



Cook Children's Culture Journey

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"Knowing that every child's life is sacred, it is the promise of Cook Children's to improve the health of every child in our region through the prevention and treatment of illness, disease and injury."





Training Background HARN



2008 – 2010 Just Culture training 2012 – Join CHSPS 2013 – 2014 Phased Rollout of Error Prevention and Leadership Methods 2015 – Safety Coach program and sustainment of EP & LM





Phased rollout Lessons Learned



2013-2014

- Gaps in training completion
 - LMS set-up/ system constraint for accomplishing phased roll-out led to difficulty tracking
 - Recommend do one course/event type for tracking. Front load course as required.
 - Some new hires missed during the extended rollout period
- Team classes very effective varied times, smaller groups
- Slight inconsistencies in training message with 30 different trainers
- Started with high-risk areas, may be best to be more familiar with material then do areas must susceptible to risk







- Sample Zero Harm slide used in board presentations, new hire training and on intranet:
 - Blue = 0 events for month; numbers deleted for this presentation
 - Grey = Needs Information
 - Added unit specific data in 2017 on intranet

Zero Harm - Every Zero Matters												
2017	January	February	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
Central Line Associated Blood Stream Infections (excluding MBI)												
Catheter Associated Urinary Tract Infections												
Ventilator Associated Pneumonias												
Surgical Site Infections												
Medication Errors (Severity 6/F or higher)												
Serious Falls												
Venous Thromboembolism Events*												
Hospital Acquired Pressure Injuries (stage 3, 4, Unstageable)												
Preventable Readmissions - 7 days or less												







Daily Safety Briefing Evolution

2013

2017

When started – 6/2013

- Week days only
- Asked yes/no: Any safety concerns?
- Reviewed and revamped one month in after discussing with department leads – what metrics are meaningful to know?
- Clear roles

Now

- All days of the week
- Specific metrics and safety concerns (no more yes/no); review with sustainment team what data is needed from what team
- Clear roles







Senior Leader Rounding



2014

- Started 2/2014
 - Documentation in qualtrics after rounding
 - Paired clinical SL with non-clinical SL with admin support in quality handling logistics – setting up calendar appointments, tracking cancellations, ensuring all involved
 - Met monthly to discuss logistics and findings







New Hire Training changes



2013

2015

2017



 2013-2016: 2 separate classes for all new hires, 5 hours of training

2017: Reduced from 5 hours to 3 hours.

- Many videos were removed, the biggest being the safe choices initial training.
- The main concepts for Error Prevention and Just Culture are presented.
- CME credit is now offered.





Safety Coach Program



2014

2017





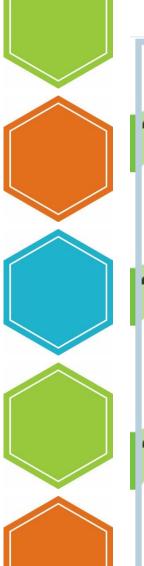
- Lessons learned: BOTs lost meaningfulness, debriefs very helpful, huddles chosen to add monthly structure to program
- All of Medical Center rollout in October 2014
 - Coach driven, lots of feedback over the last 3 years
 - Accountability for coach role led to clarify completion requirements in 2016
 - Curriculum with additional development in 2017





Clarify Role





A Zero Harm coach is an employee (clinical or non-clinical) that has a passion for the wellbeing of others including peers, patients and families. This coach assists their peers in developing the behaviors that help promote a culture of continuous learning. Zero Harm coaches are trained in providing positive feedback, peer coaching and peer checking to improve our culture of reliability. This training helps to enrich the adoption and usefulness of Zero Harm Error Prevention techniques for all staff with in the coached department or

Responsibilities of a Zero Harm coach

ole of the Zero Harm coach:

unit.

What is a Zero Harm coach?

- Practice 5:1 feedback (information provided in training.)
- Participate in Zero Harm huddles and meetings.
- Encourage speaking up, event reporting and a questioning attitude.
- Consistently touch base with direct manager.

- Communicator ensuring that our employees understand our behavioral expectations.
- Educator ensuring that our employees grasp a practical knowledge of best practices and how to prevent errors.
- Observer positively reinforcing expected behaviors and error prevention techniques by real time interactions with your peers.
- Storyteller seek out opportunities to share our patient safety stories, great catches and near misses with team members.
- Change agent commit to the roles and responsibilities of a Zero Harm coach to help

Bringing life to safety...









Expectations of a Zero Harm Coach



- Review month email & topic.
- Share topics with your team.
- Facilitate discussion with your team.
- Complete Zero Harm coach curriculum (tracked in ULearn) which equals about 4 hours/year of development. Opportunities include:
 - Huddle- 15 min
 - Rounding with Safety Program Educator 30 min
 - Annual meeting 1.5 hours
 - Breakout sessions 1 hour
 - Quality Quick Topic 30 min

We promote safety and compliance to best practices!

"Connection is the energy that is created between people when they feel seen, heard, and valued."





What tool works great for communicating an issue?



SBAR! It is a tool that clarifies all necessary details that a decision maker needs to know. Parents, managers, and coworkers in other areas benefit when you use SBAR!











