

# **2005 Inventory of VHA Organizational Characteristics**

# Profile of Medical Centers in VISN 23 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
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#### Additional Information:

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

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

## . ORGANIZATIONAL STRUCTURES

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

Free-text response categories. F	Presented	as received.
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Facility	Clinical Areas							
437	Primary & Specialty Care Svc Line Extended Care & Rehabilitation Svc Line Diagnostics & Therapeutics Svc Line Surgery/Specialty Medicine Svc Line							
438	Primary Care & Specialty Med Svc Line Surgery & Specialty Med Svc Line - Dental Extended Care & Rehabilitation Svc Line Mental Health Svc Line							
555	Surgery Svc Line Mental Health Svc Line Imaging/Lab Svc Line	Primary and Specialty Care Svc Line Extended Care and Rehab Svc Line Pharmacy Svc Line						
568	Mental Health Surgery/Specialty Imaging	Primary and Specialty Medicine Extended Care and Rehabilitation Pathology and Laboratory						
584	Mental Health Svc Line	Primary and Specialty Medicine Svc Line Surgical/Specialty Care Svc Line Pathology and Laboratory Medicine Svc Line						
618	Primary Care Svc Line Mental Health Svc Line	Surgical Svc Line Extended Care & Rehabiliation Svc Line						
636	Sugical Care Extended Care Imaging	Primary Care/Specialty Medicine  Mental Health and Behavioral Science  Pathology and Laboratory						

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

Shown as	s % of clinical areas liste	ed for which each option was selected; each	n cell represents a distinct variable of 0-1009	%. Multiple responses could be selected	per clinical area.
		Multi-disciplinary committee to set	:	Clinical SL with staff & budget	
	n (# areas	& communicate policy, resolve	. , , , ,	authority, matrixed with	Clinical SL with line authority for
Facility	listed)	problems	improvement	dept/discipline leaders	staff and budget
437	4	100.0%	75.0%	50.0%	0.0%
438	4	0.0%	100.0%	100.0%	100.0%
555	6	100.0%	100.0%	0.0%	100.0%
568	6	0.0%	0.0%	100.0%	0.0%
584	6	0.0%	0.0%	100.0%	0.0%
618	4	0.0%	0.0%	0.0%	100.0%
636	6	0.0%	0.0%	0.0%	100.0%
VISN 23 DI	STRIBUTION	28.6%	39.3%	50.0%	57.1%
NATIONAL	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.												
Facility	Med Center Director or Chief of Staff	Staff to MCD or COS	Primary or Ambulatory Care Line Lead	Medicine or Medical Care Line Lead	Second-level Care Line Manager	Other Quadrad Leader	Other Admin Lead	Other Care Line Lead				
437					✓							
438			✓									
555			✓									
568			✓					✓				
584	✓		✓		✓							
618					✓							
636				✓		✓						
VISN 23 DISTRIBUTION	14.3%	0.0%	57.1%	14.3%	42.9%	14.3%	0.0%	14.3%				
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)						
	437		✓								
	438		✓		✓						
	555			✓							
	568		✓								
	584		✓		✓						
	618		✓								
	636			✓							
	VISN 23 DISTRIBUTION	0.0%	71.4%	28.6%	28.6%						
	NATIONAL DISTRIBUTION	9.7%	66.9%	23.4%	34.5%						

4. How many bargainin	g units are associated	d with the Med	dical Center?
Facility	1 union	2 unions	3+ unions
437		✓	
438	✓		
555			✓
568		✓	
584	✓		
618		✓	
636			✓
VISN 23 DISTRIBUTIO	N 28.6%	42.9%	28.6%
NATIONAL DISTRIBUT	TON 47.6%	33.1%	19.4%

5.	Does the Medical Center ha	ave a regular, re	curring proce	ss for labor-management communication?
	Facility	Yes	No	
	437	✓		
	438	✓		
	555	✓		
	568	✓		
	584	✓		
	618	✓		
	636	✓		
	VISN 23 DISTRIBUTION	100.0%	0.0%	
	NATIONAL DISTRIBUTION	96.0%	4.0%	

is a union representative ap	pointed to the	e Medical Center E	xecutive Council	ł .		
Facility	Yes	No				
437	✓					
438	✓					
555		✓				
568	✓					
584	✓					
618	✓					
636		✓				
VISN 23 DISTRIBUTION	71.4%	28.6%				
NATIONAL DISTRIBUTION	54.8%	45.2%				

ba. It appointed, now frequently does the union representative attend the Executive Council?										
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					
437				✓						
438				✓						
555										
568				✓						
584				✓						
618					✓					
636										
VISN 23 DISTRIBUTION	0.0%	0.0%	0.0%	80.0%	20.0%					
NATIONAL DISTRIBUTION	8.7%	26.1%	15.9%	34.8%	14.5%					

