

2005 Inventory of VHA Organizational Characteristics

Profile of Medical Centers in VISN 8 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:

- I. 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 <u>http://www.colmr.research.med.va.gov/publications/reports/</u>. Additional questions for COLMR regarding the 2005 *Inventory* may be directed to Zoë LeVan at <u>zoe.levan@va.org</u>.

> Center for Organization, Leadership and Management Research (COLMR) Health Services Research and Development Service

> > Office of Research and Development Department of Veterans Affairs

I. ORGANIZATIONAL STRUCTURES

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

Free-text r	esponse categories. Presented a	s received.
Facility	Clinical Areas	
516	Inpatient Wards	Primary Care
	Laboratory	Medicine
	Radiology	Psychology
546	Mental Health	Community Based Outpatient Clinics
	Surgical Service	Geriatrics & Extended Care
	Quality Management	Nursing Service
548	Mental Health	
	Facilities Management	
573	Rehabilitation	Mental Health
	Primary Care	Surgery
	Eye Care	Ancillary Services
672	Mental Health & Behavioral	Sciences Service Line
	Physical Medicine & Rehabi	litation Service Line
	Geriatrics & Extended Care	
	Spinal Cord Injury	
673	Nursing	
	Physical Medicine & Rehabi	litation Service
	Spinal Cord Injury Service	
	Medical Service	

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

Shown as % of clinical areas listed for which each option was selected; each cell represents a distinct variable of 0-100%. Multiple responses could be selected per clinical area.

Facility	n (# areas listed)	Multi-disciplinary committee to set & communicate policy, resolve problems		Clinical SL with staff & budget authority, matrixed with dept/discipline leaders	Clinical SL with line authority for staff and budget
516	6	100.0%	100.0%	33.3%	0.0%
546	6	66.7%	16.7%	33.3%	0.0%
548	2	0.0%	0.0%	0.0%	50.0%
573	6	0.0%	0.0%	100.0%	0.0%
672	4	100.0%	0.0%	0.0%	0.0%
673	4	100.0%	25.0%	0.0%	0.0%
VISN 8 DISTRI	BUTION	61.1%	23.6%	27.8%	8.3%
NATIONAL DIS	STRIBUTION	40.3%	33.6%	31.9%	25.1%

2. To which position level(s) in the Medical Center do CBOCs report? Multiple responses could be selected **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 Line** Facility of Staff COS Line Lead Line Lead Manager Leader Lead Lead \checkmark \checkmark 516 546 \checkmark \checkmark 548 573 \checkmark \checkmark 672 673 \checkmark **VISN 8 DISTRIBUTION** 0.0% 0.0% 83.3% 0.0% 33.3% 0.0% 0.0% 0.0% NATIONAL DISTRIBUTION 12.4% 4.1% 61.2% 14.9% 17.4% 16.5% 7.4% 4.1%

3. Does the Medical Center have one or more primary medical school affiliates?

Facility	No affiliates	1 affiliate	2 affiliates	At least one affiliate within walking distance of VAMC: (n=facilities who indicated 1+ affiliates)
516		\checkmark		
546			\checkmark	\checkmark
548			\checkmark	
573		\checkmark		\checkmark
672			\checkmark	\checkmark
673		\checkmark		\checkmark
VISN 8 DISTRIBUTION	0.0%	50.0%	50.0%	66.7%
NATIONAL DISTRIBUTION	9.7%	66.9%	23.4%	34.5%

4. How many bargaining units are associated with the Medical Center?

Facility	1 union	2 unions	3+ unions		
516	\checkmark				
546			\checkmark		
548	\checkmark				
573			\checkmark		
672	\checkmark				
673		\checkmark			
VISN 8 DISTRIBUTION	50.0%	16.7%	33.3%		
NATIONAL DISTRIBUTION	47.6%	33.1%	19.4%		

5. Does the Medical Center have a regular, recurring process for labor-management communication?

Facility	Yes	No	
516		\checkmark	
546	\checkmark		
548	\checkmark		
573	\checkmark		
672	\checkmark		
673	\checkmark		
VISN 8 DISTRIBUTION	83.3%	16.7%	
NATIONAL DISTRIBUTION	96.0%	4.0%	

