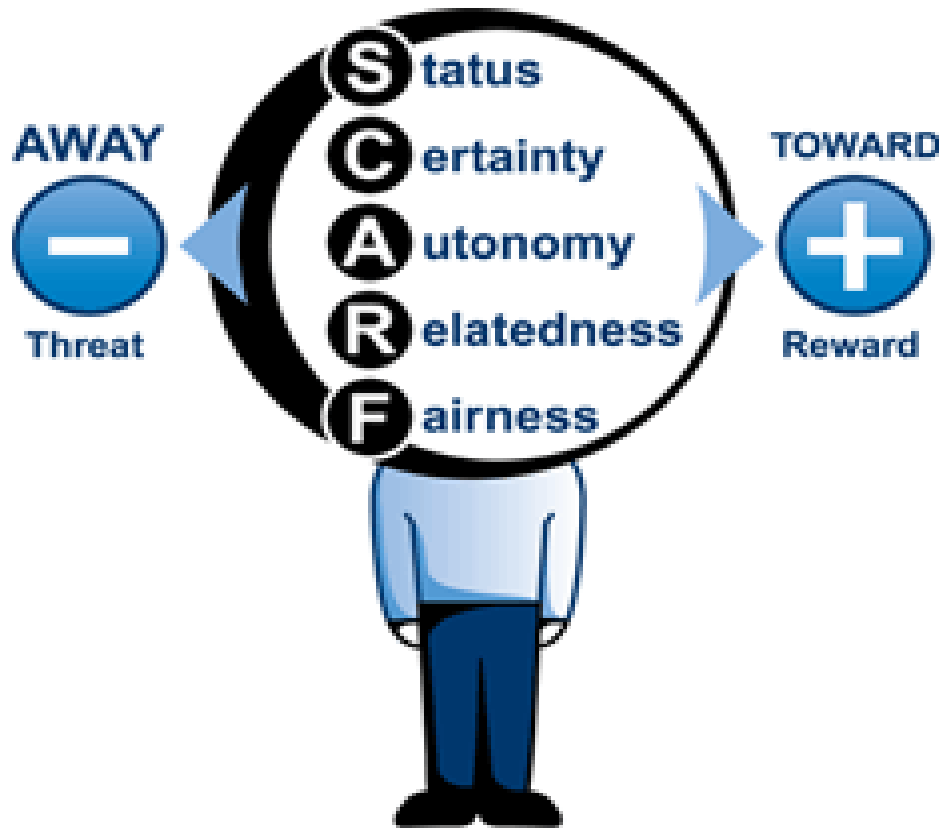
# Approach to Change

	Incremental Change	Step Change
Performance Gain	Small – Medium	Medium – large
Underpinning thinking about the “way it has always been”	Largely unchallenged and unchanged	Fundamentally challenged and changed

**Source:** Creating the Culture for Innovation – a Practical Guide for Leaders. National Health Service.



# SCARF



- Triggers that stimulate either a threat or reward response.





# ADKAR<sup>®</sup>

- A** Awareness of the need for change
- D** Desire to participate & support the change
- K** Knowledge on how to change
- A** Ability to implement required skills & behaviour
- R** Reinforcement to sustain the change

Source: Prosci ADKAR Model (2013). [http://www.prosci.com/main/adkar\\_overview.html](http://www.prosci.com/main/adkar_overview.html)



ADKAR Elements	Factors Influencing Success
<b>Awareness</b> of the need for change	<ul style="list-style-type: none"> <li>• A person's view of the current state</li> <li>• How a person perceives problems</li> <li>• Credibility of the sender of awareness messages</li> <li>• Circulation of misinformation or rumors</li> <li>• Contestability of the reasons for change</li> </ul>
<b>Desire</b> to support and participate in the change	<ul style="list-style-type: none"> <li>• The nature of the change (what change is and how it will impact each person)</li> <li>• The organizational or environmental context for the change (his or her perception of the organization or environment that is subject for change)</li> <li>• Each individual person's situation</li> <li>• What motivates a person (those intrinsic motivators that are unique to an individual)</li> </ul>
<b>Knowledge</b> of how to change	<ul style="list-style-type: none"> <li>• The current knowledge base of an individual</li> <li>• The capability of this person to gain additional knowledge</li> <li>• Resources available for education and training</li> <li>• Access to or existence of the required knowledge</li> </ul>
<b>Ability</b> to implement required skills and behavior	<ul style="list-style-type: none"> <li>• Psychological blocks</li> <li>• Physical capabilities</li> <li>• Intellectual capability</li> <li>• The time available to develop the needed skills</li> <li>• The availability of resources to support the development of new abilities</li> </ul>
<b>Reinforcement</b> to sustain the change	<ul style="list-style-type: none"> <li>• The degree to which reinforcement is meaningful and specific to the person impacted by the change</li> <li>• The association of the reinforcement with actual demonstrated progress or accomplishment</li> <li>• The absence of negative consequences</li> <li>• An accountability system that creates an ongoing mechanism to reinforce the change</li> </ul>

Source: Prosci ADKAR Model (2013). [http://www.prosci.com/main/adkar\\_overview.html](http://www.prosci.com/main/adkar_overview.html)

# Knowledge Management

- Healthcare is a knowledge intensive industry with vast amounts of new knowledge generated everyday
  - How to better prevent illness to stay healthy
  - How to better diagnose, treat disease
  - Efficacy of new drugs, technologies, etc.
- QI requires converting knowledge into action ... challenging for many reasons (e.g., SCARF, ADKAR, etc.)



## Recap

- Quality in healthcare is defined by multiple dimensions
- Measurement is critical
- Improving Quality is a change process that involves changing Structures, Tasks, Environmental factors, and (most importantly) how People work
- SCARF – identifies key triggers for threat / reward responses
- ADKAR – simple model to understand individual barrier points to change

