

## 2005 Inventory of VHA Organizational Characteristics

## Profile of Medical Centers in VISN 19 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

## 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	esponse categories. Presented as received.
Facility	Clinical Areas
436	Surgery CBOCs
442	Surgery
554	Multi-disciplinary Clinical Committee Clinical Service Line
575	Transitional Care Unit Skin and Wound Care Pain Management Hospice and Palliative Care
660	Medicine Surgery Mental Health Ambulatory Care Rehabilitation

666

## 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 selected; eacl	h cell represents a distinct variable of 0-1009	<ol><li>Multiple responses could be selected</li></ol>	l 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
436	2	0.0%	0.0%	100.0%	0.0%
442	1	0.0%	0.0%	100.0%	0.0%
554	2	100.0%	100.0%	0.0%	0.0%
575	4	25.0%	100.0%	0.0%	0.0%
660	5	60.0%	40.0%	0.0%	0.0%
666	0				
VISN 19 DIS	TRIBUTION	37.0%	48.0%	40.0%	0.0%
NATIONAL I	DISTRIBUTION	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 Director or Chief	Staff to MCD or	Primary or Ambulatory Care	Medicine or Medical Care	Second-level Care Line	Other Quadrad	Other Admin	Other Care Line
Facility	of Staff	COS	Line Lead	Line Lead	Manager	Leader	Lead	Lead
436					$\checkmark$			
442				$\checkmark$		$\checkmark$	$\checkmark$	
554	$\checkmark$							
575	$\checkmark$			$\checkmark$		$\checkmark$		
660					$\checkmark$			
666								
VISN 19 DISTRIBUTION	40.0%	0.0%	0.0%	40.0%	40.0%	40.0%	20.0%	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?

				At least one affiliate within walking distance of VAMC:
Facility	No affiliates	1 affiliate	2 affiliates	(n=facilities who indicated 1+ affiliates)
436		$\checkmark$		
442	$\checkmark$			
554		✓		$\checkmark$
575	$\checkmark$			
660		✓		$\checkmark$
666				
VISN 19 DISTRIBUTION	40.0%	60.0%	0.0%	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		
436			$\checkmark$		
442		$\checkmark$			
554			$\checkmark$		
575	$\checkmark$				
660	✓				
666					
VISN 19 DISTRIBUTION	40.0%	20.0%	40.0%		
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			
436	$\checkmark$				
442	$\checkmark$				
554	✓				
575	$\checkmark$				
660	✓				
666					
VISN 19 DISTRIBUTION	100.0%	0.0%			
NATIONAL DISTRIBUTION	96.0%	4.0%			

#### 6. Is a union representative appointed to the Medical Center Executive Council? Yes No Facility ✓ 436 ✓ 442 554 ✓ 575 $\checkmark$ ✓ 660 666 **VISN 19 DISTRIBUTION** 20.0% 80.0% NATIONAL DISTRIBUTION 54.8% 45.2%

6a. If appointed, how frequently does the union representative attend the Executive Council?								
<i>n</i> = only facilities who answered <u>ves</u> to question 6 above.								
				Most of the				
Facility	Never	Occasionally	Half the time	time	All the time			
436								
442								
554								
575								
660				✓				
666								
VISN 19 DISTRIBUTION	0.0%	0.0%	0.0%	100.0%	0.0%			
NATIONAL DISTRIBUTION	8.7%	26.1%	15.9%	34.8%	14.5%			

appointed to c	other committee	es?	
Yes, to all	Yes, to many	Yes, to a few	No
		$\checkmark$	
	$\checkmark$		
✓			
	$\checkmark$		
	$\checkmark$		
20.0%	60.0%	20.0%	0.0%
14.4%	<b>64.0%</b>	20.0%	1.6%
	Yes, to all 20.0%	Yes, to all Yes, to many    Yes, to all	× × × 20.0% 60.0% 20.0%

