

2005 Inventory of VHA Organizational Characteristics

Profile of Medical Centers in VISN 4 March 2006

Medical Center Profile:

The *Inventory of VHA Organizational Characteristics* was conducted in late summer and fall of 2005 by the *Center for Organization, Leadership & Management Research* and its *Collaborating Partners Council.* The *Inventory* was designed to collect data on a range of structural and process characteristics, both administrative and clinical, that are expected to affect clinical practice and care to veterans. Data were collected by means of a web-based survey sent to VISN and medical center directors. All VISNs and 136 medical centers completed the *Inventory.* One *Inventory* was submitted per organization.

This summary profile presents the *Inventory* results for the medical centers in your VISN. Most but not all information provided by medical centers is included in these reports; information such as organization charts is not easily presented in this format.

Results for each facility are presented by survey item or variable, and organized under four content categories. Frequency distributions are shown for the VISN and nationally. Distributions are based on the number of facilities who responded to that question, unless otherwise noted on the report.

Contents:

- Organizational Structures
- II. Organizational Structures: Integrated VA Health Care Systems Only
- III. Decision-Making and Leadership Activities
- IV. Performance and Quality

Additional Information:

A sample of the original web-based *Inventory* instrument is available on our website at http://www.colmr.research.med.va.gov/publications/reports/. Additional questions for COLMR regarding the 2005 *Inventory* may be directed to Zoë LeVan at zoe.levan@va.org.

Center for Organization, Leadership and Management Research (COLMR)

Health Services Research and Development Service

I. ORGANIZATIONAL STRUCTURES

1. List up to 6 clinical areas for which there are integrating structures or processes within the Medical Center.

Free-text re	sponse categories. Presented as	received.
Facility	Clinical Areas	
460	Behavioral Health	Medicine
	Clinical Support-Lab/Radiology	Surgery
503	Long Term Care	Primary Care
	Behavioral Health	
529	Transitional Care Program	Transitional Care Committee, Chief of Staff's Council, Behavioral Health Council
	Primary Care Section	Safety and Occupational Health Committee, Pharmacy and Therapeutics Committee
	Behavioral Health Sciences	Clinical Practice Council, Computerized Pt Record Team, Peer Review Committee, Advanced Clinic Access Team, Steering Committee
540	Medical Exec Committee	Infection Control
	Quality & Performance	Pharmacy & Therapeutics
542		
562		
595	Acute Care (Medicine and Surgery)	
	Rehabilitation Services (Audiology, F	Physical Therapy, Occupational Therapy)
	Clinical Support (Laboratory, Radiolo	ogy, Respiratory)
	Patient Care Services (Nursing, Soc	ial Work, Dietary, Chaplain)
642	Social Work	Rehabiltation
	Behavioral Health	Primary Care
	Geriatrics	Surgery Services
646	Behavioral Health Service Line	Medical Specialty Service Line
	Patient Care Services	Surgical Specialty Service Line
	Geriatric Care Service Line	Community Based Care Service Line
693	Primary Care	Performance Improvement Steering Committee
	Mental Health	Medical Executive Committee

1a. For each of the areas listed above, select the category that best describes its integrating/coordinating structure:

Shown as '	% of clinical areas liste	d for which each option was	s selected; each cell represents a distinct variable of	0-100%. Multiple responses could be s	elected per clinical area.		
		Multi-disciplinary com	nittee to set	Clinical SL with staff & budget			
	n (# areas	& communicate police	y, resolve Multi-disciplinary team for qual	ity authority, matrixed with	Clinical SL with line authority for		
Facility	listed)	problems	improvement	dept/dscipline leaders	staff and budget		
460	4	0.0%	50.0%	0.0%	50.0%		
503	3	33.3%	100.0%	100.0%	0.0%		
529	6	33.3%	33.3%	33.3%	16.7%		
540	4	75.0%	25.0%	0.0%	0.0%		
542	0						
562	0						
595	4	0.0%	0.0%	0.0%	100.0%		
642	6	100.0%	100.0%	100.0%	0.0%		
646	6	0.0%	0.0%	0.0%	100.0%		
693	4	75.0%	25.0%	0.0%	0.0%		
VISN 4 DIST	TRIBUTION	39.6%	41.7%	29.2%	33.3%		
NATIONAL	DISTRIBUTION	40.3%	33.6%	31.9%	25.1%		

