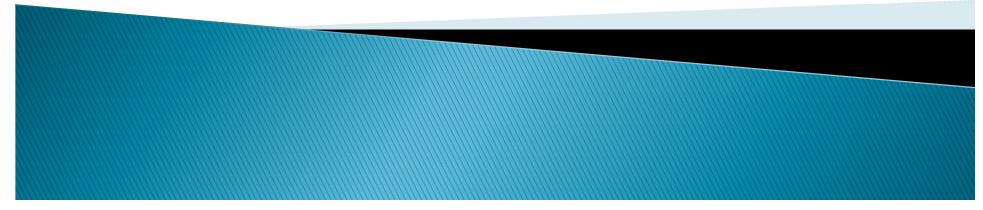
Clinical Integration: The Silver Lining on the Approaching Storm Clouds

Brett Bernstein, MD, AGAF

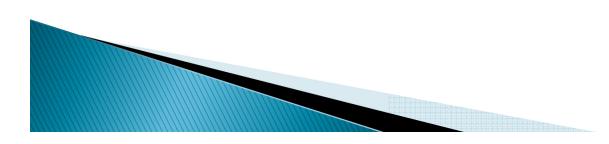
Director of Endoscopy, Beth Israel Medical Center Chief Quality Officer, Beth Israel Ambulatory Endoscopy Services Medical Director, Eastside Endoscopy, LLC





Objectives

- > Define types of quality and the who and what of measuring it.
- Discuss the definitions, history, and potential of clinical integration to enhance value and quality in the practice of endoscopy.
- Summarize the development, implementation, and maintenance of a successful model for endoscopic clinical integration spanning academic medical centers and hospital partnered ASCs.



Clinical Integration

Definitions of Quality & Benchmarking

- Measurable Quality Compliance with or adherence to standards (i.e., practice guidelines/protocols)
- Appreciative Quality Comprehension and appraisal of excellence beyond minimal standards and criteria
- Perceptive Quality degree of excellence perceived and judged by the recipient or observer of care
- Benchmarking The continual process of measuring practices against the performance of recognized leaders at a particular function, regardless of "industry standard"

Adapted from Janet Brown, The Healthcare Quality Handbook, 2011

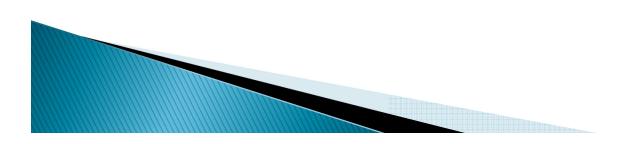
Statement of Purpose

The Quality Management Strategy shall be a coordinated, comprehensive, and continued effort to monitor and improve patient safety and the performance of all care and procedures. Its goal and purpose shall be to strive for optimal outcomes with continuous improvements that are consistently representative of a high standard of practice in the community, minimize risks to patients and organization, and are cost-effective.

Adapted from Janet Brown, The Healthcare Quality Handbook, 2011

Clinical Integration Why Are We Doing This ?

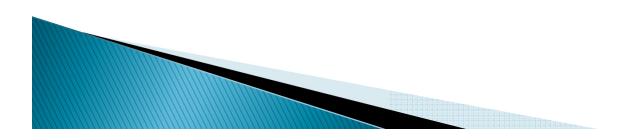
- Standardization across centers and hospital-based units will improve quality and efficiency.
- Sharing data and benchmarking among stakeholders can only drive continued improvements in quality, safety, and efficiency.
- Demonstration of successful clinical integration through tangible improvements in quality and efficiency has and will continue to be recognized by health insurance carriers.



Clinical Integration

An active and ongoing program to evaluate and modify the clinical practice patterns of the physician participants so as to create a high degree of interdependence and collaboration among the physicians to control costs and ensure quality."

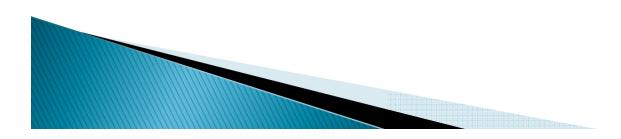
FTC/DOJ Statements of Antitrust Enforcement Policy in Health Care, #8.B.1 (1996) http://www.ftc.gov/bc/healthcare/industryguide/policy/statement8.html



Clinical Integration

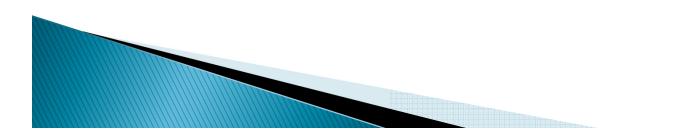
 Clinical Integration is the extent to which patient care services are coordinated across people, functions, activities, and sites over time so as to maximize the value of services delivered to patients.

