Please reflect upon your hospital's quality improvement efforts that are **CURRENTLY** in place.

### Hospital-to-Home (H2H) Survey Instructions

This survey typically takes about 20 minutes to complete. Please note the following:

• **Finish Later** – If unable to complete the survey in a single session, you may save your answers by clicking the "**Finish Later**" button located at the bottom of each page. You may return to your survey as many times as needed using your ID and password until you complete the survey.

• Logging Out - The survey will automatically log you out if left open and idle for more than 30 minutes. You will be required to log back in. Your answers on completed pages of the survey will be saved, but answers on the survey page left open will not be saved and will require re-entry. We suggest using the "Finish Later" button if you need to leave the survey idle for more than 30 minutes.

• **Submit Survey** - When you are satisfied that your survey is complete, click the "**Complete**" button located on the bottom of the last page. Once completed, you will not be able to return to your survey.

• **Discussion and Collaboration** – with others at the hospital to help answer the questions may be necessary and is welcome.

If you would like to preview the survey questions before proceeding, click on "Preview Survey", located in the left column of the Survey Home page. We are available to assist you at 203-737-6114 or email (Marcia. mulligan@yale.edu) with questions or difficulties.

Thank you very much for your time and participation!

Please reflect upon your hospital's quality improvement efforts that are **CURRENTLY** in place.

### I. Organizational support and quality improvement (QI) efforts for reducing readmission rates

1. Reducing preventable readmissions is a written objective for your hospital.

O Strongly agree O Agree O Not sure O Disagree O Strongly disagree

2. Does your hospital have any quality improvement teams devoted to reducing preventable readmissions for the following types of patients?

	If "No" to both skin to #4	
b. Patients with acute myocardial infarction	O Yes	O No
a. Patients with heart failure	O Yes	O No

If "No" to both, skip to #4

3. Please indicate who belongs to any of the quality improvement teams devoted to reducing readmission rates

	focusir	members ng on read patients w		focusin		ers for team Imissions for ith AMI
	Yes	No	Don't know	Yes	No	Don't know
a. Senior management of the hospital						
b. Hospital governing board members						
c. Physicians						
d. Advanced practice nurses or physician assistants						
e. Nurses						
f. Pharmacists						
g. Social workers and/or case managers						
h. Quality Improvement/Quality Management staff						
i. Patient or family representatives						
j. Others, specify:						

Please reflect upon your hospital's quality improvement efforts that are **CURRENTLY** in place.

### II. Participation in readmission collaboratives or campaigns

4. For each of the following please indicate if your hospital participates in any of the collaborative or campaigns.

a.	State Action on Avoidable Reh O Yes	ospitalizations O No	s (STAAR)/IHI O Don't know
b.	Interventions to reduce acute o O Yes	are transfers ( O No	(INTERACT) O Don't know
C.	Centers for Medicare & Medica Transitions Project		provement Organizations Care
	O Yes	O No	O Don't know
d.	Better Outcomes for Older Adu Hospitalist Medicine	ilts through Sa	fe Transitions (BOOST)/Society for
	O Yes	O No	O Don't know
e.	Project Reengineered Discharg O Yes	ge (RED) O No	O Don't know
f.	Hospital-to-Home (H2H) O Yes	O No	O Don't know
g.	Care Transitions Intervention ( O Yes	Coleman) O No	O Don't know
h.	Transitional Care Model (Naylo	or)	
	O Yes 🎽	Ó No	O Don't know
i.	University HealthSystems Con		
	O Yes	O No	O Don't know
j.	State hospital association colla O Yes	iborative O No	O Don't know
	0 100	0 110	
k.	Local or regional collaborative O Yes	O No	O Don't know
I. C	Others (please specify)		

Please reflect upon your hospital's quality improvement efforts that are **CURRENTLY** in place.

### **III. Systems to reduce readmissions**

#### In-Hospital Care

5. During a patient's hospitalization, is the risk of death estimated in any formal way and also used in clinical care?

5a. If Yes, how? \_\_\_\_\_ O Yes O No

6. During a patient's hospitalization, is the risk of readmission estimated in any formal way and also used in clinical care?

 6a. If Yes, how?
 O Yes
 O No

7. Does your hospital have a multidisciplinary team to manage the care of patients who are at high risk of readmission? O Yes O No

8. Does your hospital have a reliable process in place to identify patients with heart failure at the time they are admitted?