Multiple responses could be s	elected.							
	Med Center		Primary or	Medicine or	Second-level			
	Director or Chief	Staff to MCD or	Ambulatory Care	Medical Care	Care Line	Other Quadrad	Other Admin	Other Care I
Facility	of Staff	cos	Line Lead	Line Lead	Manager	Leader	Lead	Lead
460					✓	✓		
503				✓	✓			
529	✓	✓						
540			✓				✓	
542						✓		
562								
595			√	,				
642				✓				
646 693			√					
	44.40/	44.40/		00.00/	00.00/	00.00/	44.40/	0.00/
VISN 4 DISTRIBUTION	11.1%	11.1%	44.4%	22.2%	22.2%	22.2%	11.1%	0.0%
NATIONAL DISTRIBUTION	12.4%	4.1%	61.2%	14.9%	17.4%	16.5%	7.4%	4.1%
Does the Medical Center I	have one or mo	re primary med	dical school affil	liates?				
Bocs the incalcal ochier	nave one or mo	re primary med		iates:	At least one off	iliate within walk	ing distance of	VAMC:
Facility	No affiliates	1 affiliate	2 affiliates			indicated 1+ affilia		VAIVIC.
460	NO armates	1 aiiiiate	∠ animates		(II—Iacilities Wild	illulcated 1+ allille	1163)	
503	✓		,					
	√							
529	V	✓						
540		→						
542		V						
562								
595		√						
642								
646		✓			✓			
693		✓						
VISN 4 DISTRIBUTION	25.0%	62.5%	12.5%		16.7%			
NATIONAL DISTRIBUTION	9.7%	66.9%	23.4%		34.5%			
		od ooddo dhaa Ma						
How many bargaining uni	its are associate	ed with the Med	dical Center?					
Facility	1 union	2 unions	3+ unions					
460	-	✓						
503	✓							
529	<i>→</i>							
540	<i>✓</i>							
542	•	√						
562		•						
595	✓							
	√							
642	V	,						
646	,	√						
693	✓ 							
VISN 4 DISTRIBUTION	66.7%	33.3%	0.0%					
NATIONAL DISTRIBUTION	47.6%	33.1%	19.4%					

Does the Medical Center ha	ave a regular, r	ecurring proces	ss for labor-management communication?
Facility	Yes	No	
460	✓		
503	✓		
529	✓		
540	✓		
542	✓		
562			
595	✓		
642	✓		
646	✓		
693	✓		
VISN 4 DISTRIBUTION	100.0%	0.0%	
NATIONAL DISTRIBUTION	96.0%	4.0%	

Is a union representative a	ppointed to the	e Medical Cent
Facility	Yes	No
460	✓	
503	✓	
529	✓	
540		✓
542		✓
562		
595	✓	
642	✓	
646	✓	
693	✓	
VISN 4 DISTRIBUTION	77.8%	22.2%
NATIONAL DISTRIBUTION	54.8%	45.2%

6a. <u>If appointed</u> , how frequently does the union representative attend the Executive Council?								
n = only facilities who answe	n = only facilities who answered <u>yes</u> to question 6 above.							
				Most of the				
Facility	Never	Occasionally	Half the time	time	All the time			
460				✓				
503				✓				
529		✓						
540								
542								
562								
595					✓			
642		✓						
646		✓						
693					✓			
VISN 4 DISTRIBUTION	0.0%	42.9%	0.0%	28.6%	28.6%			
NATIONAL DISTRIBUTION	8.7%	26.1%	15.9%	34.8%	14.5%			

7. Are union representatives	appointed to	other committee	es?	
Facility	Yes, to all	Yes, to many	Yes, to a few	No
460		✓		
503	✓			
529	✓			
540			✓	
542		✓		
562				
595	✓			
642		✓		
646		✓		
693		✓		
VISN 4 DISTRIBUTION	33.3%	55.6%	11.1%	0.0%
NATIONAL DISTRIBUTION	14.4%	64.0%	20.0%	1.6%

II. ORGANIZATIONAL STRUCTURES: INTEGRATED VA HEALTH CARE SYSTEMS ONLY (National n = 27)

Items in this section (questions 8 & 9) pertain only to integrated facilities. Here, as in other sections, denominators include only facilities who answered the question.

