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HCAHPS Patient Survey Results (Top Box Percentile Rank, All Press Ganey)	Baseline 1/1/17 to 7/4/17	Implementation 7/5/17 to 2/28/18	6 Months Post Implementation 3/1/18 to 6/30/18
Likelihood to Recommend	90 (n=79)	98 (n=82)	91 (n=42)
Communication with Nurses	29 (n=81)	39 (n=82)	21 (n=43)
Communication with Doctors	8 (n=80)	39 (n=82)	76 (n=43)
Communication about Medicines	17 (n=51)	57 (n=200)	66 (n=91)
Discharge Information	74 (n=74)	86 (n=74)	78 (n=42)
Care Transitions	83 (n=80)	94 (n=82)	88 (n=43)

Table 1. JMC 5FG Patient Satisfaction Survey Results

implementation.

Table 1 shows the Press Ganey scores on JMC 5FG. Patient satisfaction outcomes overall improved on Likelihood to Recommend, MD Communication, Communication about Medicines, Discharge Information and Care Transitions from baseline. Communication with Nurses decreased from baseline. Factors that may have contributed to this are changes in nursing and other department personnel. Outcomes continue to be monitored to ensure the sustainability of FIT Rounds on the unit.

The impact of staff experience was assessed through pre and post intervention surveys. Comparison of staff surveys (using a 10-point

Likert-type scale) pre and post implementation showed statistically significant improvement in mean scores (range 1-10) for communication among team members (6.29 vs. 7.29, $p < 0.001$), satisfaction that concerns raised on FIT rounds were addressed in a timely manner (6.48 vs. 8.04, $p < 0.001$), and understanding of daily care plans by all team members (7.21 vs. 8.07, $p < 0.05$). Furthermore, improved estimates of discharge date by Care Managers (35% versus 51% pre and post FIT implementation respectively) indirectly reflected improvement in team communication.

FIT Rounds has been implemented for about 1.5 years on 5FG. It has been part of the

unit routine and has shifted the milieu to a team-based culture. Our nurses look to FIT Rounds to clarify plans. It has been successful in integrating the healthcare team into a daily rounds process and has proved to be sustainable. Ongoing challenges we face include time limitations, fluctuations in census and cohorting, new hire onboarding and inconsistent staffing.

REFERENCES:

1 - Malec, A., Mørk, A., Hoffman, R., & Carlson, E. (2018). The Care Team Visit: Approaching Interdisciplinary Rounds With Renewed Focus. *Journal of Nursing Care Quality*, 33(2), 135-142. <https://doi.org/10.1097/NCQ.0000000000000279>

Igniting Innovation

By: Melissa Callahan BSN, RN, OCN, Jessica Mathers MSN, RN, CNL, CCRN, Laura Vento MSN, RN, CNL

Monitoring quality improvement is a cornerstone of a nurse leader's role and responsibilities. While there is a substantial amount of time devoted to optimizing the quality of patient care and service, there is no standardized methodology with which to share what is being done with everyone in the department and system wide. With two assistant managers and one manager all working on issues simultaneously, we found a need to improve our own leadership process. In an effort to break the pattern of operating in silos, the leadership on Jacobs 4th floor reimagined quality improvement structures and in doing so has expedited innovation and optimized communication within the microsystem of operational activities.

Purpose Rounding Recognition and Improving System Efficiencies (PRRAISE) is the first standardized system, which promotes solution-oriented problem identification and peer recognition. On a weekly basis, the leadership team rounds for two hours on both night and day shift. During rounds, they ask the following questions:

1. What is working well?
2. Is there an individual, group or department that I can recognize for doing exceptional work?

3. Are there any systems that need improvement?

4. Do you have the tools and equipment you need to do your job?

Through the consistency of the questions presented and time dedicated to the process, team members have begun to anticipate PRRAISE rounds and formulate ideas prior to the formal rounds. Leadership facilitates innovation brought forth by bedside team members and maximizes communication, which accelerates

