| ID | 0 | Task Name | | | | Duration | Start | Finish | Resource Names |
|------------|----------------|---------------------------------|-----------------------|------------------------|-----------------|--------------|---------------|-------------|-------------------|
| 1 | | Administrative Rules | | | | 190 days? | Tue 10/9/07 | Mon 6/30/08 | rvanics |
| 2 | √ | Prioritization of facility type | | | 1 day? | Tue 10/9/07 | Tue 10/9/07 | | |
| 3 | 1 | Hospitals | | | 111 days? | Tue 10/9/07 | Tue 3/11/08 | | |
| 4 | | Outcome measures | | | 66 days | Tue 12/11/07 | Tue 3/11/08 | TWG | |
| 5 | | NHSN | collection methodo | logy | | 66 days | Tue 12/11/07 | Tue 3/11/08 | TWG |
| 6 | ✓ | C | ABG (both incisions & | & chest incision only) | | 21 days | Tue 12/11/07 | Tue 1/8/08 | TWG |
| 7 | | Ce | entral line related b | oodstream infections | | 45 days | Wed 1/9/08 | Tue 3/11/08 | TWG |
| 8 | 111 | | Location for collec | tion | | 45 days | Wed 1/9/08 | Tue 3/11/08 | TWG |
| 9 | | Ac | dditional SSI procedu | res | | 4 days | Thu 2/7/08 | Tue 2/12/08 | TWG |
| 10 | | Process me | easures | | | 66 days? | Tue 10/9/07 | Tue 1/8/08 | TWG |
| 11 | | Collect | ion Methods | | | 1 day? | Tue 10/9/07 | Tue 10/9/07 | TWG |
| 12 | | Proces | s measures | | | 1 mon | Wed 12/12/07 | Tue 1/8/08 | TWG |
| 13 | | Ambulatory Sur | gery Centers | | | 66 days? | Tue 2/12/08 | Tue 5/13/08 | TWG |
| 14 | | Outcome n | neasures | | | 66 days? | Tue 2/12/08 | Tue 5/13/08 | TWG |
| 15 | - | Collect | ion methodology | | | 66 days? | Tue 2/12/08 | Tue 5/13/08 | TWG |
| 16 | - | Surger | ies to include | | | 66 days? | Tue 2/12/08 | Tue 5/13/08 | TWG |
| 17 | | Process me | easures | | | 66 days? | Tue 2/12/08 | Tue 5/13/08 | TWG |
| 18 | - | Collect | ion Methods | | | 66 days? | Tue 2/12/08 | Tue 5/13/08 | TWG |
| 19 | 1 | Proces | s measures | | | 66 days? | Tue 2/12/08 | Tue 5/13/08 | TWG |
| 20 | | Outpatient Dialy | ysis Centers | | | 60 days | Tue 2/12/08 | Mon 5/5/08 | TWG |
| 21 | | NHSN collection methodology | | | 60 days | Tue 2/12/08 | Mon 5/5/08 | TWG | |
| 22 | | Outcor | ne measures | | | 3 mons | Tue 2/12/08 | Mon 5/5/08 | TWG |
| 23 | | Process me | asures | | | 3 mons | Tue 2/12/08 | Mon 5/5/08 | TWG |
| 24 | | Rules public mee | etings | | | 1 mon | Tue 5/6/08 | Mon 6/2/08 | |
| 25 | | Submit final rules | s to AG | | | 20 days | Tue 6/3/08 | Mon 6/30/08 | |
| 26 | | Reporting | Reporting | | | 144 days? | Tue 2/12/08 | Fri 8/29/08 | |
| 27 | III | Comparison met | | | | 93.5 days? | Tue 4/22/08 | Fri 8/29/08 | RWG,TWG |
| 28 | | Thresholds for reporting | | | 144 days? | Tue 2/12/08 | Fri 8/29/08 | RWG,TWG | |
| 29 | | Annual report requirements | | | 144 days? | Tue 2/12/08 | Fri 8/29/08 | RWG,TWG | |
| 30 | | Implement reporting program | | | 120 days | Wed 7/2/08 | Tue 12/16/08 | | |
| 31 | | Training facilities | | | 6 mons | Wed 7/2/08 | Tue 12/16/08 | TWG | |
| 32 | | Build/test/beta te | est reporting | | | 3 mons | Wed 7/2/08 | Tue 9/23/08 | |
| | Task Milestone | | Milestone | ♦ | External Tasi | ks | | | |
| | HCAIAC | timeline 07 to 10 | Split | | Summary | | External Mile | stone | |
| - ato. 1VI | | | Progress | | Project Summary | | Deadline | Ţ | |

