The Leapfrog Hospital Survey Scoring Algorithms

Scoring Details for Sections 1 – 9 of the 2024 Leapfrog Hospital Survey



First Release: April 1, 2024 Updated Release: July 10, 2024

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2024 Leapfrog Hospital Survey Scoring Algorithms

http://leapfroggroup.org/hospital

This document includes the scoring algorithms for the 2024 Leapfrog Hospital Survey. The scoring algorithms are organized by section:

- What's New in 2024
- Change Summary Since Release
- Section 1 Patient Rights and Ethics
- Section 2 Medication Safety
- Section 3 Adult and Pediatric Complex Surgery
- Section 4 Maternity Care
- Section 5 ICU Physician Staffing
- Section 6 Patient Safety Practices
- Section 7 Managing Serious Errors
- Section 8 Pediatric Care
- Section 9 Outpatient Procedures

For a hard copy of the Leapfrog Hospital Survey, which includes measure specifications, endnotes, and FAQs, please visit the <u>Survey and CPOE Materials webpage</u>.

Leapfrog is committed to data accuracy. Please carefully review Leapfrog's data accuracy protocols on the <u>Data Accuracy webpage</u>.

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Scoring and Public Reporting Overview

Once a hospital submits a Leapfrog Hospital Survey via the <u>Online Hospital Survey Tool</u>, the submitted responses will be scored using the algorithms detailed in this document. Only those responses that have been submitted will be scored and publicly reported; saved responses will not be scored or publicly reported.

Hospitals that submit by the <u>June 30 Submission Deadline</u> will be able to view their Survey Results on Leapfrog's <u>public reporting website</u> on **July 25**. In addition, these hospitals will be able to preview their Survey Results, including their VON data for Section 4E High-Risk Deliveries (if applicable), NHSN data for Section 7B Healthcare-Associated Infections, and CMS outpatient data for Section 9D Safety of Procedures (if applicable) on the <u>Hospital Details Page</u> on **July 10**, about two weeks prior to the public release.

After July 25, the Hospital Details Page and public reporting website will be refreshed monthly within the first five business days of each month to reflect Surveys submitted or re-submitted between July 1 and November 30, and previously submitted Surveys that were corrected by January 31. Survey Results are frozen from February to July 25 of the following year. More information about Survey submission deadlines is available on our website.

Hospitals should review their Survey Results following their submission to ensure accuracy and completeness.

For the purposes of public reporting, performance on each measure on the Leapfrog Hospital Survey is placed into one of four performance categories:

- Achieved the Standard (displayed as four filled bars)
- Considerable Achievement (displayed as three filled bars)
- Some Achievement (displayed as two filled bars)
- Limited Achievement (displayed as one filled bar)

Additional scoring terms include:

- **Does Not Apply**: This term is used for hospitals that report not performing a particular procedure (e.g., SSI Colon), not having a particular unit (e.g., ICU), or are not applicable for a particular measure (e.g., hospital does not deliver newborns).
- Unable to Calculate Score: This term is used for hospitals that report a sample size that does not meet Leapfrog's minimum reporting requirements. For the healthcare-associated infections, this term is used if the hospital reported too small of a sample size to calculate their results reliably (i.e., the number of predicted infections across all locations is <1) or the number of observed MRSA or CDI infections present on admission (community-onset prevalence) was above a pre-determined cut-point. For the CMS outpatient measure (OP-32), the term is used for hospitals that do not participate with CMS or do not have a measure score published by CMS.
- **Declined to Respond:** This term is used for hospitals that do not submit a Survey or a section of the Survey.
- **Pending Leapfrog Verification:** This term is used for hospitals that have Survey responses that are undergoing Leapfrog's standard verification process.

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Figure 1: Legend from Leapfrog's public reporting <u>website</u>.

Progress towards meeting Leapfrog standards:

| -11 | Achieved the Standard |
|----------------------------------|--|
| | Considerable Achievement |
| | Some Achievement |
| | Limited Achievement |
| DECLINED TO RESPOND | Did not respond to this measure |
| DOES NOT APPLY | This measure is not applicable to this facility |
| UNABLE TO CALCULATE | Sample size too small to calculate score |
| PENDING LEAPFROG VERIFICATION | This facility's responses are undergoing Leapfrog's standard data verification process |
| | |

For the purposes of <u>public reporting</u>, measures are organized into twelve groups. The following measures are included in each group:

| Group Name | Section/ Subsection | Measure Name | Shown on public reporting website as: |
|--------------------|------------------------|--|---------------------------------------|
| | Subsection 1B | Billing Ethics | Billing Ethics |
| | Subsection 1C | Health Care Equity | Health Care Equity |
| Patient Rights and | Subsection 1D | Informed Consent | Informed Consent |
| Ethics | | | Responding to Never |
| | Subsection 7A | Never Events | Events |
| | | | |
| | Subsection 6C | Total Nursing Care Hours per | Nursing and Bedside |
| | | Patient Day | Care for Patients |
| | Subsection 6C | RN Hours per Patient Day | Nursing for Patients |
| | Subsection 6C | Nursing Skill Mix | Percentage of Nursing |
| | | | Staff who are |
| | | | Registered Nurses |
| | | | (RNs) |
| | Subsection 6C | Percentage of RNs who are | Percentage of |
| Preventing Patient | | BSN-Prepared | Registered Nurses |
| Harm | | | (RNs) who have a |
| | | | Bachelor's Degree in |
| | Subsection 6A | NQF Safe Practice #1 – Culture of | Nursing Effective Leadership to |
| | Subsection on | Safety Leadership Structures and | Prevent Errors |
| | | Systems | r revent Litors |
| | Subsection 6B | NQF Safe Practice #2 – Culture | Staff Work Together to |
| | Cubccollori ob | Measurement, Feedback, and | Prevent Errors |
| | | Intervention | |
| | Subsection 6D | Hand Hygiene | Handwashing |
| | | | |
| | Section 5 | ICU Physician Staffing | Specially Trained |
| Critical Care | | | Doctors Care for Critical |
| | | | Care Patients |
| | la == | T = 1111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| | Subsection 7B | Facility-wide inpatient <i>C. diff.</i> | C. difficile Infection |
| | Subsection 7B | Laboratory-identified Events | Infortion in the Discol |
| | Subsection /B | Central Line-Associated Blood Stream Infections (CLABSI) in | Infection in the Blood |
| | | ICUs and Select Wards | |
| Healthcare- | Subsection 7B | Catheter-Associated Urinary Tract | Infection in the Urinary |
| Associated | Oubsection 7D | Infections (CAUTI) in ICUs and | Tract |
| Infections | | Select Wards | 77400 |
| | Subsection 7B | Facility-wide inpatient MRSA | MRSA Infection |
| | | Blood Laboratory-identified Events | |
| | Subsection 7B | Surgical Site Infection: Colon | Surgical Site Infection |
| | | | after Colon Surgery |
| | | | |
| | Subsection 4E | High-Risk Deliveries | High-Risk Deliveries |
| | Subsection 4B | Cesarean Birth | Cesarean Sections |
| Maternity Care | Subsection 4C | Episiotomy | Episiotomies |
| materinty Care | Subsection 4D | Newborn Bilirubin Screening Prior | Screening Newborns for |
| | | to Discharge | Jaundice before |
| | | | Discharge |

| Group Name | Section/ | Measure Name | Shown on public |
|---------------------|-----------------------------|---|--|
| | Subsection Subsection 4D | Appropriate DVT Prophylaxis in | reporting website as: Preventing Blood Clots |
| | Guscociion 15 | Women Undergoing Cesarean | in Women Undergoing |
| | | Delivery | Cesarean Section |
| | Subsection 4A* | Maternity Care Volume | Number of Live Births |
| | Subsection 4A* | Maternity Care Services | Maternity Care Services |
| | Out and the OA | O | Osfa Madia dia |
| | Subsection 2A | Computerized Physician Order Entry (CPOE) | Safe Medication Ordering |
| | Subsection 2D | Medication Reconciliation | Medication |
| | Cubscolion 2D | Wedleation (Coordination | Reconciliation |
| Madiantian Cafety | Subsection 2C | Bar Code Medication | Safe Medication |
| Medication Safety | | Administration (BMCA) | Administration |
| | Subsection 9E | Medication Safety for Outpatient | Medication |
| | | Procedures | Documentation for |
| | | | Elective Outpatient |
| | | | Surgery Patients |
| | Subsection 8A | Patient Experience (CAHPS Child | Experience of Children |
| | 2420001011071 | Hospital Survey) | and Their Parents |
| | Subsection 8B | Pediatric Computed Tomography | Radiation Dose for |
| Pediatric Care | | (CT) Radiation Dose – | Abdomen/Pelvis Scans |
| i calatile dale | | Abdomen/Pelvis Scans | |
| | Subsection 8B | Pediatric Computed Tomography | Radiation Dose for |
| | | (CT) Radiation Dose – Head Scans | Head Scans |
| | | Scaris | |
| | Subsection 3A | Carotid Endarterectomy | Carotid Endarterectomy |
| | Subsection 3A | Mitral Valve Repair and | Mitral Valve Repair and |
| | | Replacement | Replacement |
| | Subsection 3A | Open Aortic Procedures | Open Aortic Procedures |
| | Subsection 3A | Bariatric Surgery for Weight Loss | Bariatric Surgery for |
| | Cuba action 2A | Frankassal Desertion for Conser | Weight Loss |
| | Subsection 3A | Esophageal Resection for Cancer | Esophageal Resection for Cancer |
| | Subsection 3A | Lung Resection for Cancer | Lung Resection for |
| Complex Adult and | Cubacotion of t | Lang resconsilion Sancer | Cancer |
| Pediatric Surgery | Subsection 3A | Pancreatic Resection for Cancer | Pancreatic Resection |
| | | | for Cancer |
| | Subsection 3A | Rectal Cancer Surgery | Rectal Cancer Surgery |
| | Out and the OA | N I D I b | On many field to and |
| | Subsection 3A | Norwood Procedure | Congenital Heart Surgery for Infants |
| | | | (Norwood Procedure) |
| | Subsection 3B | Safe Surgery Checklist for Adult | Safe Surgery Checklist |
| | | and Pediatric Complex Surgery | - Complex Surgery |
| | | | |
| | Subsection 3A | Total Knee Replacement | Total Knee |
| Total Joint | 2422231011 0/1 | . Tisk i tilbe i topidoomont | Replacement Surgery |
| Replacement | Subsection 3A | Total Hip Replacement | Total Hip Replacement |
| | | · · | Surgery |
| | Subsection 9C* | Ophthalmology | Ophthalmology (Eyes) |
| Elective Outpatient | Subsection 9C* | Orthopedic | Orthopedic (Bones and |
| Surgery – Adult* | 242223101100 | | Joints) |
| 8 | | Version 10.0 First | Release: April 1, 2024 |

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| Group Name | Name Section/ Measure Name | | Shown on public |
|---|----------------------------|------------------------------------|---|
| | Subsection | | reporting website as: |
| | Subsection 9C* | Otolaryngology | Otolaryngology (Ear, |
| | | | Nose, Mouth, and |
| | | | Throat) |
| | Subsection 9C* | Gastroenterology | Gastroenterology |
| | | | (Stomach and |
| | | | Digestive) |
| | Subsection 9C* | General Surgery | General Surgery |
| | Subsection 9C* | Urology | Urology (Urinary Tract, Male Reproductive) |
| | Subsection 9C* | Neurological Surgery | Neurosurgery |
| | Subsection 9C* | Obstetrics and Gynecology | Obstetrics and |
| | | , ,, | Gynecology |
| | Subsection 9C* | Plastic and Reconstructive | Plastic and |
| | | Surgery | Reconstructive Surgery |
| | | | |
| | Subsection 9C* | Ophthalmology | Ophthalmology (Eyes) |
| Elective Outputient | Subsection 9C* | Orthopedic | Orthopedic (Bones and Joints) |
| Elective Outpatient Surgery – Pediatric* | Subsection 9C* | Otolaryngology | Otolaryngology (Ear, Nose, Mouth, and Throat) |
| | | | |
| | Subsection 9B | Clinicians Present While Adult | Elective Outpatient |
| | | Patients are Recovering | Surgery Recovery |
| | | <u> </u> | Staffing – Adult |
| | Subsection 9B | Clinicians Present While Pediatric | Elective Outpatient |
| | | Patients are Recovering | Surgery Recovery |
| Care for Elective | | | Staffing – Pediatric |
| Outpatient Surgery | Subsection 9D | Safe Surgery Checklist for Adult | Safe Surgery Checklist |
| Patients | | and Pediatric Outpatient | Elective Outpatient |
| i atients | | Procedures | Surgery |
| | Subsection 9F | Patient Experience (OAS CAHPS) | Experience of Patients |
| | | | Undergoing Elective |
| | | | Outpatient Surgery |
| | Subsection 9D | Rate of Unplanned Hospital Visits | Unplanned Hospital |
| | | After an Outpatient Colonoscopy | Visits After Colonoscopy |

^{*}Note: These data will not be scored but are displayed on Leapfrog's public reporting website.

Summary of Changes to the 2024 Leapfrog Hospital Survey

For details on all changes to the 2024 Leapfrog Hospital Survey, visit the <u>Survey and CPOE Materials</u> <u>webpage</u>. Changes to scoring and public reporting for the 2024 Leapfrog Hospital Survey are highlighted below:

Section 1C - Health Care Equity

 After three years of fact finding and based on an analysis of responses submitted to the 2022 and 2023 Surveys, Leapfrog is scoring and publicly reporting both hospital and ambulatory surgery center performance on a set of health care equity questions.

• Section 1D - Informed Consent

 Leapfrog updated the response options to the reading level question to give hospitals the opportunity to earn "Considerable Achievement" if all applicable consent forms are written at a 9th grade reading level and all other criteria are met.

• Section 2C - Bar Code Medication Administration (BCMA)

 Leapfrog has added pre-operative and post-anesthesia care units to the BCMA standard and has incorporated these units into the scoring algorithm for this measure.

Section 3B – Surgical Appropriateness

 Leapfrog has removed Section 3B Surgical Appropriateness. Therefore, responses to this section will no longer be publicly reported.

• Section 4A - Maternity Care Volume and Services

 Leapfrog has added a new question to assess whether hospitals have a policy in place to limit early elective deliveries. This question will not be scored but will be publicly reported along with the other maternity care volume and services guestions in 2024.

Section 4B – Early Elective Deliveries

Leapfrog has removed Subsection 4B Early Elective Deliveries. Therefore, responses to this section will no longer be scored and publicly reported.