O Yes O No

9. Does your hospital have a reliable process in place to identify patients with acute MI at the time they are admitted?

O Yes O No

10. What proportion of your patients with AMI have a cardiologist involved in their care?

- O All
- O Most
- O Some
- O None

11. What proportion of your patients with HF have a cardiologist involved in their care?

- O All
- O Most
- O Some
- O None

### **Medication Reconciliation**

### 12. How often does each of the following occur as part of the medication reconciliation process at your hospital?

- a. Emergency medicine staff obtains medication history
- Always
- Usually
- Sometimes
- Never

Please reflect upon your hospital's quality improvement efforts that are **CURRENTLY** in place.

#### b. Admitting medical team obtains medication history

- Always
- Usually
- Sometimes
- Never

#### c. Pharmacist or pharmacy technician obtains medication history

- Always
- Usually
- Sometimes
- Never

#### d. Contact is made with outside pharmacies

- Always
- Usually
- Sometimes
- Never

#### e. Contact is made with primary physician

- Always
- Usually
- Sometimes
- Never

f. Outpatient and inpatient prescription records are linked electronically

- Always
- Usually
- Sometimes
- Never

g. We subscribe to third party prescription database that provides historical fill and refill information (e.g., Health Care Systems)

- Always
- Usually
- Sometimes
- Never

h. Other (specify):

- 13. What tools are in place to facilitate medication reconciliation at your hospital? (Check all that apply)
  - Paper-based standardized form
  - Web-based tool
  - Form/tool built into electronic medical record
  - No standardized form or tool is used for medication reconciliation
  - Other, specify: \_

Please reflect upon your hospital's quality improvement efforts that are **CURRENTLY** in place.

#### 14. Who is responsible for conducting medication reconciliation at discharge?

- a. Discharging physician, physician assistant or nurse practitioner
  - Always
  - Usually
  - Sometimes
  - Never
- b. Nurse
  - Always
  - Usually
  - Sometimes
  - Never
- c. Pharmacist
  - Always
  - Usually
  - Sometimes
  - Never
- d. Responsibility is not formally assigned
  - Always
  - Usually
  - Sometimes
  - Never
- e. Other (specify):

15. Is it a component of the discharge process to ask patients whether they can afford their medications?

Yes, for all patients

Yes, for some patients and/or for certain medications

No, not routine

16. How often are your patients discharged from the hospital with their new medications in hand?

- Always
- Usually
- Sometimes
- Never

Please reflect upon your hospital's quality improvement efforts that are **CURRENTLY** in place.

### Patient/Family Education

17. Does your hospital promote the use of teach-back techniques (having the patient "teach" new information back to the educator) for patient and family education? O Yes O No

### 18. What proportion of PATIENTS OR THEIR CAREGIVERS receive each of the following in written form at the time of discharge?

a. Discharge instructions

	ÂII
	Most
	Some
	None

b. Discharge summary

All
Most
Some
None

- c. Educational information about heart failure, when relevant
  - All Most Some
- d. Educational information about AMI

	All
	Most
	Some
	None

e. Action plan for patients with heart failure to help them manage changes in condition

All
Most
Some
None

- f. Personal health record (e.g., list of diagnoses, allergies, medications, physicians, contact information)
  - All
    All
    Most
    Some
    None

Please reflect upon your hospital's quality improvement efforts that are **CURRENTLY** in place.

- g. Names, doses, and frequency of all discharge medications
  - All
    All
    Most
    Some
    None
- h. The purpose of each medication

ÂII
Most
Some
None

i. Information about which medications are new

All
Most
Some
None

j. Information about which medications have changed in dose or frequency

All
Most
Some
None

k. Information about which medications are to be stopped

All
Most
Some
None

I. The signs or symptoms that should prompt an immediate call to a physician or a return to the hospital

All
Most
Some
None

m. Direct contact information for a specific physician to contact in case of emergency



n. Any other type of emergency plan



Please reflect upon your hospital's quality improvement efforts that are **CURRENTLY** in place.

Nor	ne
-----	----

#### **Transition Process**

19. Are all patients screened by a case manager using explicit criteria to identify postdischarge needs?

O Yes O No

20. On the day of discharge, do patients leave the hospital with an outpatient follow-up appointment already arranged?

P	۱۱	N	а	y	S

Sometimes

Never

21. Is there a reliable process in place to ensure outpatient physicians are alerted to the patient's *admission* within 24 hours of admission?