8. For the following services, select the structure which best describes the organization of those services within the integrated medical center:

Convince of

Percentages are based on # of integrated facilities that selected a given structure, by service.

			Services at		
			multiple campuses	s, Services at	
		Services	but combined	multiple campuses	
		consolidated to	under single	and under separate	
Facility	Service	one campus	system chief	campus chiefs	structure
646	Inpatient acute care	✓			
	Inpatient psychiatry	✓			
	Inpatient long-term care	✓			
	Outpatient primary care		✓		
	Outpatient mental health		✓		
	Outpatient specialty care		✓		
	Outpatient surgery	✓			
VISN 4 DISTRIBUTION	Inpatient acute care	100.0%	0.0%	0.0%	0.0%
	Inpatient psychiatry	100.0%	0.0%	0.0%	0.0%
	Inpatient long-term care	100.0%	0.0%	0.0%	0.0%
	Outpatient primary care	0.0%	100.0%	0.0%	0.0%
	Outpatient mental health	0.0%	100.0%	0.0%	0.0%
	Outpatient specialty care	0.0%	100.0%	0.0%	0.0%
	Outpatient surgery	100.0%	0.0%	0.0%	0.0%
NATIONAL DISTRIBUTION	Inpatient acute care	40.9%	50.0%	9.1%	0.0%
	Inpatient psychiatry	54.5%	40.9%	0.0%	4.5%
	Inpatient long-term care	36.4%	63.6%	0.0%	0.0%
	Outpatient primary care	0.0%	81.8%	9.1%	9.1%
	Outpatient mental health	0.0%	90.9%	4.5%	4.5%
	Outpatient specialty care	0.0%	81.8%	9.1%	9.1%
	Outpatient surgery	50.0%	45.5%	4.5%	0.0%

9. Is there a single set of medical bylaws for the integrated medical center, or does each campus have its own?

	Single set for	Each campus	
Facility	the system	has own set	
646	✓		
VISN 4 DISTRIBUTION	100.0%	0.0%	
NATIONAL DISTRIBUTION	91.3%	8.7%	

III. DECISION-MAKING & LEADERSHIP ACTIVITIES

10. Decisions are made at various levels within an organization. Indicate the level at which ultimate approval is made for the following decisions:

Percentages based on # o	of facilities that selected a decision-making level for the g	iven decision.				
		Network	Med Center	Service or	Unit or	Other
Facility	Decision	Director	Director	Service Line	Workgroup	(Unspecified)
460	1) Purchase of expensive medical equipment (>\$1mil)		✓			
	2) Allocation of resources among clinical services			✓		
	3) How new clinical practice guidelines will be implemented			✓		
	4) What categories of patients will receive hearing aids			✓		
	5) Where patients will receive open heart surgery			✓		
	6) What services a campus will provide		✓			
	7) Development of a strategic plan for clinical services			✓		
	8) Other (unspecified)					
503	1) Purchase of expensive medical equipment (>\$1mil)	✓				
	2) Allocation of resources among clinical services		✓			
	3) How new clinical practice guidelines will be implemented			✓		
	4) What categories of patients will receive hearing aids			✓		
	5) Where patients will receive open heart surgery			✓		
	6) What services a campus will provide		✓			
	7) Development of a strategic plan for clinical services		✓			
	8) Other (unspecified)					
529	1) Purchase of expensive medical equipment (>\$1mil)	✓				
	2) Allocation of resources among clinical services		✓			
	3) How new clinical practice guidelines will be implemented			✓		
	4) What categories of patients will receive hearing aids		✓			
	5) Where patients will receive open heart surgery			✓		
	6) What services a campus will provide	✓				
	7) Development of a strategic plan for clinical services		✓			
	8) Other (unspecified)					
540	1) Purchase of expensive medical equipment (>\$1mil)	✓				
	2) Allocation of resources among clinical services		✓			
	3) How new clinical practice guidelines will be implemented			✓		
	4) What categories of patients will receive hearing aids		✓			
	5) Where patients will receive open heart surgery		✓			
	6) What services a campus will provide		✓			
	7) Development of a strategic plan for clinical services		✓			
	8) Other (unspecified)					
542	1) Purchase of expensive medical equipment (>\$1mil)	✓				
	2) Allocation of resources among clinical services		✓			
	3) How new clinical practice guidelines will be implemented		✓			
	4) What categories of patients will receive hearing aids		✓			
	5) Where patients will receive open heart surgery		✓			
	6) What services a campus will provide		✓			
	7) Development of a strategic plan for clinical services		✓			
	8) Other (unspecified)					