7. Are union representative	7. Are union representatives appointed to other committees?						
Facility	Yes, to all	Yes, to many	Yes, to a few	No			
437		✓					
438		✓					
555		✓					
568	✓						
584		✓					
618		✓					
636		✓					
<b>VISN 23 DISTRIBUTION</b>	14.3%	85.7%	0.0%	0.0%			
NATIONAL DISTRIBUTION	14.4%	64.0%	20.0%	1.6%			

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

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

Inpatient long-term care Outpatient primary care Outpatient mental health Outpatient specialty care

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:

		Services consolidated to	multiple campuses, but combined under single system	Services at multiple campuses and under separate campus	Other integrating	
Facility	Service	one campus	chief	chiefs	structure	
555	Inpatient acute care	✓				
	Inpatient psychiatry	✓				
	Inpatient long-term care	✓				
	Outpatient primary care		✓			
	Outpatient mental health		✓			
	Outpatient specialty care		✓			
	Outpatient surgery	✓				
568	Inpatient acute care		✓			
	Inpatient psychiatry	✓				
	Inpatient long-term care		✓			
	Outpatient primary care		✓			
	Outpatient mental health		✓			
	Outpatient specialty care		✓			
	Outpatient surgery		✓			
636	Inpatient acute care	✓				
	Inpatient psychiatry	✓				

Outpatient surgery	✓			
Inpatient acute care	66.7%	33.3%	0.0%	0.0%
Inpatient psychiatry	100.0%	0.0%	0.0%	0.0%
Inpatient long-term care	66.7%	33.3%	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	66.7%	33.3%	0.0%	0.0%
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%
	Inpatient acute care Inpatient psychiatry Inpatient long-term care Outpatient primary care Outpatient mental health Outpatient specialty care Outpatient surgery Inpatient acute care Inpatient psychiatry Inpatient long-term care Outpatient primary care	Inpatient acute care 66.7% Inpatient psychiatry 100.0% Inpatient long-term care 66.7% Outpatient primary care 0.0% Outpatient mental health 0.0% Outpatient specialty care 0.0% Outpatient surgery 66.7% Inpatient acute care 40.9% Inpatient psychiatry 54.5% Inpatient long-term care 36.4% Outpatient primary care 0.0%	Inpatient acute care         66.7%         33.3%           Inpatient psychiatry         100.0%         0.0%           Inpatient long-term care         66.7%         33.3%           Outpatient primary care         0.0%         100.0%           Outpatient mental health         0.0%         100.0%           Outpatient specialty care         0.0%         100.0%           Outpatient surgery         66.7%         33.3%           Inpatient acute care         40.9%         50.0%           Inpatient psychiatry         54.5%         40.9%           Inpatient long-term care         36.4%         63.6%           Outpatient primary care         0.0%         81.8%	Inpatient acute care         66.7%         33.3%         0.0%           Inpatient psychiatry         100.0%         0.0%         0.0%           Inpatient long-term care         66.7%         33.3%         0.0%           Outpatient primary care         0.0%         100.0%         0.0%           Outpatient mental health         0.0%         100.0%         0.0%           Outpatient specialty care         0.0%         100.0%         0.0%           Outpatient surgery         66.7%         33.3%         0.0%           Inpatient acute care         40.9%         50.0%         9.1%           Inpatient psychiatry         54.5%         40.9%         0.0%           Inpatient long-term care         36.4%         63.6%         0.0%           Outpatient primary care         0.0%         81.8%         9.1%