Stephen M Shortell, Robin Gillies, David Anderson, Remaking Healthcare in America, 2000



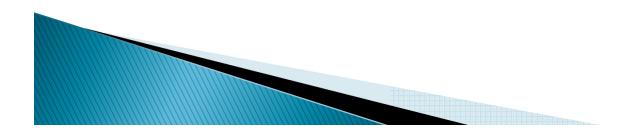
Ambulatory Endoscopy Program

- Four academic ambulatory endoscopy hospital units
- Four joint venture ambulatory endoscopy centers



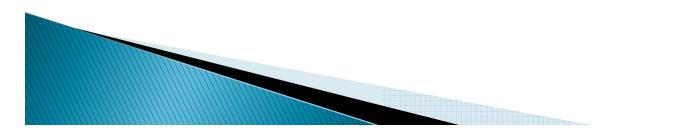
Components

- Clinical Integration Committee
- Joint Quality Endoscopy Committee
- Clinical Integration Website
- GIQUIC
- Endoscopy Unit Recognition Program
- Health Information Exchange



Clinical Integration Committee

- Chaired by the chiefs of gastroenterology at two academic medical centers
- Committee includes the medical directors of all affiliated ambulatory endoscopy centers attend meetings
- Topics discussed:
 - Center operations
 - Credentialing
 - Practice guidelines/Standards of care
 - Utilization
 - Benchmarking and quality review



Ambulatory Endoscopy Clinical Integration Program Joint Quality Endoscopy Committee

- Chaired by the director of endoscopy at one of the academic ambulatory endoscopy hospital units
- Attended by nurse managers from all hospitals and affiliated ambulatory endoscopy units
- Agenda:
 - Monthly statistics
 - Center/Hospital volumes
 - Complications, Hospital Transfers
 - Chart reviews (monthly)

- Infection control
- Outliers are noted, and there is discussion regarding development of systems to improve performance which is reviewed at the next meeting

Joint Quality Committee

Data Collection Elements

Medical Record Review:

- 25 charts per month monitoring the following elements
 - Withdrawal Time (avg. minutes)
 - Cecal Intubation Rate %
 - Documentation of Pre-Procedure H&P %
 - Procedure Consent Signed Dated & Timed %
 - Anesthesia Consent Signed Dated & Timed %
 - Observed Compliance Time Out Procedure %
 - Medication Reconciliation Documented %
 - Discharge Orders Dated & Timed %
 - Post-Procedure Documentation Dated & Timed %
 - PACU Arrival Time Coincide with Anesthesia Record %
 - Documentation of Hand-off to Recovery Room RN %

Joint Quality Committee

Data Collection Elements

- Peer Review
 - Peer Review: 2 charts per GI physician per month (1 EGD & 1 Colon)
 - Peer Review: 2 charts per Anesthesiologist per month
- Infection Control:
 - Direct observation of hand-washing and PPE compliance: 10 observations of each per month
 - 3M Clean Trace: 2 scopes per day
- Hospital Transfers (ASCs only)

- The New York Patient Occurrence and Tracking System (NYPORTS)
 - Satisfaction Surveys (to be discussed)

Ambulatory Endoscopy Clinical Integration Program Joint Quality Committee

| Endoscopy Quality Committee R | eport | | | | | | | | | |
|--|-------|--------|--------|--------|--------|--------|--------|--------|--------|---------|
| Jul-12 | | | | | | | | | | |
| | Goal | Site A | Site B | Site C | Site D | Site 1 | Site 2 | Site 3 | Site 4 | |
| Indicator | | | | | | | | L L | | Average |
| Average Withdrawl Time (minutes) | 6 | 12.80 | 10.00 | 10.10 | 10.10 | 8.30 | 8.10 | 5.50 | 6.00 | 8.54 |
| Cecal Intubation Rate (%) | 95 | 98.30 | 99.30 | 95.00 | 100.00 | 97.00 | 98.00 | 97.00 | 99.50 | 97.68 |
| | | | | | | | | | | |
| Documentation of Pre-Procedure H&P (%) | 100 | 88.00 | 56.00 | 100.00 | 96.00 | 100.00 | 92.00 | 100.00 | 95.00 | 91.89 |
| Procedure Consent: Signed/Dated/Timed (%) | 100 | 92.00 | 98.00 | 100.00 | 100.00 | 100.00 | 92.00 | 100.00 | 99.00 | 97.89 |
| Anesthesia Consent: Signed/Dated/Timed (%) | 100 | 96.00 | 95.00 | 100.00 | 100.00 | 100.00 | NA | 100.00 | 99.00 | 98.75 |
| Observed Compliance Time Out Procedure (%) | 100 | 94.00 | 98.00 | 100.00 | 100.00 | 100.00 | 100.00 | 92.00 | 100.00 | 98.22 |
| Medication Reconciliation Documented (%) | 100 | 88.00 | 100.00 | 50.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 93.11 |
| Discharge Orders: Dated/Timed (%) | 100 | 68.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 96.44 |
| Post-Procedure Documentation: Dated/Timed (%) | 100 | 96.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | | 99.50 |
| PACU Arrival Time Coincide with Anesthesia Record (% |) 100 | 84.00 | 100.00 | 100.00 | 100.00 | 100.00 | NA | NA | NA | 97.33 |
| Documentation of Hand-off to recovery Room RN (%) | 100 | 96.00 | 55.00 | 100.00 | 100.00 | NA | 100.00 | 100.00 | NA | 93.00 |
| | | | | | | | | | | |
| INFECTION CONTROL | | | | | | | | | | |
| -3M Clean Trace | | | | | | | | | | |
| -Hand Washing (%) | 100 | 92.00 | 96.00 | 100.00 | 100.00 | 94.00 | 100.00 | 100.00 | | 97.75 |
| -PPE (%) | 100 | 88.00 | 98.00 | 100.00 | 100.00 | 92.00 | 100.00 | 100.00 | | 97.25 |
| | | | | | | | | | | |
| Hospital Transfers/Admissions-ASCs only (#) | 0 | | 0.00 | | 0.00 | 0.00 | | | | 0.00 |
| NYPORTS (#) | 0 | | 0.00 | | 0.00 | 0.00 | | | | 0.00 |

| | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Totals | |
|------------------------------------|------|------|------|-----|------|-----|-----|-----|-----|-----|-----|-----|--------|-------------------------|
| Site A | | | | | | | | | | | | | | |
| Colonoscopy | 373 | 419 | 476 | 414 | 454 | 446 | 380 | 454 | 390 | 407 | | | 4,213 | N / |
| Jpper Endoscopy | 290 | 311 | 329 | 307 | 301 | 290 | 272 | 316 | 296 | 289 | | | 3,001 | |
| Flexible Sigmoidoscopy | 10 | 3 | 6 | 4 | 10 | 7 | 6 | 7 | 8 | 9 | | | 70 | V |
| Jpper EUS | 63 | 67 | 80 | 71 | 90 | 69 | 75 | 87 | 57 | 84 | | | 743 | |
| ower EUS | 3 | 3 | 3 | 5 | 6 | 5 | 2 | 2 | 3 | 6 | | | 38 | |
| ERCP | 56 | 62 | 69 | 64 | 63 | 58 | 67 | 73 | 64 | 65 | | | 641 | |
| Small Bowel Enteroscop Site A | | 2 | 3 | 4 | 4 | 4 | 1 | 3 | 1 | 1 | | | 24 | |
| EGD/PEG | 8 | | 5 | 8 | 8 | 7 | 7 | 8 | 5 | 4 | | | 64 | |
| Totals | 804 | 871 | 971 | 877 | 936 | 886 | 810 | 950 | 824 | 865 | | | 8,794 | |
| Site B | | | | | | | | | | | | | | Site 2 |
| Joionoscopy | 470 | 499 | 507 | 507 | 559 | 503 | 457 | 426 | 364 | 416 | | | 4,708 | Colonoscopy |
| Jpper Endoscopy | 259 | 322 | 347 | 304 | 326 | 302 | 267 | 280 | 217 | 271 | | | 2,895 | Upper Endoscopy |
| Flexible Sigmoidoscopy | 31 | 21 | 14 | 18 | 26 | 38 | 22 | 28 | 32 | 20 | | | 250 | Flexible Sigmoidoscopy |
| Jpper EUS | 20 | 15 | 38 | 12 | 27 | 17 | 17 | 16 | 20 | 19 | | | 201 | |
| lower EUS | 1 | 3 | 2 | .2 | 4 | 2 | 2 | 2 | 20 | 4 | | | 22 | Upper EUS |
| ERCP | - ' | , v | - | | | - | - | - | - | | | | | Lower EUS |
| Small Bowel Enteroscopy | | | | | | | | | | | | | | ERCP |
| EGD/PEG | | | | | | | | | | | | | - | Small Bowel Enteroscopy |
| Totals | 781 | 860 | 908 | 841 | 942 | 862 | 765 | 752 | 635 | 730 | | | 8,076 | |
| Site C | /01 | 000 | 300 | 041 | 342 | 002 | 105 | 152 | 000 | 130 | | - | 0,010 | EGD/PEG |
| Colonoscopy | 97 | 112 | 114 | 95 | 119 | 104 | 110 | 99 | 102 | 114 | | | 1,066 | Tot |
| Jpper Endoscopy | 104 | 115 | 121 | 119 | 111 | 118 | 112 | 115 | 113 | 124 | | | 1,152 | Site 3 |
| Flexible Sigmoidoscopy | 104 | 5 | 2 | 6 | | 3 | 2 | 115 | 10 | 5 | | | 38 | Colonoscopy |
| | | 0 | 2 | 0 | 1 | 3 | 2 | 4 | 10 | 0 | | | 38 | Upper Endoscopy |
| Upper EUS | | | | | | | | | | | | | - | |
| Lower EUS ERCP | 10 | 11 | 5 | 40 | 9 | 10 | 13 | 6 | 4 | | | | - | Flexible Sigmoidoscopy |
| | 10 | 11 | 0 | 13 | 8 | 10 | 13 | 0 | 4 | 14 | | | 95 | Upper EUS |
| Small Bowel Enteroscopy EGD/PEG | | | | 1 | | | 1 | | | | | | 2 | Lower EUS |
| | | 0.40 | 0.40 | 004 | 0.40 | 005 | 000 | | 000 | 1 | | | | ERCP |
| Totals | 211 | 243 | 242 | 234 | 240 | 235 | 238 | 224 | 229 | 258 | - | - | 2,354 | Small Bowel Enteroscopy |
| Site D | | | | | | | | | | | | | | |
| | | | | 608 | 660 | 612 | 537 | 537 | 490 | 601 | | | 4,045 | EGD/PEG |
| Jpper Endoscopy | | | | 277 | 293 | 284 | 273 | 261 | 213 | 295 | | | 1,896 | Tot |
| Flexible Sigmoidoscopy | | | | 9 | 26 | 20 | 14 | 15 | 26 | 20 | | | 130 | Site 4 |
| Jpper EUS | | | | | | | | | | | | | - | Colonoscopy |
| ower EUS | | | | | | | | | | | | | - | Upper Endoscopy |
| ERCP | | | | | | | | | | | | | - | |
| Small Bowel Enteroscopy | | | | | | | | 12 | 15 | 12 | | | 39 | Flexible Sigmoidoscopy |
| EGD/PEG | | | | | | | | | | | | | - | Upper EUS |
| Totals | | | | 894 | 979 | 916 | 824 | 825 | 744 | 928 | - | | 6,110 | Lower EUS |
| Site 1 DScopy | | | | | | | | | | | | | | ERCP |
| Joionoscopy | 115 | 162 | 179 | 152 | 173 | 156 | 163 | 144 | 119 | 142 | | | 1,505 | Small Bowel Enteroscopy |
| Jpper Endoscopy | 138 | 131 | 182 | 129 | 127 | 113 | 144 | 120 | 120 | 134 | | | 1,338 | |
| Flexible Sigmoidoscopy | 1 | 2 | | 4 | 3 | 1 | 1 | | 1 | 2 | | | 15 | EGD/PEG |
| Jpper EUS | | | | | | | | | | | | | - | Tot |
| ower EUS | | | | | | | i | | | | | | - | Totals |
| RCP | | | | | | | | | | | | | | Colonoscopy |
| Small Bowel Enteroscopy | | | | 1 | | 1 | i | 1 | | | | | 3 | |
| EGD/PEG | | | | | | | | | | | | | | Upper Endoscopy |
| Totals | 254 | 295 | 361 | 286 | 303 | 271 | 308 | 265 | 240 | 278 | | | 2,861 | Flexible Sigmoidoscopy |
| TUIdis | 2.04 | 200 | 001 | 200 | 000 | 211 | 000 | 200 | 240 | 210 | | - | 2,001 | Upper EUS |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | Lower EUS |