Section 6C - Nursing Workforce

Leapfrog has updated the hospital units included in the Nursing Workforce measures.
 Hospitals that do **not** operate single acuity adult or pediatric medical, surgical, or
 med-surg units, but that **do** operate mixed acuity adult or pediatric medical, surgical, or
 med-surg units, should report on those units. The scoring algorithms for these measures
 have been updated to reflect this change.

• Section 9B - Medical, Surgical, and Clinical Staff

Leapfrog has removed the requirement to have a physician or CRNA present at all times and immediately available in the building until all patients are physically discharged from the hospital outpatient department. Hospitals will only be scored on whether they ensure an ACLS/PALS trained clinician, as well as a second clinician (regardless of ACLS/PALS training) are present at all times and immediately available in the building while an adult/pediatric patient is present in the facility.

• Section 9C - Volume of Procedures

- Leapfrog has removed the following procedures from public reporting due to historically low reported volumes:
 - <u>Gastroenterology</u>: Adult and Pediatric Other Upper GI Endoscopy; Pediatric Upper GI Endoscopy and Lower GI Endoscopy
 - General Surgery: Pediatric Inguinal and Femoral Hernia Repair and Other Hernia Repair
 - Ophthalmology: Pediatric Anterior Segment Eye Procedures and Posterior Segment Eye Procedures

Section 9D – Patient Selection

Leapfrog has removed Section 9D Patient Selection. Therefore, responses to this section will no longer be publicly reported.

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Change Summary Since Release

This section will be updated if changes are made to scoring after this document's initial release on April 1, 2024.

July 10, 2024 - Hospitals Details Pages Published

Leapfrog published 2024 Survey Results on the Hospital Details Pages ahead of the July 12 scheduled date.

July 10, 2024 - Section 6C Nursing Workforce

Leapfrog published cut-points for hospitals reporting on <u>mixed acuity units</u> for the following measures using Surveys submitted by June 30, 2024: Total Nursing Care Hours per Patient Day (pg. 35), RN Hours per Patient Day (pg. 37), and Nursing Skill Mix (pg. 39).

Section 1: 2024 Patient Rights and Ethics Scoring Algorithms

1A: Basic Hospital Information

This section will not be scored in 2024. However, the responses will be shown on Leapfrog's public reporting website. For example, Leapfrog will display the number of ICU beds.

1B: Billing Ethics

Hospitals are scored on three aspects of their billing practices, including the quality and timeliness of the billing statement or master itemized bill, the availability of a billing representative to negotiate a patient's bill within 10 business days, and whether or not the facility takes legal action against patients for late or insufficient payment of a medical bill in cases where the facility did not have a written agreement in place specifying a good faith estimate for a medical service.

| Billing Ethics Score (Performance Category) | Meaning that |
|---|--|
| Achieved the Standard | The hospital provides <u>every</u> patient with a billing statement and/or master itemized bill within 30 days of final claims adjudication that includes all 10 required elements listed in question #1, Gives patients instructions for contacting a billing representative who has access to an interpretation service and has the authority to do all three required elements in question #2 within 10 business days, and Does <u>not</u> take legal action against patients for late or insufficient payment of a medical bill in cases where the facility did not have a written agreement in place specifying a good faith estimate for a medical service. OR (applies to Military Treatment Facilities only) The hospital provides <u>every</u> patient with a billing statement and/or master itemized bill within 30 days of final claims adjudication that includes all 10 required elements listed in question #1, Gives patients instructions for contacting a billing representative who has access to an interpretation service and has the authority to do all three required elements in question #2 within 10 business days, and Does <u>not</u> take legal action against patients but is required by federal law to transfer delinquent payments to the Department of Treasury for action. |
| Considerable Achievement | Upon request, the hospital provides patients with a billing statement and/or master itemized bill within 30 days of final claims adjudication that includes all 10 required elements listed in question #1, Gives patients instructions for contacting a billing representative who has access to an interpretation service and has the authority to do all three required elements in question #2 within 10 business days, and Does not take legal action against patients for late or insufficient payment of a medical bill in cases where the facility did not have a written agreement in place specifying a good faith estimate for a medical service, or the hospital does not take legal action against patients but is required by federal law to transfer delinquent payments to the Department of Treasury for action. |

| Some Achievement | The hospital does <u>not</u> provide patients with a billing statement and/or master itemized bill within 30 days of final claims adjudication that includes all 10 required elements listed in question #1, but Gives patients instructions for contacting a billing representative who has access to an interpretation service and has the authority to do all three required elements in question #2 within 10 business days, and Does <u>not</u> take legal action against patients for late or insufficient payment of a medical bill in cases where the facility did not have a written agreement in place specifying a good faith estimate for a medical service, or the hospital does <u>not</u> take legal action against patients but is required by federal law to transfer delinquent payments to the Department of Treasury for action. | | |
|----------------------------------|--|--|--|
| Limited Achievement | The hospital responded to all the questions in this section, but it does not yet meet the criteria for Some Achievement. | | |
| Declined to Respond | The hospital did not submit a Survey. | | |
| Pending Leapfrog Verification | The hospital's responses are undergoing Leapfrog's standard verification process. | | |

1C: Health Care Equity

Hospitals are scored on whether they meet the requirements for collecting patient self-reported demographic data, training staff responsible for collecting demographic data, stratifying at least one quality measure, and additional steps the hospital takes once this data is collected and analyzed.

| Health Equity Score (Performance Category) | Meaning that |
|--|---|
| Achieved the Standard | The hospital collects, at a minimum, patient self-reported race, ethnicity, and preferred written or spoken language data as described in question #1, Trains staff responsible for collecting the self-identified demographic data from patients as described in question #2, Uses the patient self-reported demographic data to stratify at least one quality measure as described in question #3, If disparities were identified in question #4, has updated a policy or procedure to address the disparity or developed a written action plan as described in question #5, Shares information about efforts to identify and reduce health care disparities on its website as described in question #6, and Reports out and discusses efforts to reduce health care disparities with the board as described in question #7. Question #5 is not used in scoring for hospitals that responded "No, disparities were not identified" or "Inadequate data available to determine if disparities exist" to question #4. |

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| Considerable Achievement | The hospital collects, at a minimum, patient self-reported race, ethnicity, and preferred written or spoken language data as described in question #1, Trains staff responsible for collecting the self-identified demographic data from patients as described in question #2, Uses the patient self-reported demographic data to stratify at least one quality measure as described in question #3, If disparities were identified in question #4, has updated a policy or procedure to address the disparity or developed a written action plan as described in question #5, And either: Shares information about efforts to identify and reduce health care disparities on its website as described in question #6 OR Reports out and discusses efforts to reduce health care disparities with the board as described in question #7. Question #5 is not used in scoring for hospitals that responded "No, disparities were not identified" or "Inadequate data available to determine if disparities exist" to question #4. | | |
|----------------------------------|---|--|--|
| Some Achievement | The hospital collects, at a minimum, patient self-reported race, ethnicity, and preferred written or spoken language data as described in question #1, Trains staff responsible for collecting the self-identified demographic data from patients as described in question #2, Uses the patient self-reported demographic data to stratify at least one quality measure as described in question #3, And either: Has updated a policy or procedure to address the disparity or developed a written action plan as described in question #5 (if disparities were identified in question #4) | | |
| Limited Achievement | The hospital responded to all the questions in this section, but it does not yet meet the criteria for Some Achievement. | | |
| Declined to Respond | The hospital did not submit a Survey. | | |
| Pending Leapfrog Verification | The hospital's responses are undergoing Leapfrog's standard verification process. | | |

1D: Informed Consent

2024 Leapfrog Hospital Survey Sect. 1 – Basic Hospital Information Scoring Algorithms

Hospitals are scored on whether they meet the requirements for their informed consent policies and training, the content of their informed consent forms, and their processes for gaining informed consent for all procedures where general and regional anesthesia are used, or where monitored anesthesia care is administered.

| Informed Consent Score (Performance Category) | Meaning that |
|---|---|
| Achieved the Standard | The hospital responded "yes, <u>all</u> applicable forms are written at a 6th grade reading level or lower" to question #5, <u>and</u> The hospital responded "yes" to the remaining <u>five</u> questions in Policies and Training (question #1), Content of Informed Consent Forms (questions #3-4), and Process for Gaining Informed Consent (questions #6-7). |
| Considerable Achievement | The hospital responded "yes, <u>all</u> applicable forms are written at a 6th grade reading level or lower" to question #5 <u>and</u> The hospital responded "yes" to at least <u>four</u> additional questions in Policies and Training (question #1), Content of Informed Consent Forms (questions #3-4), and Process for Gaining Informed Consent (questions #6-7). OR The hospital responded "no, but at least <u>one</u> form is written at a 6th grade reading level or lower" OR "no, all applicable forms are written at a 9th grade reading level or lower" to question #5 <u>and</u> The hospital responded "yes" to the <u>five</u> remaining questions in Policies and Training (question #1), Content of Informed Consent Forms (questions #3-4), and Process for Gaining Informed Consent (questions #6-7). |
| Some Achievement | The hospital responded "yes, <u>all</u> applicable forms are written at a 6th grade reading level or lower" <u>OR</u> "no, but at least <u>one</u> form is written at a 6th grade reading level or lower" <u>OR</u> "no, all applicable forms are written at a 9th grade reading level or lower" to question #5 <u>and</u> The hospital responded "yes" to at least <u>three</u> additional questions in Policies and Training (question #1), Content of Informed Consent Forms (questions #3-4), and Process for Gaining Informed Consent (questions #6-7). OR The hospital responded "no forms are written at a 6th grade reading level or lower" to question #5 <u>and</u> The hospital responded "yes" to at least <u>four</u> additional questions in Policies and Training (question #1), Content of Informed Consent Forms (questions #3-4), and Process for Gaining Informed Consent (questions #6-7). |
| Limited Achievement | The hospital responded to all the questions in this section, but it does not yet meet the criteria for Some Achievement. |
| Declined to Respond | The hospital did not submit a Survey. |

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2024 Leapfrog Hospital Survey Sect. 1 – Basic Hospital Information Scoring Algorithms

Pending Leapfrog Verification

The hospital's responses are undergoing Leapfrog's standard verification process.

Section 2: 2024 Medication Safety Scoring Algorithms

2A: CPOE Scoring Algorithm for Adult/General Hospitals

Considerable

Achievement

Adult and general hospitals are scored on both their implementation and the efficacy of an inpatient CPOE system.

CPOE Test results are available within the CPOE Evaluation Tool from April 1 to November 30. See "Step 7 of 7: View Results" in the CPOE Tool Instructions for more information.

Score on Adult Inpatient Test via the CPOE Evaluation Tool (see Appendix I for details on the CPOE Evaluation Tool Scoring Algorithm)

| Implementation Status (from Leapfrog Hospital Survey Questions #3-4) | Full Demonstration of National Safety Standard for Decision Support (60% or greater of test orders correct) | Substantial Demonstration of National Safety Standard for Decision Support (50-59% of test orders correct) | Some Demonstration of National Safety Standard for Decision Support (40-49% of test orders correct) | Completed the Evaluation (Less than 40% of test orders correct) | Insufficient Evaluation (Hospital was not able to test at least 50% of test orders) | Incomplete Evaluation (Failed deception analysis or timed out) -or- Did not complete an evaluation |
|--|---|--|---|---|---|--|
| 85% or greater of all inpatient medication | | | | | | |

Considerable

Achievement

Cannot take CPOE Evaluation Tool; hospital will be scored as "Limited Achievement"

| 75-84% of all inpatient medication orders entered through CPOE System | Achieved the Standard | Considerable Achievement | Some Achievement | Some Achievement | Unable to Calculate Score | Limited Achievement |
|---|-----------------------------|-----------------------------|---------------------|------------------------|---------------------------------|------------------------|
| 50-74% of all inpatient medication orders entered through CPOE System | Considerable Achievement | Considerable Achievement | Some Achievement | Limited Achievement | Unable to Calculate Score | Limited Achievement |
| CPOE implemented in at least one inpatient unit but <50% of all inpatient medication orders entered through CPOE System | Considerable Achievement | Some Achievement | Some Achievement | Limited Achievement | Unable to Calculate Score | Limited Achievement |
| CPOE not | | | | | | |

Declined to respond:

The hospital did not submit a Survey.

Achieved the

Standard

Pending Leapfrog Verification:

The hospital's responses are undergoing Leapfrog's standard verification process.

implemented in at least

one inpatient unit

orders entered through

CPOE System

Unable to

Calculate

Score

Some

Achievement

Limited

Achievement

2A: CPOE Scoring Algorithm for Pediatric Hospitals

Pediatric hospitals are scored on their implementation of an inpatient CPOE system.

| CPOE Score (Performance category) | Implementation Status (from Leapfrog Hospital Survey Questions #3-4) |
|--------------------------------------|--|
| Achieved the Standard | 85% or greater of all inpatient medication orders entered through CPOE System |
| Considerable Achievement | 75-84% of all inpatient medication orders entered through CPOE System |
| Some Achievement | 50-74% of all inpatient medication orders entered through CPOE System |
| Limited Achievement | CPOE implemented in at least one inpatient unit but <50% of all inpatient medication orders entered through CPOE System OR CPOE not implemented in at least one inpatient unit |
| Declined to Respond | The hospital did not submit a Survey. |
| Pending Leapfrog Verification | The hospital's reported responses are undergoing Leapfrog's standard verification process. |

2C: Bar Code Medication Administration (BCMA)

Hospitals are scored on their performance on four components of BCMA use:

- **Wnits**: A hospital's implementation of BCMA throughout the hospital, as measured by the percentage of units with a focus on medical and/or surgical units (adult and/or pediatric), intensive care units (adult, pediatric, and/or neonatal), labor and delivery units, and pre-operative and post-anesthesia care units (adult and/or pediatric).
- **% Compliance**: A hospital's compliance with scanning the patient and medication during the administration in applicable units where BCMA is implemented.
- **Decision Support**: The types of decision support that the hospital's BCMA system offers, including:
 - 1. Wrong patient
 - 2. Wrong medication
 - 3. Wrong dose
 - 4. Wrong time (e.g., early/late warning; warning that medication cannot be administered twice within a given window of time)
 - 5. Second nurse check needed
- Workarounds: A hospital's structures to monitor and reduce workarounds, including:
 - 1. Having a formal committee that meets routinely to review data reports on BCMA system use
 - 2. Having back-up systems for hardware failures
 - 3. Having a help desk that provides timely responses to urgent BCMA issues in real-time
 - 4. Conducting real-time observations of users at the unit level using the BCMA system
 - 5. Engaging nursing leadership at the unit level on BCMA use
 - In the past 12 months, used the data and information obtained through items 1-5 to implement quality improvement projects that have focused on improving the hospital's BCMA performance