6. Is a union representative ap	opointed to the	e Medical Cente	r Executive Council?
Facility	Yes	No	
516		\checkmark	
546	\checkmark		
548			
573		\checkmark	
672	\checkmark		
673	\checkmark		
VISN 8 DISTRIBUTION	60.0%	40.0%	
NATIONAL DISTRIBUTION	54.8%	45.2%	

6a. <u>If appointed</u> , how freque	ently does th	ne union represe	entative attend	the Executive (Council?		
n = only facilities who answe	ered <u>yes</u> to que	estion 6 above.					
Facility	Never	Occasionally	Half the time	Most of the time	All the time		
516 546		\checkmark					
548		v					
573							
672		\checkmark					
673		\checkmark					
VISN 8 DISTRIBUTION	0.0%	100.0%	0.0%	0.0%	0.0%		
NATIONAL DISTRIBUTION	8.7%	26.1%	1 5.9%	34.8%	14.5%		

7. Ar	7. Are union representatives appointed to other committees?					
Fa	cility	Yes, to all	Yes, to many	Yes, to a few	No	
510	6			\checkmark		
546	6		\checkmark			
548	8		\checkmark			
573	3			\checkmark		
672	2		\checkmark			
673	3			\checkmark		
VIS	SN 8 DISTRIBUTION	0.0%	50.0%	50.0%	0.0%	
NA	TIONAL 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:

Percentages are based on # of	of integrated facilities that selected	a given structure, b	oy service.			
Facility	Service	Services consolidated to one campus	Services at multiple campuses, but combined under single system chief	Services at multiple campuses and under separate campus chiefs	Other integrating structure	
573	Inpatient acute care	ene campuo	\checkmark	0111010		
575	Inpatient psychiatry	\checkmark	•			
	Inpatient long-term care	v	\checkmark			
	Outpatient primary care		\checkmark			
	Outpatient mental health		· ~			
	Outpatient specialty care		✓ ✓			
	Outpatient surgery		· √			
VISN 8 DISTRIBUTION	Inpatient acute care	0.0%	100.0%	0.0%	0.0%	
	Inpatient psychiatry	100.0%	0.0%	0.0%	0.0%	
	Inpatient long-term care	0.0%	100.0%	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	0.0%	100.0%	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	
573	\checkmark		
VISN 8 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 # of	facilities that selected a decision-making level for the give	en decision.				
		Network	Med Center	Service or	Unit or	Other
Facility	Decision	Director	Director	Service Line	Workgroup	(Unspecified)
516	1) Purchase of expensive medical equipment (>\$1mil)	\checkmark				
	2) Allocation of resources among clinical services		\checkmark			
	3) How new clinical practice guidelines will be implemented		\checkmark			
	4) What categories of patients will receive hearing aids	\checkmark				
	5) Where patients will receive open heart surgery		\checkmark			
	6) What services a campus will provide		\checkmark			
	7) Development of a strategic plan for clinical services		\checkmark			
	8) Other (unspecified)					
546	1) Purchase of expensive medical equipment (>\$1mil)	\checkmark				
	2) Allocation of resources among clinical services		\checkmark			
	3) How new clinical practice guidelines will be implemented	,	\checkmark			
	4) What categories of patients will receive hearing aids	\checkmark		,		
	5) Where patients will receive open heart surgery		,	\checkmark		
	6) What services a campus will provide		\checkmark	,		
	7) Development of a strategic plan for clinical services			\checkmark		
	8) Other (unspecified)					
548	1) Purchase of expensive medical equipment (>\$1mil)	\checkmark	,			
	2) Allocation of resources among clinical services		\checkmark	/		
	3) How new clinical practice guidelines will be implemented	/		\checkmark		
	4) What categories of patients will receive hearing aids	~				
	5) Where patients will receive open heart surgery	\checkmark	/			
	6) What services a campus will provide		\checkmark			
	7) Development of a strategic plan for clinical services		V			
570	8) Other (unspecified)		/			
573	1) Purchase of expensive medical equipment (>\$1mil)		V			
	2) Allocation of resources among clinical services		V	/		
	3) How new clinical practice guidelines will be implemented			V		
	4) What categories of patients will receive hearing aids			v	./	
	5) Where patients will receive open heart surgery				v	
	6) What services a campus will provide		v	.(
	7) Development of a strategic plan for clinical services			v		
	8) Other (unspecified)					