0.0%

50.0%

81.8%

45.5%

9.1%

4.5%

9.1%

0.0%

**Outpatient specialty care** 

**Outpatient surgery** 

9. Is there a single set of me	edical bylaws for	r the integrated medical center, or does each campus have its own?
	Single set for	Each campus
Facility	the system	has own set
555	✓	
568	✓	
636	✓	
<b>VISN 23 DISTRIBUTION</b>	100.0%	0.0%
NATIONAL DISTRIBUTION	77.8%	7.4%

## 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 g	given decision.				
		Network	Med Center	Service or	Unit or	Other
Facility	Decision	Director	Director	Service Line	Workgroup	(Unspecified)
437	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			✓		
	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)					
438	<ol> <li>Purchase of expensive medical equipment (&gt;\$1mil)</li> </ol>	✓				
	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)					
555	1) Purchase of expensive medical equipment (>\$1mil)	<b>√</b>				
	2) Allocation of resources among clinical services	✓.				
	3) How new clinical practice guidelines will be implemented	<b>√</b>				
	4)What categories of patients will receive hearing aids	✓				
	5) Where patients will receive open heart surgery	<b>√</b>				
	6) What services a campus will provide	✓.				
	7) Development of a strategic plan for clinical services	✓				
	8) Other (unspecified)					
568	<ol> <li>Purchase of expensive medical equipment (&gt;\$1mil)</li> </ol>		✓			
	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)		Maturant	Mad Cantan	Comico on	lluit on	Othor
Facility	Decision	Network Director	Med Center Director	Service or Service Line	Unit or Workgroup	Other (Unspecified)
584	Purchase of expensive medical equipment (>\$1mil)     Allocation of resources among clinical services     How new clinical practice guidelines will be implemented	✓	✓		- Torrigoroup	(enspectively)
	4)What categories of patients will receive hearing aids 5) Where patients will receive open heart surgery	<b>√</b>		✓		
	What services a campus will provide     Development of a strategic plan for clinical services     Other (unspecified)	✓		✓		
618	Purchase of expensive medical equipment (>\$1mil)     Allocation of resources among clinical services     How new clinical practice guidelines will be implemented     What categories of patients will receive hearing aids		✓	✓		<b>√</b>
	<ul><li>5) Where patients will receive open heart surgery</li><li>6) What services a campus will provide</li><li>7) Development of a strategic plan for clinical services</li><li>8) Other (unspecified)</li></ul>	✓	✓		✓	
636	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		<b>✓</b>	<ul><li>✓</li><li>✓</li><li>✓</li></ul>		
VISN 23 DISTRIBUTION	8) Other (unspecified) 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	50.0% 14.3% 28.6% 42.9% 28.6% 42.9% 14.3%	33.3% 85.7% 0.0% 0.0% 0.0% 57.1%	0.0% 0.0% 71.4% 28.6% 57.1% 0.0% 28.6%	0.0% 0.0% 0.0% 0.0% 14.3% 0.0%	16.7% 0.0% 0.0% 28.6% 0.0% 0.0%
NATIONAL DISTRIBUTION	8) Other (unspecified)  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)	0.0% 83.9% 3.2% 10.4% 31.1% 27.4% 44.7% 13.8% 7.1%	0.0% 15.3% 92.8% 24.0% 14.8% 23.4% 52.8% 57.7% 50.0%	0.0% 0.0% 4.0% 55.2% 32.8% 32.3% 0.0% 24.4% 7.1%	0.0% 0.0% 0.0% 2.4% 7.4% 8.1% 0.8% 1.6% 0.0%	0.0% 0.8% 0.0% 8.0% 13.9% 8.9% 1.6% 2.4%

i or each stair position liste	d, indicate regular attenda	nce for up to 6 M	edical Center o	committees that deal with quality or patient safety:
Percentages based on all faciliti	es surveyed; responses left bla	nk could not necess	arily be assumed	'0'.
		Attends 1	Attends 2-3	Attends 4-6
	Position	committee	committees	committees
437 N	Medical Center Director		✓	
(	Chief of Staff		✓	
ļ.	Associate Director		✓	
1	Nurse Executive		✓	
438 N	Medical Center Director		✓	
(	Chief of Staff		✓	
,	Associate Director		✓	
	Nurse Executive			✓
555 N	Medical Center Director	✓		
(	Chief of Staff		✓	
/	Associate Director	✓		
1	Nurse Executive		✓	
568 N	Medical Center Director	✓		
(	Chief of Staff		✓	
/	Associate Director		✓	
1	Nurse Executive		✓	
584 N	Medical Center Director			
(	Chief of Staff		✓	
	Associate Director	✓		
1	Nurse Executive		✓	
618 N	Medical Center Director	✓		
(	Chief of Staff	✓		
A	Associate Director		✓	
1	Nurse Executive		✓	
636 N	Medical Center Director		✓	
(	Chief of Staff		✓	
	Associate Director		✓	
1	Nurse Executive		✓	
VISN 23 DISTRIBUTION	Medical Center Director	42.9%	42.9%	0.0%
(	Chief of Staff	14.3%	85.7%	0.0%
,	Associate Director	28.6%	71.4%	0.0%
1	Nurse Executive	0.0%	85.7%	14.3%
NATIONAL DISTRIBUTION N	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%
	1330Clate Director			