(continued)		Network	Med Center	Service or	Unit or	Other
Facility	Decision	Director	Director	Service Line	Workgroup	(Unspecified)
562	1) Purchase of expensive medical equipment (>\$1mil)				3 - 4	(spring sy
	2) Allocation of resources among clinical services					
	3) How new clinical practice guidelines will be implemented					
	4) What categories of patients will receive hearing aids					
	5) Where patients will receive open heart surgery					
	6) What services a campus will provide					
	7) Development of a strategic plan for clinical services					
	8) Other (unspecified)					
595	1) Purchase of expensive medical equipment (>\$1mil)	✓				
	2) Allocation of resources among clinical services		✓			
	3) How new clinical practice guidelines will be implemented					✓
	4) What categories of patients will receive hearing aids					✓
	5) Where patients will receive open heart surgery	✓				
	6) What services a campus will provide		✓			
	7) Development of a strategic plan for clinical services		✓			
	8) Other (unspecified)					
642	1) Purchase of expensive medical equipment (>\$1mil)		✓			
	2) Allocation of resources among clinical services		✓			
	How new clinical practice guidelines will be implemented			✓		
	What categories of patients will receive hearing aids	✓				
	5) Where patients will receive open heart surgery		✓			
	6) What services a campus will provide	✓				
	7) Development of a strategic plan for clinical services		✓			
	8) Other (unspecified)					
646	1) Purchase of expensive medical equipment (>\$1mil)	✓				
	Allocation of resources among clinical services		✓			
	3) How new clinical practice guidelines will be implemented			✓		
	4) What categories of patients will receive hearing aids	✓				
	Where patients will receive open heart surgery	✓				
	6) What services a campus will provide		✓			
	7) Development of a strategic plan for clinical services		✓			
	8) Other (unspecified)					
693	1) Purchase of expensive medical equipment (>\$1mil)	✓				
	Allocation of resources among clinical services		✓			
	How new clinical practice guidelines will be implemented			√		
	4) What categories of patients will receive hearing aids			✓		
	5) Where patients will receive open heart surgery			✓		
	6) What services a campus will provide		√			
	7) Development of a strategic plan for clinical services		√			
	8) Other (unspecified)					

(continued)

(Germinaea)		Network	Med Center	Service or	Unit or	Other
Facility	Decision	Director	Director	Service Line	Workgroup	(Unspecified)
VISN 4 DISTRIBUTION	1) Purchase of expensive medical equipment (>\$1mil)	77.8%	22.2%	0.0%	0.0%	0.0%
	2) Allocation of resources among clinical services	0.0%	88.9%	11.1%	0.0%	0.0%
	3) How new clinical practice guidelines will be implemented	0.0%	11.1%	77.8%	0.0%	11.1%
	4) What categories of patients will receive hearing aids	22.2%	33.3%	33.3%	0.0%	11.1%
	5) Where patients will receive open heart surgery	22.2%	33.3%	44.4%	0.0%	0.0%
	6) What services a campus will provide	22.2%	77.8%	0.0%	0.0%	0.0%
	7) Development of a strategic plan for clinical services	0.0%	88.9%	11.1%	0.0%	0.0%
	8) Other (unspecified)	0.0%	0.0%	0.0%	0.0%	0.0%
NATIONAL DISTRIBUTION	1) Purchase of expensive medical equipment (>\$1mil)	83.9%	15.3%	0.0%	0.0%	0.8%
	2) Allocation of resources among clinical services	3.2%	92.8%	4.0%	0.0%	0.0%
	3) How new clinical practice guidelines will be implemented	10.4%	24.0%	55.2%	2.4%	8.0%
	4) What categories of patients will receive hearing aids	31.1%	14.8%	32.8%	7.4%	13.9%
	5) Where patients will receive open heart surgery	27.4%	23.4%	32.3%	8.1%	8.9%
	6) What services a campus will provide	44.7%	52.8%	0.0%	0.8%	1.6%
	7) Development of a strategic plan for clinical services	13.8%	57.7%	24.4%	1.6%	2.4%
	8) Other (unspecified)	7.1%	50.0%	7.1%	0.0%	35.7%

