

# Nursing Home Survey on Patient Safety Culture Feedback Results

May 2009

Evaluation report

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GMCF, 9<sup>th</sup> Scope of Work Prepared by Tara N. Brown, MPH, CQA June 15, 2009

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## **INTRODUCTION**

### Centers for Medicare & Medicaid Services

The Centers for Medicare & Medicaid Services (CMS) is a federal agency within the United States Department of Health and Human Services (DHHS). CMS manages several national health care programs, including the Medicare and Medicaid programs, and evaluates the quality of health care facilities and services for Medicare and Medicaid beneficiaries.

CMS also directs a national network of 53 Quality Improvement Organizations (QIOs) in each state and territory of the United States and the District of Columbia. The mission of the QIOs, as set forth by the Social Security Act and amended by the Peer Review Improvement Act of 1982, is to improve the effectiveness, efficiency, economy, and quality of services delivered to the Medicare beneficiaries. The QIOs work with consumers, physicians, hospitals, and other health care providers to ensure that patients receive appropriate care at the precise time it is needed.

### GMCF

The Georgia Medical Care Foundation, or GMCF, is the QIO for the state of Georgia. Through the 9<sup>th</sup> Scope of Work (SOW) contract, awarded on August 1, 2008, GMCF conducts activities designed to improve the quality of care for Medicare beneficiaries in Georgia through collaboration with stakeholders from various health care provider and beneficiary associations.

### Nursing Home Survey

## RESULTS

\_\_\_\_\_employs 150 day, evening, and night shift employees. 88 Staff members completed the AHRQ NH survey for a response rate of 59%. \_\_\_\_\_home received an overall score on staff perception in resident safety of 72% (see appendix B for graphs).

## Table 1

Nursing Home Patient Safety Culture Composites	Home Score Average % of positive responses
Overall Perceptions of Resident Safety (3 items% Agree/Strongly Agree)	72%
Feedback & Communication About Incidents (4 items% Most of the time/Always)	78%
Supervisor Expectations & Actions Promoting Resident Safety (3 survey items% Agree/Strongly Agree)	71%
Organizational Learning (4 survey items% Agree/Strongly Agree)	63%
Management Support for Resident Safety (3 survey items% Agree/Strongly Agree)	59%
Training & Skills (3 items% Agree/Strongly Agree)	70%
Compliance with Procedures (3 items% Agree/Strongly Agree)	63%
Teamwork (4 items% Agree/Strongly Agree)	44%
Handoffs (4 items% Most of the time/Always)	45%
Communication Openness (3 items% Most of the time/Always)	40%
Nonpunitive Response to Mistakes (4 items% Agree/Strongly Agree)	53%
Staffing (4 items% Agree/Strongly Agree)	35%

\* Composite scores are not calculated when any item in the composite has fewer than three respondents.

### Demographic Data about Respondents for \_\_\_\_\_ home

40% Nursing Assistant/Aide

6% Administrative Support Staff

4% Direct Care Staff

8% Support Staff

### 1. Staff position in the Nursing Home:

- 6% Administrator/Manager
- 0% Physician
- 1% Other Provider
- 30% Licensed Nurse
- 5% Other, please specify

#### 2. Work area in the Nursing Home:

- 62% Many different areas or units in the nursing home / No specific area or unit
- 6% Alzheimer's / Dementia Unit
- 6% Rehab Unit
- 19% Skilled nursing unit
- 7% Other area of unit (please specify)

#### 3. Tenure with Nursing Home:

 0%
 Less than 2 months
 22%
 3 to 5 years

 7%
 2 to 11 months
 24%
 6 to 10 years

 15%
 1 to 2 years
 32%
 11 years or more

#### 4. Hours Worked per Week:

2%15 or fewer hours per week81%25 to 40 hours per week0%16 to 24 hours per weekMore than 40 hours per<br/>week

#### 5. Time of Work:

- 71% Days
- 20% Evenings
- 9% Nights

6. Percentage of Respondents Paid by Staffing Agency:						4%				

7. Percentage of Respondents with Direct Interaction or Contact with Residents: 81%

## CONCLUSION

In May 2009, GMCF administered the AHRQ NH survey \_\_\_\_\_\_. 88 People completed the survey, giving a response rate of 59 %. \_\_\_\_\_\_ home staff's overall perception of resident safety was 81%. Of the respondents, 60% would recommend this nursing home to a friend or a family member. Some areas emerged that may need improvement: Staffing issues, communication openness and teamwork (see appendix C for participants' comments). Most respondents gave \_\_\_\_\_\_ home an overall very good or good rating on patient safety (see appendix B for graphs).

