Culture of Safety Laguna Honda Hospital

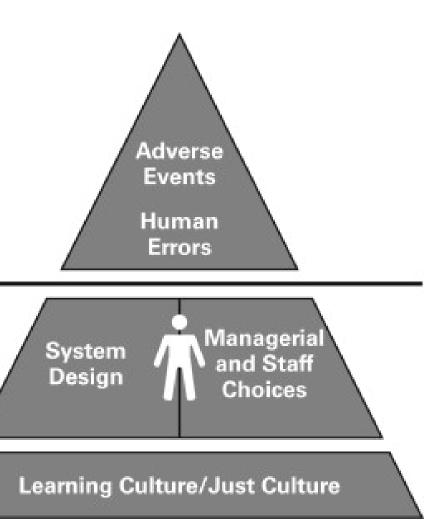
JCC Presentation - November 9, 2021





Culture of Safety

A "culture of safety" strives to shift organizational culture away from blame and punitive measures as responses to human error, in favor of a learning culture centered upon improvement and patient safety.



Culture of Safety

Staff and management work together to ensure Staff feel respected safety **IMPROVING PATIENT SAFETY** When mistakes are Staff feel safe reporting made, the focus is on improving systems and errors behaviors

Context: Culture of Safety at LHH

During early 2019, Laguna Honda Hospital (LHH) participated in the DPH Employee Engagement Survey, which asked a subset of questions around Culture of Safety. The LHH average score for each of the ten Culture of Safety metrics ranked beneath national healthcare averages by 6%-10%.

This data may be used to address identified gaps through improvement plans, and as a baseline to gauge future improvement (#39 on Plan of Correction for CMS Statement of Deficiencies 2576 on July 22, 2019; F607).

Problem Statement

Compared to national healthcare averages, LHH employees feel less strongly that their organization effectively responds to mistakes and feel less respected by the person they report to; certain demographics within LHH report even lower scores compared to their peers.

Target

Culture of safety scores on par with national healthcare averages by July 2022 (6%-10% increase in average score for measures relative to 2019 baseline data). Additionally, culture of safety scores for underrepresented demographics on par with LHH hospital-wide averages.

Respondent Characteristics



13%

DON'T KNOW/PREFER NOT TO ANSWER

Respondents by Department

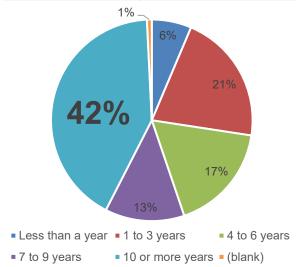


- Admissions & Eligibility
- Behavioral Heath Services
- Call Center
- Clinical Nutrition Services
- Contractor or Vendor
- Deployed Staff
- DET Department of Education and Training
- EVS Environmental Services
- Facility Services
- Food Services
- Health at Home
- HIS Health Information Services
- HR Human Resources Information Systems
- IT Procurement
- Materials Management
- Medical Services (Physician/Provider)
- Outpatient Clinical Services
- Patient Financial Services
- Pavroll
- Phármacy Services
- Prefer not to answer