O Yes O No

22. Is there a reliable process in place to ensure outpatient physicians are alerted to the patient's *discharge* within 48 hours of discharge? O Yes O No

23. How quickly is a patient's discharge summary typically completed and available for viewing?

O On discharge

O Within 48 hours of discharge

O Within 7 days

O Within 30 days

O There are no explicit goals or policies defining a time-frame for completing the discharge summary

24. In what proportion of patients is a paper or electronic discharge summary sent directly to the patient's primary MD?

Most Some

None

25. What proportion of patients are cared for by outpatient physicians with access to inpatient electronic records?

All Most Some

26. Is there someone within the hospital assigned to follow up on test results that return after the patient is discharged? O Yes O No

Please reflect upon your hospital's quality improvement efforts that are **CURRENTLY** in place.

27. Is there a process in place to ensure pending test results are listed in the discharge summary?

O Yes O No

#### Post-acute care linkages and supports

28. Has your hospital partnered with community home care agencies and/or skilled nursing facilities to reduce readmission rates? O Yes O No

29. Has your hospital partnered with community physicians or physician groups to reduce readmission rates? O Yes O No

30. Has your hospital partnered with other local hospitals to reduce readmission rates? O Yes O No

31. Does your hospital regularly call patients after discharge to either follow up on postdischarge needs or to provide additional education? O Yes O No If no, skip to #34.

32. How long after discharge does your hospital regularly call patients? (Check all that apply, if multiple calls are made)

- Within 48 hours of discharge
- Within 1 week of discharge
- Within 2 weeks of discharge
- Within a month of discharge

33. Who conducts the calls? (Check all that apply)

Clerical staff

Care coordination/social work staff

Nurses

- Pharmacist
- Physician
- Other, specify:

34. For how many of your patients does your hospital arrange home visits after discharge?

All patients
🗌 Most
🗌 Some
🗌 None

35. Does your hospital run its own post-discharge clinic in which patients can been seen within 7 days of discharge? O Yes O No

Please reflect upon your hospital's quality improvement efforts that are **CURRENTLY** in place.

36. For how many of your patients does your hospital arrange telemonitoring after discharge?

All patients

Most

🗌 Some

None

37. How many of your patients with AMI does your hospital refer to cardiac rehabilitation after discharge?

All patients

Most

Some

None

38. How many of your patients does your hospital enroll in chronic care disease management programs after discharge?

All patients
Most
Some
None

39. Is there a physician assigned to coordinate with visiting nurse agencies about recently discharged patients in the post-discharge period?

O Yes O No

40. For patients discharged with home health services, does your hospital provide direct contact information for a specific inpatient physician to contact in case of questions? O Yes O No

### For the following questions, please consider patients who are transferred to skilled nursing facilities:

41. Does your hospital conduct a nurse-to-nurse report prior to transfer?

- Always
- Usually
- ] Sometimes
- Never

42. Does your hospital send a completed discharge summary with the patient?

- Always Usually Sometimes
- Never

43. Does your hospital send a reconciled medication list with the patient?

- Always
- Usually
- ] Sometimes
- Never

Please reflect upon your hospital's quality improvement efforts that are **CURRENTLY** in place.

44. Does your hospital send a medication administration record with the patient?

- Always
  Usually
  Sometimes
- Never

45. Does your hospital provide a direct contact number to reach the inpatient treating physician?

Always
Usually
Sometimes
Never

### **IV. Measures and tracking**

46. Does your hospital have a designated person or group to review unplanned readmissions that occur within 30 days of the original discharge?

readmissions that occur within 50 days of the original discharge?					
	O Yes	O No			
<ul> <li>47. How long after the unplanned readmission are cases <i>typically</i> O Within one week of the readmission</li> <li>O Within one month of the readmission</li> <li>O Within 3 months of the readmission</li> <li>O Other (please specify)</li> <li>O We do not have a set timeframe for reviewing readmissions</li> </ul>	[If NO, skip to reviewed?	o #48]			
48. Which of the following does your hospital track for quality improvement efforts?					
a. Timeliness of discharge summaries	O Yes	O No			
b. Proportion of discharge summaries that are sent to primary pl	hysician O Yes	O No			
c. Percent of patients discharged with a follow-up appointment	O Yes	O No			
d. Percent of patients discharged with a follow-up appointment w	vithin 7 days O Yes	O No			
e. Accuracy of medication reconciliation	O Yes	O No			
f. Content of discharge instructions	O Yes	O No			
g. 30-day readmission rate	O Yes	O No			
h. Early (<7 day) readmission rate	O Yes	O No			
i. Proportion of patients readmitted to another hospital	O Yes	O No			
j. Other, specify:					

Please reflect upon your hospital's quality improvement efforts that are **CURRENTLY** in place.

49. Please indicate your primary role in the hospital, check all that apply:

Quality improvement, quality management, quality assurance, performance management

Case management/care coordination/social work/discharge planning

Cardiology

Other clinical role

Other non-clinical role