## **APPENDICES**

## **APPENDIX A**

# **Nursing Home Survey on Patient Safety**

In this survey, **"resident safety"** means preventing resident injuries, incidents, and harm to residents in the nursing home.

This survey asks for your opinions about resident safety issues in your nursing home. It will take about 15 minutes to complete.

To mark your answer, just put an X or a  $\sqrt{}$  in the box: x or  $\sqrt{}$ .

If a question does not apply to your job or you do not know the answer, please mark the box in the last column. If you do not wish to answer a question, you may leave your answer blank.

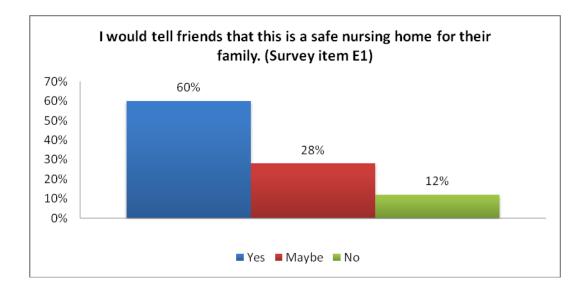
#### **SECTION A: Working in This Nursing Home**

	w much do you agree or disagree h the following statements?	Strongly Disagree ▼	Disagree ▼	Neither Agree nor Disagree ▼	Agree ▼	Strongly Agree ▼	Does Not Apply or Don't Know ▼
1.	Staff in this nursing home treat each other with respect		<b></b> 2	□3	<b>4</b>		<b>9</b>
2.	Staff support one another in this nursing home	<b>□</b> 1	<b></b> 2	□3	<b>4</b>		□9
3.	We have enough staff to handle the workload	<b>□</b> 1	<b></b> 2	□3	□4		□9
4.	Staff follow standard procedures to care for residents		<b></b> 2	□3	<b></b> 4		<b>D</b> 9
5.	Staff feel like they are part of a team	. □1		□3	4		□9
6.	Staff use shortcuts to get their work done faster	. 🗖 1	<b></b> 2	□3	□4		□9
7.	Staff get the training they need in this nursing home		<b></b> 2	□3	4		□9
8.	Staff have to hurry because they have too much work to do		<b></b> 2	□3	<b>4</b>		□9
9.	When someone gets really busy in this nursing home, other staff help out	<b>1</b>	<b>D</b> 2	□3	4		<b>9</b>
10.	Staff are blamed when a resident is harmed	<b>□</b> 1		□3	4		□9

## SECTION A: Working in This Nursing Home (continued)

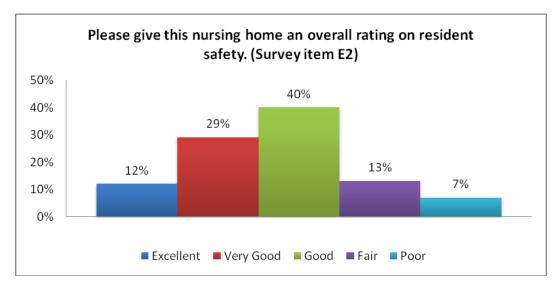
		Strongly Disagree ▼	Disagree ▼	Neither Agree nor Disagree ▼	Agree ▼	Strongly Agree ▼	Does Not Apply or Don't Know ▼
11.	Staff have enough training on how to handle difficult residents	<b>1</b>		□3	4		<b>9</b>
12.	Staff are afraid to report their mistakes	□1		□3	□4		<b>D</b> 9
13.	Staff understand the training they get in this nursing home	□1		□3	□4		<b>D</b> 9
14.	To make work easier, staff often ignore procedures	□1		□3	□4		<b>D</b> 9
15.	Staff are treated fairly when they make mistakes	□1	<b>2</b>	□3	4		<b>9</b>
16.	Residents' needs are met during shift changes	□1	2	□3	4	□5	٩
17.	It is hard to keep residents safe here because so many staff quit their jobs	□1	<b>2</b> 2	□3	4	□5	<b>9</b>
18.	Staff feel safe reporting their mistakes	□1	<b></b> 2	□3	□4		<b>9</b>
<u>SE</u>	CTION B: Communications						Does Not
	<u>w often</u> do the following things ppen in your nursing home?	Never ▼	Rarely ▼	Some- times ▼	Most of the time ▼	Always ▼	Apply or Don't Know ▼
1.	Staff are told what they need to know before taking care of a resident for the first time	<b>□</b> 1	<b>D</b> 2	□3	□4	□5	<b>D</b> 9
2.	Staff members are told right away when there is a change in a resident's care plan	□1		□3	□4		<b>9</b>

