

# CU GME Quality & Safety Programs

# 2022-2023 Annual Report

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#### **Purpose**

The GME Quality & Safety Incentive Program works to align quality and safety initiatives between clinical training sites and residency and fellowship programs. The Incentive Program is a collaborative effort between GME, the affiliated hospitals, and the Housestaff Association.

#### **Guiding principles**

All CU GME residents and fellows are eligible to participate.

The Quality & Safety Steering committee is comprised of Chief Quality Officers from Children's Hospital of Colorado, University of Colorado Hospital, and Denver Health Medical Center, as well as representatives of the Housestaff Association, CU' Associate Dean of GME, GME Director of Quality and Safety Programs, and GME Quality and Safety Program Coordinator.

The Quality & Safety Steering committee supports the administration of the program and guides residents to select metrics that are data-driven, align with our hospitals' and departments' quality/safety priorities, meaningfully impact patient care, and pertain to residents' clinical work.

#### The guiding principles of the incentive program are:

Goals can be tiered for achievement Meaningfully patient care improvement Clinical institutions value the goal/metrics



Residency and fellowship programs were assigned to hospital metrics as designated by their specialty and sites of rotation. Programs could be assigned in the following way:

- CHCO Only (Pediatric Residencies and Fellowships)
- UCH Only
- UCH and Denver Health

The maximum possible incentive payout was \$1,000 per resident. The metrics for the 2022-2023 reporting period (July-April) were as follows.

#### **University of Colorado Hospital**

The University of Colorado Hospital (UCH) metric was based on resident/fellow attendance at certified Collaborative Case Review conferences (CCR) and completion of a quality & safety training module. Metric achievement was determined at the individual resident level. Residents were required to attend at least three Collaborative Case Reviews and complete the training module during the reporting to earn the full incentive for the UCH metric. Depending on a program's rotation schedule, some residents were eligible to earn 50% (up to \$500) payout for the UCH metric and 50% payout for the Denver Health Metric (more below).

#### **Denver Health Hospital**

The Denver Health (DH) metric was based on trainee submission of patient safety occurrence reports through the STARS system. To achieve the incentive payout, training programs needed to meet a pre-specified number of report submissions determined by the monthly average of trainees in the program rotating at Denver Health. Additionally, each program group must document a "Loop Closure Meeting" meant to directly address one or more specific STARS reports. This metric achievement was determined at the program level with each resident earning the same amount based on the collective performance of the group.

#### **Children's Hospital Colorado**

The Children's Hospital Colorado (CHCO) metrics varied between the Pediatric Residency program and Pediatric fellowships. The Pediatric Residency program measured achievement based on three target areas: adverse event reporting, ICU transfer summary completion, and inpatient influenza vaccination rates. Pediatric fellowships will submit work on either a new or existing quality improvement and/or patient safety project within their program.

#### **Summary of Incentive Program Results**

Payout	Payout	Number of Residents	Percentage of Residents
Percentage	Amount	Achieving Payout	Achieveing Payout
0%	\$0.00	45	3%
≤50% (1-50%)	\$1-500	170	13%
≥50% (51-99%)	\$501-999	746	58%
100%	\$1,000.00	336	26%
TOTALS		1297	
Average Payout		\$733.67	

Fig. 1 - Cumulative final payout statistics for all eligible residents across all three participating sites.



Payout Percentage	Payout Percentage	# Residents Meeting This Tier	Percentage Meeting this tier
\$0	0%	55	5.40%
\$1-250	1-25%	111	10.89%
\$251-500	26-50%	780	76.55%
\$501-750	51-75%	7	0.69%
\$751-1000	76-100%	66	6.48%
	Totals	1019	100.00%



Payout Percentage	Payout Amount		Residents/Fellows Meeting This Tier	Residents/Fellows Meeting This Tier (%)
0%	\$0.00	22	34	12%
≤50% (1-50%)	\$1-500	0	0	0%
≥50% (51-99%)	\$501-999	2	110	40%
100%	\$1,000.00	21	134	48%
TOTALS		45	278	



Payout Amount	Payout Percentage	Programs/Groups Meeting This Tier	#Residents Meeting This Tier	Percentage Meeting this tier
\$0-125	0-25%	5	308	33%
\$126-250	26-50%	4	155	17%
\$251-375	51-75%	1	24	3%
\$376-500	76-100%	16	436	47%
	Totals	26	923	

Fig. 2 - Final payout statistics from each site/metric.