11. For each staff position listed, indicate regular attendance for up to 6 Medical Center committees that deal with quality or patient safety:

Percentages base	d on all facilities surveyed; responses left bl	ank could not neces	ssarily be assume	ed '0'.	
		Attends 1	Attends 2-3	Attends 4-6	
Facility	Position	committee	committees	committees	
460	Medical Center Director		✓		
	Chief of Staff			✓	
	Associate Director		✓		
	Nurse Executive		✓		
503	Medical Center Director		✓		
	Chief of Staff	✓			
	Associate Director		✓		
	Nurse Executive		✓		
529	Medical Center Director	✓			
	Chief of Staff		✓		
	Associate Director				
	Nurse Executive		✓		
540	Medical Center Director	✓			
	Chief of Staff		✓		
	Associate Director	✓			
	Nurse Executive		✓		
542	Medical Center Director		✓		
	Chief of Staff			✓	
	Associate Director			✓	
	Nurse Executive	,		√	
562	Medical Center Director	√			
	Chief of Staff	✓			
	Associate Director				
	Nurse Executive	,			
595	Medical Center Director	✓			
	Chief of Staff		√		
	Associate Director		✓	,	
0.40	Nurse Executive			√	
642	Medical Center Director Chief of Staff		✓		
			V	✓	
	Associate Director Nurse Executive		✓	•	
646			•		
646	Medical Center Director Chief of Staff		✓		
	Associate Director		•		
	Nurse Executive				

(continued)

		Attends 1	Attends 2-3	Attends 4-6
Facility	Position	committee	committees	committees
693	Medical Center Director	✓		
	Chief of Staff		✓	
	Associate Director			✓
	Nurse Executive		✓	
VISN 4 DISTRIBUTION	Medical Center Director	50.0%	30.0%	0.0%
	Chief of Staff	20.0%	60.0%	20.0%
	Associate Director	10.0%	30.0%	30.0%
	Nurse Executive	0.0%	60.0%	20.0%
NATIONAL DISTRIBUTION	Medical Center Director	39.3%	32.6%	2.2%
	Chief of Staff	11.1%	56.3%	24.4%
	Associate Director	14.8%	52.6%	15.6%
	Nurse Executive	9.6%	44.4%	37.8%

12. For each staff po	sition listed, indicate the number of	committees (exte	rnal to the Med	lical Center) of	which that per	son is a formal	member:
Responses left blan	k were assumed '0' here, as specified in th	e <i>Inventory</i> instrum	ent.				
		VISN Commit	tees, Task-forces	, Workgroups	National Comr	nittees, Task-force	es, Workgroups
Facility	Position	0-2 groups	3-4 groups	5+ groups	0-2 groups	3-4 groups	5+ groups
460	Medical Center Director		✓		✓		
	Chief of Staff			✓	✓		
	Associate Director	✓			✓		
	Nurse Executive		✓		✓		
503	Medical Center Director			✓	✓		
	Chief of Staff			✓	✓		
	Associate Director			✓	✓		
	Nurse Executive		✓		✓		
529	Medical Center Director		✓		✓		
	Chief of Staff			✓	✓		
	Associate Director	✓			✓		
	Nurse Executive			✓	✓		
540	Medical Center Director		✓		✓		
	Chief of Staff		✓		✓		
	Associate Director	✓			√		
	Nurse Executive	✓			✓		
542	Medical Center Director			✓	✓		
	Chief of Staff		√		✓		
	Associate Director		√		Y		
	Nurse Executive		√		✓		
562	Medical Center Director			√	V		
	Chief of Staff			√	V		
	Associate Director	✓			V		
505	Nurse Executive			✓			
595	Medical Center Director		✓	,	'		
	Chief of Staff		,	✓			
	Associate Director		✓	✓	'		
642	Nurse Executive		√	√	V		
042	Medical Center Director						
	Chief of Staff						
	Associate Director		√		*		
646	Nurse Executive		./			✓	
646	Medical Center Director Chief of Staff		v			V	
	Associate Director		./		v		
			v		_	./	
	Nurse Executive		v		I	✓	

(continued)