**APPENDIX B** 

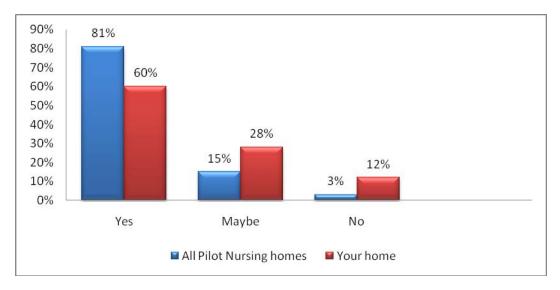


# **Nursing Home Recommendation**

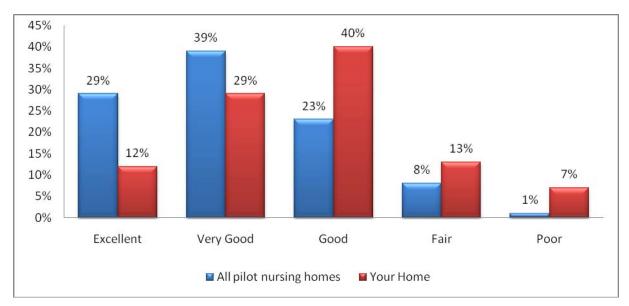
# **Overall rating on resident safety**



# **Comparison with 40 Pilot Study Nursing Homes**



I would tell friends that this is a safe nursing home for their family. (Survey Item E1)

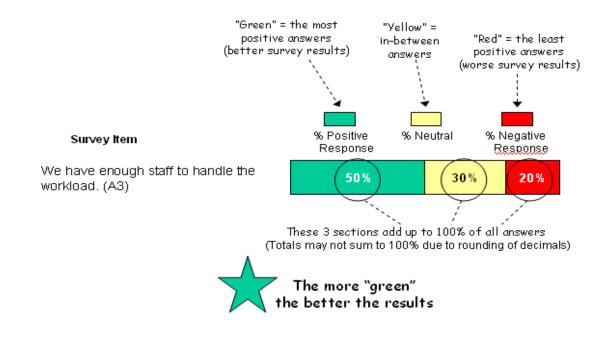


Please give this nursing home an overall rating on resident safety. (Survey item E2)

**APPENDIX C** 

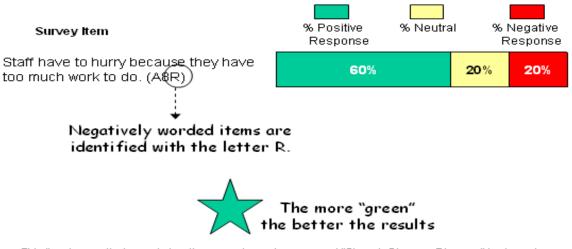
#### POSITIVELY WORDED ITEMS

This is an example of a positively worded item. For this item, the percentage who answered "Strongly Agree/Agree" is shown in green (positive response), "Neither" in yellow, and "Strongly Disagree/Disagree" (negative response) in red.