#### **Summary of Incentive Program Results**

#### **University of Colorado Hospital**

<b>CCRs attended</b>	Year	Number of Residents	Percentage Meeting Tier
0	AY 2021-2022	88	8.57%
U	AY 2022-2023	55	5.40%
1	AY 2021-2022	34	3.31%
1	AY 2022-2023	82	8.00%
,	AY 2021-2022	744	72.44%
2	AY 2022-2023	108	10.50%
2 1	AY 2021-2022	161	15.68%
3+	AY 2022-2023	774	75.60%

Fig. 3 - Final metric performance statistics for University of Colorado Hospital metric (CCR attendance) vs. prior year.

**Denver Health Hospital** Loop closure requirement Complete Feb Program July Oct Nov Dec Mar Sept Jan Apr Aug Anesthesiology 114% 171% 100% 114% 114% 129% 57% 114% 157% 114% Yes Dermatology 100% 100% 100% 100% 150% 100% 100% 150% 200% 100% Yes Emergency Medicine 58% 58% 88% 35% 19% 19% 31% 23% 27% 27% Yes Family Medicine, Addiction Med, Hospice, Occupational, 125% 113% 100% 113% 113% 100% 125% 138% 119% 113% Yes Public Health, Rural, Sports Cardiovascular Disease, Electrophysiology 50% 50% 75% 25% 50% 150% 125% 100% 75% 100% Yes 200% Endocrinology 100% 100% 100% 100% 200% 200% 100% 100% 0% Yes Gastroenterology 50% 200% 50% 150% 100% 200% 150% 150% 100% 250% Yes Hematology/Oncology 50% 150% 100% 50% 0% 0% 100% 0% 0% 0% Yes Infectious Disease 0% 0% 0% 0% 0% 0% 0% 0% 0% 150% No Internal Medicine, Med-Peds 31% 50% 28% 28% 3% 22% 25% 33% 8% 25% Yes Nephrology 0% 0% 150% 0% 0% 0% 0% 0% 0% 0% No Pulmonary Critical Care 50% 200% 50% 0% 0% 0% 50% Yes 150% 150% 0% Rheumatology 0% 250% 100% 100% 100% 100% 100% 100% 0% Yes 100% Neurosurgery 100% 100% 0% 0% 0% 100% 100% 0% 100% 0% No Neurology 120% 100% 80% 140% 80% Yes 120% 140% 100% 100% 120% Obstetrics/Gynecology, Gyn Oncology 129% 171% 79% 71% 193% 179% 171% 129% 136% 93% Yes Ophthalmology 100% 100% 125% 50% 125% 0% 125% 100% 100% 100% Yes Orthopedic Surgery, Hand 0% 40% 0% 80% 0% 0% 70% 10% 30% 10% Yes Otolaryngology 50% 100% 175% 100% 100% 150% 100% 100% 150% 100% Yes Pathology 150% 100% 150% 100% 100% 100% 150% 150% 100% Yes 100% Physical Medicine and Rehabilitation 200% 200% 200% 100% 100% 100% 100% 150% 100% 100% Yes Psychiatry, Addiction Psych, Consult/Liaison 118% 112% 100% 106% 118% 124% 100% 112% 106% 106% Yes Radiology, Interventional, Diagnostic 100% 110% 180% 230% 120% 60% 160% 150% 180% 200% Yes Surgical Critical Care, Trauma/Acute 100% 100% 133% 133% 133% 233% 100% 100% 167% 167% Yes Surgery, Plastic, Vascular 50% 50% 50% 64% 123% 36% 23% 9% 59% 18% Yes Urology 100% 150% 150% 150% 100% 150% 0% 150% 200% 100% Yes

Achieved Tier 2 (Max) = 100% of required submissions
Achieved Tier 1 = 50% of required submissions

Fig. 4 - Final metric performance statistics for Denver Health Hospital Metric (STARS Report Submissions).

