The Creation of a Performance Improvement Patient Safety (PIPS) Data Base: Taking Quality to the Next Level

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Presentation Objectives

- Overview Data Sources
- Overview PIPS project
- Findings to Date
- Success and Challenges
- Next Steps Where do we go from here?

Sources of Trauma Data Collected

BC Trauma Registry

- Comprehensive data set, very inclusive, not ISS based
- Inclusion criteria in BC; >48hrs admission, all deaths, all transfers, all pediatrics regardless of LOS or ISS
- Retrospective

Historical Quality Data Base – TPM Collected out of Need

- Separate from the registry (differences in data interpretation)
- Concurrent (major duplication in data collected)
- Used for QA & audit purposes only

Other Data Sources for Quality

- Discharge Abstract Data Base (DAD)
 - Only patients admitted (ED NACRS)
 - Minimal data set (not useful for QA/PIPS)
 - Retrospective (CIHI 1-2 years behind)
- Hospital Quality Database
 - Minimal data de-identified
 - Event driven
 - No potential link to TR
- NSQIP
- TQIP

Key Issues Surrounding Data

Problems with Data and the TR:

- Most sources are retrospective in nature
- Most data is not easily accessible in a timely fashion
- Data is not fully integrated or used for QA concurrently
- Some data is not easily interpretable to front line staff
- Differing data definitions
- Many data entry staff are not clinical experts
 - Data still needs to be validated by clinicians
- The devil is in the details
 - Continuously pulling charts to gather more information
 - Duplication of work increase's time and labor costs

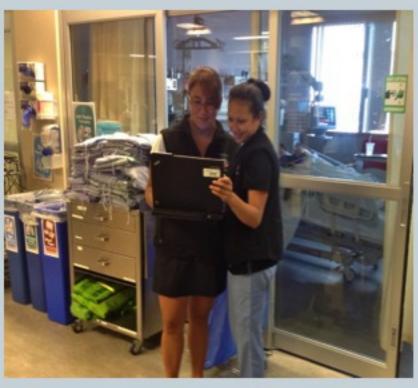
Missing Piece Admitted Non pts admitted who don't TR **DAD** Trauma meet Pts TR criteria Missing QA data

Overview of the PIPS/Pre-Registry Project

- Development a point of care system for all sites in BC that integrates Data, Quality and Performance for both the registry and the program in a concurrent fashion
 - Captured all trauma pts regardless of entry into registry in real time (major & moderate trauma population)
 - Created a goal of concurrency
 - Created a data base that is fully integrated and links within the registry
 - Creation of a standardized data definitions/data dictionary that allows for regional/provincial benchmarking
 - Creation of 26 new Performance indicators
 - Also the ability to create customized indicators as needed when issues /trends become apparent at the site level

How it works

- Daily identification of complications or missed performance indicators as they occur by the trauma coordinator
 - Anecdotal information is identified by the team
 - Validated by the TC
 - Daily rounds → clinical focus
 - Downloaded daily into TR
 - Concurrent
 - Communication
 - × Education
 - × Discussion
 - Dissemination
 - Evaluation



Performance/Process Indicators Collected

- GCS <14 WITH NO HEAD CT
- GCS <= 8 & NO ETT OR SURGICAL AIRWAY
- CRANIOTOMY >2 HRS WITH EDH OR SDH, EXCLUDING ICP MONITORING
- TIME TO HEMORRHAGIC CONTROL > 1 HR WITH SBP < 90
- VTE PROPHYLAXIS STARTED >72 HOURS FROM ADMISSION
- TRANSFER TO SUBACUTE LEVEL OF CARE FACILITY >5 WORKING DAYS AFTER BEING ACCEPTED FOR TRANSFER
- OR > 12 HRS FOR ALL OPEN EXTREMITY FRACTURES
- ENTEROFLEX INSERTION > 12 HOURS AFTER WRITTEN ORDER
 - This was created at VGH out of need following new regional protocol
 - * Addressed the issue immediately to decrease the incidence of the issue
 - (creating prevention)