		VISN Commi	tees, Task-forces,	Workgroups	National Committees, Task-forces, Workgroups		
Facility	Position	0-2 groups	3-4 groups	5+ groups	0-2 groups	3-4 groups	5+ groups
693	Medical Center Director		✓		✓		
	Chief of Staff			✓	✓		
	Associate Director		✓		✓		
	Nurse Executive			✓	✓		
VISN 4 DISTRIBUTION	Medical Center Director	0.0%	70.0%	30.0%	90.0%	10.0%	0.0%
	Chief of Staff	0.0%	40.0%	60.0%	100.0%	0.0%	0.0%
	Associate Director	40.0%	50.0%	10.0%	100.0%	0.0%	0.0%
	Nurse Executive	10.0%	50.0%	40.0%	90.0%	10.0%	0.0%
NATIONAL DISTRIBUTION	Medical Center Director	29.6%	43.0%	27.4%	78.5%	17.8%	3.7%
	Chief of Staff	39.3%	34.1%	26.7%	90.4%	5.2%	4.4%
	Associate Director	45.9%	33.3%	20.7%	95.6%	3.0%	1.5%
	Nurse Executive	37.8%	37.0%	25.2%	77.8%	17.0%	5.2%

IV. PERFORMANCE & QUALITY

13. At what level(s) of aggregation is performance data available in the Medical Center?

Multiple responses could be se	elected.				
		By Service, Line		By Individual	
Facility	By Facility	or Dept	By Work-Unit	Clinician	
460	✓			\checkmark	
503	✓	✓	✓	✓	
529				✓	
540	✓		✓	✓	
542	✓	✓	✓	✓	
562					
595	✓	✓	✓	✓	
642	✓	✓	✓	✓	
646	✓	✓	✓	✓	
693	✓	✓	✓	✓	
VISN 4 DISTRIBUTION	88.9%	66.7%	77.8%	100.0%	
NATIONAL DISTRIBUTION	95.2%	91.9%	81.5%	81.5%	

14. Approximately what proportion of clinical service chiefs share performance data with their staff?

Facility	All	Most	About half	A few	None	
460		✓				
503		✓				
529	✓					
540		✓				
542	✓					
562						
595	✓					
642		✓				
646	✓					
693	✓					
VISN 4 DISTRIBUTION	55.6%	44.4%	0.0%	0.0%	0.0%	
NATIONAL DISTRIBUTION	52.8%	43.9%	3.3%	0.0%	0.0%	

15. Approximately what proportion of *nurse managers* share performance data with their staff?

Facility	All	Most	About half	A few	None	
460	✓					
503		✓				
529	✓					
540			✓			
542	✓					
562						
595	✓					
642		✓				
646	✓					
693	✓					
VISN 4 DISTRIBUTION	66.7%	22.2%	11.1%	0.0%	0.0%	
NATIONAL DISTRIBUTION	53.7%	39.8%	4.9%	1.6%	0.0%	

Approximately what prop	ortion of <i>adminis</i>	trative unit he	eads share perf	ormance data	with their staff?	
Facility	All	Most	About half	A few	None	
460		✓				
503		√				
529	✓	·				
540	·			✓		
542	√			·		
562	·					
595	✓					
642		✓				
646	√	•				
693	✓					
VISN 4 DISTRIBUTION	55.6%	33.3%	0.0%	11.1%	0.0%	
NATIONAL DISTRIBUTION	42.7%	48.4%	4.0%	4.8%	0.0%	
	72.1 /0	TO.7/0	7.0 /0	7.0 /0	0.070	
Approximately what prop	ortion of individu	al clinical uni	ts are held acco	ountable for pe	erformance goals?	
Facility	All	Most	About half	A few	None	
460		✓				
503	✓					
529			✓			
540	✓					
542	· ✓					
562						
595		✓				
642		· ✓				
546	✓					
693	→					
/ISN 4 DISTRIBUTION	55.6%	33.3%	11.1%	0.0%	0.0%	
NATIONAL DISTRIBUTION	65.9%	26.2%	2.4%	2.4%	3.2%	
INATIONAL DISTRIBUTION	03.3 /0	20.2/0	4.7 /0	4.7 /0	J.£ /0	
Does the facility have des				goals?		
		lultiple champs for different				
Facility	Single champ for all measures	areas	designated champs			
460	un modaurea	√	onanipa			
503		∨ ✓				
		V	✓			
529			→			
540		✓	V			
542		✓				
562						
595		√				
642	,	✓				
646	✓	,				
693		√				
VISN 4 DISTRIBUTION	10.0%	70.0%	20.0%			
NATIONAL DISTRIBUTION	9.4%	79.7%	10.9%			