## 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 # o	of integrated facilities that selected a	given structure, by	y service.		
			Services at		
			multiple	Services at	
		Services	campuses, but combined under	multiple campuses and under	
		consolidated to	single system	separate campus	Other integrating
Facility	Service	one campus	chief	chiefs	structure
436	Inpatient acute care	$\checkmark$			
	Inpatient psychiatry				$\checkmark$
	Inpatient long-term care	$\checkmark$			
	Outpatient primary care				$\checkmark$
	Outpatient mental health				$\checkmark$
	Outpatient specialty care				$\checkmark$
	Outpatient surgery	$\checkmark$			
554	Inpatient acute care		$\checkmark$		
	Inpatient psychiatry		$\checkmark$		
	Inpatient long-term care		$\checkmark$		
	Outpatient primary care		$\checkmark$		
	Outpatient mental health		$\checkmark$		
	Outpatient specialty care		$\checkmark$		
	Outpatient surgery		$\checkmark$		
VISN 19 DISTRIBUTION	Inpatient acute care	50.0%	50.0%	0.0%	0.0%
	Inpatient psychiatry	0.0%	50.0%	0.0%	50.0%
	Inpatient long-term care	50.0%	50.0%	0.0%	0.0%
	Outpatient primary care	0.0%	50.0%	0.0%	50.0%
	Outpatient mental health	0.0%	50.0%	0.0%	50.0%
	Outpatient specialty care	0.0%	50.0%	0.0%	50.0%
	Outpatient surgery	50.0%	50.0%	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	
436	$\checkmark$		
554	$\checkmark$		
VISN 19 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:

Facility     Decision     Network     Med Center     Service or     Unit or       436     1) Purchase of expensive medical equipment (>\$1mil)     ✓       2) Allocation of resources among clinical services     ✓	
<b>436</b> 1) Purchase of expensive medical equipment (>\$1mil) ✓	up (Unspecified)
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)	
442 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	$\checkmark$
5) Where patients will receive open heart surgery	$\checkmark$
6) What services a campus will provide ✓	
7) Development of a strategic plan for clinical services $\checkmark$	
8) Other (unspecified)	
554 1) Purchase of expensive medical equipment (>\$1mil) ✓	
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 ✓	
7) Development of a strategic plan for clinical services ✓	
8) Other (unspecified)	
5751) 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)	

# 2005 Inventory of VHA Organizational Characteristics: VISN 19 Medical Centers

(continued)		Network	Med Center	Service or	Unit or	Other
Facility	Decision	Director	Director	Service Line	Workgroup	(Unspecified)
660	1) Purchase of expensive medical equipment (>\$1mil)	✓				(0.100000000)
	2) Allocation of resources among clinical services		$\checkmark$			
	3) How new clinical practice quidelines 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)					
666	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)					
VISN 19 DISTRIBUTION	1) Purchase of expensive medical equipment (>\$1mil)	100.0%	0.0%	0.0%	0.0%	0.0%
	2) Allocation of resources among clinical services	0.0%	100.0%	0.0%	0.0%	0.0%
	3) How new clinical practice guidelines will be implemented	20.0%	20.0%	60.0%	0.0%	0.0%
	<ol><li>What categories of patients will receive hearing aids</li></ol>	0.0%	40.0%	40.0%	0.0%	20.0%
	5) Where patients will receive open heart surgery	20.0%	0.0%	40.0%	20.0%	20.0%
	6) What services a campus will provide	40.0%	60.0%	0.0%	0.0%	0.0%
	7) Development of a strategic plan for clinical services	40.0%	40.0%	20.0%	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%
	<ol><li>What categories of patients will receive hearing aids</li></ol>	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 fac	ilities surveyed; responses left bl	ank could not necess	sarily be assumed	
oroonlageo basea on an lac		Attends 1	Attends 2-3	Attends 4-6
Facility	Position	committee	committees	committees
436	Medical Center Director			
	Chief of Staff			
	Associate Director			
	Nurse Executive		$\checkmark$	
442	Medical Center Director	$\checkmark$		
	Chief of Staff	$\checkmark$		
	Associate Director			
	Nurse Executive			
554	Medical Center Director		$\checkmark$	
	Chief of Staff		$\checkmark$	
	Associate Director		$\checkmark$	
	Nurse Executive		✓	
575	Medical Center Director	<u>,</u>		
	Chief of Staff	$\checkmark$	,	
	Associate Director		<b>√</b>	
	Nurse Executive		<b>√</b>	
660	Medical Center Director		$\checkmark$	<i>,</i>
	Chief of Staff			$\checkmark$
	Associate Director Nurse Executive			•
666	Medical Center Director			v
000	Chief of Staff			
	Associate Director			
	Nurse Executive			
VISN 19 DISTRIBUTION	Medical Center Director	16.7%	33.3%	0.0%
	Chief of Staff	33.3%	16.7%	16.7%
	Associate Director	0.0%	33.3%	16.7%
	Nurse Executive	0.0%	50.0%	16.7%
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%