OR

In the past 12 months, used the data and information obtained through items 1-5 to monitor a previously implemented quality improvement project focused on improving the hospital's BCMA performance

7. In the past 12 months, evaluated the results of the quality improvement projects (from 6) and demonstrated that these projects have resulted in higher adherence to the hospital's standard medication administration process

OR

In the past 12 months, evaluated the results of the quality improvement projects (from 6) and demonstrated continued adherence to the hospital's standard medication administration process

8. Communicated to end users the resolution of any system deficiencies and/or problems that may have contributed to the workarounds

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| BCMA Score (Performance Category) | % Units | % Compliance | Decision Support | Processes & Structures to Prevent Workarounds |
|---|---|--------------|---------------------|--|
| Achieved the Standard | 100% | 95% | 5 out of 5 | 6 out of 8 |
| Considerable Achievement | The hospital meets three of the four standards | | ards | |
| Some Achievement | The hospital meets <u>two of the four</u> standards | | | |
| Limited Achievement | The hospital meets <u>one or zero of the four</u> standards | | | |
| Does Not Apply | The hospital does not operate any of the following units: intensive care units, medical and/or surgical units, labor and delivery units, or pre-operative and post-anesthesia care units. | | | |
| Declined to Respond | The hospital did not submit a Survey. | | | |
| Pending Leapfrog Verification | The hospital's responses are undergoing Leapfrog's standard verification process. | | | |

2D: Medication Reconciliation

Hospitals are scored on their use of a nationally endorsed protocol to collect data on the accuracy of their medication reconciliation process and the rate of unintentional medication discrepancies per medication based on a sample of at least 30 patients. The rate of unintentional medication discrepancies per medication is calculated by dividing the total number of discrepancies by the total number of medications, using the following formula:

 $= \frac{Unintent. \ discrepancies \ among \ GSMs\S (Q6) + Discrepancies \ due \ to \ unintent. \ ordered \ meds \ (Q8)}{Meds \ from \ the \ GSM\S \ history \ (Q5) + Unintent. \ ordered \ additional \ meds \ (Q7)}$

§GSM = gold standard medication(s)

The 50th and 75th percentiles are based on the distribution of hospital performance from 2021 Leapfrog Hospital Surveys submitted as of July 31, 2021. These cut-points will remain in place for the entire Survey Cycle, unless it is determined that there are compelling reasons to make revisions.

| | 2021 Survey Results for Rate of Unintentional Medication Discrepancies per Medication |
|-----------------------------|---|
| Minimum | 0 |
| 50 th percentile | 0.119 |
| 75 th percentile | 0.213 |
| Maximum | 1.065 |

First Release: April 1, 2024

| Medication Reconciliation Score (Performance Category) | Meaning that | |
|--|--|--|
| Achieved the Standard | The hospital uses a nationally endorsed protocol to collect data on the accuracy of its medication reconciliation process, Sampled at least 30 patients, and Based on the sample, the rate of unintentional medication discrepancies per medication is <u>lower than or equal to the 50th percentile</u> (where lower performance is better). | |
| Considerable Achievement | The hospital uses a nationally endorsed protocol to collect data on the accuracy of its medication reconciliation process, Sampled at least 30 patients, and Based on the sample, the rate of unintentional medication discrepancies per medication is higher than the 50th percentile, but lower than or equal to the 75th percentile (where lower performance is better). | |
| Some Achievement | The hospital uses a nationally endorsed protocol to collect data on the accuracy of its medication reconciliation process, but Did not sample at least 30 patients. OR The hospital uses a nationally endorsed protocol to collect data on the accuracy of its medication reconciliation process, Sampled at least 30 patients, but Based on the sample, the rate of unintentional medication discrepancies per medication is higher than the 75th percentile (where lower performance is better). | |
| Limited Achievement | The hospital did not measure. | |
| Unable to Calculate Score | More than 10 out of 30 patients (or one-third) included in the sample had zero Gold Standard Medications. | |
| Does Not Apply | The hospital is a pediatric facility or had too few adult admissions to medical or medical/surgical units. | |
| Declined to Respond | The hospital did not submit a Survey. | |
| Pending Leapfrog Verification | The hospital's responses are undergoing Leapfrog's standard verification process. | |

Section 3: 2024 Adult and Pediatric Complex Surgery Scoring Algorithms

3A: Hospital and Surgeon Volume

Leapfrog's minimum hospital and surgeon volume standards:

| Procedure | Hospital Volume | Surgeon Volume |
|-------------------------------------|-----------------|----------------|
| Carotid endarterectomy | 20 | 10 |
| Mitral valve repair and replacement | 40 | 20 |
| Open aortic procedures | 10 | 7 |
| Lung resection for cancer | 40 | 15 |
| Esophageal resection for cancer | 20 | 7 |
| Pancreatic resection for cancer | 20 | 10 |
| Rectal cancer surgery | 16 | 6 |
| Bariatric surgery for weight loss | 50 | 20 |
| Total knee replacement surgery | 50 | 25 |
| Total hip replacement surgery | 50 | 25 |
| Norwood Procedure | 8 | 5 |

For the procedures listed above, other than mitral value repair and replacement and Norwood procedures, hospitals are scored on whether they met the minimum hospital volume standards and whether the hospital's process for privileging its surgeons includes meeting or exceeding the minimum annual surgeon volume standards in the table above.

| Hospital and Surgeon Volume Score (Performance Category) | Meaning that for each of the procedures performed |
|--|---|
| Achieved the Standard | The hospital <u>met</u> the minimum hospital volume standard for the procedure, and The hospital's process for privileging surgeons <u>does</u> include meeting or exceeding the minimum annual surgeon volume standard. |
| Considerable Achievement | The hospital <u>met</u> the minimum hospital volume standard for the procedure, <u>but</u> The hospital's process for privileging surgeons <u>does not</u> include meeting or exceeding the minimum annual surgeon volume standard. |
| Some Achievement | The hospital <u>did not</u> meet the minimum hospital volume standard for the procedure, <u>but</u> The hospital's process for privileging surgeons <u>does</u> include meeting or exceeding the minimum annual surgeon volume standard. |
| Limited Achievement | The hospital <u>did not</u> meet the minimum hospital volume standard for the procedure, and The hospital <u>does not</u> include the minimum annual surgeon volume standard in its privileging process. |
| Does Not Apply | The hospital does not perform the procedure or is a pediatric facility. |
| Declined to Respond | The hospital did not respond to the questions in this section of the Survey or did not Submit a Survey. |
| Pending Leapfrog Verification | The hospital's responses are undergoing Leapfrog's standard verification process. |

For mitral valve repair and replacement:

Hospitals that perform mitral valve repair and replacements will be scored using four criteria: total hospital volume, whether their surgeon privileging process incorporates Leapfrog's minimum annual surgeon volume standards, participation in The Society of Thoracic Surgeons' (STS) Adult Cardiac Surgery Database (ACSD), and outcomes from the STS ACSD.

First, hospitals are assigned points based on whether they meet each of the four criteria:

| Mitral Valve Repair and Replacement Criteria | Leapfrog's Standard | Points Assigned |
|--|---|---|
| The hospital met the minimum hospital volume standard | Hospital has experience with 40 cases per year | 50 points, if met0 points, if not met |
| The hospital's process for privileging surgeons includes meeting or exceeding the minimum annual surgeon volume standard | Hospital's privileging process requires a surgeon to have experience with at least 20 cases per year | 25 points, if met0 points, if not met |
| The hospital participates in the Society of Thoracic Surgeons (STS) Adult Cardiac Surgery Database (ACSD) | Hospital participates in STS ACSD | 25 points, if participates 0 points, if does not participate |
| The hospital's Mitral Valve Repair/Replacement Composite Score | The hospital's performance on the STS mitral valve repair/replacement composite score that looks at both mortality and absence of mortality | 75 points for 3 Stars 25 points for 2 Stars OR did not meet the data completeness requirement 0 points for 1 star OR did not choose to report performance |

Then points on each criterion are totaled together to assign an overall Performance Category for public reporting:

| Mitral Valve Repair and Replacement Score (Performance Category) | Meaning that the hospital earned |
|--|---|
| Achieved the Standard | 100 or more points |
| Considerable Achievement | 75 points |
| Some Achievement | 50 points |
| Limited Achievement | 25 or fewer points |
| Does Not Apply | The hospital does not perform the procedure or is a pediatric facility. |
| Declined to Respond The hospital did not respond to the questions in this section of Survey or did not submit a Survey. | |
| Pending Leapfrog Verification | The hospital's responses are undergoing Leapfrog's standard verification process. |

For the Norwood procedure:

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Hospitals that perform the Norwood procedure will be scored using three criteria: total hospital volume, whether their surgeon privileging process incorporates Leapfrog's minimum annual surgeon volume standards, and participation in The Society of Thoracic Surgeons' (STS) Congenital Heart Surgery Database (CHSD).

First, hospitals are assigned points based on whether they meet each of the three criteria:

| Norwood Procedure Criteria | Leapfrog's Standard | Points Assigned |
|--|---|--|
| The hospital met the minimum hospital volume standard | Hospital has experience with eight cases per year | 50 points, if met0 points, if not met |
| The hospital's process for privileging | Hospital's privileging process | |
| surgeons includes meeting or | requires a surgeon to have | 25 points, if met |
| exceeding the minimum annual surgeon | experience with at least five | 0 points, if not met |
| volume standard | cases per year | |
| The hospital participates in the Society of Thoracic Surgeons (STS) Congenital Heart Surgery Database (CHSD) | Hospital participates in STS CHSD | 50 points, if participates0 points, if does not participate |

Then points on each criterion are totaled together to assign an overall Performance Category for public reporting:

| Norwood Procedure Score (Performance Category) | Meaning that the hospital earned |
|---|---|
| Achieved the Standard | 100 or more points |
| Considerable Achievement | 75 points |
| Some Achievement | 50 points |
| Limited Achievement | 25 or fewer points |
| Does Not Apply | The hospital does not perform the procedure. |
| Declined to Respond | The hospital did not respond to the questions in this section of the Survey or did not submit a Survey. |
| Pending Leapfrog Verification | The hospital's responses are undergoing Leapfrog's standard verification process. |

First Release: April 1, 2024

3B: Safe Surgery Checklist for Adult and Pediatric Complex Surgery

Hospitals are scored on their use of a safe surgery checklist and whether all elements of the checklist are verbalized in the presence of the appropriate personnel for every patient undergoing an applicable procedure based on an audit of a sample of patients.

| Safe Surgery Checklist Score (Performance Category) | Meaning that | |
|--|--|--|
| Achieved the Standard | The hospital uses a safe surgery checklist on <u>all</u> patients undergoing an applicable procedure, The checklist includes <u>all</u> safe surgery checklist elements, and these elements were verbalized in the presence of the appropriate personnel (i.e., hospital responded "yes" to questions #3, #4, and #5), The hospital completed an audit of 15 or 30 patients, as applicable, and documented adherence to the checklist, and Based on the audit, has documented adherence to the checklist for <u>at least 90%</u> of the patients included in the audit. | |
| Considerable Achievement | The hospital uses a safe surgery checklist on <u>all</u> patients undergoing an applicable procedure, The checklist includes <u>all</u> safe surgery checklist elements, and these elements were verbalized in the presence of the appropriate personnel (i.e., hospital responded "yes" to questions #3, #4, and #5), The hospital completed an audit of 15 or 30 patients, as applicable, and documented adherence to the checklist, and Based on the audit, has documented adherence to the checklist for <u>at least 75%</u> of the patients included in the audit. | |
| Some Achievement | The hospital uses a safe surgery checklist on <u>all</u> patients undergoing an applicable procedure, The checklist includes <u>all</u> safe surgery checklist elements, and these elements were verbalized in the presence of the appropriate personnel (i.e., hospital responded "yes" to questions #3, #4, and #5), The hospital completed an audit of 15 or 30 patients, as applicable, and documented adherence to the checklist, and Based on the audit, has documented adherence to the checklist for <u>at least 50%</u> of the patients included in the audit. | |
| Limited Achievement | The hospital responded to the questions in this section, but it does not yet meet the criteria for Some Achievement. | |
| Does Not Apply | The hospital does not perform any of the adult or pediatric complex procedures. | |
| Declined to Respond | The hospital did not respond to the questions in this section of the Survey or did not submit a Survey. | |
| Pending Leapfrog Verification | The hospital's responses are undergoing Leapfrog's standard verification process. | |

Section 4: 2024 Maternity Care Scoring Algorithms

4A: Maternity Care Volume and Services

Responses to this subsection are not scored but are publicly reported. Leapfrog will report on volume of deliveries, as well as the availability of midwives and doulas, breastfeeding support, vaginal delivery after cesarean section, postpartum tubal ligation, and whether the hospital has a policy in place to limit early elective deliveries. Leapfrog will also report on whether hospitals have a policy in place to limit early elective deliveries.