Are funds set aside for emp	oloyee recogni	tion programs	(other than n	ational/ECF)?
Facility	Yes	No		Avg proportion of budget set aside for employee recognition program
460	✓			0.30%
503	✓			0.50%
529	· ✓			0.50%
540	▼			0.30%
	→			
542 562	▼			0.50% 0.50%
	▼			
595				0.25%
642	✓			0.50%
646	√			0.30%
693	✓			0.14%
VISN 4 DISTRIBUTION	100.0%	0.0%		0.37%
NATIONAL DISTRIBUTION	96.1%	3.9%		0.90%
When was the Medical Cent	ter's most rece	ent JCAHO rev	iew conducte	d?
Facility	2002	2003	2004	2005
460	✓			
503	✓			
529	✓			
540	✓			
542				✓
562				√ ·
595	✓			
642	✓			
646				✓
693	✓			
VISN 4 DISTRIBUTION	70.0%	0.0%	0.0%	30.0%
NATIONAL DISTRIBUTION	11.6%	24.8%	42.6%	20.9%
Approximate number of rec	•			HO review:
Facility	0-3	4-7	8-25	
460	✓			
503	✓			
529	✓			
540	✓			
542			✓	
562	✓			
595		✓		
642		✓		
646			✓	
693		✓	•	
VISN 4 DISTRIBUTION	E0 00/		20.00/	
	50.0%	30.0%	20.0%	
NATIONAL DISTRIBUTION	38.9%	27.0%	34.1%	