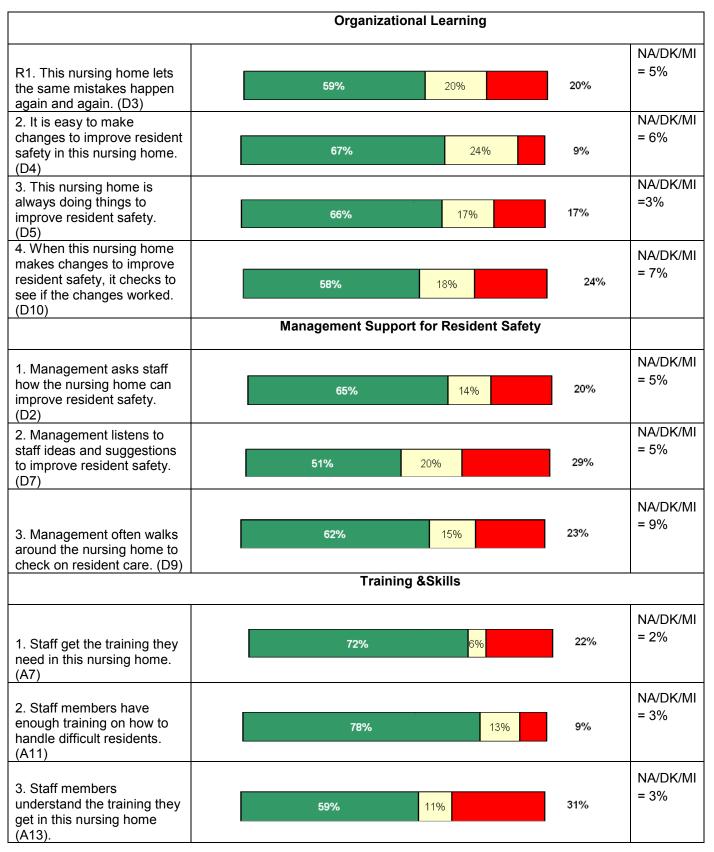
#### **NEGATIVELY WORDED ITEMS**

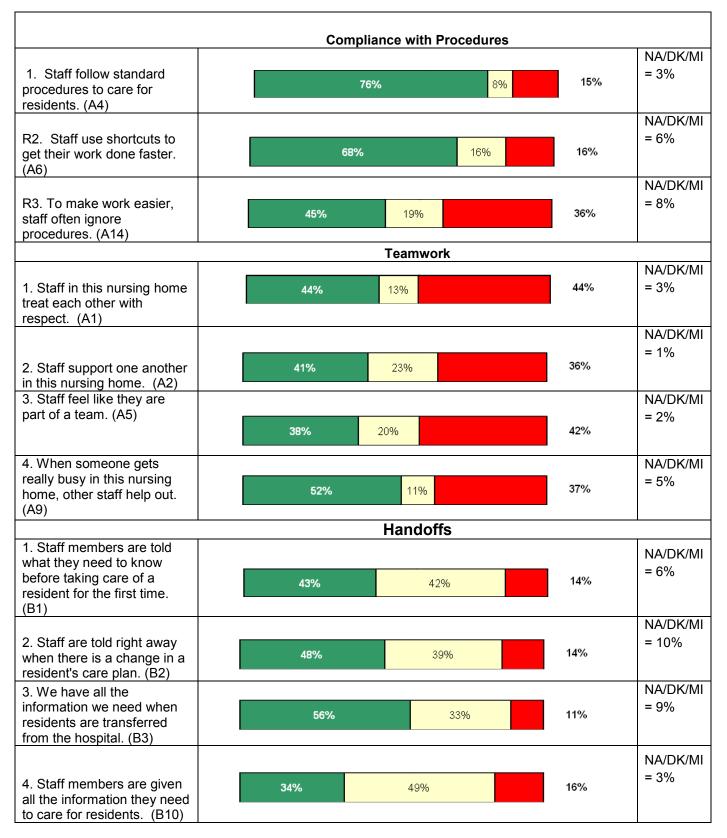
This is an example of a negatively worded item. The percentage who answered "Strongly Disagree/Disagree" is shown in green (positive response), "Neither" in yellow, and "Strongly Agree/Agree" (negative response) in red.