4B: Cesarean Birth

Hospitals are scored on their nulliparous, term, singleton, vertex (NTSV) cesarean section rate.

| NTSV Cesarean Section Score (Performance Category) | Meaning that the hospital's NTSV Cesarean Section Rate is | | | |
|---|--|--|--|--|
| Achieved the Standard | <= 23.6% | | | |
| Considerable Achievement | > 23.6% and <= 25.2% | | | |
| Some Achievement | > 25.2% and <= 29.5% | | | |
| Limited Achievement | > 29.5% | | | |
| Unable to Calculate Score | The hospital did not meet the minimum reporting size (n < 10). | | | |
| Does Not Apply | The hospital did not deliver newborns during the reporting period, or the labor and delivery unit is now closed. | | | |
| Declined to Respond | The hospital did not submit a Survey. | | | |
| Pending Leapfrog Verification | The hospital's responses are undergoing Leapfrog's standard verification process. | | | |

4C: Episiotomy

Hospitals are scored on their rate of episiotomy.

| Episiotomy Score (Performance Category) | Meaning that the hospital's Episiotomy Rate is | | | |
|--|--|--|--|--|
| Achieved the Standard | <= 5% | | | |
| Considerable Achievement | > 5% and <= 10% | | | |
| Some Achievement | > 10% and <= 15% | | | |
| Limited Achievement | > 15% | | | |
| Unable to Calculate Score | The hospital did not meet the minimum reporting size (n < 10). | | | |
| Does Not Apply | The hospital did not deliver newborns during the reporting period, or the labor and delivery unit is now closed. | | | |
| Declined to Respond | The hospital did not submit a Survey. | | | |
| Pending Leapfrog Verification | The hospital's responses are undergoing Leapfrog's standard verification process. | | | |

4D: Newborn Bilirubin Screening Prior to Discharge

Hospitals are scored on their adherence to the newborn bilirubin screening prior to discharge clinical guideline.

| Newborn Bilirubin Screening Score (Performance Category) | Meaning that | | | |
|--|--|--|--|--|
| Achieved the Standard | The hospital <u>met</u> the 90% target for Newborn Bilirubin Screening Prior to Discharge. | | | |
| Limited Achievement | The hospital <u>did not meet</u> the 90% target for Newborn Bilirubin Screening Prior to Discharge OR | | | |
| | The hospital did not measure. | | | |
| Unable to Calculate Score | The hospital did not meet the minimum reporting size (n < 10). | | | |
| Does Not Apply | The hospital did not deliver newborns during the reporting period, or the labor and delivery unit is now closed. | | | |
| Declined to Respond | The hospital did not submit a Survey. | | | |
| Pending Leapfrog Verification | The hospital's responses are undergoing Leapfrog's standard verification process. | | | |

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4D: Appropriate DVT Prophylaxis in Women Undergoing Cesarean Delivery

Hospitals are scored on their adherence to the appropriate deep vein thrombosis (DVT) prophylaxis in women undergoing cesarean delivery clinical guideline.

| DVT Prophylaxis Score (Performance Category) | Meaning that | | | |
|---|---|--|--|--|
| Achieved the Standard | The hospital <u>met</u> the 90% target for Appropriate DVT Prophylaxis in Women Undergoing Cesarean Delivery. | | | |
| Limited Achievement | The hospital <u>did not meet</u> the 90% target for Appropriate DVT Prophylaxis in Women Undergoing Cesarean Delivery <u>OR</u> | | | |
| | The hospital did not measure. | | | |
| Unable to Calculate Score | The hospital did not meet the minimum reporting size (n < 10). | | | |
| Does Not Apply | The hospital did not deliver newborns during the reporting period, or the labor and delivery unit is now closed. | | | |
| Declined to Respond | The hospital did not submit a Survey. | | | |
| Pending Leapfrog Verification | The hospital's responses are undergoing Leapfrog's standard verification process. | | | |

4E: High-Risk Deliveries

Hospitals are scored on either (a) their annual volume of very-low birth weight (VLBW) infants <u>or</u> (b) their performance on the VON's Death or Morbidity outcome measure.

For hospitals reporting on Volume:

| High-Risk Deliveries Score (Performance Category) | Meaning that the hospital's annual volume of very-low birth weight infants is | | | |
|--|---|--|--|--|
| Achieved the Standard | >= 50 VLBW infants | | | |
| Considerable Achievement | 25-49 VLBW infants | | | |
| Some Achievement | 10-24 VLBW infants | | | |
| | < 10 VLBW infants | | | |
| Limited Achievement | <u>OR</u> | | | |
| | The hospital does not operate a NICU. | | | |
| Does Not Apply | The hospital does not electively admit high-risk deliveries. | | | |
| Declined to Respond | The hospital did not report on volume and did not elect to share their VON data with Leapfrog, did not provide a valid VON Transfer Code, or did not submit a Survey. | | | |
| Pending Leapfrog Verification | The hospital's responses are undergoing Leapfrog's standard verification process. | | | |

For hospitals reporting on VON's Death or Morbidity Outcome Measure:

If the **upper bound** of the shrunken standardized mortality ratios (SMR) is less than 1, the center is performing **better than expected**. (e.g., SMR: 0.7; lower bound: 0.3; upper bound: 0.9)

If the **lower bound** of the shrunken SMR is greater than 1, the center is performing **worse than expected**. (e.g., SMR: 1.6; lower bound: 1.2; upper bound: 2.1)

If the **lower and upper bounds include 1**, then the center is performing **as expected**. (e.g., SMR: 1.0; lower bound: 0.8; upper bound: 1.2)

| High-Risk Deliveries Score (Performance Category) | Meaning that the hospital's Death or Morbidity standardized ratio is | | |
|--|--|--|--|
| Achieved the Standard | Hospital's outcomes are <u>better</u> than expected. | | |
| Considerable Achievement | Hospital's outcomes are equal to what is expected. | | |
| Limited Achievement | Hospital's outcomes are <u>worse</u> than expected OR | | |
| | The hospital does not operate a NICU. | | |
| Does Not Apply | The hospital does not electively admit high-risk deliveries. | | |
| Declined to Respond | The hospital did not report on volume and did not elect to share their VON data with Leapfrog, or did not provide a valid VON Transfer Code, or did not submit a Survey. | | |
| Pending Leapfrog Verification | The hospital's responses are undergoing Leapfrog's standard verification process. | | |

Section 5: 2024 ICU Physician Staffing (IPS) Scoring Algorithm

5: ICU Physician Staffing (IPS)

Hospitals are scored on the staffing structures they have in place to care for intensive care unit (ICU) patients in adult and pediatric general medical and/or surgical intensive care units and neuro intensive care units.

If your hospital has more than one applicable ICU, respond to all questions within the section based on the ICU that has the least intensive staffing structure (refer to endnote #34 in the hard copy of the 2024 Leapfrog Hospital Survey).

The term "intensivist" is used to describe physicians who are certified in critical care medicine or who meet Leapfrog's expanded definition for certified in critical care medicine.

| IPS Score (Performance Category) | Meaning that | | | | | |
|--|--|--|--|--|--|--|
| Achieved the Standard | The hospital responded "yes" or "not applicable, intensivists are present on-site 24/7" to all the following questions: • Question #3: The ICU is staffed with physicians either present on-site or via telemedicine who are either certified in critical care medicine or who meet Leapfrog's expanded definition for certification in critical care medicine. • Question #4: All critical care patients in the ICU are managed or co-managed by physicians certified in critical care medicine (when present on-site or via telemedicine). • Question #5 or #6: One or more intensivists are: Ordinarily present on-site in the ICU during daytime hours for at least eight hours per day, seven days per week, providing clinical care exclusively in the ICU during these hours. Present via telemedicine, in combination with on-site intensivist coverage, for a total of 24 hours per day, 7 days per week; meet all of Leapfrog's ICU requirements for intensivist presence in the ICU via telemedicine; and supported by an on-site intensivist who establishes and revises the daily care plan for each ICU patient. • Question #7: When physicians (from question #3) are not present (on-site or via telemedicine) in the ICU, one of them returns more than 95% of calls/pages/texts from these units within five minutes. • Question #8: When physicians (from question #3) are not present (on-site or via telemedicine) in the ICU or not able to physically reach an ICU patient within five minutes, another physician, physician assistant, nurse practitioner, or FCCS-certified nurse "effector" is on-site at the hospital and able to reach ICU patients within five minutes in more than 95% of the cases. Note: When telemedicine is employed as a substitute for on-site intensivist coverage, it must meet all 10 requirements detailed in endnote #38 (in the hard copy of the Survey), which includes some on-site intensivist time to manage the ICU patients' admissions, discharges, and care planning. | | | | | |

| IPS Score (Performance Category) | Meaning that | | | | | |
|--|--|--|--|--|--|--|
| Considerable Achievement | The hospital responded "yes" or "clinical pharmacist rounds seven days per week" to all the following questions: Question #3: The ICU is staffed with physicians either present on-site or via telemedicine who are either certified in critical care medicine or meet Leapfrog's expanded definition for certification in critical care medicine. Question #4: All critical care patients in the ICU are managed or co-managed by physicians certified in critical care medicine (when present on-site or via telemedicine). Question #9 or #13: One or more intensivists are ordinarily present in the ICU during daytime hours for at least eight hours per day, four days per week, OR four hours per day, seven days per week; providing clinical care exclusively in the ICU during these hours. An on-site clinical pharmacist makes daily rounds on all critical care patients the ICU at least five days/week, and on the other two days/week, a clinical pharmacist returns more than 95% of calls/pages/texts from the unit within five minutes; OR the on-site clinical pharmacist rounds on all critical care patients in the ICU seven days per week. Question #14 or #15: An intensivist leads daily, interprofessional rounds on-site on all critical care patients the ICU seven days per week. When intensivists are on-site in the ICU, for at least eight hours per day, four days per week OR four hours per day, seven days a week, they make all admission and discharge decisions. | | | | | |
| Considerable Achievement (alternative) | Question #3: The ICU is staffed with physicians either present on-site or via telemedicine who are either certified in critical care medicine or meet Leapfrog's expanded definition for certification in critical care medicine. Question #4: | | | | | |

| IPS Score (Performance Category) | Meaning that | | | | | |
|--|--|--|--|--|--|--|
| Some Achievement | Question #3: The ICU is staffed with physicians either present on-site or via telemedicine who are either certified in critical care medicine or meet Leapfrog's expanded definition for certification in critical care medicine. Question #4: All critical care patients in the ICU are managed or co-managed by physicians certified in critical care medicine (when present on-site or via telemedicine). Question #11: One or more intensivists are present on-site at least four days per week to establish or revise daily care plans for all critical care patients. Question #14 or #15: On intensivist leads daily, interprofessional rounds on-site on all critical care patients in the ICU seven days per week. Owhen intensivists are on-site in the ICU, at least eight hours per day, four days per week OR four hours per day, seven days a week, they make all admission and discharge decisions. Or the hospital responded "yes" to all the following questions: Question #12: If not all, at least some critical care patients are managed or co-managed by physicians who are certified in critical care medicine, either on-site or via telemedicine for at least eight hours per day, four days per week OR four hours per day, seven days per week. Question #14 or #15: On An intensivist leads daily, interprofessional rounds on-site on all critical care patients in the ICU seven days per week. Owhen intensivist are on-site in the ICU, at least eight hours per day, four days per week. Owhen intensivist are on-site in the ICU, at least eight hours per day, four days per week OR four hours per day, seven days a week, they make all admissions and discharge decisions. Note: When telemedicine is employed as a substitute for on-site intensivist coverage, it must meet all 10 requirements detailed in endnote #38 (in the hard copy of the Survey). | | | | | |
| Limited Achievement | The hospital responded to all the questions in this section, but it does not yet meet the criteria for Some Achievement. | | | | | |
| Does Not Apply | The hospital does not operate an adult or pediatric general medical or surgical intensive care unit or a neuro intensive care unit. | | | | | |
| Declined to Respond | The hospital did not submit a Survey. | | | | | |
| Pending Leapfrog Verification | The hospital's responses are undergoing Leapfrog's standard verification process. | | | | | |

Table of Contents

Section 6: 2024 Patient Safety Practices Scoring Algorithms

6A: NQF Safe Practice #1 – Culture of Safety Leadership Structures and Systems

Hospitals are scored on their progress in implementing elements of the National Quality Forum's (NQF) Safe Practice #1 – Culture of Safety Leadership Structures and Systems.

| NQF Safe Practice #1 Score (Performance Category) | Meaning the hospital earned | | | |
|---|---|--|--|--|
| Achieved the Standard | 100% of Points | | | |
| Considerable Achievement | 80% to 99% of Points | | | |
| Some Achievement | 50% to 79% of Points | | | |
| Limited Achievement | 0% to 49% of Points | | | |
| Declined to Respond | The hospital did not submit a Survey. | | | |
| Pending Leapfrog Verification | The hospital's responses are undergoing Leapfrog's standard verification process. | | | |

Scoring details are described below.

- **1. Maximum Points:** NQF Safe Practice #1 Culture of Safety Leadership Structures and Systems has a maximum number of points of 120.
- 2. Point Values per Safe Practice Element: Each question has an equal point value, computed as the Maximum Points for this NQF Safe Practice divided by the number of elements within this NQF Safe Practice (n=13).
- **3. Points Earned:** Total points earned for this NQF Safe Practice is the sum of the elements for which the hospital responded "yes" for this NQF Safe Practice.
- **4. Performance Category Cut Points** are based on a percentage of the Maximum Points achievable for this NQF Safe Practice. The distribution of scores, including new or updated Survey Results, will be reviewed periodically to determine if there are compelling reasons to revise these performance categories cut points further. However, there are no current plans or commitments to change the cut-points during the 2024 Survey Cycle.
- **5. Updated Submissions:** Hospitals may update and resubmit their Surveys as often as needed to reflect actual progress achieved or additional commitments undertaken in these patient safety areas up until **November 30.** Updates made to reflect a change in performance after November 30 will not be scored or publicly reported.

First Release: April 1, 2024

6B: NQF Safe Practice #2 – Culture Measurement, Feedback, and Intervention

Hospitals are scored on their progress in implementing elements of the National Quality Forum's (NQF) Safe Practice #2 – Culture Measurement, Feedback, and Intervention.

| NQF Safe Practice #2 Score (Performance Category) | Meaning the hospital earned | | | |
|--|---|--|--|--|
| Achieved the Standard | 100% of Points | | | |
| Considerable Achievement | 80% to 99% of Points | | | |
| Some Achievement | 50% to 79% of Points | | | |
| Limited Achievement | 0% to 49% of Points | | | |
| Declined to Respond | The hospital did not submit a Survey. | | | |
| Pending Leapfrog Verification | The hospital's responses are undergoing Leapfrog's standard verification process. | | | |

Scoring details are described below.

- **1. Maximum Points:** NQF Safe Practice #2 Culture Measurement, Feedback, and Intervention has a maximum number of points of 120.
- 2. Point Values per Safe Practice Element: Each question has an equal point value, computed as the Maximum Points for this NQF Safe Practice divided by the number of elements within this NQF Safe Practice (n=12).
- **3. Points Earned:** Total points earned for this NQF Safe Practice is the sum of the elements for which the hospital responded "yes" for this NQF Safe Practice.
- 4. Performance Category Cut Points are based on a percentage of the Maximum Points achievable for this NQF Safe Practice. The distribution of scores, including new or updated Survey Results, will be reviewed periodically to determine if there are compelling reasons to revise these performance categories cut points further. However, there are no current plans or commitments to change the cut-points during the 2024 Survey Cycle.
- **6. Updated Submissions:** Hospitals may update and resubmit their Surveys as often as needed to reflect actual progress achieved or additional commitments undertaken in these patient safety areas up until **November 30.** Updates made to reflect a change in performance after November 30 will not be scored or publicly reported.