| ID | 0 | Task Name | Duration | Start | Finish | Resource Names |
|----|---|----------------------------|-----------|--------------|--------------|-------------------|
| 33 | | Facilities begin reporting | 1 day | Thu 1/1/09 | Thu 1/1/09 | |
| 34 | | Finalize reporting system | 66 days | Wed 10/1/08 | Wed 12/31/08 | |
| 35 | | Public reporting (Year 1) | 506 days? | Fri 1/2/09 | Fri 12/10/10 | RWG,TWG |
| 36 | | Annual report | 266 days? | Fri 1/2/09 | Fri 1/8/10 | RWG,TWG |
| 37 | | Format | 266 days? | Fri 1/2/09 | Fri 1/8/10 | RWG |
| 38 | | Audience | 1 day? | Fri 1/2/09 | Fri 1/2/09 | RWG |
| 39 | | Benchmarking/Comparisons | 1 day? | Fri 1/2/09 | Fri 1/2/09 | TWG,RWG |
| 40 | | Update reporting #1 | 6 mons | Mon 1/11/10 | Fri 6/25/10 | RWG,TWG |
| 41 | | Update reporting #2 | 6 mons | Mon 6/28/10 | Fri 12/10/10 | RWG,TWG |
| 42 | | Public reporting (Year 2) | 240 days? | Mon 12/13/10 | Fri 11/11/11 | |
| 43 | | Annual report | 1 day? | Fri 4/29/11 | Fri 4/29/11 | RWG,TWG |
| 44 | | Update #1 | 3 mons | Mon 12/13/10 | Fri 3/4/11 | RWG,TWG |
| 45 | | Update #2 | 3 mons | Mon 3/7/11 | Fri 5/27/11 | RWG,TWG |
| 46 | | Update #3 | 3 mons | Mon 5/30/11 | Fri 8/19/11 | RWG,TWG |
| 47 | | Update #4 | 3 mons | Mon 8/22/11 | Fri 11/11/11 | RWG,TWG |

Task Milestone External Tasks Project: HCAIAC timeline 07 to 10 Date: Mon 2/11/08 External Milestone Split Summary Progress Project Summary Deadline Page 2

Guiding principles for the Oregon Health Care Acquired Infections Program Reporting

- 1. Focus should be for lay audience
 - "Technical first" approach is insufficient for developing an effective tool for the public.
 - Content development is just as important as the "data" to clearly lead the reader to understand the data and the context
- 2. Detailed data should be readily available for "high end" users
- 3. Web-based interactive report
 - Allow public to more easily get information desired and create user experience
 - Need to have printable documents as well
- 4. Comparisons
 - Clear comparisons should be made in order to provide context to the information presented between facilities
 - Suggestions include
 - By Geography
 - o By "peer" grouping
 - National benchmarks
 - State benchmark
 - Top 5 performers
 - Percentiles
- 5. There should be a feedback mechanism for facilities for process improvement
- 6. Verification of data essential
 - Facilities should have multiple ways to verify the data prior to public release
- 7. Facilities should be able to provide feedback to be posted with the data