64% of Respondents identified as Female

57% of Respondents work in Nursing

Respondents by Years of Service



FEMALE

MALE

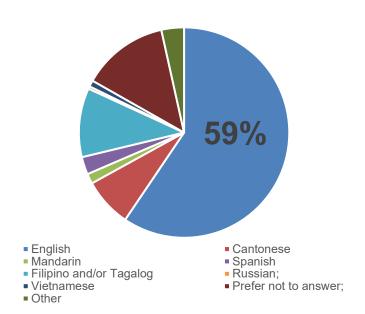
Respondent Characteristics

Respondents by Race

BLACK AND/OR AFRICAN AMERICAN HISPANIC AND/OR LATINO/A/X NATIVE AMERICAN WHITE DON'T KNOW OTHER

56% of Respondents identified as Asian

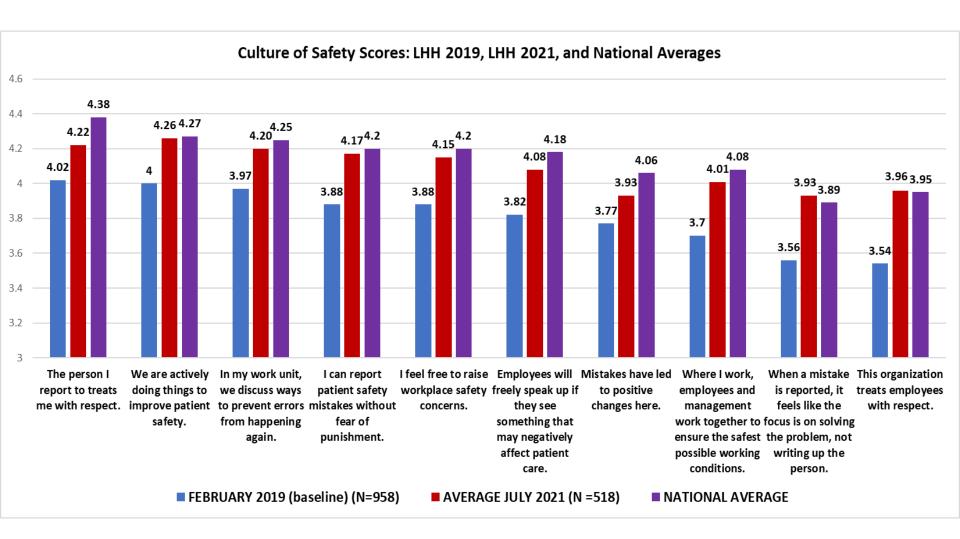
Respondents by Primary Language



59% of Respondents identified English as their primary language

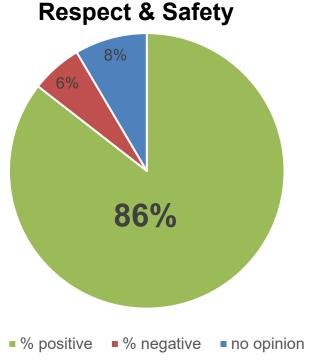
ASIAN

Preliminary Findings



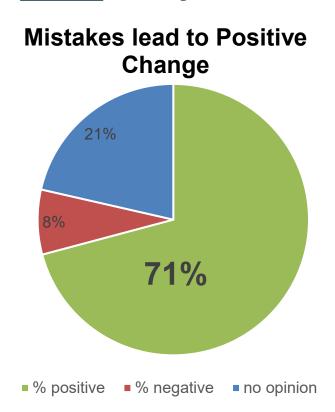
Hospital-wide Highlights

<u>Highest</u> Scoring Measures



86% of respondents "strongly agreed" or "agreed" that the person they report to treats them with respect and that LHH is actively doing things to improve patient safety.

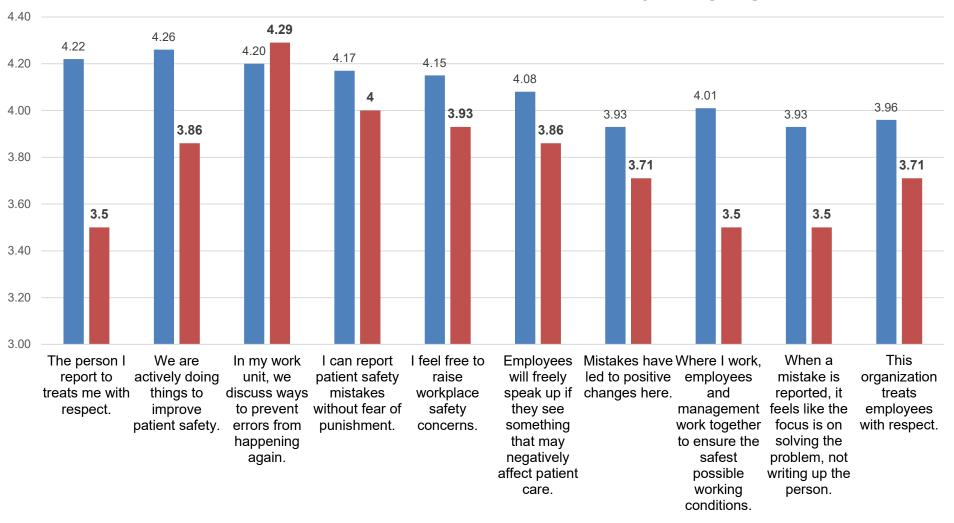
Lowest Scoring Measures



71% of respondents "strongly agreed" or "agreed" that mistakes have led to positive changes at LHH.

Comparing Results – by Primary Language

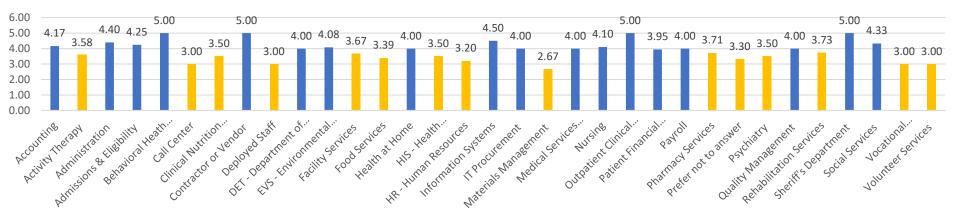
LHH-wide Results vs. Spanish as Primary Language



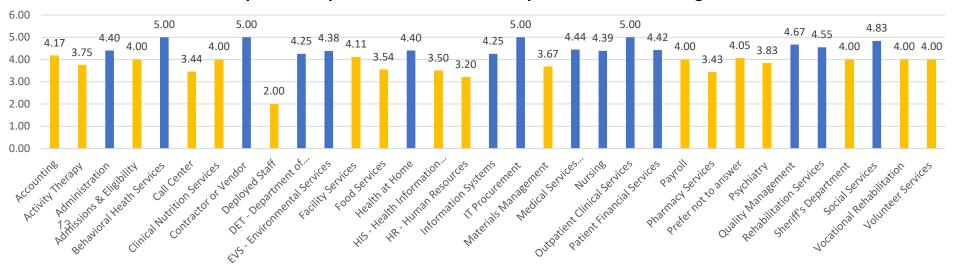
Comparing Results – by Department

- Data for LHH's two lowest-rated measures by Department:
- Departments with scores lower than LHH-wide average are highlighted.