Curriculum

Options •

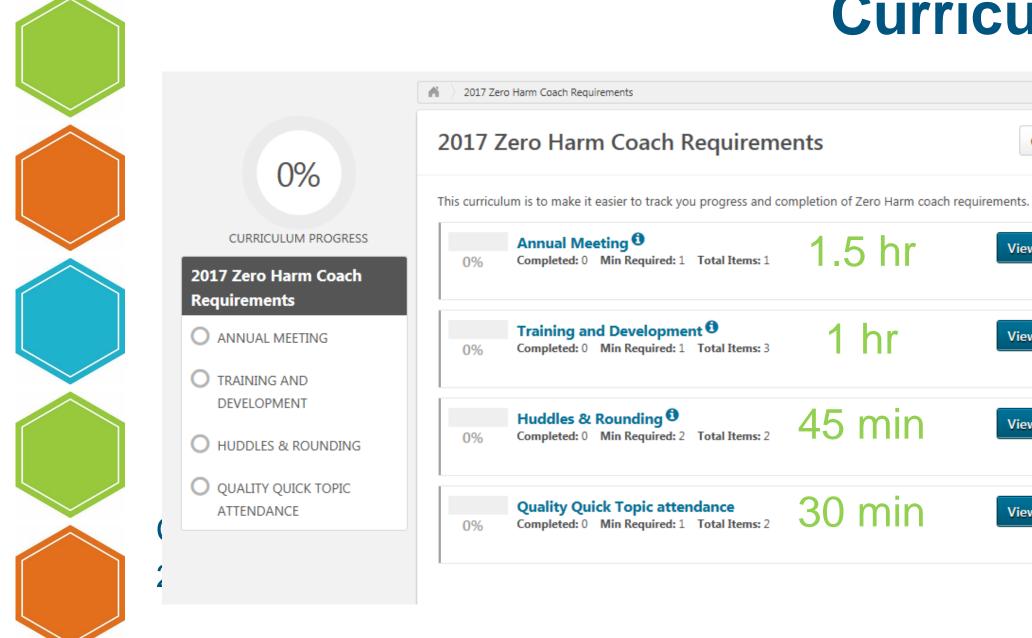
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Varied experiences HA





Additional Requirements found on ULearn Curriculum

What	When	Description	Where
Breakout Sessions	(see below)	Choose from 3 topics Interdisplinary discussions	Pavilion Classroom 6
Huddles	(see below)	to improve our reliability and safe journey Monthly learning	Varied, see below
Quality Quick Topic	Schedule	opportunities Practical application of skills	Hochberger
Rounding	with Catie	learned in training	In your unit/area





Development based on coach feedback/needs











Options ▼



Training and Development 19

Completed: 0 Min Required: 1 Total Items: 4



Zero Harm Tools: Peer to Peer conversations

Status: Approved **Due:** No Due Date **Training Hours:** 1 hrs 30 min Feedback is essential to a proactive learning culture that can reach performance excellence and the goal of Zero Harm. Participants will practice giving effective...





Zero Harm: Healthcare Safety Science

Status: Approved **Due:** No Due Date **Training Hours:** 1 hrs
Safety Science has evolved tremendously in all industries in the last century. In healthcare, improvements in safety science are happening at a rapid pace....





Zero Harm: Respect & Safety

Status: Approved **Due:** No Due Date **Training Hours:** 1 hrs Culture transformation that allows for safety and learning is dependent on respect. Participants will be involved in meaningful discussion and activity...





Just Culture: Algorithm Work Session

Status: Approved **Due:** No Due Date
The Just Culture Algorithm, a decision-tree tool, helps us create a fair and just learning culture by thoroughly investigating and evaluating events and near...





Application and mentoring



2017 Zero Harm Coach Requirements



Huddles & Rounding ®

Completed: 0 Min Required: 2 Total Items: 2



Zero Harm Safety Coach Huddle

Status: Pending Prior Training Due: No Due Date



Zero Harm Coach Rounding

Status: Pending Prior Training Due: No Due Date Training Hours: 30 min This is to track rounding with the safety program education coordinator or other designated lead. This includes engaging peers in the coach's work environment in safety conversations and a short debrief to allow for development of the coach's feedback skills.

Huddles

Four per month, only attend one per month, required to attend one in 2017. Follows a consistent monthly schedule:

- First Wednesday at 1015, mostly** Atrium Classroom
- Second Tuesday at 1515 (3:15pm), Atrium Classroom
- Third Thursday at 1415 (2:15pm), Dodson 2B (third full week)
- Fourth week, rotating a quarterly **night time huddle** (2215) with *Friday huddles* (1015), mostly** Pavilion Classroom 6

Date	Day	Time	Room
January 3	Wed	1015-1030	Atrium Classroom
January 10	Tue	1515-1530	Atrium Classroom
January 19	Thu	1415-1430	Dodson 2B
January 26	Thu	2215-2230	Pavilion Classroom 6
February 1	Wed	1015-1030	Pavilion Classroom 6**
February 14	Tue	1515-1530	Atrium Classroom
February 23	Thu	1415-1430	Dodson 2B
February 24	Fri	1015-1030	Atrium Classroom**





Further sustainment – Quality Quick Topics



2015

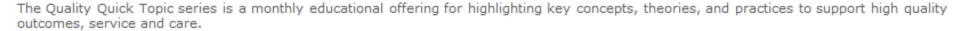


 30 minutes sessions, two per month (Leaders & all staff)



- Varied topics related to culture development & improvement work
- Well attended average of 42 leaders/ month and 135 staff / month (up from 92 last year)

Quality Quick Topic Series



Obiectives:

- · Distinguish ways to improve quality in your job role and team.
- · Identify ways to improve your work, work environment and outcomes.
- Apply quality practices to enhance the patient experience, process, interpersonal relationships, communication, teamwork, and safety.





Still much to improve upon



- Idea from our region regarding:
 - How to measure 5:1 feedback?
 - Making huddles a solid/consistent practice in every department?
 - Have seen much growth in this practice but it is not yet in every department
 - Leaderships Rounding reliability in every department, local leaders