2005 Inventory of VHA Organizational Characteristics: VISN 8 Medical Centers

(continued) Network Med Center Service or Unit or Other Decision Facility Director Director Service Line Workgroup (Unspecified) \checkmark 672 1) Purchase of expensive medical equipment (>\$1mil) \checkmark 2) Allocation of resources among clinical services 3) How new clinical practice guidelines will be implemented ./ \checkmark 4) What categories of patients will receive hearing aids \checkmark 5) Where patients will receive open heart surgery 6) What services a campus will provide \checkmark 7) Development of a strategic plan for clinical services 8) Other (unspecified) 673 1) Purchase of expensive medical equipment (>\$1mil) \checkmark \checkmark 2) Allocation of resources among clinical services 3) How new clinical practice guidelines will be implemented \checkmark 4) What categories of patients will receive hearing aids 5) Where patients will receive open heart surgery 6) What services a campus will provide \checkmark \checkmark 7) Development of a strategic plan for clinical services 8) Other (unspecified) **VISN 8 DISTRIBUTION** 1) Purchase of expensive medical equipment (>\$1mil) 83.3% 16.7% 0.0% 0.0% 0.0% 2) Allocation of resources among clinical services 0.0% 100.0% 0.0% 0.0% 0.0% 50.0% 0.0% 0.0% 3) How new clinical practice guidelines will be implemented 0.0% 50.0% 4) What categories of patients will receive hearing aids 50.0% 0.0% 16.7% 16.7% 16.7% 16.7% 33.3% 16.7% 33.3% 0.0% 5) Where patients will receive open heart surgery 0.0% 0.0% 0.0% 100.0% 0.0% 6) What services a campus will provide 0.0% 7) Development of a strategic plan for clinical services 0.0% 50.0% 33.3% 16.7% 0.0% 0.0% 0.0% 0.0% 0.0% 8) Other (unspecified) NATIONAL DISTRIBUTION 83.9% 15.3% 0.0% 0.0% 0.8% 1) Purchase of expensive medical equipment (>\$1mil) 3.2% 92.8% 4.0% 0.0% 0.0% 2) Allocation of resources among clinical services 10.4% 24.0% 55.2% 2.4% 8.0% 3) How new clinical practice guidelines will be implemented 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%

Percentages based on all faci	lities surveyed; responses left bla	ank could not necess	sarily be assumed	1 '0'.
		Attends 1	Attends 2-3	Attends 4-6
Facility	Position	committee	committees	committees
516	Medical Center Director			
	Chief of Staff		\checkmark	
	Associate Director	\checkmark		
	Nurse Executive		\checkmark	
546	Medical Center Director		\checkmark	
	Chief of Staff	\checkmark		
	Associate Director		\checkmark	
	Nurse Executive	\checkmark		
548	Medical Center Director	\checkmark		
	Chief of Staff			\checkmark
	Associate Director		\checkmark	
	Nurse Executive			\checkmark
573	Medical Center Director	\checkmark		
	Chief of Staff			\checkmark
	Associate Director		\checkmark	
	Nurse Executive		\checkmark	
672	Medical Center Director			
	Chief of Staff	\checkmark		
	Associate Director			
	Nurse Executive	√		
673	Medical Center Director		\checkmark	
	Chief of Staff		\checkmark	
	Associate Director		\checkmark	
	Nurse Executive			\checkmark
VISN 8 DISTRIBUTION	Medical Center Director	33.3%	33.3%	0.0%
	Chief of Staff	33.3%	33.3%	33.3%
	Associate Director	16.7%	66.7%	0.0%
	Nurse Executive	33.3%	33.3%	33.3%
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%