Volume Statistics

| Site 2 | | | | | | | | | | | | | | |
|-------------------------|--------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|---|---|--------|
| Colonoscopy | | 264 | 281 | 275 | 257 | 306 | 298 | 222 | 257 | 185 | 216 | | | 2,561 |
| Upper Endoscopy | | 200 | 211 | 201 | 176 | 189 | 204 | 152 | 135 | 148 | 145 | | i | 1,761 |
| Flexible Sigmoidoscopy | 1 | 8 | 9 | 3 | 4 | 5 | 7 | 1 | 3 | 1 | 5 | | 1 | 46 |
| Upper EUS | | | | | | | | | | | | | i | |
| Lower EUS | i | 1 | | | | | | | | | | | i | |
| ERCP | | 7 | 8 | 4 | 8 | 7 | 6 | 5 | 3 | 5 | 6 | | i | 59 |
| Small Bowel Enteroscopy | i | | | | | | | | | | | | i | |
| EGD/PEG | 1 | i | | | | | | | | | | | i | |
| | Totals | 479 | 509 | 483 | 445 | 507 | 515 | 380 | 398 | 339 | 372 | - | - | 4,427 |
| Site 3 | | | | | | | | | | | | | | |
| Colonoscopy | | 211 | 220 | 234 | 195 | 213 | 202 | 160 | 183 | 161 | 185 | | İ | 1,964 |
| Upper Endoscopy | | 145 | 133 | 162 | 141 | 152 | 117 | 124 | 109 | 82 | 106 | | i | 1,271 |
| Flexible Sigmoidoscopy | | | 7 | 10 | 15 | 9 | 19 | 14 | 16 | 15 | 18 | | İ | 123 |
| Upper EUS | | | | | | | 10 | 4 | | 9 | 6 | | i | 29 |
| Lower EUS | | | | | | | | | | | | | i | |
| ERCP | Ì | 10 | 4 | 5 | 6 | 9 | 11 | 11 | | 8 | 6 | | İ | 70 |
| Small Bowel Enteroscopy | | 1 | 1 | | | | 2 | | | | | | i | 4 |
| EGD/PEG | | | | | | 2 | 1 | | | | 2 | | | 5 |
| | Totals | 367 | 365 | 411 | 357 | 385 | 362 | 313 | 308 | 275 | 323 | - | - | 3,466 |
| Site 4 | | | | | | | | | | | | | | |
| Colonoscopy | | | | | | | 98 | 258 | 466 | 490 | 569 | | | 1,881 |
| Upper Endoscopy | | | | | | | 62 | 154 | 256 | 324 | 321 | | | 1,117 |
| Flexible Sigmoidoscopy | | | | | | | | 1 | | 3 | 3 | | | 7 |
| Upper EUS | | | | | | | | | | | | | | |
| Lower EUS | | | | | | | | | | | | | | - |
| ERCP | | | | | | | | | | | | | | - |
| Small Bowel Enteroscopy | | | | | | | | | | | | | | - |
| EGD/PEG | | | | | | | | | | | | | | |
| | Totals | | | | | | 160 | 413 | 722 | 817 | 893 | - | - | 3,005 |
| Totals | | | | | | | | | | | | | | |
| Colonoscopy | | 1,530 | 1,693 | 1,785 | 2,228 | 2,484 | 2,419 | 2,287 | 2,566 | 2,301 | 2,650 | | - | 21,943 |
| Upper Endoscopy | | 1,138 | 1,223 | 1,342 | 1,453 | 1,499 | 1,490 | 1,498 | 1,592 | 1,513 | 1,685 | | - | 14,431 |
| Flexible Sigmoidoscopy | | 50 | 47 | 35 | 60 | 80 | 95 | 61 | 73 | 96 | 82 | | - | 679 |
| Upper EUS | | 83 | 82 | 118 | 83 | 117 | 96 | 96 | 103 | 86 | 109 | | - | 973 |
| Lower EUS | | 4 | 6 | 5 | 5 | 10 | 7 | 4 | 4 | 5 | 10 | | - | 60 |
| ERCP | | 83 | 85 | 83 | 91 | 88 | 85 | 96 | 82 | 81 | 91 | | - | 865 |
| Small Bowel Enteroscopy | | 2 | 3 | 3 | 6 | 4 | 7 | 2 | 16 | 16 | 13 | | - | 72 |
| EGD/PEG | | 8 | 4 | 5 | 8 | 10 | 8 | 7 | 8 | 5 | 7 | | - | 70 |
| | Totals | 2,896 | 3,143 | 3,376 | 3,934 | 4,292 | 4,207 | 4,051 | 4,444 | 4,103 | 4,647 | | - | 39,093 |
| | | | | | | | | | | | | | | 15 |