#### **Summary of Incentive Program Results**

#### **Children's Hospital Colorado**

Metric	Target Goals		Final Achievement	Payout Earned
Adverse Event Reporting (QSRS and PSI)	Threshold	25 files/mo	38	\$333.33
Auverse Everit Reporting (Q3R3 and F31)	Stretch	32 files/mo		Ş333.33
Flu Vaccination	Threshold	50%	E10/	\$250.00
Fiu vaccination	Stretch	55%	51%	
ICII Transfor Summan, Completion	Threshold	20%	55%	¢222 22
ICU Transfer Summary Completion	Stretch	30%	22%	\$333.33
				\$916.66/Resident

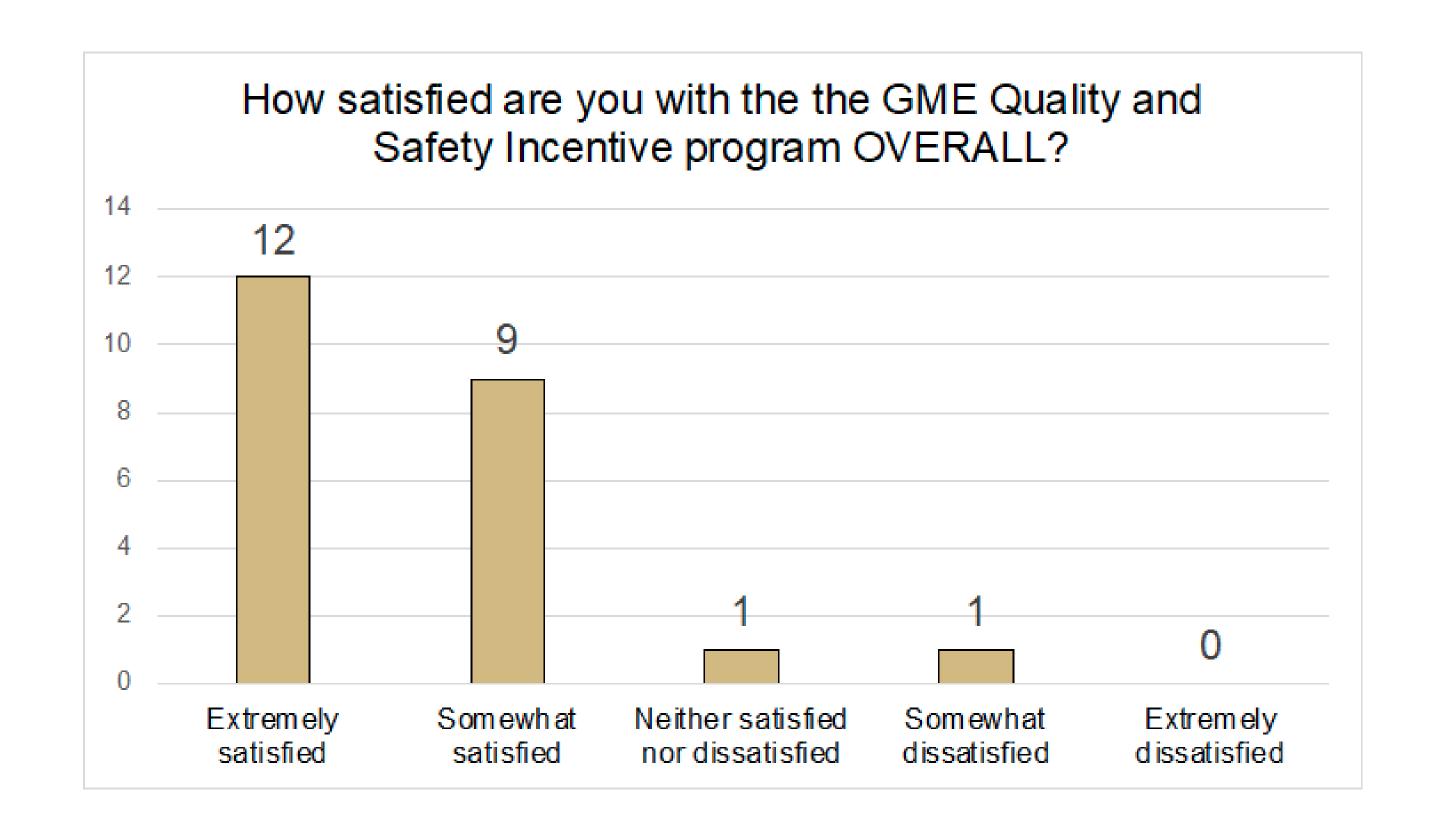
Fig. 5 - Final metric performance statistics for Children's Hospital Colorado - Pediatric residency metrics.