"Mistakes have led to positive changes here" LHH-wide average: 3.93



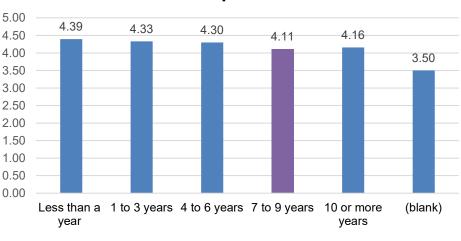
"The person I report to treats me with respect" LHH-wide average: 4.22



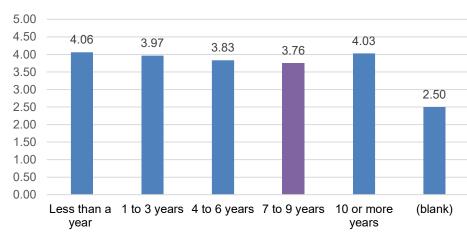
Comparing Results – by Years of Service

Differences between LHH-wide Averages and Years of Service

"The person I report to treats me with respect."



"Mistakes have led to positive changes here."

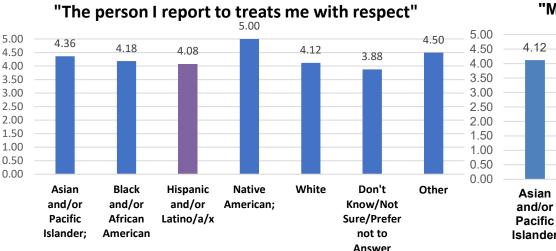


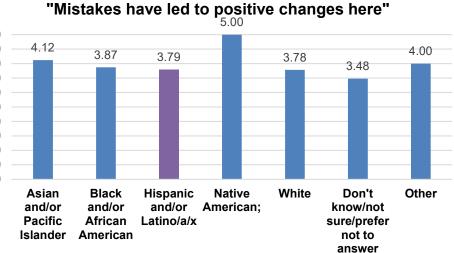
- Nationwide average: 4.38
- LHH-wide average was 4.22
- Lowest score: 7-9 years of service, 4.11
- Highest score: Less than a year, 4.39

- Nationwide average: 4.06
- LHH-wide average was 3.93
- Lowest score: 7-9 years of service, 3.76
- Highest score: Less than a year, 4.06

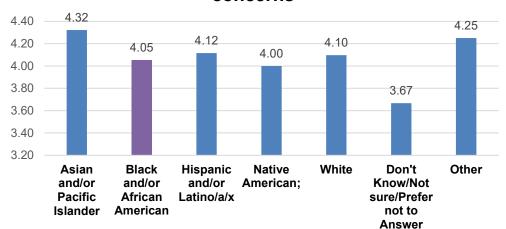
Comparing Results – by Race

Differences between LHH-wide Averages and Race





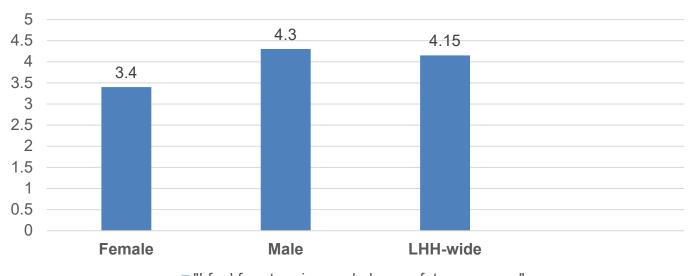
"I feel free to raise workplace safety concerns"



Comparing Results – by Gender

Disparities between LHH-wide Averages and Gender

"I feel free to raise workplace safety concerns."



■ "I feel free to raise workplace safety concerns."

By Gender:

Female Respondents

Lowest: "I feel free to raise workplace safety concerns." (3.40 vs. LHH-wide 4.15)

Male Respondents

Highest rated: "I feel free to raise workplace safety concerns." (4.30 vs. LHH-wide 4.15)

Next Steps

Develop Plan to address two lowest-rated measures by LHH Staff:

- The person I report to treats me with respect.
- Mistakes have led to positive changes here.

Ensure the plans address equity measures:

- consideration for staff whose primary language isn't English,
 Hispanic/Latinx staff, and female staff
- Target departments with below average ratings for measures; address staff morale and attitudes towards leadership

THANK YOU

QUESTIONS & COMMENTS?