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6C: Nursing Workforce

Total Nursing Care Hours per Patient Day

A hospital's performance on the **Total Nursing Care Hours per Patient Day** measure is calculated by adding together the "<u>Total number of productive hours worked by employed and contracted nursing staff with direct patient care responsibilities</u>" across all unit types (either single or mixed acuity medical, surgical, and med-surg) and all four quarters, and then dividing by the sum of the "<u>Total number of patient days</u>" across all three unit types (either single or mixed acuity medical, surgical, and med-surg) and all four quarters.

ONLY hospitals that do not operate any single acuity adult or pediatric medical, surgical, or med-surg units are asked to report on their mixed acuity units.

See Appendix II for an example of these calculations.

To calculate the 50th, 25th, and 10th percentiles used in scoring, hospitals reporting on single acuity units are placed into one of five cohorts based on the teaching designation reported on their 2023 Patient Safety Component - Annual Hospital Survey in NHSN, the number of staffed beds reported in Section 1A Basic Hospital Information of the 2024 Leapfrog Hospital Survey, and the hospital type (pediatric or CAH).

Cohorts for hospitals that operate at least one adult or pediatric single acuity medical, surgical, or med-surg unit:

- 1. Small Teaching (< 500 staffed beds)
- 2. Large Teaching (>= 500 staffed beds)
- 3. Non-teaching (includes hospitals that do not join Leapfrog's NHSN Group)
- 4. Pediatric
- 5. Critical access hospital

Hospitals reporting on mixed acuity units are placed into a single cohort.

Cohort for hospitals that only operate adult or pediatric mixed acuity medical, surgical, or medsurg unit(s):

6. Mixed acuity units

For the purposes of scoring, hospitals are only compared to other hospitals within the same cohort.

The percentiles for cohorts 1-5 were calculated based on the responses from 2023 Leapfrog Hospital Surveys submitted as of June 30, 2023. Percentiles for cohort 6 will be calculated based on the responses from submitted 2024 Leapfrog Hospital Surveys as of June 30, 2024. Leapfrog will update this document and publish cut-points for cohort 6 on July 10. These cut-points will remain in place for the entire Survey Cycle, unless it is determined that there are compelling reasons to make revisions.

| | Single Acuity Units | | | | | |
|--|--------------------------------|--------------------------------|-------------------------------|------------------------|------------------|--------------------------|
| Total Nursing Care Hours per Patient Day | Small Teaching Hospitals | Large Teaching Hospitals | Non- Teaching Hospitals | Pediatric Hospitals | CAH Hospitals | Mixed Acuity Units |
| 50 th percentile | 9.04 | 9.14 | 9.56 | 10.38 | 10.38 | <mark>9.94</mark> |
| 25 th percentile | 7.88 | 8.18 | 8.13 | 9.42 | 8.68 | 8.63 |
| 10 th percentile | 6.86 | 7.57 | 6.93 | 8.52 | 6.48 | 6.78 |

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| Total Nursing Care Hours per Patient Day Score (Performance Category) | Meaning that |
|---|--|
| Achieved the Standard | The hospital's total nursing care hours per patient day is greater than or equal to the 50th percentile (where higher is better) for that hospital's cohort (small teaching, large teaching, non-teaching, pediatric, critical access hospital, or mixed acuity units). |
| Considerable Achievement | The hospital's total nursing care hours per patient day <u>is less than the 50th percentile but greater than or equal to the 25th percentile (where higher is better) for that hospital's cohort (small teaching, large teaching, non-teaching, pediatric, critical access hospital, or mixed acuity units).</u> |
| Some Achievement | The hospital's total nursing care hours per patient day is <u>less than the 25th percentile but greater than or equal to the 10th percentile (where higher is better) for that hospital's cohort (small teaching, large teaching, non-teaching, pediatric, critical access hospital, or mixed acuity units).</u> |
| Some Achievement (alternative) | The hospital's total nursing care hours per patient day is <u>less than the 10th percentile</u> (where higher is better) for that hospital's cohort (small teaching, large teaching, non-teaching, pediatric, critical access hospital, or mixed acuity units). AND The hospital responded "yes" to all five elements of the National Quality Forum (NQF) Safe Practice #9 – Nursing Workforce, or the hospital is currently recognized as an American Nurses Credentialing Center (ANCC) Magnet® |
| | organization, or the hospital is currently recognized as a 2020 Pathway to Excellence® organization. |
| Limited Achievement | |
| | The hospital's total nursing care hours per patient day is less than the 10 th percentile (where higher is better) for that hospital's cohort (small teaching, large teaching, non-teaching, pediatric, critical access hospital, or mixed acuity units). OR |
| Achievement Unable to | The hospital's total nursing care hours per patient day is less than the 10 th percentile (where higher is better) for that hospital's cohort (small teaching, large teaching, non-teaching, pediatric, critical access hospital, or mixed acuity units). OR The hospital did not measure. The hospital operates single or mixed acuity Medical, Surgical, or Med-Surg units, but all applicable units had fewer than 15 patient days per month for all 3 months |
| Unable to Calculate Score | The hospital's total nursing care hours per patient day is less than the 10 th percentile (where higher is better) for that hospital's cohort (small teaching, large teaching, non-teaching, pediatric, critical access hospital, or mixed acuity units). OR The hospital did not measure. The hospital operates single or mixed acuity Medical, Surgical, or Med-Surg units, but all applicable units had fewer than 15 patient days per month for all 3 months of any quarter of the reporting period. The hospital does not operate any single or mixed acuity Medical, Surgical, or |

RN Hours per Patient Day

A hospital's performance on the **RN Hours per Patient Day** measure is calculated by adding together the <u>"Total number of productive hours worked by RN nursing staff with direct patient care responsibilities"</u> across all unit types (either single or mixed acuity medical, surgical, and med-surg) and all four quarters, and dividing by the sum of the <u>"Total number of patient days"</u> across all unit types (either single or mixed acuity medical, surgical, and med-surg) and all four quarters.

ONLY hospitals that do not operate any single acuity adult or pediatric medical, surgical, or med-surg units are asked to report on their mixed acuity units.

See Appendix II for an example of these calculations.

To calculate the 50th, 25th, and 10th percentiles used in scoring, hospitals reporting on single acuity units are placed into one of five cohorts based on the teaching designation reported on their 2023 Patient Safety Component - Annual Hospital Survey in NHSN, the number of staffed beds reported in Section 1A Basic Hospital Information of the 2024 Leapfrog Hospital Survey, and the hospital type (pediatric or CAH).

Cohorts for hospitals that operate at least one adult or pediatric single acuity medical, surgical, or med-surg unit:

- 1. Small Teaching (< 500 staffed beds)
- 2. Large Teaching (>= 500 staffed beds)
- 3. Non-teaching (includes hospitals that do not join Leapfrog's NHSN Group)
- 4. Pediatric
- 5. Critical access hospital

Hospitals reporting on mixed acuity units are placed into a single cohort.

Cohort for hospitals that only operate adult or pediatric mixed acuity medical, surgical, or medsurg unit(s):

6. Mixed acuity units

For the purposes of scoring, hospitals are only compared to other hospitals within the same cohort.

The percentiles for cohorts 1-5 were calculated based on the responses from 2023 Leapfrog Hospital Surveys submitted as of June 30, 2023. Percentiles for cohort 6 will be calculated based on the responses from submitted 2024 Leapfrog Hospital Surveys as of June 30, 2024. Leapfrog will update this document and publish cut-points for cohort 6 on July 10. These cut-points will remain in place for the entire Survey Cycle, unless it is determined that there are compelling reasons to make revisions.

| | | Single Acuity Units | | | | | | |
|-----------------------------|--------------------------------|--|------|------|------|-------------------|--|--|
| RN Hours per Patient Day | Small Teaching Hospitals | Teaching Teaching Pediatric CAH Hospitals Hospitals | | | | | | |
| 50 th percentile | 6.03 | 6.16 | 6.30 | 8.84 | 6.63 | <mark>6.62</mark> | | |
| 25 th percentile | 5.10 | 5.47 | 5.25 | 8.05 | 4.89 | <mark>5.26</mark> | | |
| 10 th percentile | 4.26 | 4.85 | 3.77 | 6.54 | 4.30 | 4.01 | | |

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| RN Hours per Patient Day Score (Performance Category) | Meaning that |
|---|---|
| Achieved the Standard | The hospital's RN hours per patient day is greater than or equal to the 50 th percentile (where higher is better) for that hospital's cohort (small teaching, large teaching, non-teaching, pediatric, critical access hospital, or mixed acuity units). |
| Considerable Achievement | The hospital's RN hours per patient day is <u>less than the 50th percentile but</u> <u>greater than or equal to the 25th percentile</u> (where higher is better) for that hospital's cohort (small teaching, large teaching, non-teaching, pediatric, critical access hospital, or mixed acuity units). |
| Some Achievement | The hospital's RN hours per patient day <u>is less than the 25th percentile but</u> <u>greater than or equal to the 10th percentile</u> (where higher is better) for that hospital's cohort (small teaching, large teaching, non-teaching, pediatric, critical access hospital, or mixed acuity units). |
| Some Achievement (alternative) | The hospital's RN hours per patient day is less than the 10 th percentile (where higher is better) for that hospital's cohort (small teaching, large teaching, non-teaching, pediatric, critical access hospital, or mixed acuity units). AND The hospital responded "yes" to all five elements of the National Quality Forum (NQF) Safe Practice #9 – Nursing Workforce, or the hospital is currently recognized as an American Nurses Credentialing Center (ANCC) Magnet® organization, or the hospital is currently recognized as a 2020 Pathway to Excellence® organization. |
| Limited Achievement | The hospital's RN hours per patient day is less than the 10 th percentile (where higher is better) for that hospital's cohort (small teaching, large teaching, non-teaching, pediatric, critical access hospital, or mixed acuity units). OR The hospital did not measure. |
| Unable to Calculate Score | The hospital did not measure. The hospital operates single or mixed acuity Medical, Surgical, or Med-Surg units, but all applicable units had fewer than 15 patient days per month for all 3 months of any quarter of the reporting period. |
| Does Not Apply | The hospital does not operate any single or mixed acuity Medical, Surgical, or Med-Surg Units. |
| Declined to Respond | The hospital did not submit a Survey. |
| Pending Leapfrog Verification | The hospital's responses are undergoing Leapfrog's standard verification process. |

Nursing Skill Mix

A hospital's performance on the **Nursing Skill Mix** measure is calculated by adding together the "<u>Total number of productive hours worked by RN nursing staff with direct patient care responsibilities</u>" across all unit types (either single or mixed acuity medical, surgical, and med-surg) and all four quarters, and then dividing by the sum of the "<u>Total number of productive hours worked by employed and contracted nursing staff with direct patient care responsibilities</u>" across all unit types (either single or mixed acuity medical, surgical, and med-surg) and all four quarters. The result is the percentage of total productive nursing hours worked by RN (employed and contracted) nursing staff with direct patient care responsibilities in all applicable units.

ONLY hospitals that do not operate any single acuity adult or pediatric medical, surgical, or med-surg units are asked to report on their mixed acuity units.

To calculate the 50th, 25th, and 10th percentiles used in scoring, hospitals reporting on single acuity units are placed into one of five cohorts based on the teaching designation reported on their 2023 Patient Safety Component - Annual Hospital Survey in NHSN, the number of staffed beds reported in Section 1A Basic Hospital Information of the 2024 Leapfrog Hospital Survey, and the hospital type (pediatric or CAH).

Cohorts for hospitals that operate at least one adult or pediatric single acuity medical, surgical, or med-surg unit:

- 1. Small Teaching (< 500 staffed beds)
- 2. Large Teaching (>= 500 staffed beds)
- 3. Non-teaching (includes hospitals that do not join Leapfrog's NHSN Group)
- 4. Pediatric
- 5. Critical access hospital

Hospitals reporting on mixed acuity units are placed into a single cohort.

Cohort for hospitals that only operate adult or pediatric mixed acuity medical, surgical, or medsurg unit(s):

6. Mixed acuity units

For the purposes of scoring, hospitals are only compared to other hospitals within the same cohort.

The percentiles for cohorts 1-5 were calculated based on the responses from 2023 Leapfrog Hospital Surveys submitted as of June 30, 2023. Percentiles for cohort 6 will be calculated based on the responses from 2024 Leapfrog Hospital Surveys as of June 30, 2024. Leapfrog will update this document and publish cut-points for cohort 6 on July 10. These cut-points will remain in place for the entire Survey Cycle, unless it is determined that there are compelling reasons to make revisions.

| _ | Single Acuity Units | | | | | | |
|-----------------------------|--------------------------------|--|--------|--------|--------|---------------------|--|
| Nursing Skill Mix | Small Teaching Hospitals | Teaching Teaching Pediatric CAH Hospitals Hospitals | | | | | |
| 50 th percentile | 67.75% | 69.10% | 67.64% | 80.53% | 66.36% | <mark>68.17%</mark> | |
| 25 th percentile | 62.23% | 63.00% | 60.31% | 73.38% | 55.94% | <mark>59.07%</mark> | |
| 10 th percentile | 54.73% | 58.26% | 52.74% | 62.38% | 52.89% | <mark>47.84%</mark> | |

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| Nursing Staffing and Skill Mix Score | Meaning that | | | | |
|---|--|--|--|--|--|
| (Performance Category) Achieved the Standard | The hospital's percentage of total productive nursing hours worked by RN nursing staff is greater than or equal to the 50th percentile (where higher is better) for that hospital's cohort (small teaching, large teaching, non-teaching, pediatric, critical access hospital, or mixed acuity units). | | | | |
| Considerable Achievement | The hospital's percentage of total productive nursing hours worked by RN nursing staff is less than the 50 th percentile but greater than or equal to the 25 th percentile (where higher is better) for that hospital's cohort (small teaching, large teaching, non-teaching, pediatric, critical access hospital, or mixed acuity units). | | | | |
| Some Achievement | The hospital's percentage of total productive nursing hours worked by RN nursing staff is less than the 25 th percentile but greater than or equal to the 10 th percentile (where higher is better) for that hospital's cohort (small teaching, large teaching, non-teaching, pediatric, critical access hospital, or mixed acuity units). | | | | |
| Some Achievement (alternative) | The hospital's percentage of total productive nursing hours worked by RN nursing staff is less than the 10 th percentile (where higher is better) for that hospital's cohort (small teaching, large teaching, non-teaching, pediatric, critical access hospital, or mixed acuity units). AND The hospital responded "yes" to all five elements of the National Quality Forum (NQF) Safe Practice #9 – Nursing Workforce, or the hospital is currently recognized as an American Nurses Credentialing Center (ANCC) Magnet® organization, or the hospital is currently recognized as a 2020 Pathway to Excellence® organization. | | | | |
| Limited Achievement | The hospital's percentage of total productive nursing hours worked by RN nursing staff is less than the 10 th percentile (where higher is better) for that hospital's cohort (small teaching, large teaching, non-teaching, pediatric, critical access hospital, or mixed acuity units). OR The hospital did not measure. | | | | |
| Unable to Calculate Score | The hospital operates single or mixed acuity Medical, Surgical, or Med-Surg units, but all applicable units had fewer than 15 patient days per month for all 3 months of any quarter of the reporting period. | | | | |
| Does Not Apply | The hospital does not operate any single or mixed acuity Medical, Surgical, or Med-Surg Units. | | | | |
| Declined to Respond | The hospital did not submit a Survey. | | | | |
| Pending Leapfrog Verification | The hospital's responses are undergoing Leapfrog's standard verification process. | | | | |

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Percentage of RNs who are BSN-Prepared

Hospitals are scored on the percentage of RNs who are BSN-prepared.

| Percentage of RNs who are BSN-prepared Score (Performance Category) | Meaning that the hospital's percentage of BSN-prepared RNs is | | | |
|--|---|--|--|--|
| Achieved the Standard | >= 80% | | | |
| Considerable Achievement | >= 50% and < 80% | | | |
| Some Achievement | >= 20% and < 50% | | | |
| Limited Achievement | < 20% OR the hospital did not measure | | | |
| Declined to Respond | The hospital did not submit a Survey. | | | |
| Pending Leapfrog Verification The hospital's responses are undergoing Leapfrog's so verification process. | | | | |

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6D: Hand Hygiene

Hospitals are scored on their performance in five domains of hand hygiene. To meet the requirements of each domain, the hospital must respond in the affirmative to all applicable questions.