Tier	Payout Amount	Payout Percentage	Projects Meeting This Tier	Programs Represented
0	\$0.00	0%	24	24
1	\$1-500	≤50% (1-50%)	0	0
2	\$501-999	≥50% (51-99%)	3	3
3	\$1,000.00	100%	22	19
		Projects submitted	25	
		Eligible Fellowships	44	

Fig. 6 - Final metric performance statistics for Children's Hospital Colorado - Pediatric Fellows metric.



#### 2022 - 2023: GME QPS Incentive - Survey of Program Directors



81%

of respondents (n= 27)
incorporated the quality and
safety incentive into
educational programming
for their residents/fellows.

#### Looking Ahead to AY 2023-2024

For AY 2023-2024, trainees will again work to achieve predetermined metrics depending on the hospital(s) to which they primarily rotate. The metrics for each hospital are:

#### University of Colorado Hospital

Attendance of 3 or more at a certified Collaborative Case Review conferences (CCR) and completion of the University of Colorado Hospital Quality & Safety Module. Residents were required to submit the module completion by 10/1/2023, otherwise they forfeit 50% of their UCH payout. They were also required to log attendance at one CCR by 10/1/2023, otherwise they forfeit 33% of their UCH payout.

#### Denver Health Hospital

The Denver Health (DH) metric will become a hybrid metric. Part will be based on trainee submission of patient safety occurrence reports through the STARS system with a payout based on group performance. Residents must also document attendance at at least two Loop Closure Meetings (Case Reviews) pertaining to a Denver Health case/patient during the reporting period; the payout for this will be based on individual attendance.

#### Children's Hospital Colorado

There are three quality improvement metrics set by the Pediatric Residency for 2023-2024: ICU Summary Completion, QSRS/PSI Safety Event Reporting, and In Person Spanish Interpreter Usage. Pediatric fellowships will submit work on either a new or existing quality improvement and/or patient safety project within their program.