Performance/Process Indicators Collected

- SPINE INJURY DX > 12 HRS
- TTA WITH MAJOR TRAUMA (ISS ≥ 12) WITH ABG'S NOT DRAWN OR DRAWN > 1 HOUR FROM ADMISSION
- TTA WITH MAJOR TRAUMA (ISS ≥ 12) WITH TEMPERATURE NOT TAKEN DURING FIRST HOUR IN EMERGENCY DEPARTMENT
- DELAY IN TRAUMA TEAM ACTIVATION
- DELAY IN MD RESPONSE
- DELAY IN OBTAINING CONSULTATION
- DELAY IN DIAGNOSIS

Trauma Complications Collected

- Acute Renal failure
- ARDS
- Bleeding
- Cardiac Arrest with CPR
- Coagulopathy
- Compartment Syndromes
- Decubitus ulcer ***
- Drug or Alcohol withdrawal syndrome
- DVT /PE ***
- Graft/Prosthesis/flap failure

- Intracranial pressure elevation
- MI
- Osteomylitis
- Pneumonia ***
- Stroke/CVA ***
- Surgical site infections***
- Systemic sepsis ***
- Unplanned Intubation
- Unplanned return to OR
- Unplanned return to ICU
- UTI ***

What we've done...strategies...

- Daily and Weekly teaching rounds with care team
- Weekly TIPS (Trauma and Injury Prevention Strategies) newsletter distributed along the continuum
 - Trends reported to stakeholders in existing quality forums
 - Emergency Department, Trauma units (high acuity and ward), Intensive Care Units
 - Identified issues or concerns are sent out with guidance related to suggested clinical changes with evidence attached
 - * UTI's, pneumonias, infection conversions, missed performance indicators (temperatures, ABG's,), DVT's, PE's, etc.
- Influence practice and clinical practice guidelines
 - Modification of CPG's and indicators to fit the current practice changes as they occur → reduce the amount of outdated information

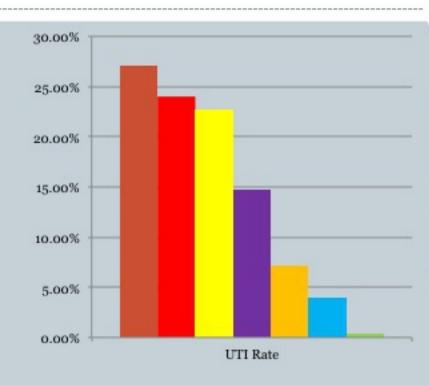
What we've seen...

- Early identification of Complications and Performance issues
 - o Increased UTI's
 - Increased Aspiration pneumonia's
 - Recurrent pneumothorax post chest tube removal
 - Missed VTE Profolaxis
 - Missed TTA's, TC's, ABG's, Temperatures (all in ED)
 - Delay in feeding tube placements (new policy created since)
- Early intervention and rapid changes in care
- Created a sense of team and shared vision/goal for patient care
- Engages frontline staff in the process
 - One of the most exciting results **

Urinary Tract Infections

- Second most common form of healthcare associated infection
- UTIs account for more than 15% of hospital acquired infections*
- Typical pathogens seen: enterococcus, e-coli, staph aureus
- Assess for \geq 100 million colonizing units
- * Center for Disease Control. (2013), Catheter-Associated Urinary Tract Infection (CAUTI) Event. http://www.cdc.gov/nhsn/pdfs/pscmanual/7psccauticurrent.pdf