- 1. Monitoring: questions #8-11
 - a. Electronic: questions #12-13
 - b. Direct Observation: questions #14-15
- 2. Feedback*: questions #16-19
- 3. Training and Education: questions #1-3
- 4. Infrastructure: questions #4-7
- 5. Culture: questions #20-21

^{*}Hospitals must respond "yes" to question #8, #9, or #10 in the Monitoring Domain to access the questions in the Feedback Domain.

| Hand Hygiene Score (Performance Category) | Meaning that |
|--|--|
| Achieved the Standard | The hospital responded "yes" to all applicable questions in the Monitoring and Feedback Domains and meets the monthly sample size of 200 hand hygiene opportunities, or at least the number of hand hygiene opportunities outlined based on the unit type in Tables 1-3 of the 2024 Hospital Survey (measure specifications, Section 6), for monitoring hand hygiene opportunities, each month in each patient care unit: • Monitoring Domain: • Question #8: Hospital collects hand hygiene compliance data on at least 200 hand hygiene opportunities, or at least the number of hand hygiene opportunities outlined based on the unit type in Tables 1-3 of the 2024 Hospital Survey (measure specifications, Section 6), each month in each patient care unit. • Question #11: Hospital uses hand hygiene coaches or compliance observers to provide individuals who touch patients or who touch items that will be used by patients with feedback on both when they are and are not compliant with performing hand hygiene. • The hospital responded "yes" to all questions pertaining to the monitoring method used (as indicated in questions #12-13 • Direct Observation: questions #14-15 • Feedback Domain: questions #16-19 AND The hospital responded "yes" to all questions in any two of the following domains: • Training and Education Domain: questions #4-7 |
| | Culture Domain: questions #20-21 |

| Hand Hygiene Score (Performance Category) | Meaning that | | | | |
|--|---|--|--|--|--|
| Achieved the Standard (alternative) | Hospitals that collect hand hygiene compliance data on a monthly sample size of 100 hand hygiene opportunities per unit per month, or at least the number of hand hygiene opportunities outlined based on the unit type in Tables 4-6 of the 2024 Hospital Survey (measure specifications, Section 6), can achieve the standard if they meet the following: • Monitoring Domain: • Question #9: Hospital collects hand hygiene compliance data on at least 100 hand hygiene opportunities, or at least the number of hand hygiene opportunities outlined based on the unit type in Tables 4-6 of the 2024 Hospital Survey (measure specifications, Section 6), each month in each patient care unit. • Question #11: Hospital uses hand hygiene coaches or compliance observers to provide individuals who touch patients or who touch items that will be used by patients with feedback on both when they are and are not compliant with performing hand hygiene. • The hospital responded "yes" to all questions pertaining to the monitoring method used (as indicated in question #9): • Electronic Compliance Monitoring: questions #12-13 • Direct Observation: questions #14-15 AND The hospital responded "yes" to all questions in the other four domains: • Feedback Domain: questions #16-19 • Training and Education Domain: questions #4-7 • Culture Domain: questions #4-7 | | | | |
| Considerable Achievement | The hospital responded "yes" to all applicable questions in the Monitoring and Feedback Domains and meets the monthly or quarterly sample size of 100 for monitoring hand hygiene opportunities, each month or quarter in each patient care unit: • Monitoring Domain: • Question #9 or #10: • Hospital collects hand hygiene compliance data on at least 100 hand hygiene opportunities, or at least the number of hand hygiene opportunities outlined based on the unit type in Tables 4-6 of the 2024 Hospital Survey (measure specifications, Section 6), each month in each patient care unit. • Hospital collects hand hygiene compliance data on at least 100 hand hygiene opportunities each quarter in each patient care unit. • Question #11: Hospital uses hand hygiene coaches or compliance observers to provide individuals who touch patients or who touch items that will be used by patients with feedback on both when they are and are not compliant with performing hand hygiene. • The hospital responded "yes" to all questions pertaining to the monitoring method used (as indicated in question #10): | | | | |

| Hand Hygiene Score | Meaning that | | | | |
|---------------------------|--|--|--|--|--|
| (Performance Category) | o a contract of the contract o | | | | |
| outego.j, | Electronic Compliance Monitoring: questions #12-13 Direct Observation: questions #14-15 Feedback Domain: questions #16-19 | | | | |
| | <u>AND</u> | | | | |
| | The hospital responded "yes" to <u>all</u> questions in any two of the following domains: • Training and Education Domain: questions #1-3 • Infrastructure Domain: questions #4-7 • Culture Domain: questions #20-21 | | | | |
| | The hospital responded "yes" to <u>all</u> applicable questions in any two of the following domains: • Monitoring Domain: | | | | |
| Some Achievement | Question #8, #9, or #10: Hospital collects hand hygiene compliance data on at least 200 hand hygiene opportunities, or at least the number of hand hygiene opportunities outlined based on the unit type in Tables 1-3 of the 2024 Hospital Survey (measure specifications, Section 6), each month in each patient care unit. Hospital collects hand hygiene compliance data on at least 100 hand hygiene opportunities, or at least the number of hand hygiene opportunities outlined based on the unit type in Tables 4-6 of the 2024 Hospital Survey (measure specifications, Section 6), each month in each patient care unit. Hospital collects hand hygiene compliance data on at least 100 hand hygiene opportunities each guarter in each patient care unit. Question #11: Hospital uses hand hygiene coaches or compliance observers to provide individuals who touch patients or who touch items that will be used by patients with feedback on both when they are and are not compliant with performing hand hygiene. The hospital responded "yes" to all questions pertaining to the monitoring method used (as indicated in question #8, #9, or #10): | | | | |
| | Feedback Domain: questions #16-19 Training and Education Domain: questions #1-3 Infrastructure Domain: questions #4-7 Culture Domain: questions #20-21 | | | | |
| | The hospital responded "yes" to <u>all</u> applicable questions in any one of the following domains: | | | | |
| Limited Achievement | Monitoring Domain: | | | | |

| Hand Hygiene Score (Performance Category) | Meaning that |
|--|--|
| | the unit type in Tables 1-3 of the 2024 Hospital Survey (measure specifications, Section 6), each month in each patient care unit. Hospital collects hand hygiene compliance data on at least 100 hand hygiene opportunities, or at least the number of hand hygiene opportunities outlined based on the unit type in Tables 4-6 of the 2024 Hospital Survey (measure specifications, Section 6), each month in each patient care unit. Hospital collects hand hygiene compliance data on at least 100 hand hygiene opportunities each quarter in each patient care unit. Question #11: Hospital uses hand hygiene coaches or compliance observers to provide individuals who touch patients or who touch items that will be used by patients with feedback on both when they are and are not compliant with performing hand hygiene. The hospital responded "yes" to all questions pertaining to the monitoring method used (as indicated in questions #8, #9, or #10): Electronic Compliance Monitoring: questions #12-13 Direct Observation: questions #14-15 Feedback Domain: questions #16-19 Training and Education Domain: questions #4-7 Culture Domain: questions #20-21 |
| Declined to Respond | The hospital did not submit a Survey. |
| Pending Leapfrog Verification | The hospital's responses are undergoing Leapfrog's standard verification process. |

Section 7: 2024 Managing Serious Errors Scoring Algorithms

7A: Never Events

Hospitals are scored on their adoption of the nine principles of The Leapfrog Group's Never Events Policy.

| Never Events Score (Performance Category) | Meaning that | | | |
|---|---|--|--|--|
| Achieved the Standard | The hospital has implemented a policy that adheres to <u>all nine</u> <u>principles</u> of The Leapfrog Group's Never Events Policy. | | | |
| Considerable Achievement | The hospital has implemented a policy that adheres to all the original five principles * of The Leapfrog Group's Never Events Policy, as well as at least two additional principles . | | | |
| Some Achievement | The hospital has implemented a policy that adheres to all the original five principles* of The Leapfrog Group's Never Events Policy. | | | |
| Limited Achievement | The hospital responded to all the questions in this section, but it does not yet meet the criteria for Some Achievement. | | | |
| Declined to Respond | The hospital did not submit a Survey. | | | |
| Pending Leapfrog Verification | The hospital's responses are undergoing Leapfrog's standard verification process. | | | |

^{*}The Leapfrog Group's original five principles include: apologizing to the patient, performing a root cause analysis, reporting to an external agency within 15 days, waiving all associated costs, and making a copy of the policy available to patients and payors upon request. More information is available at https://ratings.leapfroggroup.org/measure/hospital/2024/responding-never-events.

7B: Healthcare-Associated Infections (HAIs)

The **standardized infection ratios (SIRs)** for CLABSI, CAUTI, MRSA, *C. diff.*, and SSI: Colon are calculated by NHSN, and will be scored and publicly reported for each hospital that joins Leapfrog's NHSN group, provides a valid NHSN ID in their Leapfrog Survey Profile, and submits a 2024 Leapfrog Hospital Survey. Hospitals that submitted a Survey by the June 30 Submission Deadline are able to review these data on the Hospital Details Page as of July 10, 2024.

As described in the hard copy of the <u>Survey</u>, all hospitals in Leapfrog's NHSN Group are required to (a) generate datasets within NHSN, (b) download CMS IPPS reports, and (c) and download a copy of your 2023 Patient Safety Component - Annual Hospital Survey from NHSN on the <u>same day</u> that Leapfrog will be downloading the data from NHSN for all current group members.

By generating datasets and downloading reports within NHSN on the same day as Leapfrog, hospitals can ensure that the data matches what Leapfrog has obtained. If hospitals do not generate datasets and download reports on the same day as Leapfrog, the Help Desk will not review any discrepancies. Leapfrog provides hospitals with step-by-step instructions on how to download the same reports that Leapfrog uses in our "NHSN Guidance: Join the Group, Review/Accept Data Rights Template, and Download Reports" document. Hospitals are scored on their standardized infection ratios for each of the applicable healthcare-associated infection measures.

| HAI Score (Performance Category) | CLABSI SIR | CAUTI SIR | MRSA SIR | CDI SIR | SSI Colon SIR |
|--|---|------------------------|------------------------|------------------------|------------------------|
| Achieved the Standard | <= 0.413 | <= 0.427 | <= 0.496 | <= 0.621 | <= 0.349 |
| Considerable Achievement | > 0.413 and <=0.788 | > 0.427 and <=0.823 | > 0.496 and <=0.901 | > 0.621 and <=0.885 | > 0.349 and <=0.783 |
| Some Achievement | > 0.788 and <=1.184 | > 0.823 and <=1.281 | > 0.901 and <=1.516 | > 0.885 and <=1.161 | > 0.783 and <=1.302 |
| Limited Achievement | > 1.184 | > 1.281 | > 1.516 | > 1.161 | > 1.302 |
| Unable to Calculate Score | The hospital reported too small of a sample size to calculate their results reliably (i.e., the number of predicted infections across all locations is <1) or the number of observed MRSA or CDI infections present on admission (community-onset prevalence) was above a pre-determined cut point. | | | | |
| Does Not Apply | The measure did not apply to the hospital during the reporting period (e.g., zero device days or procedures, no applicable locations, etc.) or the hospital is a PPS-Exempt Cancer Hospital as classified by CMS (only applies to CLABSI and CAUTI). | | | | |
| Declined to Respond | The hospital did not join Leapfrog's NHSN group, did not provide a valid NHSN ID, did not complete the 2023 Patient Safety Component - Annual Hospital Survey in NHSN, or did not submit a Leapfrog Hospital Survey. | | | | |
| Pending Leapfrog Verification | The hospital's responses are undergoing Leapfrog's standard verification process. | | | | |

Note: Cut points are based on the distribution of results from 2017 Leapfrog Hospital Surveys submitted as of July 31, 2017, which included data downloaded from NHSN on July 25, 2017. These cut-points will remain in place for the entire Survey Cycle, unless it is determined that there are compelling reasons to make revisions.