44.4%

37.8%

**Nurse Executive** 

## 12. For each staff position listed, indicate the number of committees (external to the Medical Center) of which that person is a formal member:

Responses left blank were as	sumed '0' here, as specified in the	<i>Inventory</i> instrume	nt.				
		VISN Commi	tees, Task-forces,	Workgroups	National Comm	nittees, Task-force	<u>s, Workgroups</u>
Facility	Position	0-2 groups	3-4 groups	5+ groups	0-2 groups	3-4 groups	5+ groups
436	Medical Center Director	$\checkmark$			✓		
	Chief of Staff		$\checkmark$		✓		
	Associate Director	$\checkmark$			✓		
	Nurse Executive	$\checkmark$			✓		
442	Medical Center Director	$\checkmark$				$\checkmark$	
	Chief of Staff	$\checkmark$			✓		
	Associate Director	$\checkmark$			✓		
	Nurse Executive		$\checkmark$		✓		
554	Medical Center Director			$\checkmark$		$\checkmark$	
	Chief of Staff			$\checkmark$		$\checkmark$	
	Associate Director	$\checkmark$			✓		
	Nurse Executive	✓				✓	
575	Medical Center Director			$\checkmark$	✓		
	Chief of Staff			$\checkmark$	✓		
	Associate Director			$\checkmark$	✓		
	Nurse Executive		$\checkmark$		✓		
660	Medical Center Director	$\checkmark$			✓		
	Chief of Staff	$\checkmark$			✓		
	Associate Director	$\checkmark$			✓		
	Nurse Executive	✓			✓		
666	Medical Center Director		$\checkmark$		✓		
	Chief of Staff	$\checkmark$			✓		
	Associate Director	$\checkmark$			✓		
	Nurse Executive	✓			✓		
VISN 19 DISTRIBUTION	Medical Center Director	50.0%	16.7%	33.3%	66.7%	33.3%	0.0%
	Chief of Staff	50.0%	16.7%	33.3%	83.3%	16.7%	0.0%
	Associate Director	83.3%	0.0%	16.7%	100.0%	0.0%	0.0%
	Nurse Executive	66.7%	33.3%	0.0%	83.3%	16.7%	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 s	Multiple responses could be selected.						
		By Service, Service-Line or		By Individual			
Facility	By Facility	Dept	By Work-Unit	Clinician			
436				$\checkmark$			
442				$\checkmark$			
554	$\checkmark$	✓	✓	$\checkmark$			
575	$\checkmark$	$\checkmark$	$\checkmark$	$\checkmark$			
660	$\checkmark$	✓	$\checkmark$	$\checkmark$			
666							
VISN 19 DISTRIBUTION	60.0%	60.0%	60.0%	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	
436	$\checkmark$					
442		$\checkmark$				
554	✓					
575	$\checkmark$					
660	$\checkmark$					
666						
VISN 19 DISTRIBUTION	80.0%	20.0%	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	
436		$\checkmark$				
442	✓					
554		$\checkmark$				
575	$\checkmark$					
660	$\checkmark$					
666						
VISN 19 DISTRIBUTION	60.0%	40.0%	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	
436	$\checkmark$					
442		$\checkmark$				
554	$\checkmark$					
575	$\checkmark$					
660	$\checkmark$					
666						
VISN 19 DISTRIBUTION	80.0%	20.0%	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	
436	$\checkmark$					
442	$\checkmark$					
554	$\checkmark$					
575	$\checkmark$					
660	$\checkmark$					
666						
VISN 19 DISTRIBUTION	100.0%	0.0%	0.0%	0.0%	0.0%	
NATIONAL DISTRIBUTION	65.9%	26.2%	2.4%	2.4%	3.2%	