Ambulatory Endoscopy Clinical Integration Program Clinical Integration Website

Purpose

- Update and educate physician participants on clinical and quality issues including:
 - Credentialing
 - Practice guidelines
 - Center policies
- Content
 - Reference articles
 - Credentialing Policies
 - Direct links to practice guidelines utilized by all affiliated centers and hospitals
 - Center and Hospital Volume/Quality Statistics
- Future Content
 - Patient Satisfaction Surveys

Patient Education

Endoscopy Integration

About Us | Find A Doctor

Health Partners, Inc.

Endoscopy Services Clinical Integration Committee

The responsibility of this committee is to ensure the clinical integration of all the endoscopy services provided in hospitals and joint venture ambulatory surgery centers. "Clinically Integrated" is an arrangement in which all of the facilities that participate will be involved in active and ongoing programs to evaluate and modify practice patterns of, and create a high degree of interdependence and cooperation among, these facilities in order to control costs and ensure provision of the highest quality of services.

Clinical Integration Committee

Membership Roster

Endoscopy Facilities

Joint Endoscopy Quality Committee

- Endoscopy Facility Quality Scorecard
- Meeting Agenda Template

Clinical Integration Criteria

ASC Clinical Integration

Meeting Minutes

Clinical Integration Committee - June 26 2012

Endoscopy Integration

About Us | Find A Doctor

Health Partners, Inc.

Practice Guideline

- American Society for Gastrointestinal Endoscopy Guidelines
- Cleveland Clinic ASA Physical Classification System
- Guidelines for Colonoscopy Surveillance After Screening and Polypectomy: A Consensus
 Update
- Screening and Surveillance For Early Detection of Colorectal Cancer and Adenomatous Polyps: Joint Guideline from the American Cancer Society, USMSTF, and American College of Radiology

Credentialing

Affiliated Ambulatory Endoscopy Centers Credentialing Policy

ASC/Hospital Endoscopy Quality References

- CMS Patient Safety List
- AGA ASC 2012 Final Rule Summary
- ASC Quality Collaboration Implementation Guide
- ASGE Quality Reporting 2012
- Measuring the Quality of Endoscopy
- Quality Indicators for Gastrointestinal Endoscopic Procedures
- Quality Indicators for Colonoscopy
- Quality Indicators for Esophagogastroduodenoscopy
- Quality Measures for Colonoscopy
- Standardization of Endoscopy Reporting
- ACG-Competencies in Endoscopy

Supporting Documents

- Clinical Integration Responding to Market Place
- Clinical Integration Ambulatory Surgery Centers
- Clinical Integration IPA
- Teaching the Competencies: Using Observed Structured Clinical Examinations for Faculty Development
- Principles of Privileging and Credentialing for Endoscopy and Colonoscopy

Links to Clinical and Practice Guidelines

- American College of Gastroenterology Clinical Guidelines
- American Gastroenterological Association Guidelines
- American Society for Gastrointestinal Endoscopy Standards of Practice

<u>Ambulatory Endoscopy Clinical Integration Program</u> GIQuIC (GI Quality Improvement Consortium, Ltd.)

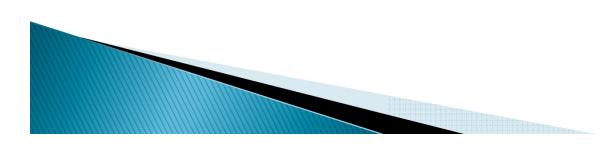
- All affiliated endoscopy centers and hospitals enrolled as of August 2012
- National data repository developed by the American Society for Gastrointestinal Endoscopy and the American College of Gastroenterology
- Program gauges and evaluates overall performance of gastroenterologists and endoscopists based upon measures developed and/or endorsed by ASGE and ACG
- The program allows comparison of facilities and physician performance to peers

- The longest operating ambulatory endoscopy center in the clinical integration program exemplifies the dedication to the principles of clinical integration.
 - Health record exchange
 - Clinical Services
 - Clinical Leadership and Coordination
 - Medical Director
 - Clinical Nurse Liaison
 - Practice Guidelines
 - Credentialing
 - Utilization and Quality Review

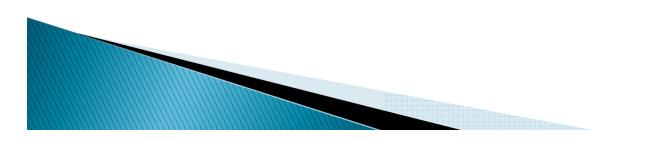
- Physician Report Cards
- GIQuIC
- New York Colonoscopy Quality Benchmarking Group (NYCCQBG) Participation
- Patient Satisfaction