Channel guide for patients like SH has?	emailed Dawn (manager of SH) for a copy	
Supplies	Storehouse working on increasing bin size	
ostomy/IV cover resources for shower?	clear plastic bags now stocked	
Clarifying med to bed process and communication with RN to avoid DC delays	left message with pharm to discuss process	presenting at Oct UBPC
when a sample sent to lab is invalid, they often cancel the order requiring RNs to page MD for another order	emailed lab to discuss process	emailed staff
Can we have additional Bedside commodes?	done and delivered!	
Can we have a storage of toilet paper when EVS can not be reached?	done! In equipment room by team elevators	
Can we have a boot shelf for boots club?	done!	
Can we have stools for nutrition rooms?	done!	
Patient tray process	Emailed nutrition to discuss rationale/ possible process change	emailed staff
Who is a direct admit vs admitted directly to pre op?	Emailed Uriel to meet and discuss	
Create a sign in break room to remind nurses to shred PPI	n/a	
Sign for Zan-Dan when in use-thanks Kristina!!	n/a	
Request for more dry erase markers-order and received-they are stored in G Cove	n/a	



Melissa Callahan, BSN, RN, OCN was an Assistant Nurse Manager on the Surgical Oncology Progressive Care Unit at UC San Diego Health Jacobs Medical Center. She was recently promoted to Nurse Manager for the JMC 6th Floor BMT Unit. She earned her BSN and BA in Spanish at California State University San Marcos. She is currently enrolled in a MSN program at the University of Alabama with a concentration in nursing administration. She has been with UC San Diego Health since graduating with her BSN in 2012. Her experience ranges from bone marrow transplant, to surgical oncology. She is a member of the Association of California Nurses Leaders (ACNL), the National Collegiate Honor Society, Sigma Delta Pi, and is an oncology certified nurse (OCN).

Figure 1



Jessica Mathers, MSN, RN, CNL, CCRN is an Assistant Nurse Manager on the Surgical Oncology Progressive Care Unit at UC San Diego Health Jacobs Medical Center. She earned her BSN from Medical College of Georgia and her MSN from the University of Alabama. She has been a nurse for 16 years, joining UCSD in 2009. Prior to working at UC San Diego Health, she worked on a Coronary Care Intensive Care Unit as well as various medical intensive care units. Jessica has certification as a Clinical Nurse Leader (CNL) and in Critical Care Nursing (CCRN). She is a member of the American Association of Critical Care Nurses (AACN) and the Association of California Nurse Leaders (ACNL).



Laura Vento, MSN, RN, CNL is Nurse Manager of the Surgical Oncology Progressive Care Unit at UC San Diego Health Jacobs Medical Center. She earned her BS from James Madison University and her MSN from the University of Virginia. Prior to working at UC San Diego Health, she served as a Peace Corps rural health extension volunteer in East Timor. Laura has been at UC San Diego Health since graduating with her MSN in 2008. She began her career on the HIV/Infectious Disease unit, and is also experienced in Abdominal Transplant and Surgical Oncology patient populations. Laura was the recipient of the 2011 Nurse of the Year and the 2013 Nurse Leader of the Year. Laura has certification as a Clinical Nurse Leader (CNL) and is a member of the Association of California Nurse Leaders (ACNL).

the rate at which solutions are identified. Furthermore, the quantity of issues presented has decreased significantly over the course of implementation. Once a process issue is recognized by staff and communicated to leadership, it is added to a color-coded spreadsheet (green=done, yellow= in progress, and red= cannot complete at this time), (see figure 1), and emailed weekly with status updates to all staff. In evaluation of the spreadsheet, improvements that were a product of the PRRAISE process, and thus led by team members, are highlighted.

The PRRAISE process has directly increased staff satisfaction and communication. It has produced an accountability structure for leadership and as a result increased transparency. It provides insight for staff as they witness the multiple steps necessary to fix a process issue and gives staff real time updates. For example, if an opportunity for improvement or clarification is identified within an ancillary department, the leadership team contacts the leadership of that department to review and discuss next steps. Historically, this communication would occur without staff knowledge or input in the process. Furthermore, staff generally had limited access to the exact status or actions of leadership without inquiring directly. Due to PRRAISE, staff can access updates on the shared database in real time. Over the course of nine months, 22 issues have been identified and solved through this process. Additionally, the integration of this model has led to an increase in interdisciplinary collaboration as many departments have presented at the unit based practice council meeting.