9.6%

37.8%

44.4%

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

Nurse Executive

Responses left blank were as	sumed '0' here, as specified in the	<i>Inventory</i> instrume	nt.				
		VISN Commit	tees, Task-forces	<u>, Workgroups</u>	National Comm	nittees, Task-force	s, Workgroup
Facility	Position	0-2 groups	3-4 groups	5+ groups	0-2 groups	3-4 groups	5+ groups
516	Medical Center Director			\checkmark		\checkmark	
	Chief of Staff			\checkmark	\checkmark		
	Associate Director		\checkmark		\checkmark		
	Nurse Executive	\checkmark			\checkmark		
546	Medical Center Director		\checkmark			\checkmark	
	Chief of Staff		\checkmark		\checkmark		
	Associate Director			\checkmark	\checkmark		
	Nurse Executive			\checkmark			\checkmark
548	Medical Center Director		\checkmark		\checkmark		
	Chief of Staff	\checkmark				\checkmark	
	Associate Director	\checkmark			\checkmark		
	Nurse Executive		\checkmark			\checkmark	
573	Medical Center Director			\checkmark	\checkmark		
	Chief of Staff	\checkmark			\checkmark		
	Associate Director			\checkmark	\checkmark		
	Nurse Executive		\checkmark		\checkmark		
672	Medical Center Director		\checkmark		\checkmark		
	Chief of Staff	\checkmark			\checkmark		
	Associate Director		\checkmark		\checkmark		
	Nurse Executive			\checkmark	\checkmark		
673	Medical Center Director	\checkmark			\checkmark		
	Chief of Staff	\checkmark			\checkmark		
	Associate Director	\checkmark			\checkmark		
	Nurse Executive			\checkmark		\checkmark	
VISN 8 DISTRIBUTION	Medical Center Director	16.7%	50.0%	33.3%	66.7%	33.3%	0.0%
	Chief of Staff	66.7%	16.7%	16.7%	83.3%	16.7%	0.0%
	Associate Director	33.3%	33.3%	33.3%	100.0%	0.0%	0.0%
	Nurse Executive	16.7%	33.3%	50.0%	50.0%	33.3%	16.7%
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,		
		Service-Line or		By Individual
Facility	By Facility	Dept	By Work-Unit	Clinician
516	\checkmark	\checkmark	\checkmark	\checkmark
546	\checkmark	\checkmark		\checkmark
548	\checkmark	\checkmark	\checkmark	\checkmark
573				\checkmark
672	\checkmark	\checkmark	\checkmark	\checkmark
673	\checkmark	\checkmark	\checkmark	\checkmark
VISN 8 DISTRIBUTION	83.3%	83.3%	66.7%	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		
516	\checkmark						
546		\checkmark					
548	\checkmark						
573		\checkmark					
672	\checkmark						
673		\checkmark					
VISN 8 DISTRIBUTION	50.0%	50.0%	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	
516	\checkmark					
546		\checkmark				
548	\checkmark					
573		\checkmark				
672	\checkmark					
673	\checkmark					
VISN 8 DISTRIBUTION	66.7%	33.3%	0.0%	0.0%	0.0%	
NATIONAL DISTRIBUTION	53.7%	39.8%	4.9%	1.6%	0.0%	

16. Approximately what proportion of administrative unit heads share performance data with their staff?

Facility	All	Most	About half	A few	None		
516	\checkmark						
546		\checkmark					
548		\checkmark					
573		\checkmark					
672	\checkmark						
673		\checkmark					
VISN 8 DISTRIBUTION	33.3%	66.7%	0.0%	0.0%	0.0%		
NATIONAL DISTRIBUTION	42.7%	48.4%	4.0%	4.8%	0.0%		

17. Approximately what proportion of individual clinical units are held accountable for performance goals?

Facility	All	Most	About half	A few	None		
516				\checkmark			
546	\checkmark						
548	\checkmark						
573		\checkmark					
672	\checkmark						
673	\checkmark						
VISN 8 DISTRIBUTION	66.7%	16.7%	0.0%	16.7%	0.0%		
NATIONAL DISTRIBUTION	65.9%	26.2%	2.4%	2.4%	3.2%		