DRAFT FOR DISCUSSION ONLY

Surgical Site Infection Recommendations Recommendation from Staff

- Goal of surgery site recommendations
 - o Select procedure(s) that will be begin surgery site infection reporting in as many hospital as possible
 - o Select procedure that potentially has high value to the public
 - o Select procedures that potentially have buy-in from hospital staff
 - o Select procedures demonstrated to have high infection rates
- Information used for selection of procedures for SSI
 - National Infections System Rates for SSI
 - o 2006 Oregon inpatient discharge data
 - o Input from other states programs
 - o Input from Technical advisory group to staff

DRAFT FOR DISCUSSION ONLY

| Procedure | Volume (overall rank)* | NIS infection rate (RC 2,3)** | Hospitals impacted with 1 or more procedures* | Potential "0.0" rate** (all risk categories) | Recommendation from staff | Rationale from Staff |
|---|---------------------------|-------------------------------------|---|--|---------------------------------|--|
| Approved by Committee | | | | | | |
| CABG (coronary artery bypass) both chest & donor incision | 2973 (#15) | 5.43 | 11 (19%) | NO | Recommended for 2009 | (December 2007 meeting) Approved by Committee |
| CABG (coronary artery bypass) only chest incision | 2525 (#17) | 3.72 | 11 (19%) | YES | Recommended for 2009 | (December 2007 meeting) Approved by Committee |
| | Under (| Consideration | | | | |
| Colon surgery | 5791 (#11) | 8.54, 11.25 | 52 (91%) | NO | Recommended for 2009 or 2010 | Pros: High infection rate, Large hospital involvement, Consensus from TAG Cons: Contamination concerns, Potential to not reach "0.0", No other states reporting |
| Abdominal Hysterectomy | 1825 (#21) | 5.17 | 47 (83%) | YES | Recommended for 2009 or 2010 | Pros: High infection rate, Large hospital involvement, Other state recommendations (VT, SC, MO) Cons: Technical difficulties for implementation |
| Knee replacement | 6614(#3) | 2.26 | 49 (86%) | YES | Recommended for 2010 | Pros : Large hospital involvement, high consumer/provider interest, Interest from TAG, Other states implementing 2 nd year Cons : 1 year follow-up protocol |
| Hip replacement | 5645 (#6) | 2.52 | 49 (86%) | YES | Recommended for 2010 | Pros: Large hospital involvement, high consumer/provider interest, Other states implementing 2 nd year, MO year 1 Cons: 1 year follow-up protocol |
| | Not beir | ng considered | | | | |
| Cesarean Section | 13666 (#1) | 7.53 | 52 (91%) | NO | No recommendation | Pros: High infection rate, Large hospital involvement, Impacts highest volume procedure in State Cons: Implementation burden, Volume burden |

^{*}Source: 2006 Oregon inpatient hospital discharge data, OHPR **Source: National Nosocomial Infections Surveillance (NNIS) System Report, data summary from January 1992 through June 2004, issued October 2004; American Journal of Infection Control 2004;32:470-85.

Catheter Associated Urinary Tract Infection Rationale and Recommendation from Staff

- Infection inclusion
 - Impact
 - CDC estimates 400,000 per year¹
 - Most common HAI (over 30%)¹
 - Not significant cause of mortality even in seriously ill patients²
 - Process changes can lead to quality improvement
 - Recommended for reporting
 - National organizations
 - CDC
 - CMS
 - Leapfrog (process measures)
 - 20% of states require as part of reporting (only 1 reports UTI outcomes to date)
 - Collection methods
 - Readily available collection and risk adjustment methodology through National Healthcare Safety Network (CDC)
 - Over 50% of state use NHSN as collection method
 - Ability for adjustment of collection schedule
 - NHSN only requires 1 month per location of data
 - Training and support provided by NHSN staff
 - Requires minimal technology changes from the facility (i.e., internet connection)

- Although highest percentage of overall HAI, only one current state reports this
 measure. Collection of denominator data can be troublesome and facilities may
 need more time to prepare systems for this data collection. In light of other
 measures approved, CAUTI should not be addressed after year 1 of reporting.
- When appropriate, NHSN is the most appropriate, scientifically valid method to collect CAUTI data