Responses left blank were as	sumed '0' here, as specified in the	Inventory instrume	nt.				
		VISN Commit	tees, Task-forces	, Workgroups	National Comn	nittees, Task-force	s, Workgroup
Facility	Position	0-2 groups	3-4 groups	5+ groups	0-2 groups	3-4 groups	5+ groups
437	Medical Center Director			✓	✓		
	Chief of Staff			✓	✓		
	Associate Director			✓		✓	
	Nurse Executive			✓	✓		
438	Medical Center Director			✓	✓		
	Chief of Staff			✓	✓		
	Associate Director		✓		✓		
	Nurse Executive			✓	✓		
555	Medical Center Director			✓	✓		
	Chief of Staff			✓	✓		
	Associate Director			✓	✓		
	Nurse Executive			✓			✓
568	Medical Center Director			✓		✓	
	Chief of Staff		✓				✓
	Associate Director			✓	✓		
	Nurse Executive			✓	✓		
584	Medical Center Director		✓		✓		
	Chief of Staff	✓			✓		
	Associate Director		✓		✓		
	Nurse Executive	✓			✓		
318	Medical Center Director		✓		✓		
	Chief of Staff	✓			✓		
	Associate Director	✓			<b>✓</b>		
	Nurse Executive	✓			✓		
636	Medical Center Director			✓	✓		
	Chief of Staff			✓	✓		
	Associate Director		✓		✓		
	Nurse Executive			✓	✓		
/ISN 23 DISTRIBUTION	Medical Center Director	0.0%	28.6%	71.4%	85.7%	14.3%	0.0%
	Chief of Staff	28.6%	14.3%	57.1%	85.7%	0.0%	14.3%
	Associate Director	14.3%	42.9%	42.9%	85.7%	14.3%	0.0%
	Nurse Executive	28.6%	0.0%	71.4%	85.7%	0.0%	14.3%
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 selected.           By Service, Service-Line or Facility         By Facility         Bey Work-Unit Dept         By Work-Unit Unician           437         ✓         ✓         ✓           438         ✓         ✓         ✓           555         ✓         ✓         ✓           568         ✓         ✓         ✓           584         ✓         ✓           618         ✓         ✓           636         ✓         ✓           VISN 23 DISTRIBUTION         100.0%         100.0%         71.4%         57.1%           NATIONAL DISTRIBUTION         95.2%         91.9%         81.5%         81.5%						
Facility         By Facility         Dept Dept Dept Dept Dept Dept Dept Dept	Multiple responses could be se	lected.				
438	Facility	By Facility	Service-Line or		,	
555	437	✓	✓	✓		
568	438	✓	✓	✓	✓	
584	555	✓	✓	✓	✓	
618	568	✓	✓	✓	✓	
636	584	✓	✓			
VISN 23 DISTRIBUTION 100.0% 100.0% 71.4% 57.1%	618	✓	✓			
	636	✓	✓	✓	✓	

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

Facility	AII	Most	About half	A few	None	
437		✓				
438		✓				
555	✓					
568	✓					
584		✓				
618		✓				
636	✓					
<b>VISN 23 DISTRIBUTION</b>	42.9%	57.1%	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	AII	Most	About half	A few	None	
437		✓				
438		✓				
555		✓				
568	✓					
584		✓				
618			✓			
636	✓					
VISN 23 DISTRIBUTION	28.6%	57.1%	14.3%	0.0%	0.0%	
NATIONAL DISTRIBUTION	53.7%	39.8%	4.9%	1.6%	0.0%	