Does the facility have des	signated physicia	in champions f	or performan	ce goals?
		Multiple champs	No formally	
	Single champ for	for different	designated	
Facility	all measures	areas	champs	
516			\checkmark	
546		\checkmark		
548		\checkmark		
573	\checkmark			
672		\checkmark		
673			\checkmark	
VISN 8 DISTRIBUTION	16.7%	50.0%	33.3%	
NATIONAL DISTRIBUTION	9.4%	79.7%	10.9%	

19. Are funds set aside	for employee recognition	on programs ((other than national/ECF)?
Facility	Yes	No	Avg proportion of budget set aside for employee recognition programs:
516	\checkmark		0.30%
546	\checkmark		0.30%
548	\checkmark		2.00%
573	\checkmark		2.00%
672	\checkmark		0.0001%
673	\checkmark		7.00%
VISN 8 DISTRIBUTION	N 100.0%	0.0%	1.90%
NATIONAL DISTRIBU	TION 96.1%	3.9%	0.90%

20. When was the Medical Center's most recent JCAHO review conducted?

Facility	2002	2003	2004	2005		
516			\checkmark			
546			\checkmark			
548			\checkmark			
573			\checkmark			
672			\checkmark			
673			\checkmark			
VISN 8 DISTRIBUTION	0.0%	0.0%	100.0%	0.0%		
NATIONAL DISTRIBUTION	11.6%	24.8%	42.6%	20.9%		

21. Approximate number of requirements for improvement from last JCAHO review:

Facility	0-3	4-7	8-25		
516			\checkmark		
546			\checkmark		
548	\checkmark				
573		\checkmark			
672	\checkmark				
673			\checkmark		
VISN 8 DISTRIBUTION	33.3%	16.7%	50.0%		
NATIONAL DISTRIBUTION	38.9%	27.0%	34.1%		

22. Has the Medical Center formally adopted the seven categories of the Malcom Baldrige National Quality Award as an organizing framework?

Facility	Yes	No	
516		\checkmark	
546	\checkmark		
548		\checkmark	
573	\checkmark		
672		\checkmark	
673	\checkmark		
VISN 8 DISTRIBUTION	50.0%	50.0%	
NATIONAL DISTRIBUTION	38.0%	62.0%	

22a. If ves: Does the Medical Center currently use Baldrige principles to inform internal improvement efforts?

n = only facilities who ar	nswered <u>ves</u> to que	stion 22 above.		
Facility	Yes	No		
516				
546	\checkmark			
548				
573	\checkmark			
672				
673		\checkmark		
VISN 8 DISTRIBUTION	66.7%	33.3%		
NATIONAL DISTRIBUTION	85.7%	14.3%		

22b. If yes: Has the Medical Center submitted a Baldrige quality application?

n = only facilities who answered <u>yes</u> to question 22 above.				
Facility	Yes	No		
516				
546	\checkmark			
548				
573		\checkmark		
672				
673	\checkmark			
VISN 8 DISTRIBUTION	66.7%	33.3%		
NATIONAL DISTRIBUTION	57.2%	42.9%		

23. Has the Medical Center applied for or received any quality award(s) other than Baldrige?

Facility	Yes	No	
516	\checkmark		
546	\checkmark		
548		\checkmark	
573		\checkmark	
672	\checkmark		
673	\checkmark		
VISN 8 DISTRIBUTION	66.7%	33.3%	
NATIONAL DISTRIBUTION	39.7%	60.3%	

23a. If yes: Which award(s) has the Medical Center applied for or received?

n = only facilities who answered <u>ves</u> to question 23 above. Multiple responses could be selected.

	Robert Carey	Local city or	Presidential	Ken Kizer	JCAHO Codman	VA Quality Achievement		Other national
Facility	Award	state award	Quality Award	Quality Award	Award	Grant	Other VA award	award
516	\checkmark							
546	\checkmark							\checkmark
548								
573								
672		\checkmark						
673	\checkmark		\checkmark					
VISN 8 DISTRIBUTION	75.0%	25.0%	25.0%	0.0%	0.0%	0.0%	0.0%	25.0%
NATIONAL DISTRIBUTION	69.2%	25.0%	9.6%	13.5%	3.8%	1.9%	17.3%	11.5%