Health record exchange

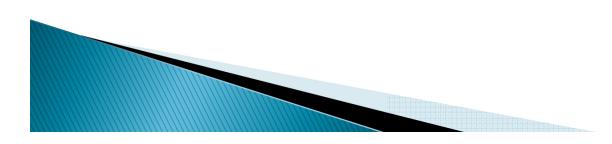
- Currently medical records of hospital patients are accessible electronically at the ASC. Within six months clinical information will be available between hospitals and ASCs through Health Information Exchange (HIE)
- Clinical labs, radiology, pathology, and endoscopy reports are available at all times eliminating the need for duplicative pre- or post- operative testing



- Clinical Services
 - The ASC has a transfer and affiliation agreement with the hospital
 - Ancillary services provided by the hospital:
 - Surgical pathology
 - Labs
 - Radiology



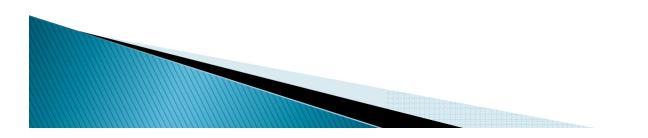
- Practice Guidelines
 - Uniform guidelines set forth by the ASGE
 - Guidelines are readily available for all participating physicians on the clinical integration website
 - Modifications or amendments to clinical practice guidelines are subject to review and approval by the clinical integration committee



• <u>Credentialing</u>

 Performed in accordance with a uniform policy that applies to all physicians providing gastroenterology services at a hospital and/or affiliated ambulatory endoscopy center

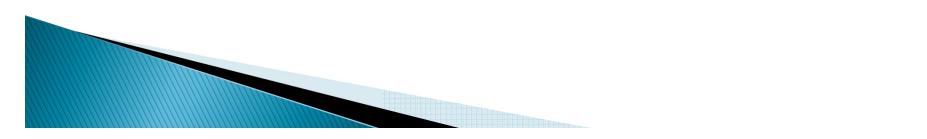
• Criteria available on website



Utilization and Quality Review

- Random charts are reviewed monthly for each member physician.
- Charts are analyzed for compliance with well established quality measures.
- Results are tabulated and reviewed at quarterly CQI and peer review committee meetings.
- Committee meetings are attended by the medical director and member physicians on a rotational basis.

25



Utilization and Quality Review (continued)

- Physician outliers identified.
- Data is shared internally as well as more widely with members of the endoscopy clinical integration committee to obtain a unified data set for each particular physician.
- Outlier physicians are required to participate in quality improvement efforts and enhanced monitoring.



Physician Quality Achievement <u>Report</u>

- Designed to inform physicians about their performance with respect to established quality measures and patient satisfaction
- Benchmarking to be performed within and between centers and hospitals
- Measures included uniform across all affiliated hospitals and ambulatory centers

| Quality Measure | Quarter average | Peer average | Variance |
|---|------------------|----------------|----------|
| Guanty measure | Manifer Millings | - COLUMN AND C | |
| Cecal Intubation | | | |
| Preparation Quality | | S | 6 |
| ASA Classification | | | |
| Preprocedure Assessment | | | |
| Patient Satisfaction | | | 2 |
| Appropriate Surveillance Interval | | | |
| Withdrawal Time | S | 5 | |

The data presented in the table above is derived from the following sources:

Cacat intubation rate is derived as the average percentage of colonoscopies performed during which the
physician successfully intubated the decum. This includes screening and diagnostic procedures. The benchmark
for this measure is >90 %. Data for this measure is extracted from the EMR database

 Preparation quality is the percentage of colonoscopies that were reported as having a "good" or "excellent" preparation. Good is defined as sufficient to identify polyps 5mm or greater. The benchmark for this measure is >90%. Data for this measure is extracted from the electronic medical record database

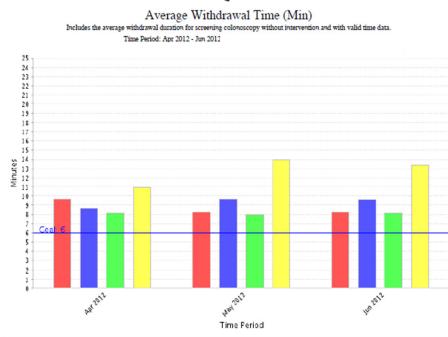
 ASA classification is based on the average number of procedures which had an ASA classification documented in the respective endoscopy report. The benchmark for this measure is 100%. Data for this measure is extracted from EMR database

4. The pre-procedure assessment consists of a brief history, physical exam and documentation indicating the physician has determined the patient is an adequate candidate for the planned procedure. Data for this measure is extracted from the EMR database for all patients seen at the center by the respective physician.

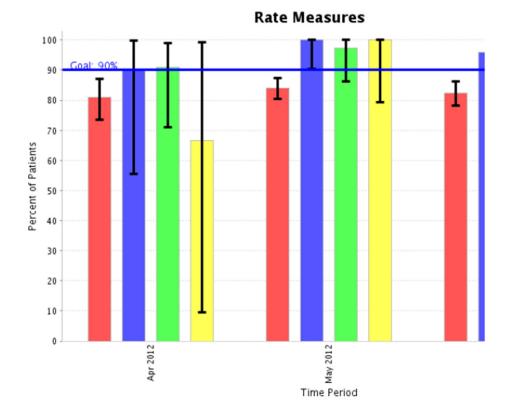
Patient satisfaction is derived from an average of the aggregate results extracted from the subset of questions contained in returned patient surveys pertaining to an individual physician's interaction with patients

6. Appropriate surveillance interval is based on the PQRS 185 measure which refers to the percentage of patients aged 18 years and older receiving a surveillance colonoscopy, with a history of a prior colonoscopy in previous colonoscopy findings who had a follow-up interval of 3 or more years since their last colonoscopy documented in the colonoscopy report.