The second structure introduced to the microsystem was the Idea Team Collaborative. After completing Kim Scott's Radical Candor within a summer leadership book club, Jacobs 4th floor implemented a process inspired by their reading that supported innovation led by bedside team members. Scott discusses her structure within the text in which

ANCC Category	Percent of Work Units above the National Average	National Nursing Excellence July 2018 Average	National Nursing Excellence July 2018 NURSE MANAGER Average	2018 UCSD Overall RN Average (1,213)	Nurse Manager Score (166)	JACOBS MEDICAL CENTER 4th Floor - 250304 - Laura Vento (61)
		3.51	3.91	3.21	3.81	3.99
Adequacy of Resources & Staffing	41.67%	3.51	3.91	3.21	3.81	3.99
Autonomy	66.67%	3.92	4.38	3.76	4.38	4.13
Fundamentals of Quality Nursing Care	58.33%	4.14	4.47	3.96	4.39	4.30
Interprofessional Relationships	58.33%	3.82	4.01	3.69	4.01	3.89
Leadership Access and Responsiveness	66.67%	3.90	4.32	3.73	4.28	4.39
Professional Development	66.67%	3.99	4.26	3.80	4.05	4.18
RN to RN Teamwork and Collaboration	66.67%	4.27	4.51	4.11	4.39	4.52
Percent of work units with three or more categories above Nat'l Benchmark	91.67%	Number of Categories Above Nat'l Benchmark			0.00	7.00
Engagement Score						4.4
Tier						1
Action Plan Readiness						95

Figure 2

ideas are critically evaluated:

“The ideas team had to commit to listening to any idea that anyone brought to them, to explain clearly why they rejected the ideas they rejected, and help people implement ideas that the ideas team deemed worthwhile” Radical Candor

The Ideas Team methodology was born from the notion that those at the frontline are the most capable of identifying inefficient processes and thus have the greatest ability to make meaningful change. While the PRRAISE process catalogs daily operational system issues and aims to correct these identified deficits quickly, the Idea Team standardizes the quality improvement process on a larger scale and develops projects over time. This collaborative now serves as the platform for all project development and implementation under the oversight of Jacobs 4th Floor's Unit Based Practice Council. Every member of the collaborative is encouraged to critically think

and appraise idea proposals. The collaborative considers the project objective in terms of whether it is applicable now, later, or perhaps never and if it will yield outcomes that are in alignment with the professional practice model and Magnet. The collaborative does not merely say “yes” to every proposal.

The structure of the collaborative is conducive to stimulating constructive feedback and purposeful discussion. The process for a team member with a project idea is as follows:

- Idea is emailed to leadership team
- Leadership teams responds via email with attached PowerPoint template for presentation to the Ideas Team and schedules date for presentation
- All project proposal presentations occur within the first hour of the two hour meeting
- Implementation plan developed

and objective statement honed collaboratively directly after team decides if proposal is approved

- Monthly check in and update of implementation plan from all team leaders of ongoing projects
- Process supported by weekly “Office Hours”. Leadership team devotes 1.5 hours to mentoring, answering questions, and identifying next steps for in-progress projects.

The outcomes associated with the implementation of the collaborative have been an expedited clinical advancement of three nurses to Clinical Nurse III, an elevation in peer oversight and comprehension of evidence based practice and research, and a significant improvement in manager time efficiency. Additionally, bedside team members are able to refine their public speaking skills and their ability to speak directly to quality outcomes. Those with active projects are encouraged to bundle their identified needs to discuss during Office Hours or during the meeting time. Ongoing tracking of project status is simple with up to date implementation plans housed in a shared database.

Effective communication, standardization of processes, facilitating and expediting innovation, and peer oversight are the core foundation of both PRRAISE, the Ideas Team Collaborative. Nurses are able to identify process improvement opportunities, classify them appropriately, and succinctly identify solutions. Additionally, tier 1 staff satisfaction was achieved on Jacobs 4th floor, outperforming benchmark (see Figure 2). The paradigm has slowly shifted and now, frontline staff are empowered to lead innovation with the support of leadership.