16. Approximately what prop	Approximately what proportion of administrative unit heads share performance data with their staff?						
Facility	AII	Most	About half	A few	None		
437		✓					
438		✓					
555				✓			
568			✓				
584		✓					
618			✓				
636	✓						
<b>VISN 23 DISTRIBUTION</b>	14.3%	42.9%	28.6%	14.3%	0.0%		
NATIONAL DISTRIBUTION	42.7%	48.4%	4.0%	4.8%	0.0%		

Approximately what propor	tion of individ	ual clinical un	its are held acco	ountable for pe	erformance goals?	
Facility	All	Most	About half	A few	None	
437					✓	
438	✓					
555	✓					
568	✓					
584					✓	
618		✓				
636		✓				
VISN 23 DISTRIBUTION	42.9%	28.6%	0.0%	0.0%	28.6%	
NATIONAL DISTRIBUTION	65.9%	26.2%	2.4%	2.4%	3.2%	

8. Does the facility have des	signated physicia	ın champions f	or performand	ce goals?
		Multiple champs	No formally	
	Single champ for	for different	designated	
Facility	all measures	areas	champs	
437			✓	
438		✓		
555		✓		
568		✓		
584		✓		
618			✓	
636		✓		
VISN 23 DISTRIBUTION	0.0%	71.4%	28.6%	
NATIONAL DISTRIBUTION	9.4%	79.7%	10.9%	

19. Are funds set aside	for employee recognition	on programs (othe	r than national/ECF)?
Facility	Yes	No	Avg proportion of budget set aside for employee recognition programs:
437	✓		0.46%
438	✓		0.50%
555	✓		0.50%
568	✓		0.01%
584	✓		5.00%
618	✓		0.75%
636	✓		0.40%
VISN 23 DISTRIBUTION	ON 100.0%	0.0%	1.09%
NATIONAL DISTRIBU	TION 96.1%	3.9%	0.90%

0. When was the Medical Center's most recent JCAHO review conducted?								
Facility	2002	2003	2004	2005				
437			✓					
438			✓					
555			✓					
568			✓					
584			✓					
618			✓					
636			✓					
VISN 23 DISTRIBUTION	0.0%	0.0%	100.0%	0.0%				
NATIONAL DISTRIBUTION	11.6%	24.8%	42.6%	20.9%				

1. Approximate number of requirements for improvement from last JCAHO review:							
Facility	0-3	4-7	8-25				
437			✓				
438			✓				
555			✓				
568			✓				
584			✓				
618		✓					
636			✓				
VISN 23 DISTRIBUTION	0.0%	14.3%	85.7%				
NATIONAL DISTRIBUTION	38.9%	27.0%	34.1%				

Facility	Yes	No	
437		✓	
438	✓		
555		✓	
568		✓	
584		✓	
618		✓	
636		✓	
VISN 23 DISTRIBUTION	14.3%	85.7%	
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 ans	n = only facilities who answered <u>yes</u> to question 22 above.					
Facility	Yes	No				
437						
438	✓					
555						
568						
584						
618						
636						
VISN 23 DISTRIBUTION	100.0%	0.0%				
NATIONAL DISTRIBUTION	85.7%	14.3%				

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

n = only facilities who ans	swered <u>yes</u> to qu	estion 22 above.
Facility	Yes	No
437		
438		✓
555		
568		
584		
618		
636		
<b>VISN 23 DISTRIBUTION</b>	0.0%	100.0%
NATIONAL DISTRIBUTION	57.2%	42.9%

Has the Medical Center applied for or received any quality award(s) other than Baldrige?						
Facility	Yes	No				
437		✓				
438		✓				
555		✓				
568		✓				
584		✓				
618	✓					
636		✓				
VISN 23 DISTRIBUTION	14.3%	85.7%				
NATIONAL DISTRIBUTION	39.7%	60.3%				

23a. <u>If yes</u> : Which award(s) has the Medical Center applied for or received?									
$n = \text{only facilities who answered } \underline{\text{ves}}$ to question 23 above. Multiple responses could be selected.									
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	
437									
438									
555									
568									
584									
618	✓								
636									
VISN 23 DISTRIBUTION	100.0%	0.0%	0.0%	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%	