<ol><li>Does the facility have des</li></ol>	ignated physicia	n champions f	or performand	ce goals?	
		Multiple champs	No formally		
	Single champ for	for different	designated		
Facility	all measures	areas	champs		
436			$\checkmark$		
442			$\checkmark$		
554		$\checkmark$			
575		$\checkmark$			
660		$\checkmark$			
666					
VISN 19 DISTRIBUTION	0.0%	60.0%	40.0%		
NATIONAL DISTRIBUTION	9.4%	79.7%	<b>10.9%</b>		

## 19. Are funds set aside for employee recognition programs (other than national/ECF)?

Facility	Yes	No	Avg proportion of budget set aside for employee recognition programs:
Facility	162	NO	Avg proportion of budget set aside for employee recognition programs.
436	$\checkmark$		0.05%
442	$\checkmark$		0.10%
554	$\checkmark$		
575	$\checkmark$		1.00%
660	$\checkmark$		0.20%
666			
VISN 19 DISTRIBUTION	100.0%	0.0%	0.34%
NATIONAL DISTRIBUTION	96.1%	3.9%	0.90%

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

Facility	2002	2003	2004	2005	
436			$\checkmark$		
442			✓		
554				$\checkmark$	
575			$\checkmark$		
660			✓		
666					
VISN 19 DISTRIBUTION	0.0%	0.0%	80.0%	20.0%	
NATIONAL DISTRIBUTION	11.6%	24.8%	42.6%	20.9%	

1. Approximate number of rec	Approximate number of requirements for improvement from last JCAHO review:						
Facility	0-3	4-7	8-25				
436		$\checkmark$					
442							
554	✓						
575	$\checkmark$						
660			$\checkmark$				
666							
VISN 19 DISTRIBUTION	50.0%	25.0%	25.0%				
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	
436		$\checkmark$	
442		$\checkmark$	
554		$\checkmark$	
575	$\checkmark$		
660		$\checkmark$	
666		$\checkmark$	
VISN 19 DISTRIBUTION	16.7%	83.3%	
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 and	swered <u>yes</u> to que	estion 22 above.		
Facility	Yes	No		
436				
442				
554				
575	$\checkmark$			
660				
666				
VISN 19 DISTRIBUTION	100.0%	0.0%		
NATIONAL DISTRIBUTION	85.7%	14.3%		

22b. If yes: Has the Medical Center submitted a Baldrige quality application?							
<i>n</i> = only facilities who answered <u>yes</u> to question 22 above.							
Facility	Yes	No					
436							
442							
554							
575	✓						
660							
666							
VISN 19 DISTRIBUTION	100.0%	0.0%					
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		
436		$\checkmark$		
442		$\checkmark$		
554	✓			
575	$\checkmark$			
660		$\checkmark$		
666		$\checkmark$		
VISN 19 DISTRIBUTION	33.3%	66.7%		
NATIONAL DISTRIBUTION	39.7%	60.3%		

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

n = only facilities who an	iswered <u>yes</u> to que	stion 23 above.	Multiple response	s could be select	ed.			
Facility	Robert Carey Award	Local city or state award	Presidential Quality Award	Ken Kizer Quality Award	JCAHO Codman Award	VA Quality Achievement Grant	Other VA award	Other national award
436								
442								
554		$\checkmark$						
575	$\checkmark$		$\checkmark$					
660								
666								
VISN 19 DISTRIBUTION	50.0%	50.0%	50.0%	0.0%	0.0%	0.0%	0.0%	0.0%
NATIONAL DISTRIBUTION	69.2%	25.0%	9.6%	13.5%	3.8%	1.9%	17.3%	11.5%