Section 8: 2024 Pediatric Care Scoring Algorithms

8A: Patient Experience (CAHPS Child Hospital Survey)

Hospitals are scored on their Top Box Scores from a subset of the domains (5 out of 13) included on the CAHPS Child Hospital Survey. These domains were selected for use in scoring due to having the lowest median performance and the largest variation in performance across hospitals:

- Communication with Parent Communication about your child's medicines
- Communication with Parent Keeping you informed about your child's care
- Communication with Child How well nurses communicate with your child
- Communication with Child How well doctors communicate with your child
- Attention to Safety and Comfort Preventing mistakes and helping you report concerns

Hospitals are scored based on the number of domains where the hospital is performing in the top quartile.

| Top Quartile for CAHPS Child Hospital Survey Domains (Quartiles [Q]) | Communication about child's medicines (%) | Keeping you informed about child's care (%) | Child Communication with nurses (%) | Child Communication with doctors (%) | Preventing mistakes and reporting concerns (%) |
|--|--|--|--|---|--|
| Top Quartile (>= Q3) | >= 83 | >= 80 | >= 82 | >= 78 | >= 66 |

| Patient Experience (CAHPS Child Hospital Survey) Score (Performance Category) | Meaning that |
|--|--|
| Achieved the Standard | The hospital scored in top quartile of hospitals on at least <u>four out of</u> <u>five</u> Child CAHPS domains. |
| Considerable Achievement | The hospital scored in top quartile of hospitals on three out of five Child CAHPS domains. |
| Some Achievement | The hospital scored in top quartile of hospitals on <u>two out of five</u> Child CAHPS domains. |
| Limited Achievement | The hospital scored in top quartile of hospitals on <u>one or fewer</u> Child CAHPS domains <u>OR</u> the hospital did not measure. |
| Unable to Calculate Score | The hospital did not meet the minimum reporting requirements for the measure (<100 returned CAHPS Child Hospital Surveys). |
| Does Not Apply | The hospital had too few pediatric inpatient admissions (n < 500) to administer the CAHPS Child Hospital Survey or had fewer than 100 non-NICU pediatric inpatient admissions. |
| Declined to Respond | The hospital did not respond to the questions in this section of the Survey or did not submit a Survey. |
| Pending Leapfrog Verification | The hospital's responses are undergoing Leapfrog's standard verification process. |

Note: The top quartiles are based on the distribution of performance reported from 2019 Leapfrog Hospital Surveys and 2020 Leapfrog Hospital Surveys submitted by August 31, 2020. These cut-points will remain in place for the entire Survey Cycle, unless it is determined that there are compelling reasons to make revisions.

8B: Pediatric Computed Tomography (CT) Radiation Dose

Hospitals are scored on their performance for head scans and abdomen/pelvis scans separately, by comparing the median radiation dose length product (DLP) for each anatomic region and age stratum by phantom dose to two benchmarks. The first benchmark is the Median Benchmark, which is the median of the median doses reported across all Leapfrog-reporting hospitals. The second benchmark is the 75th Percentile Benchmark, which is the median of the 75th percentile doses reported across all Leapfrog-reporting hospitals.

Hospitals receive points based on their reported median dose (50th percentile) compared to the benchmarks. If the hospital's reported median dose is less than the Median Benchmark, then it receives two points. If the hospital's reported median dose is greater than or equal to the Median Benchmark and less than the 75th Percentile Benchmark, then it receives one point. Otherwise, if the hospital's reported median dose is greater than or equal to the 75th Percentile Benchmark, it receives no points for that category.

Therefore, for each anatomic region, there are at most 10 possible points. If a hospital had less than 10 CT scans for an age stratum, then the age stratum is not included in scoring.

| | Н | EAD SCANS | | | |
|---|---------------------|---------------------|---------------------|---------------------|---------------------|
| Point Assignment (Benchmarks) | < 1 year | 1 - 4 | 5 - 9 | 10-14 | 15-17 |
| 2 Points (Median Dose < Median Benchmark) | < 265 | < 338 | < 479 | < 615 | < 736 |
| 1 Point (Median Dose >= Median Benchmark and < 75 th Percentile Benchmark) | >= 265 and < 318 | >= 338 and < 441 | >= 479 and < 602 | >= 615 and < 758 | >= 736 and < 862 |
| 0 Points (Median Dose >= 75 th Percentile Benchmark) | >= 318 | >= 441 | >= 602 | >= 758 | >= 862 |

| ABDOMEN/PELVIS SCANS | | | | | |
|---|-------------------|--------------------|--------------------|---------------------|---------------------|
| Point Assignment (Benchmarks) | < 1 year | 1 - 4 | 5 - 9 | 10-14 | 15-17 |
| 2 Points (Median Dose < Median Benchmark) | < 48 | < 82 | < 127 | < 274 | < 388 |
| 1 Point (Median Dose >= Median Benchmark and < 75 th Percentile Benchmark) | >= 48 and < 73 | >= 82 and < 110 | >= 127 and <176 | >= 274 and < 394 | >= 388 and < 565 |
| 0 Points (Median Dose >= 75 th Percentile Benchmark) | >= 73 | >= 110 | >= 176 | >= 394 | >= 565 |

^{*}Note: Cut points are based on the distribution of median doses from 2020 Leapfrog Hospital Surveys submitted by January 31, 2021. These cut-points will remain in place for the entire Survey Cycle, unless it is determined that there are compelling reasons to make revisions.

For each anatomic region, the percentage of points awarded is calculated by summing the points earned and dividing by the total number of possible points (i.e., two times the number of age strata with at least

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10 CT scans). This percentage of points earned is used to assign a performance category according to the table below:

| Pediatric CT Dose Score (Performance Category) | Meaning that for Head Scans, the hospital earned | Meaning that for Abdomen/Pelvis Scans, the hospital earned… | |
|---|---|---|--|
| Achieved the Standard | >= 75% of total possible points | >= 75% of total possible points | |
| Considerable Achievement | >= 50% and < 75% of total possible points | >= 50% and < 75% of total possible points | |
| Some Achievement | >=25% and < 50% of total possible points | >=25% and < 50% of total possible points | |
| Limited Achievement | < 25% of total possible points OR the hospital did not measure | < 25% of total possible points OR the hospital did not measure | |
| Unable to Calculate Score | Fewer than 10 CT scans for all age ranges | Fewer than 10 CT scans for all age ranges | |
| Does Not Apply | The hospital does not perform CT scans on pediatric patients. | | |
| Declined to Respond | The hospital did not respond to the questions in this section of the Survey or did not submit a Survey. | | |
| Pending Leapfrog Verification | The hospital's responses are undergoing Leapfrog's standard verification process. | | |

Section 9: 2024 Outpatient Procedures Scoring Algorithms

9A: Basic Outpatient Department Information

This section will not be scored in 2024. However, responses will be shown on Leapfrog's public reporting website. For example, Leapfrog will display the number of operating and/or procedure rooms.

9B: Medical, Surgical, and Clinical Staff

Certified Clinicians Present While Patients Are Recovering

Hospitals are scored on whether an Advanced Cardiac Life Support (ACLS) trained clinician, plus a second clinician, are always present and immediately available while adult patients are recovering and whether a Pediatric Advanced Life Support (PALS) trained clinician, plus a second clinician, are always present and immediately available while pediatric patients are recovering.

| Clinicians Present While Patients are Recovering Score (Performance Category) | Meaning that | Meaning that | |
|---|--|---|--|
| Achieved the Standard | While <u>adult</u> patients are recovering from an outpatient procedure, the hospital ensures an ACLS trained clinician, as well as a second clinician (regardless of ACLS training), are present at all times and immediately available in the building while an adult patient (13 years and older) is present in the hospital outpatient department. | While pediatric patients are recovering from an outpatient procedure, the hospital ensures a PALS trained clinician, as well as a second clinician (regardless of PALS training), are present at all times and immediately available in the building while a pediatric patient (infant through 12 years) is present in the hospital outpatient department. | |
| Limited Achievement | While <u>adult</u> patients are recovering from an outpatient procedure, an ACLS trained clinician, as well as a second clinician (regardless of ACLS training), are <u>NOT</u> present at all times and immediately available in the building while an adult patient (13 years and older) is present in the hospital outpatient department. | While <u>pediatric</u> patients are recovering from an outpatient procedure, a PALS trained clinician, as well as a second clinician (regardless of PALS training), are <u>NOT</u> present at all times and immediately available in the building while a pediatric patient (infant through 12 years) is present in the hospital outpatient department. | |
| Does Not Apply | The hospital does not perform outpatient procedures on <u>adult</u> patients. | The hospital does not perform outpatient procedures on <u>pediatric</u> patients. | |
| Declined to Respond | The hospital did not respond to the questions in this section of the Survey or did not submit a Survey. | | |
| Pending Leapfrog Verification | The hospital's responses are undergoing Leapfrog's standard verification process. | | |

9C: Volume of Procedures

Responses to the annual volume of each procedure performed are not scored. However, responses are used to facilitate the search functionality on Leapfrog's public reporting <u>website</u> (e.g., allowing users to search for facilities that perform the procedure they need) and the information will be publicly reported to inform purchasers and consumers about the facility's experience with the procedure.

9D: Safety of Procedures

Patient Follow-up

Hospitals are scored based on their performance on an outcome measure collected and published by the Centers for Medicare and Medicaid Services (CMS): OP-32 Rate of Unplanned Hospital Visits After an Outpatient Colonoscopy.

Leapfrog will download the CMS data on the dates indicated in the Section 9D measure specifications in the hard copy of the Survey and match it with the CMS Certification Number (CCN) provided in the Hospital Profile. The CMS data will only be scored and publicly reported for hospitals that have provided an accurate CCN in the Hospital Profile, reported volume for colonoscopy procedures in Section 9C, and submitted Section 9 Outpatient Procedures of the Leapfrog Hospital Survey. Hospitals that submit a Survey by the June 30 Submission Deadline can review these data on the Hospital Details Page as of July 10, 2024.

Hospitals' performance is divided into quartiles. The quartiles are based on the distribution of hospital and ambulatory surgery center (ASC) performance from 2022 Leapfrog Hospital Surveys and 2022 Leapfrog ASC Surveys submitted as of June 30, 2022. These cut-points will remain in place for the entire 2024 Survey Cycle, unless it is determined that there are compelling reasons to make revisions.

| | 2022 Cut-points for Rate of Unplanned Hospital Visits After an Outpatient Colonoscopy |
|-----------------|--|
| Minimum | 9.2 |
| Top Quartile | 13.0 |
| Second Quartile | 13.7 |
| Third Quartile | 14.6 |
| Maximum | 18.5 |

Scoring Algorithm for OP-32: Rate of Unplanned Hospital Visits After Colonoscopy

| Rate of Unplanned Hospital Visits After Colonoscopy Score (Performance Category) | Meaning that | |
|--|---|--|
| Achieved the Standard | The hospital provided an accurate CCN in the Hospital Profile, Reported volume for adult lower GI endoscopy in Section 9C, and Is in the top quartile of performance (where lower scores are better). | |
| Considerable Achievement | The hospital provided an accurate CCN in the Hospital Profile, Reported volume for adult lower GI endoscopy in Section 9C, and Is in the second quartile of performance. | |
| Some Achievement | The hospital provided an accurate CCN in the Hospital Profile, Reported volume for adult lower GI endoscopy in Section 9C, and Is in the third quartile of performance. | |
| Limited Achievement | The hospital provided an accurate CCN in the Hospital Profile, Reported volume for adult lower GI endoscopy in Section 9C, and Is in the bottom quartile of performance. | |
| Does Not Apply | The hospital does not perform adult lower GI endoscopy or the hospital is a pediatric facility. | |
| Unable to Calculate Score | The hospital is not participating with CMS, is scored as "Not Available" by CMS or did not provide an accurate CCN in the Hospital Profile. | |
| Declined to Respond | The hospital did not respond to the questions in this section of the Survey or did not submit a Survey. | |
| Pending Leapfrog Verification | The hospital's responses are undergoing Leapfrog's standard verification process. | |

Safe Surgery Checklist for Adult and Pediatric Outpatient Procedures

Hospitals are scored on their use of a safe surgery checklist and whether elements of the checklist are verbalized in the presence of the appropriate personnel for every patient undergoing an applicable procedure based on an audit of a sample of patients.

| Safe Surgery Checklist Score (Performance Category) | Meaning that |
|--|--|
| Achieved the Standard | The hospital uses a safe surgery checklist on <u>all</u> patients undergoing an applicable procedure, The checklist includes <u>all</u> safe surgery checklist elements, and these elements were verbalized in the presence of the appropriate personnel (i.e., hospital responded "yes" to questions #3, #4, and #5), The hospital completed an audit of 15 or 30 patients, as applicable, and documented adherence to the checklist, and Based on the audit, has documented adherence to the checklist for <u>at least 90%</u> of the patients included in the audit. |
| Considerable Achievement | The hospital uses a safe surgery checklist on <u>all</u> patients undergoing an applicable procedure, The checklist includes <u>all</u> safe surgery checklist elements, and these elements were verbalized in the presence of the appropriate personnel (i.e., hospital responded "yes" to questions #3, #4, and #5), The hospital completed an audit of 15 or 30 patients, as applicable, and documented adherence to the checklist, and Based on the audit, has documented adherence to the checklist for <u>at least 75%</u> of the patients included in the audit. |
| Some Achievement | The hospital uses a safe surgery checklist on <u>all</u> patients undergoing an applicable procedure, The checklist includes <u>all</u> safe surgery checklist elements, and these elements were verbalized in the presence of the appropriate personnel (i.e., hospital responded "yes" to questions #3, #4, and #5), The hospital completed an audit of 15 or 30 patients, as applicable, and documented adherence to the checklist, and Based on the audit, has documented adherence to the checklist for <u>at least 50%</u> of the patients included in the audit. |
| Limited Achievement | The hospital responded to this section but does not yet meet the criteria for Some Achievement. |
| Does Not Apply | The hospital does not perform outpatient procedures on adult or pediatric patients. |
| Declined to Respond | The hospital did not respond to the questions in this section of the Survey or did not submit a Survey. |
| Pending Leapfrog Verification | The hospital's responses are undergoing Leapfrog's standard verification process. |

9E: Medication Safety for Outpatient Procedures

Hospitals are scored based on their rates of documentation for home medications, visit medications, and allergies/adverse reaction(s).

| Medication and Allergy Documentation Score (Performance Category) | Meaning that |
|---|---|
| Achieved the Standard | The hospital met the 90% target for documenting all three components: home medications, visit medications, and medication allergies/adverse reaction(s) in the clinical record. |
| Considerable Achievement | The hospital met the 90% target for documenting <u>two of the three</u> components. |
| Some Achievement | The hospital met the 90% target for documenting <u>one of the three</u> components. |
| Limited Achievement | The hospital <u>did not meet</u> the 90% target for documenting any of the three components OR |
| | the hospital did not measure. |
| Unable to Calculate Score | The hospital did not meet the minimum reporting requirements for clinical record documentation (n < 30). |
| Does Not Apply | The hospital does not perform outpatient procedures on adult or pediatric patients. |
| Declined to Respond | The hospital did not respond to the questions in this section of the Survey or did not submit a Survey. |
| Pending Leapfrog Verification | The hospital's responses are undergoing Leapfrog's standard verification process. |

9F: Patient Experience (OAS CAHPS)

Hospitals are scored on their Top Box Scores from four domains included on the Outpatient and Ambulatory Surgery (OAS) CAHPS Survey:

- Facilities and Staff
- Communication About Your Procedure
- · Patients' Rating of the Facility
- Patients Recommending the Facility

Hospitals are scored based on the number of domains where the hospital is performing in the top quartile.

| Top Quartile for OAS CAHPS Domains (Quartiles [Q]) | Facilities and Staff (%) | Communication About Your Procedure (%) | Patients' Rating of the Facility (%) | Patients Recommending the Facility (%) |
|--|--------------------------------|--|--------------------------------------|--|
| Top Quartile (>= Q3) | >= 97 | >= 93 | >= 88 | >= 87 |

| Patient Experience (OAS CAHPS) Score (Performance Category) | Meaning that the hospital | |
|---|---|--|
| Achieved the Standard | Scored in top quartile of facilities on <u>4 out of 4</u> OAS CAHPS domains. | |
| Considerable Achievement | Scored in top quartile of facilities on <u>3 out of 4</u> OAS CAHPS domains. | |
| Some Achievement | Scored in top quartile of facilities on <u>2 out of 4</u> OAS CAHPS domains. | |
| Limited Achievement | Scored in top quartile of facilities on <u>1 or fewer</u> OAS CAHPS domains or the hospital did not measure. | |
| Unable to Calculate Score | The hospital did not meet the minimum reporting requirements for the measure (<100 returned OAS CAHPS Surveys). | |
| | The hospital had too few eligible discharges (n < 300) to administer the OAS CAHPS Survey | |
| Does Not Apply | <u>OR</u> | |
| | the hospital does not perform outpatient procedures on adult patients. | |
| Declined to Respond | The hospital did not respond to the questions in this section of the Survey or did not submit a Survey. | |
| Pending Leapfrog Verification | The hospital's responses are undergoing Leapfrog's standard verification process. | |

Note: The top quartiles are based on the distribution of hospital and ASC performance from 2020 Leapfrog Hospital Surveys and 2020 Leapfrog ASC Surveys submitted by August 31, 2020. These cut-points will remain in place for the entire Survey Cycle, unless it is determined that there are compelling reasons to make revisions.

