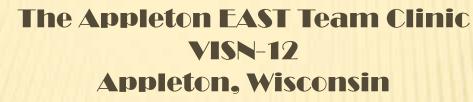
2013 PACT RECOGNITION BEST PRACTICES





ROLL OUT HISTORY: 6 MARCH 2012

- Team was tasked with ensuring our Department of Veteran Affairs National PACT Initiative agenda goals were implemented by 6 March 2012
- The consensus amongst team members was that there was a need to collaborate in development of a system of practical administrative tools that would deliver same day care with various disciplines
- No discipline was exempt from upholding the ethics deeply seeded within each tenants of the VA's I.C.A.R.E. Core Values
- Our multi-disciplinary skilled clinical team brought 200 years of Clinical experience

CREATION OF SYSTEM REDESIGN TOOLS

PACT East Patient Flow Process



Our initial tool was a "Patient Flow Process" Layout Briefed w/ Ieadership on 23 Mar 2012 Our 2nd was a detailed COMPASS "Teamlet Goals" Plan which was rolled out to leadership on 16 April 2012 APPLETON CBOC EAST TEAM CLINIC, DEPARTMENT OF VETERANS AFFAIRS

PACT TEAMLET STASTNY: Panel Size 560 as of Feb 2012

COMPASS MEASURES REPORT PRESENTATION

Dr.(s) Mary Stastny, Mark Reginer, Ryan Prouty, Lisa Knoff, Leslie Weinbauer; PACT Coordinator Scott Herman; RN(s) Julie Schmitz, Suzette Franklin; DN Rhonda Cummings; Dietician Deb Woefel; Social Worker Greg Aleff, Admin MSA Tyler Stuebs, and Clinical MSA Thomas Beverly 4020212

Abbreviations used: National - Nat'l; Encounter - enc; Moeth - mon; POA - Plan of Action; Time Sensitive - t/s; Reschedule - r/s, Close of business COB, Appointment - appt; Phone - ph ; With - w/; Patients - pats.

):

Primary Care Telephone Encounters

By Rhonda Currenings, LPN

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3rd was the creation of the a CPRS "Primary Care Tele-Encounters" how-to method of capturing additional phone encounter time for our care team staff Lastly, development of the "CPRS QUERY TOOL PANEL MANAGEMENT REPORT" which eliminated the need for manual panel management, tracks 3 day encounter note completion, and ensures new recall orders have been entered.

CPRS QUERY TOOL PANEL MANAGEMENT REPORT FOR: *RECALL ORDERS*

Computerized Patient Record System CLINICIAL INSTRUCTIONS This is based on a document created and generously shared by: Richard V. Sije, Jr., Clinical Applications, Coordinator, Portland VA Medical Center



PROBLEMS ENCOUNTERED

- ✤ LACK OF PCP PANEL ACCESS (ACCESS/COORDINATION OF CARE)
- SHARED APPOINTMENTS (ACCESS/COORDINATION OF CARE)
- PATIENT FLOW PROCESS (SYSTEM REDESIGN)
- TEAMLET UNITY (COMMUNICATION/SYSTEM REDESIGN)

SOLUTION 1 OF 2 : WEEKLY ^P.A.L. REPORT REVIEW (ACCESS / CONTINUITY OF CARE / SYSTEM REDESIGN)



PREAND POST ADAL MEETING RESPONSIBILITIES FOR



LPN'S



SOLUTION 2 OF 2 : CPRS QUERY TOOL PANEL MANAGEMENT REPORT (ACCESS / CONTINUITY OF CARE / SYSTEM REDESIGN)



RESULTS: COENEN TEAMLET

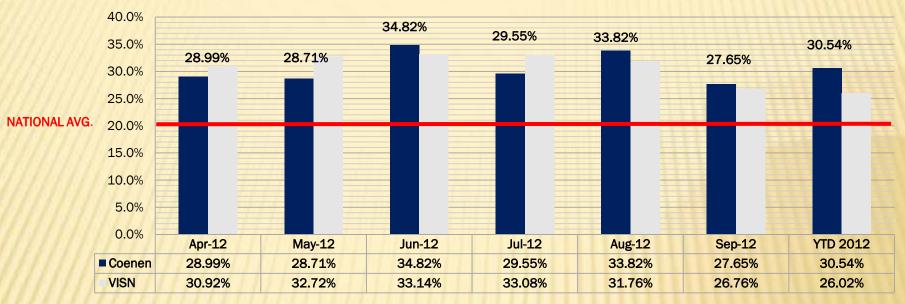


COMPASS ACCESS METRIC: PCP Total Encounters

Pre Roll Out FY 2011: 1986 Post Roll Out FY 2012: 2957 Post Roll Out FY 2013: 5850