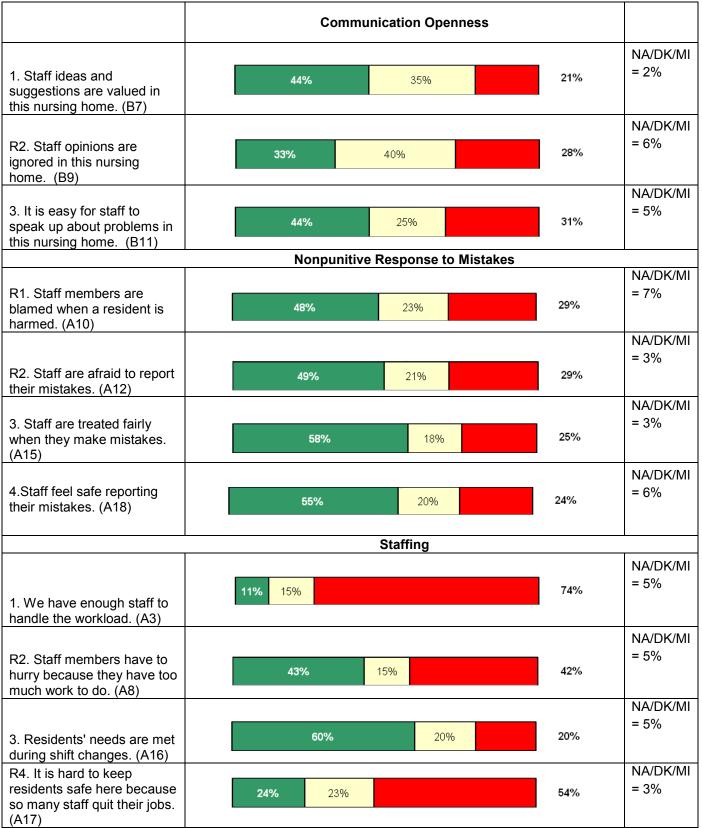


This item is negatively worded so the percentage who answered "Strongly Disagree/Disagree" is shown in green (positive response), "Neither" in yellow, and "Strongly Agree/Agree" (negative response) in red.

	Positive 📃 Neutral 📕 Negative		
	<b>Overall Perceptions of Resident Safety</b>		
1. Residents are well cared for in this nursing home. (D1)	<b>65%</b> 20%	15%	NA/DK/MI = 2%
2. This nursing home does a good job keeping residents safe. (D6)	<b>75%</b> 16%	8%	NA/DK/MI = 3%
3. This nursing home is a safe place for residents. (D8)	77% 16%	7%	NA/DK/MI = 2%
	Feedback & Communication About Incidents		
1. When staff report something that could harm a resident, someone takes care of it. (B4)	75% 21%	4%	NA/DK/MI = 5%
2. In this nursing home, we talk about ways to keep incidents from happening again. (B5)	82%	6%	NA/DK/MI = 1%
3. Staff tell someone if they see something that might harm a resident. (B6)	76% 21%	2%	NA/DK/MI = 5%
4. In this nursing home, we discuss ways to keep residents safe from harm. (B8)	80% 17%	2%	NA/DK/MI =2%
	Supervisor Expectations & Actions Promoting Resider	nt Safety	
1. My supervisor listens to staff ideas and suggestions about resident safety. (C1)	68% <mark>10%</mark>	23%	NA/DK/MI = 9%
2. My supervisor says a good word to staff who follow the right procedures. (C2)	<b>68%</b> 11%	21%	NA/DK/MI = 7%
3. My supervisor pays attention to resident safety problems in this nursing home. (C3)	76% 10%	15%	NA/DK/MI = 7%







Note: "**R**" indicates a question that was worded in reverse. The code after the question e.g. (A14) indicates the original survey question number. Total may not equal 100% due to rounding. **NA/DK/MI** refers to the percentage of respondents that answered "Does Not Apply or Don't Know" or did not respond to the item.

**APPENDIX D** 

### Participants' Comments 10% of respondents provided comments 1. RESPONDENT COMMENTS HERE

This material was prepared by GMCF, the Medicare Quality Improvement Organization for Georgia, under contract with the Centers for Medicare & Medicaid Services (CMS), an agency of the U.S. Department of Health and Human Services. The contents presented do not necessarily reflect CMS policy. Publication No. 9SOW-GA-PSF-10-18

\*Comments appear as written on the survey. No changes have been made.