UTI Rate by MRP



Data from BCTR Year 2012/2013 General Practice

Traumatology

Spine Service

Orthopedic Surgery

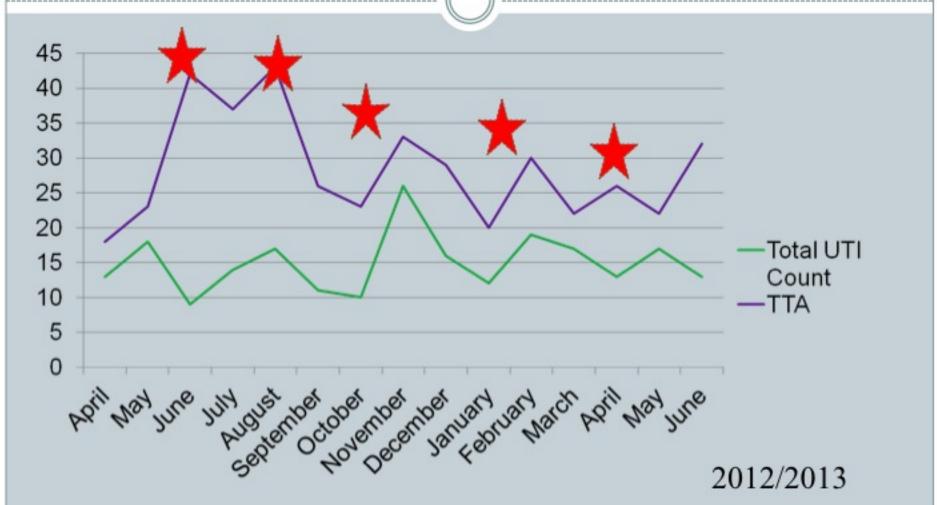
Neurosurgery

Plastic Surgery

Vascular Surgery

Physician Service	UTI Rate	UTI Count
General Practice	27.11%	61
Traumatology	24.00%	54
Spine Service	22.67%	51
Orthopedic Surgery	14.67%	33
Neurosurgery	7.11%	16
Plastic Surgery	4.00%	9
Vascular Surgery	0.44%	1
Total Cases	100.00%	225

Comparison of UTI Rate and TTA (resuscitative insertion)



CAUTI Stats

- 21.3% of our patients with UTI were TTA's
 - Resuscitative catheter insertion
 - Poor Technique (too many providers inserting)
- 15% were major trauma admits or direct specialty referral transfers in
 - Catheter inserted at another site
- 52.8% were seen in ED and admitted directly to subspecialties (not seen by trauma)
 - Hospitalists, neuro, spine, ortho/trauma, plastics
 - Unsure where the line was inserted

Our Initial Steps

- Creation of a breakthrough lane
- Daily quality huddles
- Monitoring Care Inconsistencies Daily
 - Insertion inconsistencies
 - Urine sampling
 - Documentation
 - Routine Care



Ongoing Work

Standardization of practice

- Reinforce BID pericare
- Change foley monthly
- Remove or change foley if symptoms of UTI
- On-going spot audits with 'Yellow Card'

Re-education of providers inserting catheters

Revise Trauma Service Admission Orders

- Change Foley catheter if inserted in ED or inserted at another facility
- Remove foley catheter
- Create a standard indications for catheter insertion
 - O Do they really need it?
 - This is a big change for many

Successes

- Bridged the Gap between the programs and registry
- Created a stronger culture of stakeholder engagement in quality
- Collaboration on all performance processes is now being done in concurrent manner
- Adaptability of database to meet site needs
- Standardized dictionary for data and QA processes
 - Benchmarking in BC is starting with participating sites
- Allowed sites to achieve a higher level of concurrency by front end and back end coding
 - Completion timelines have increased by 12 months
- Allowed us to capture a missed patient population

Challenges

- Change is always difficult!
- Change
 - The culture of the Trauma Registry
 - Trust of the data integrity and accuracy
 - Fear of loss of job/role
- Working with the external vendor DI
- Looking at a Broader population
 - Generated more work
 - More quality issues identified
 - More process to be created

Next Steps

- Simplified version of the PIPS database/program could be modeled in other acute care settings
 - ACS modeling
 - Medicine is interested
- Ultimate goal is outcomes and benchmarking
 - TQIP
 - NISQIP
 - Create a Canadian National benchmarking model through the NTR
- Taken it on the Road "eTHR project"
 - Electronic Trauma Healthcare Record in Africa and the USA
 - IPAD app

Conclusion

- Created a meaningful concurrent quality model
- Improved care and patient outcomes in real time
- Improved the identification of issues before trends became major issues
- Closed the loop in a more timely fashion
- Enables a timely distribution of feedback to stakeholders
- Engages the frontline team in quality process's thus creating a culture of quality
- Created efficiencies in the BCTR
 - decreased the time per chart used for registry analysis
 - Eliminated redundancies in dual data collection

Questions?