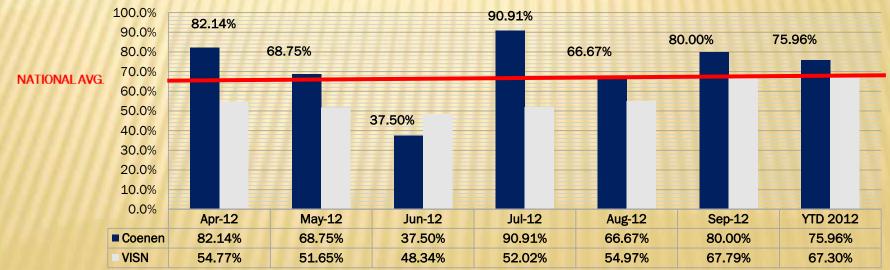
Total Increase of 3864

* PCP accepted panel APR 2012 / FTE 1.0 M.D. *

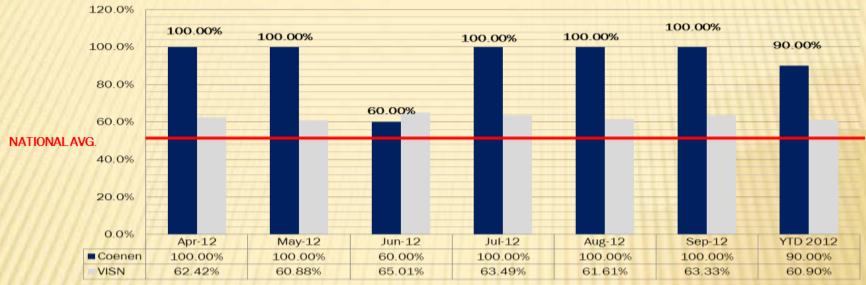


Ratio of PC Telephone Encounters to All PC Encounters National Goal: 20%

Same Day Appointments w/ PCP Ratio Total National Goal: 66%



2 day Contact Post Discharge Ratio-VHA D/C National Goal: 50%



7 day Contact Post Discharge Ratio-VHA D/C National Goal: 75%



RESULTS: STASTNY TEAMLET



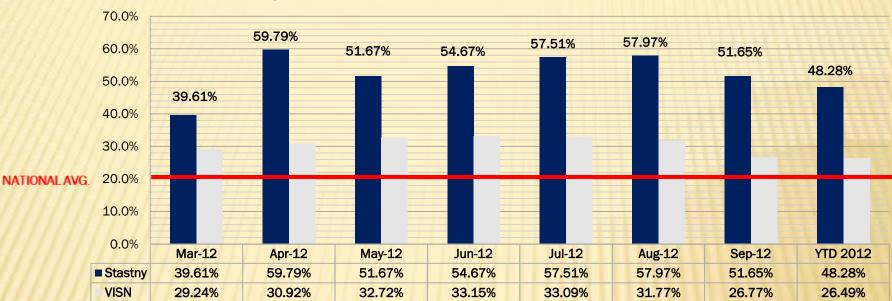
COMPASS ACCESS METRIC: PCP Total Encounters