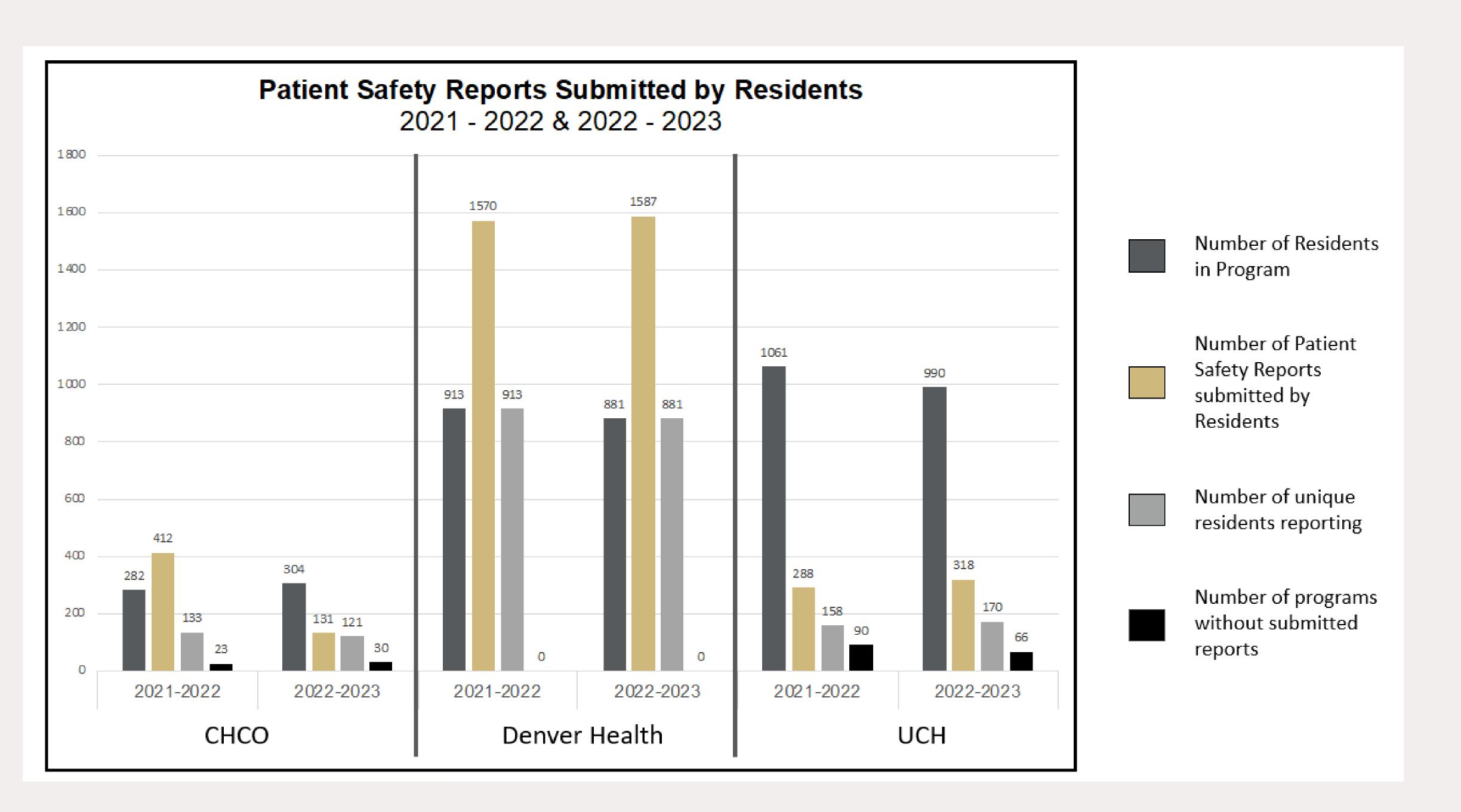
## Culture of Safety

The concept of safety culture originated outside of healthcare in studies of "high reliability organizations", which consistently minimize adverse events in a setting of complex work. A culture of safety includes key elements of a commitment to achieving consistently safe operations, a blame free environment where individuals report errors or near misses without fear of punishment or retribution, a flattening of hierarchical structures to solve patient safety problems and commitment of organizational resources to address safety concerns. Improving the culture of safety at the University of Colorado is critical to preventing or reducing errors and improving overall healthcare quality.

#### **Patient Safety Reporting**

As part of promoting a culture of safety at University of Colorado, we have emphasized the importance of patient safety event reporting to residents and fellows. Each year, new interns and residents undergo training on adverse event reporting. Housestaff adverse event reporting activity has been monitored since 2014.