7. Withdrawal time is based on the average number of minutes a physician took to withdraw the scope from the cecum during screening colonoscopy when no maneuvers were performed. Data for this measure is derived from the reporting module contained in the Provation EMP. The benchmark for this measure is 6 minutes or greater.



| ntireStudy 🔳 EntireStudy – | Entire Stu | idy - |
|----------------------------|-------------------------------------|---------|
| Entire Study - 1 | | |
| | Data For: Average Withdrawal Time (| (Min) |
| | Goal: 6% | |
| Benchmark Group | Time Period | Average |
| | Apr 2012 | 9.6 |
| | May 2012 | 8.3 |
| | Jun 2012 | 8.2 |
| | Apr 2012 | 8.7 |
| | May 2012 | 9.7 |
| | Jun 2012 | 9.6 |
| | Apr 2012 | 8.1 |
| | May 2012 | 8.0 |
| | Jun 2012 | 8.1 |
| | t Apr 2012 | 10.9 |





| Goal: 90% | | | | | | | | | | |
|-----------------|-------------|-----------|-------------|---------------|--------------|---------------|--|--|--|--|
| Benchmark Group | Time Period | Numerator | Denominator | % of Patients | 95% C.I. Low | 95% C.I. High | | | | |
| My Sites | Apr 2012 | 114 | 141 | 80.9% | 73.4% | 87.0% | | | | |
| My Sites | May 2012 | 396 | 471 | 84.1% | 80.5% | 87.3% | | | | |
| My Sites | Jun 2012 | 301 | 365 | 82.5% | 78.2% | 86.3% | | | | |



August 16, 2012

Brett Bernstein, MD Director of Endoscopy

New York, NY 10010

Dear Dr. Bernstein:

As you know, the NYC Colonoscopy Quality Benchmarking Group (NYCCQBG) is a collaboration among the NYC Department of Health and Mental Hygiene (DOHMH), the Citywide Colon Cancer Control Coalition (C5), and the New York Society for Gastrointestinal Endoscopists (NYSGE). NYCCQBG's goal is to improve the effectiveness of colonoscopy screening in NYC through benchmarking colonoscopy quality indicators.

Thank you for participation in NYCCQBG. The NYC DOHMH applauds your efforts to ensure and improve the quality of colonoscopy screening. And we look forward to a productive and instructive partnership.

Sincerely,

Juni

Mari Čarlesimo, JD Director, Cancer Prevention Program Primary Care Information Project NYC Department of Health and Mental Hygiene



The NYC Colonoscopy Quality Benchmarking Group

Focus on Quality to Improve Colonoscopy Screening in New York City

Dates: Screening colonoscopies performed 4/23/12-6/9/12

| NYC Colonoscopy Quality Indicators Summary ¹ | GOAL | YOUR SITE, N= 364 ² |
|--|-------|-----------------------------------|
| Adenoma Detection Rate ³ | | |
| Females ≥ 50 years old | ≥15% | 14% |
| Males ≥ 50 years old | ≥ 25% | 24% |
| Pre-procedure | | |
| Informed consent documentation | 100% | 100% |
| ASA category assessment | 100% | 100% |
| Intra-procedure | | |
| Cecal intubation with photo documentation | 95% | 84% |
| Average withdrawal time (in minutes) ⁴ | 26 | 8.4 minutes |
| Bowel preparation quality documentation ⁵ | 100% | 100% |
| Intra- and post-procedure complications documentation ⁶ | 100% | 100% |
| Post-procedure | | |
| Discharge instruction provided | 100% | 100% |

Notes:

- 1) Additional benchmarking reports broken down by demographic variables are available upon request.
- 2) N refers to the total number of unique patients who undergo a screening colonoscopy.
- 120 cases were dropped due to incomplete pathology results.
- 4) Cases with polypectomies or biopsies taken are excluded
- Bowel preparation quality options are 'adequate' or 'inadequate', thus the rate is based on the percentage of procedures deemed 'adequate'.
- 6) A breakdown of specific complications (e.g., perforation rates, bleeding rates) is available upon request.

"This (sublication, project, etc) was supported by Grant/Cooperative Agreement IUSIDP0000783 from the Cantens for Disease Control and Prevention (CDC) and the New York State Department of Health (NYSDCH), its contents are solely the responsibility of the New York City Department of Health and Mental Hygiene and do not necessarily represent the official views of CDC or NYSDCH."