Appendix I: CPOE Evaluation Tool Scoring Algorithm

CPOE Evaluation Tool Scoring

(For Adult and General Hospitals Only)

To achieve Leapfrog's CPOE Standard, each adult and general hospital must (1) ensure that licensed prescribers enter at least 85% of inpatient medication orders via a computer system that includes decision support software to reduce prescribing errors, and (2) demonstrate, via a test, that its inpatient CPOE system can alert physicians to at least 60% of frequent serious medication errors known to cause harm to patients.

Hospitals are asked to use Leapfrog's CPOE Evaluation Tool to complete an Adult Inpatient Test to fulfill the second requirement of our standard. Upon successful completion of an Adult Inpatient Test, a hospital's responses are immediately scored and available to be viewed and printed. These CPOE Test results are available within the CPOE Evaluation Tool from April 1 to November 30. Hospitals are urged to print and save a copy of the results for their records. Results from prior year's tests are also archived and can be accessed until November 30 by logging back into the CPOE Evaluation Tool from the Hospital Survey Dashboard. See "Step 7 of 7: View Results" in the CPOE Tool Instructions for more information.

See Section 2A: CPOE Scoring Algorithm for Adult/General Hospitals for more information.

Results from the Adult Inpatient Test

The CPOE Evaluation Tool calculates the results from the Adult Inpatient Test and displays the results that includes eight individual category scores and an overall score using the criteria described below. As described above, the results are only available within the CPOE Evaluation Tool from April 1 to November 30. Hospitals are urged to print and save a copy of the results for their records.

Category Scores

- Seven of the eight Order Checking Categories included in the CPOE Evaluation Tool represent
 an area where a serious adverse drug event (ADE) could occur if the CPOE system's clinical
 decision support fails to alert the prescriber. The eighth order checking category includes Test
 Orders that, if presented interruptedly, could contribute to alert fatigue and physician burnout.
- Results are calculated for each category and are displayed as a percent correct (e.g., 80% in the Drug-Age category means that the hospital responded to 80% of the test orders in this category correctly).
- Test Orders that include medications that could not be electronically entered in any formulation are excluded from the overall score calculation.
- For any category for which too few orders were entered to reliably calculate a category score, "insufficient responses to evaluate performance in this category" appears instead of a percentage score. Individual orders that were able to be tested within a category are included in the overall score.

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The Adult Inpatient Test also includes a "Deception Analysis" test category, which checks for "false positives" (e.g., hospitals reporting advice/information for Test Orders that should not generate any warning in the hospital's CPOE system). Hospitals that "fail" the Deception Analysis are scored as "Incomplete Evaluation" and will not be able to retake an Adult Inpatient Test for 120 days.

warnings.

Overall Score

In addition to individual category scores for each of the eight categories for which hospitals were able to test a sufficient number of orders, the results also include an overall score based on all scored orders across all categories. The overall score is used as part of <u>Leapfrog's CPOE Standard Scoring Algorithm</u>.

The overall score is based on the performance of the hospital's CPOE clinical decision support to alert prescribers to frequent serious medication errors known to cause harm to patients. The test includes a number of orders that could result in a fatal adverse drug event. Any of these potentially fatal orders not flagged by the clinical decision support are listed on the results page of the CPOE Evaluation Tool. In addition, the test includes a number of orders that, if alerted on, could contribute to over-alerting. Any Excessive Alerts orders for which advice or information was reported are also listed on the results page of the CPOE Evaluation Tool.

| Overall Score | Description |
|--|--|
| (Combined with the hospital's % of inpatient medication orders entered via | |
| CPOE and publicly reported) | |
| Full Demonstration of National Safety Standard for Decision Support | This hospital's CPOE system alerts prescribers to most common serious prescribing errors. Meaning that: • The hospital responded to ≥20 test orders • The hospital responded correctly to ≥60% of test orders across all categories |
| Substantial Demonstration of National Safety Standard for Decision Support | This hospital's CPOE system alerts prescribers to many common serious prescribing errors. Meaning that: • The hospital responded to ≥20 test orders • The hospital responded correctly to ≥50%, but less than 60% of test orders across all categories |
| Some Demonstration of National Safety Standard for Decision Support | This hospital's CPOE system alerts prescribers to some common serious prescribing errors. Meaning that: • The hospital responded to ≥20 test orders • The hospital responded correctly to ≥40%, but less than 50% of test orders across all categories |
| Completed the Evaluation | This hospital's CPOE system alerts prescribers to few common serious prescribing errors. Meaning that: • The hospital responded to ≥20 test orders • The hospital responded correctly to less than 40% of test orders across all categories |
| Insufficient Evaluation | This hospital was not able to test a sufficient number of orders (<20) to receive an overall score. However, the hospital may use the category scores for local hospital quality improvement efforts. The hospital is eligible to retake the test in 120 days. |
| Incomplete Evaluation | This hospital did not complete the CPOE Evaluation Tool within the allotted time. The hospital is eligible to retake the test in 120 days. |
| | Note: Hospital will not be able to view results within the CPOE Evaluation Tool. The test is not scored. |
| Failed Deception Analysis (Publicly reported as Incomplete Evaluation) | This hospital submitted responses that included potentially inaccurate results. The hospital is eligible to retake the test in 120 days. |

Appendix II: Nursing Workforce Calculation Examples

Details on how the "Total Nursing Hours per Patient Day" and "RN Nursing Hours per Patient Day" measures are calculated are available below for hospitals that operate any single acuity units (Medical, Surgical, and Med-surg units).

Example 1: Calculating Total Nursing Care Hours per Patient Day and RN Hours per Patient Day for hospitals with SINGLE acuity units

Step 1: Sum the number of patient days, total number of productive hours worked by employed or contracted nursing staff with direct patient care responsibilities, and total number of productive hours worked by RN nursing staff with direct patient care responsibilities from all four quarters for all applicable medical units, surgical units, and med-surg units.

| Question #7: Enter your hospital's responses for each quarter for all adult and pediatric single acuity | | | | |
|---|---|--|--|--|
| Medical Units | Medical Units for the reporting period selected in question #1: | | | |
| | (a) Total number of patient days: | (b) Total number of productive hours worked by employed and contracted nursing staff (RN, LPN/LVN, and UAP) with direct patient care responsibilities: | (c) Total number of productive hours worked by RN nursing staff with direct patient care responsibilities: | |
| Quarter 1 | 7,000 | 58,000 | 45,000 | |
| Quarter 2 | 5,000 | 60,000 | 45,000 | |
| Quarter 3 | 8,000 | 58,000 | 45,000 | |
| Quarter 4 | 7,000 | 60,000 | 45,000 | |
| TOTAL | 27,000 | 236,000 | 180,000 | |

| Question #9: Enter your hospital's responses for each quarter for all adult and pediatric single acuity | | | | |
|---|-----------------------------------|--|--|--|
| Surgical Units for the reporting period selected in question #1: | | | | |
| | (a) Total number of patient days: | (b) Total number of productive hours worked by employed and contracted nursing staff (RN, LPN/LVN, and UAP) with direct patient care responsibilities: | (c) Total number of productive hours worked by RN nursing staff with direct patient care responsibilities: | |
| Quarter 1 | 5,000 | 58,000 | 45,000 | |
| Quarter 2 | 6,000 | 60,000 | 45,000 | |
| Quarter 3 | 6,000 | 58,000 | 45,000 | |
| Quarter 4 | 6,000 | 60,000 | 45,000 | |
| TOTAL | 23,000 | 236,000 | 180,000 | |

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| Question #11: Enter your hospital's responses for each quarter for all adult and pediatric single acuity Med-Surg Units for the reporting period selected in question #1: | | | |
|--|-----------------------------------|--|--|
| | (a) Total number of patient days: | (b) Total number of productive hours worked by employed and contracted nursing staff (RN, LPN/LVN, and UAP) with direct patient care responsibilities: | (c) Total number of productive hours worked by RN nursing staff with direct patient care responsibilities: |
| Quarter 1 | 6,300 | 80,000 | 60,000 |
| Quarter 2 | 6,700 | 80,000 | 65,000 |
| Quarter 3 | 7,000 | 78,000 | 60,000 |
| Quarter 4 | 6,400 | 80,000 | 64,000 |
| TOTAL | 26,400 | 318,000 | 249,000 |

Step 2: Then sum the total number of patient days, total number of productive hours worked by employed or contracted nursing staff with direct patient care responsibilities, and total number of productive hours worked by RN nursing staff with direct patient care responsibilities across all units.

| | (a) Total number of patient days: | (b) Total number of productive hours worked by employed and contracted nursing staff (RN, LPN/LVN, and UAP) with direct patient care responsibilities: | (c) Total number of productive hours worked by RN nursing staff with direct patient care responsibilities: |
|----------------------|-----------------------------------|--|--|
| Medical Units | 27,000 | 236,000 | 180,000 |
| Surgical Units | 23,000 | 236,000 | 180,000 |
| Med-Surg Units | 26,400 | 318,000 | 249,000 |
| TOTAL | 76,400 | 790,000 | 609,000 |

Step 3: Next divide the total number of productive hours worked by employed or contracted nursing staff with direct patient care responsibilities by the total number of patient days from Step 2 to calculate the total nursing care hours per patient day.

| Total number of patient days: | Total number of productive hours worked by employed and contracted nursing staff (RN, LPN/LVN, and UAP) with direct patient care responsibilities: | Total Nursing Care Hours per Patient Day: |
|-------------------------------|--|---|
| | | 790,000 / 76,400 = |
| 76,400 | 790,000 | 10.34 |

Step 4: Lastly, divide the total number of productive hours worked by RN nursing staff with direct patient care responsibilities by the total number of patient days from Step 2 to calculate the RN hours per patient day.

| Total number of patient days: | Total number of productive hours worked by RN nursing staff with direct patient care responsibilities: | RN Hours per Patient Day: |
|-------------------------------|--|----------------------------------|
| 76.400 | 609,000 | 609,000 / 76,400= 7.97 |

Example 2: Calculating Total Nursing Care Hours per Patient Day and RN Hours per Patient Day for hospitals with MIXED acuity units

Step 1: Sum the number of patient days, total number of productive hours worked by employed and contracted nursing staff with direct patient care responsibilities, and total number of productive hours worked by RN nursing staff with direct patient care responsibilities from all four quarters for all mixed acuity medical units, surgical units, or med-surg units.

| Question #14: Enter your hospital's responses for each quarter for all adult and pediatric mixed acuity | | | |
|---|-----------------------------------|--|--|
| Medical, Surgical, and Med-Surg Units for the reporting period selected in question #1: | | | |
| | (a) Total number of patient days: | (b) Total number of productive hours worked by employed and contracted nursing staff (RN, LPN/LVN, and UAP) with direct patient care responsibilities: | (c) Total number of productive hours worked by RN nursing staff with direct patient care responsibilities: |
| Quarter 1 | 18,000 | 151,000 | 83,000 |
| Quarter 2 | 21,000 | 158,500 | 90,000 |
| Quarter 3 | 16,000 | 143,000 | 86,000 |
| Quarter 4 | 22,000 | 150,000 | 92,000 |
| TOTAL | 77,000 | 602,500 | 351,000 |

Step 2: Next divide the total number of productive hours worked by employed and contracted nursing staff with direct patient care responsibilities by the total number of patient days from Step 1 to calculate the total nursing care hours per patient day.

| Total number of patient days: | Total number of productive hours worked by employed and contracted nursing staff (RN, LPN/LVN, and UAP) with direct patient care responsibilities: | Total Nursing Care Hours per Patient Day: |
|-------------------------------|--|---|
| 77,000 | 602,500 | 602,500/ 77,000 = 7.82 |

Step 3: Lastly, divide the total number of productive hours worked by RN nursing staff with direct patient care responsibilities by the total number of patient days from Step 1 to calculate the RN hours per patient day.

| Total number of patient days: | Total number of productive hours worked by RN nursing staff with direct patient care responsibilities: | RN Hours per Patient Day: |
|-------------------------------|--|------------------------------|
| | | 351,000/ 77,000= |
| 77,000 | 351,000 | 4.56 |

Results from the 2024 Leapfrog Hospital Survey will be available at http://ratings.leapfroggroup.org/ on July 25, 2024.

Beginning in August, results are updated within the first five business days of each month to reflect new Survey submissions and resubmissions.

Find more information about the 2024 Leapfrog Hospital Survey at: http://leapfroggroup.org/hospital.