#### 2021 – 2023 Patient Safety Reporting Data:



#### **University of Colorado C-Suite Patient Safety Rounds**

Since June of 2020, leaders from the University of Colorado School of Medicine GME office and the University of Colorado Hospital have held a monthly meeting of residents and fellows from across the institution to meet with hospital leaders with the purpose of providing a safe, comfortable environment for housestaff to relay concerns, great saves, and success stories with a specific focus on patient safety.

Since the beginning of these rounds, over 70 residents/fellows have attended from 23 different specialties. This has produced 80 recognitions of faculty, residents, and staff and over 30 projects or systems changes at UCH have emerged from these rounds.

## Quality & Safety Academy

Co-Sponsored by the Institute for Healthcare Quality, Safety, and Efficiency and Graduate Medical Education

The Quality & Safety Academy, offers residents, fellows, and faculty in any program affiliated with University of Colorado a series of workshops designed to build foundational knowledge in quality improvement and patient safety, which will enable them to effectively participate in quality and safety work in the clinical setting. Program content builds on itself to support progressive acquisition of competency, and program elements.

#### **ENGAGEMENT**

**AY 2023 GME Attendees** 

AY 2023 # of GME Programs Represented

**AY 2023 Series Completions** 

59

35

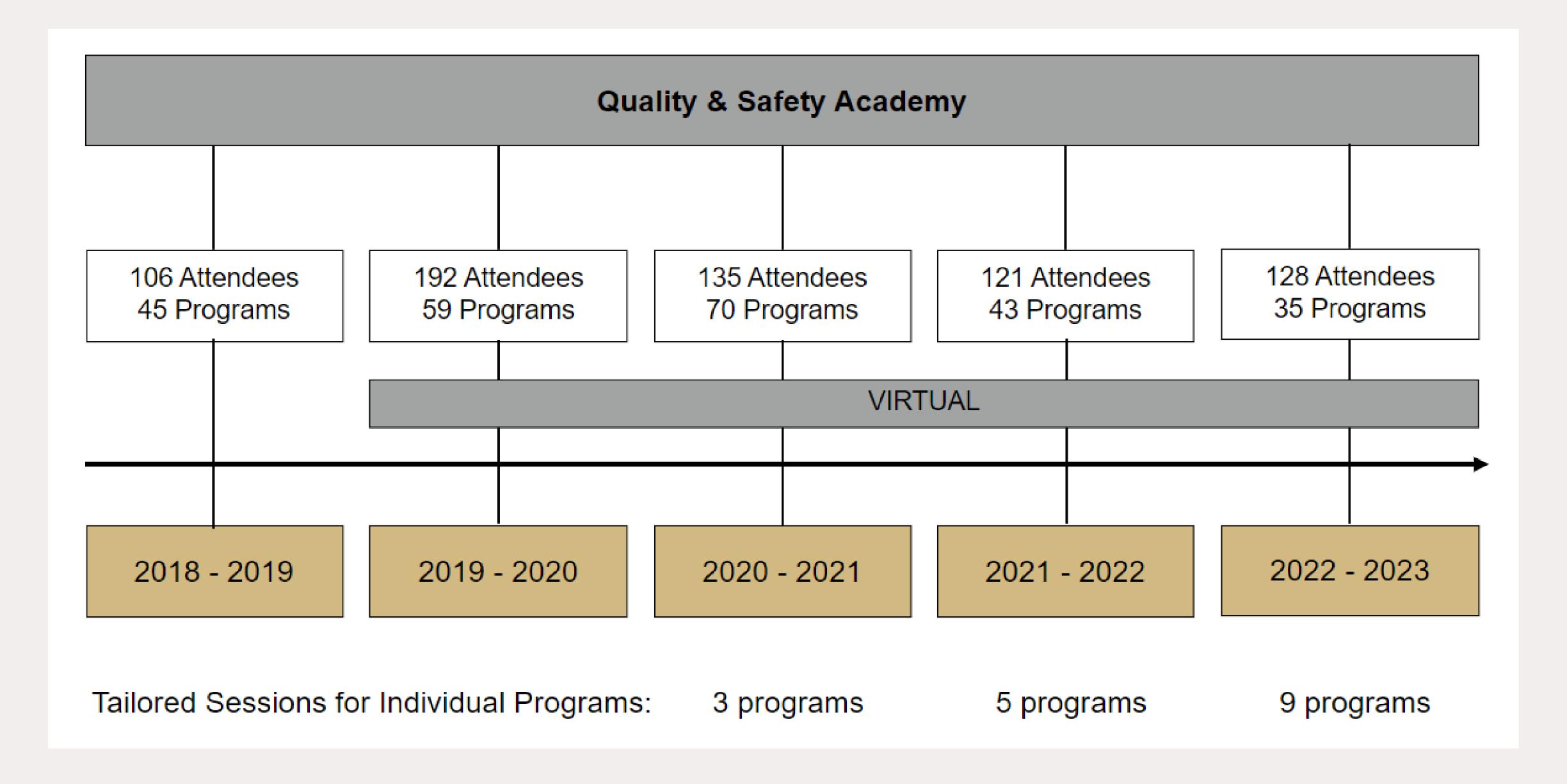
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Session	Session Overview
Quality Improvement & Change Management	This session will focus on the basics of Quality Improvement, following a step-wise guide for implementing a successful QI project. The classic QI teaching is coupled with a practical Change Management framework which facilitates success and makes change more likely to stick.
Applied Patient Safety	This session will further enhance the concepts of Just Culture and discuss and guide the development and participation in a systems-based case review conference. Attendees will emerge being able to build, facilitate or better participate in these important patient safety tools at their institution. Finally, we will explore the second victim phenomenon and discuss how to support caregivers when errors occur.
Designing for Change	Fundamentally, system change requires behavior change. Thus, effective solution design is rooted in fully understanding both the problem and the people involved. This session will cover topics including design thinking, choice architecture, and premortem analysis to help attendees identify and produce the right solutions, for the right problem, implemented at the right time, for the right people.