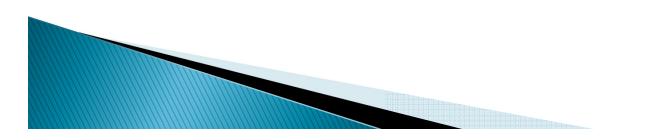
Ambulatory Endoscopy Clinical Integration Program Patient Satisfaction

<u>Patient Satisfaction</u> – Patient satisfaction is measured at the initial site using a standardized questionnaire which is taken home by the patients and mailed to an independent third party vendor that tabulates results. The physicians and staff take these results very seriously and are proud to see that the center consistently demonstrates that over 90% of patients rank the center as very good or excellent in all areas.

| For Year Of 2012 Total Surveys Returned = 2,019 Total Cases = 6,243 % Surveys Returned = 32.0% | For Year Of 2012 Total Surveys Returned = 57 <u>Dr:</u> BBB | | | | | | | |
|--|--|---------------|------------|------|-----------|-----------|-------|------|
| Dr: All Doctors 4. The experience in terms of how safe and secure you felt | <u>DT:</u> DDD | Poor | Fair | Good | Very Good | Excellent | Total | Avg |
| | | 0 | 0 | 6 | 18 | 33 | 57 | |
| | The availability, helpfulness, sincerity of our endoscopy center staff by phone. | 0% | 0% | 11% | 32% | 58% | | 4.47 |
| 1200 | | 0 | 0 | 6 | 18 | 33 | 57 | |
| 1000 | The knowledge, helpfulness and attitude of our reception/registration staff | 0% | 0% | 11% | 32% | 58% | | 4.47 |
| | | 0 | 0 | 2 | 18 | 37 | 57 | |
| | Overall comfort, amenities, cleanliness and accessibility of our facility | 0% | 0% | 4% | 32% | 65% | | 4.61 |
| 1-Poor 2-Fair 3-Good 4-Very Good 5-Excellent Rating | | 0 | 1 | 4 | 10 | 42 | 57 | |
| | The experience in terms of how safe and secure you felt | 0% | 2% | 7% | 18% | 74% | | 4.63 |
| 5. Your confidence in the skills of OUR nursing staff | | 0 | 0 | 3 | 8 | 45 | 56 | |
| | 5. Your confidence in the skills of OUR nursing staff | 0% | 0% | 5% | 14% | 80% | | 4.75 |
| 1600 | | 0 | 0 | 1 | 11 | 44 | 56 | |
| | Doctor(s) ability and willingness to address questions about your care | 0% | 0% | 2% | 20% | 79% | | 4.77 |
| 88 1000 - 1 - 1 - 1 - 1 - Por | | 0 | 0 | 0 | 9 | 45 | 54 | |
| 800 | 7. Your confidence in the skill of your physician | 0% | 0% | 0% | 17% | 83% | | 4.83 |
| | | 1 | 1 | 3 | 15 | 33 | 53 | |
| | Were you kept informed of any delays in your procedure start time | 2% | 2% | 6% | 28% | 62% | | 4.47 |
| 1-Poor 2-Fair 3-Good 4-Very Good 5-Excellent | | 1 | 1 | 3 | 12 | 39 | 56 | |
| Rating | Effectiveness in meeting your overall time expectations | 2% | 2% | 5% | 21% | 70% | | 4.55 |
| Doctor(s) ability and willingness to address questions about your care | | 0 | 0 | 3 | 12 | 42 | 57 | |
| | 10. The clarity, explanation, and completeness of your discharge instructions | 0% | 0% | 5% | 21% | 74% | | 4.68 |
| 1800 | | 0 | 0 | 5 | 11 | 34 | 50 | |
| 1600 1400 | The helpfulness of the Center in answering questions during your post-op call | 0% | 0% | 10% | 22% | 68% | | 4.58 |
| g 1200 | | 0 | 0 | 5 | 9 | 43 | 57 | |
| 6 1000 5 600 − − − − − − − − − − − − − − − − − − | All Center staff worked as team, and respected your privacy and dignity | 0% | 0% | 9% | 16% | 75% | | 4.67 |
| ** 400 | | 0 | 0 | 4 | 9 | 44 | 57 | |
| 200 0 1-Poor 2-Fair 3-Good 4-Very Good 5-Excellent | Probability you will return to our facility for future endoscopic needs | 0% | 0% | 7% | 16% | 77% | | 4.70 |
| Rating | | | | | | | | 31 |
| | 14. Would you like us to contact you about any of your a | inswers to th | ie survey? | | | | | |

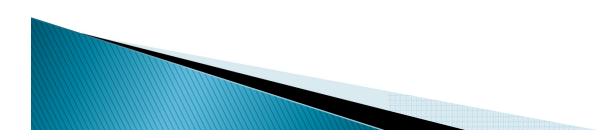
Ambulatory Endoscopy Clinical Integration Program Cost-Effectiveness and Quality

- 30% of procedures performed at the initial site were derived from the hospital and are now performed in a more cost– effective setting.
- 70% of procedures were previously performed in private offices with no clinical oversight or quality measurement.



Ambulatory Endoscopy Clinical Integration Program Future Opportunities

- Expansion of 'direct access' colonoscopy program
- More rigorous oversight of surveillance intervals
- Expansion of interventional endoscopic capabilities in this more cost-effective venue
- Utilizing IT driven quality metrics to modify physician behavior



ASGE Endoscopy Unit Recognition Program (EURP)

Get recognized for promoting quality and safety in your endoscopy unit!



See "Clinical Practice" at ASGE online.



GIQUIC: An ASGE-ACG benchmarking program

Improve outcomes through better documentation. Set the stage for improved reimbursements.

Metrics from participating physicians, ASCs, offices and hospitals will be shared to:



... identify gaps in care

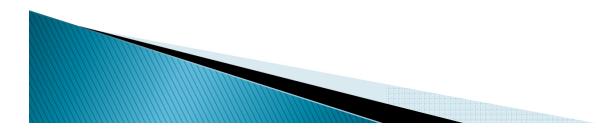
...develop quality indicators

...provide benchmarking reports

Click "Practice Management" at ASGE online.



Questions



Additional Questions

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