¹ Klevens, Edwards, Richards, et al. Pub Health Rep 2007;122:160-6

² Laupland et al. *Critical Care* February 2005; 9(2):R60-65

- Collection Location/unit of hospital (defined by NHSN)
 - o Recommends targeted unit collection
 - ICU
 - Specialty care units (i.e. hematology, oncology, transplant wards)
 - NICU

Inpatient locations (general medical/surgical wards)

| Rank of units by UC days | Rank of CLABSI rate | By inclusion of Oregon |
|---------------------------------------|---|--|
| (NHSN) | (NHSN) | hospitals with type of unit (AHA survey, 2005) |
| Medical/Surgical ICU (~360,000) | Burn ICU (7.5/1,000 UCD) | Medical/Surgical wards (57) |
| Medical ICU (~150,000) | Inpatient Medical Ward (7.1/1,000 UCD) | Medical/Surgical ICU (47) |
| Surgical ICU (~125,000) | Neurosurgical ICU (6.5/1,000 UCD) | NICU (8) |
| Surgical cardiothoracic ICU (~70,000) | Trauma ICU (5.5/1,000 UCD) | Peds Medical/Surgical ICU (3) |

- When appropriate:
 - o CAUTI should be initially implemented in medical ICU
 - o After initial medical ICU reporting, full medical ward reporting should be implemented due to high rate.



<u>Central Line Blood Stream Infection</u> Rationale and Recommendation from Staff

- Infection inclusion
 - Impact
 - CDC estimates 200,000 per year
 - Increased mortality (~14,000-28,000 deaths)¹
 - Increased cost (~ additional \$3,700-29,000)¹
 - Process changes can lead to quality improvement¹
 - Recommended for reporting
 - National organizations
 - AHRQ (with support from AARP, Consumer's Union, SEIU, NAHDO and 17 others)
 - APIC (Association for Professionals in Infection Control and Epidemiology)
 - CDC
 - CMS
 - 63% of states require as part of reporting
 - Collection methods
 - Readily available collection and risk adjustment methodology through National Healthcare Safety Network (CDC)
 - Over 50% of state use NHSN as collection method
 - Ability for adjustment of collection schedule
 - NHSN only requires 1 month per location of data
 - Training and support provided by NHSN staff
 - Requires minimal technology changes from the facility (i.e., internet connection)

- Central line blood stream infection should be implemented in year 1 of the reporting program for hospitals
- NHSN is the most appropriate, scientifically valid method to collect CLABSI data

¹ Institute for Healthcare Improvement, Getting Started Kit: Prevent Central Line Infections, 2007.

- Collection Location/unit of hospital (defined by NHSN)
 - o Recommends targeted unit collection
 - ICU
 - Specialty care units (i.e. hematology, oncology, transplant wards)
 - NICU

Inpatient locations (general medical/surgical wards)

| | \0 | | |
|---------------------------------|---------------------------------|-------------------------------|--|
| Rank of units by CL days | Rank of CLABSI rate | By inclusion of Oregon | |
| (NHSN) | (NHSN) | hospitals with type of unit | |
| | | (AHA survey, 2005) | |
| Medical/Surgical ICU (~326,000) | Burn ICU (6.8/1,000 CL days) | Medical/Surgical wards (57) | |
| Medical ICU (~170,000) | Peds Medical/Surgical ICU | Medical/Surgical ICU (47) | |
| | (5.3/1,000 CL days) | | |
| Surgical ICU (~137,000) | Trauma ICU (4.6/1,000 CL days) | NICU (8) | |
| Peds Medical/Surgical ICU | Neurosurgical ICU (3.5/1,000 CL | Peds Medical/Surgical ICU (3) | |
| (~48,000) | days) | | |

- Collection in Medical/Surgical ICU (most CL days, most inclusive of hospitals)
- Collection in Peds Medical/Surgical & NICU (high rate location)
- For hospitals not included
 - Committee develop a collection format using IHI guidelines for CLABSI bundle process measures to be submitted on identical schedule
- Committee outline collection outside of designated ICUs