Acquiring Data to Drive Change	Critical to any change effort is finding, sharing and tracking data. Attendees to this session will emerge with skills for obtaining the necessary data for tracking improvement as well as a basic understanding of how to interpret data to identify when a change has occurred.
Spreading Change Locally and Nationally	Success can and should beget more change. This session will show how to spread QI project success within your institution as well as nationally. This session will discuss critical differences between QI and traditional research as well as how and where to share your work through presentations and publications.
Coaching and Teaching Quality Improvement	Quality Improvement is a team sport. Thus, leaders of any project need to be able to teach and coach others through the QI process. This session will teach attendees how to coach and teach the principles of Quality Improvement to inexperienced team members in a way that stokes their passion and ensures project success.

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## Quality & Safety Academy

#### Quality & Safety Academy Growth



## Goals for AY 2023-2024

#### Patient Safety reporting accuracy and improvement

Accurately capture all the patient safety reports submitted by residents at each institution. Increase the number of reports submitted. Improve the perception of loop closure from submitted reports.

#### **Engage with the VA around quality and safety**

Receive patient safety reports submitted

Identify quality initiatives and how residents are engaged

Capture systems-based case review conferences

## Improve communication between health-system and GME/Housestaff about patient safety and quality initiatives

Implementing regular communications strategies such as monthly GME newsletter to maintain consistent, regular awareness.

#### **Increase Engagement in Quality & Safety Incentive Program**

90% of residents achieve \$500 or more payout (up from 84%) 30% of residents achieve full payout (up from 26%) 0 residents not getting any payout (excluding programs choosing not to participate).

#### **Expand Quality and Safety Academy**

Increase number of programs sending residents and number of residents who attend Increase number of tailored sessions
Offer mentored implementation for programs/residents
Quality Improvement (via IHQSE Improvement Academy)
Patient Safety Case Review Process