Pre Roll Out FY 2011: 2982

Post Roll Out FY 2012: 3906 Post Roll Out FY 2013: 4338

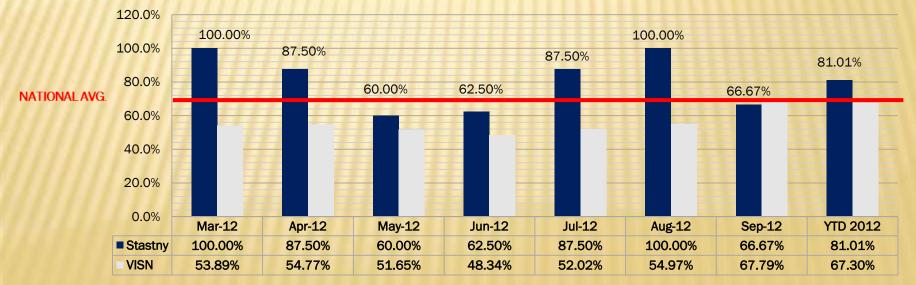
Total Increase of 1356

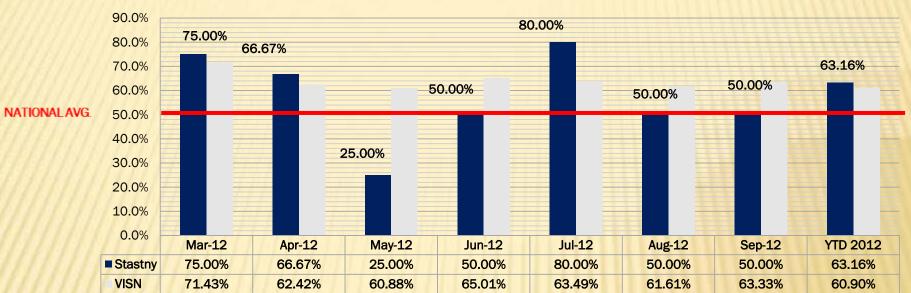
* PCP is FTE 0.5 M.D. *



Ratio of PC Telephone Encounters to All PC Encounters National Goal: 20%

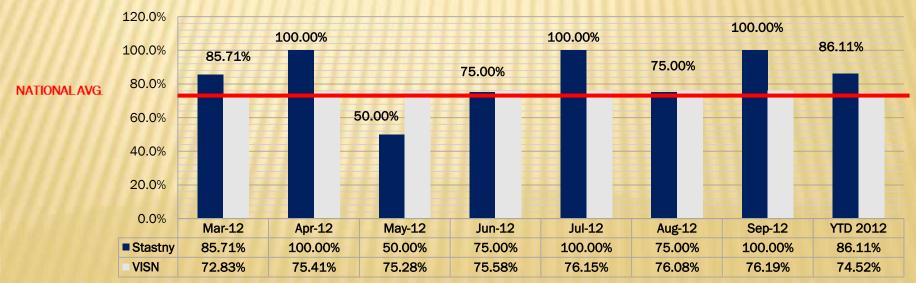
Same Day Appointments w/ PCP Ratio Total National Goal: 66%





2 day Contact Post Discharge Ratio-VHA D/C National Goal: 50%

7day Contact Post Discharge Ratio-VHA D/C National Goal: 75%



RESULTS: MIDDLETON TEAMLET



COMPASS ACCESS METRIC: PCP Total Encounters

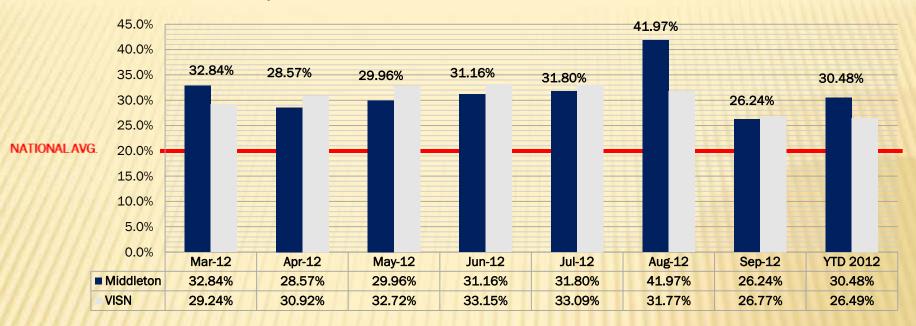
Pre Roll Out FY 2011: 2871

Post Roll Out FY 2012: 3041 Post Roll Out FY 2013: 3268

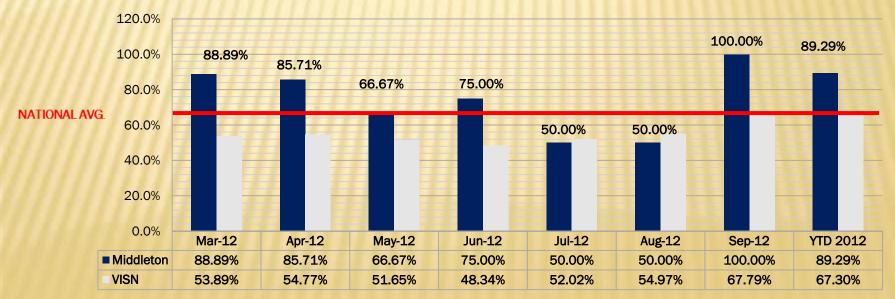
Total Increase of 397

* PCP is FTE 1.0 NP *

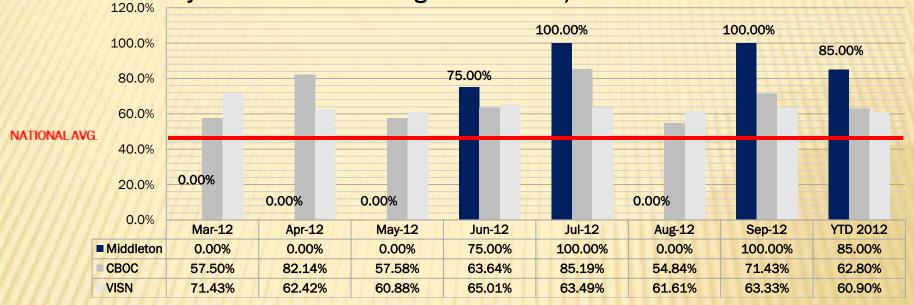
Ratio of PC Telephone Encounters to All PC Encounters National Goal: 20%



Same Day Appointments w/ PCP Ratio Total National Goal: 66%



2 day Contact Post Discharge Ratio-VHA D/C National Goal: 50%



7day Contact Post Discharge Ratio-VHA D/C National Goal: 75%