Facility	. Has the Medical Center forn	nally adopted	the seven catego	ries of the Malcom Baldrige National Quality Award as an organizing framework?
Second	Facility	Yes	No	
529	460		✓	
542	503		✓	
542	529		✓	
Second	540		✓	
595			✓	
Section Sect				
Facility Facilities Facilities Facilities Facilities Facility Facility				
VISN 4 DISTRIBUTION 0.0%				
VISN 4 DISTRIBUTION 0.0% 100.0% 62.0%				
NATIONAL DISTRIBUTION 38.0% 62.0%				
22a. If yes: Does the Medical Center currently use Baldrige principles to inform internal improvement efforts? n = only facilities who answered yes to question 22 above.				
## a noily facilities who answered yes to question 22 above. Facility Yes No	NATIONAL DISTRIBUTION	38.0%	62.0%	
Facility Yes No 460 503 529 540 542 552 595 642 646 693 VISN 4 DISTRIBUTION 0.0% 0.0% NATIONAL DISTRIBUTION 85.7% 14.3% 22b. If yes: Has the Medical Center submitted a Baldrige quality application? n = only facilities who answered yes to question 22 above. Facility Yes No 460 503 529 540 541 542 542 542 545 545 546 546 647 648 648 648 648 649 VISN 4 DISTRIBUTION 0.0% 0.0%	22a. <u>If yes</u> : Does the Medic	cal Center cur	rently use <i>Baldri</i> g	ge principles to inform internal improvement efforts?
460 503 529 540 542 555 642 646 646 693 VISN 4 DISTRIBUTION	n = only facilities who ans	swered <u>yes</u> to qu	estion 22 above.	
503 529 540 542 562 595 642 646 693 VISN 4 DISTRIBUTION 0.0% 0.0% 0.0% NATIONAL DISTRIBUTION 85.7% 14.3% 22b. If yes: Has the Medical Center submitted a Baldrige quality application?	Facility	Yes	No	
529 542 562 555 642 646 646 693 VISN 4 DISTRIBUTION 0.0% 0.0% NATIONAL DISTRIBUTION 85.7% 14.3% 22b. If yes: Has the Medical Center submitted a Baldrige quality application?	460			
540 542 595 642 646 693 VISN 4 DISTRIBUTION	503			
542 562 644 646 693 VISN 4 DISTRIBUTION 0.0% 0.0% NATIONAL DISTRIBUTION 85.7% 14.3% 22b. If yes: Has the Medical Center submitted a Baldrige quality application?	529			
562 595 642 646 693 VISN 4 DISTRIBUTION	540			
595 642 646 693 VISN 4 DISTRIBUTION				
642 646 693 VISN 4 DISTRIBUTION 0.0% 0.0% NATIONAL DISTRIBUTION 85.7% 14.3% 22b. If yes: Has the Medical Center submitted a Baldrige quality application? n = only facilities who answered yes to question 22 above. Facility Yes No 460 503 529 540 542 562 595 642 646 693 VISN 4 DISTRIBUTION 0.0% 0.0%				
646 693 VISN 4 DISTRIBUTION 0.0% 0.0% NATIONAL DISTRIBUTION 85.7% 14.3% 22b. If yes: Has the Medical Center submitted a Baldrige quality application? n = only facilities who answered yes to question 22 above. Facility Yes No 460 503 529 542 542 562 595 642 646 646 693 VISN 4 DISTRIBUTION 0.0% 0.0%				
693 VISN 4 DISTRIBUTION				
VISN 4 DISTRIBUTION 0.0% 0.0% 14.3%				
NATIONAL DISTRIBUTION 85.7% 14.3% 22b. If yes: Has the Medical Center submitted a Baldrige quality application? n = only facilities who answered yes to question 22 above. Facility Yes No 460		0.00/	0.00/	
22b. If yes: Has the Medical Center submitted a Baldrige quality application? n = only facilities who answered yes to question 22 above. Facility Yes No 460 503 529 540 542 562 595 642 646 693 VISN 4 DISTRIBUTION 0.0% 0.0%				
## only facilities who answered yes to question 22 above. Facility	MATIONAL DISTRIBUTION	65.7 %	14.5%	
Facility Yes No 460 503 529 540 542 562 595 642 646 693 VISN 4 DISTRIBUTION 0.0% 0.0%				quality application?
460 503 529 540 542 562 595 642 646 693 VISN 4 DISTRIBUTION 0.0% 0.0%	·	swered <u>yes</u> to qu	estion 22 above.	
503 529 540 542 562 595 642 646 693 VISN 4 DISTRIBUTION 0.0% 0.0%		Yes	No	
529 540 542 562 595 642 646 693 VISN 4 DISTRIBUTION 0.0% 0.0%				
540 542 562 595 642 646 693 VISN 4 DISTRIBUTION 0.0% 0.0%				
542 562 595 642 646 693 VISN 4 DISTRIBUTION 0.0% 0.0%				
562 595 642 646 693 VISN 4 DISTRIBUTION 0.0% 0.0%				
595 642 646 693 VISN 4 DISTRIBUTION 0.0% 0.0%				
642 646 693 VISN 4 DISTRIBUTION 0.0% 0.0%				
646 693 VISN 4 DISTRIBUTION 0.0% 0.0%				
693 VISN 4 DISTRIBUTION 0.0% 0.0%				
VISN 4 DISTRIBUTION 0.0% 0.0%				
		0.09/	0.00/	
	NATIONAL DISTRIBUTION	0.0% 57.2%	0.0% 42.9%	

23. Has the Medical Center ap	oplied for or rec	eived any quali	y award(s) <u>other than <i>Baldrige</i></u> ?
Facility	Yes	No	
460		✓	
503		✓	
529	✓		
540		✓	
542		✓	
562	✓		
595	✓		
642		✓	
646		✓	
693		✓	
VISN 4 DISTRIBUTION	30.0%	70.0%	
NATIONAL DISTRIBUTION	39.7%	60.3%	

23a. <u>If yes</u> : Which award(s) has the Medical Center applied for or received?									
$n = \text{only facilities}$ who answered $\underline{\text{yes}}$ to question 23 above. Multiple responses could be selected.									
Facility	Robert Carey	Local city or	Presidential	Ken Kizer	JCAHO Codman	VA Quality Achievement	Other WA award	Other national	
Facility	Award	state award	Quality Award	Quality Award	Award	Grant	Other VA award	award	
460									
503									
529					√				
540									
542									
562	✓								
595	✓		✓					✓	
642									
646									
693									
VISN 4 DISTRIBUTION	66.7%	0.0%	33.3%	0.0%	33.3%	0.0%	0.0%	33.3%	
NATIONAL DISTRIBUTION	69.2%	25.0%	9.6%	13.5%	3.8%	1.9%	17.3%	11.5%	