



Improvement INSTITUTE Health: Rooming Alone

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Project Background

 In 2011, Health and Human Services (HHS) mandated that all women and adolescent girls be screened and counseled for domestic violence as part of prevention services. When DV screening is left to the medical providers, there is no formal way of documenting and tracking domestic violence screening.

SMART Goal

- Increase Domestic Violence screening in Ob/Gyn at Rock Creek from 0% to 50% by February 1, 2014.
- Screening questionnaire tool was chosen due to simplicity of measurement vs tracking the % of patients identified with domestic violence since the actual population of women experiencing domestic violence is unknown.
- It is a sequential goal leading to increasing identification of patients experiencing domestic violence and to provide quality service to include behavioral health care to these members.



Quality Roadmap: Drivers of Quality

Goal	Primary Drivers	Secondary Drivers		
		Posters, brochures		
		HealthConnect Smart Tools and questionnaire		
	Tools	Resource Books		
		Rooming guidelines		
		Metric tracking		
		DHHS regulatory requirement		
		Prevention		
Increase DV Screening	Patient Health and	Improved health		
in Ob/Gyn	Wellness	Safety		
		Affordability		
		Improve health of family		
		Training staff and providers		
	Increase awareness	Supportive environment		
		Posters, brochures in public areas		
		Silent Witness Display		
		KP.org Webinar		
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Identifying Barriers

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Provider Barriers to Screening

- Time
- Privacy (family members present)
- Fear of offending patient
- Unfamiliar with resources and reporting obligations

Project Implementation

Project Deliverables	Due Date	Status
Baseline data collected, goal set	Jan 2011-Aug 2013; goal set Sept 2013	Completed
Sponsor/champion engaged, team kickoff	Sept 2013	Completed
Project charter finalized	Sept 2013	Completed
Process development	Oct 2013	Completed
Set of changes identified through PDSAs	Sept 2013-Feb 2014	Ongoing
Annotated run/control charts showing results	Feb 2014	
Sustainability plan with project manager assigned	July 2014	Ongoing

- MA brings patient back alone for intake and processing
- MA asks DV screening questions
 - 1. Within the past year, has your partner or anyone else hit, slapped, kicked, or otherwise physically hurt you?
 - 2. Within the past year, has your partner or anyone else forced you to participate in unwanted sexual activities?
 - 3. Are you afraid of your partner or anyone else?
 - 4. Patient could not be roomed alone or refused screening.

DV Questionnaire

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Rooming		DV SCREENING DOMVI	OL CO								
		In the past year, has you else hit, slapped, kicked,									
2		physically hurt you?									
Visit		In the past year, has you else forced you to partici									
		sexual activity?	pate in anwanted								
1話/7		Are you afraid of your par							-		
Communication		Patient could not be room refused screening	ned alone today or								
Communication		5							1		
											
Prep for Surgery											
FYI											
HealthTRAC Al											
Questionnaires											
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- MA informs the trained RN and the provider of a positive screening response.
- RN with DV expertise to review the answers on the questionnaire and assess patient as soon as possible using the DV SmartSet.
- Document conversation as guided by DV SmartSet Progress Notes "Charting (with current injury) or "Charting (without current injury).
- Provide educational handouts from DV Smart Set Patient Instructions, or wallet-size resource card.
- During this time MA to communicate with guest as needed
- If guest becomes agitated, notify a manager and call security or 911.

Domestic Violence Smart Set

💝 Back 🔿 Fwd 👩	🖞 Home 🚰 Schedule 🖾 In Basket 🔄 Chart 🔩 Encounter 😭 Tel Enc 😋 Hosp Chart 🗐 Pat List 🏢 Case 💾 Secure 🖾 Attach to Pool 🤍 🕐 🚔 Print 🗸 🛱 Log Out					
Epic 🚮 Home	e Zztest- Will Not Go To Cm, 🗵 EpicCa					
Zztest- Wil	I Not Go To (* MRN Age Sex Mult PCP PCP Loc Allergies Alert Spec Feat kp.org 1010 26 year (F Culig, Pamela L (Np) Waterpark I Acetaminophen, Vicodin, No Laû* <u>N</u> Inactive					
SnapShot	DOMESTIC VIOLENCE ASSESSMENT CO					
Chart Review	🙆 👧 🤝 🕂 🧏 🎢 🎇 📾 🖌 🖍 🐇 🖉					
Request Care Every	Association Primary Dx Edit Item Favorite Pharmacy Providers Questionnaire Health Maint Accept/Pend Sign Sign/Print Cancel					
CIS Viewer	GUIDELINES AND QUESTIONNAIRES					
EKG	✓ Clinical Practice Guidelines					
HealthTRAC	DOMESTIC VIOLENCE CLINICAL PRACTICE GUIDELINES - NW (Right Click to View)					
Results Review	✓ For screening and danger assessment tool, click Questionnaire on toolbar above.					
Flowsheets	 If questionnaire is used with a clinic visit for a medical condition or assault, consider using Progress Not 					
Problem List	▼ PROGRESS NOTES					
History	▼ Progress Notes					
Allergies	CHARTING (With Current Injury) [20995] CHARTING (Without Current Injury) [20980]					
Medications	DV REQUEST FOR MENTAL HEALTH OUTREACH (Complete outreach - then route to "p MH") [
Letters	DV REQUEST FOR MENTAL HEALTH OUTREACH (Complete outreach - then route to "p MH") [BLANK (FOR PERSONAL SMARTPHRASES)					
Demographics	✓ DIAGNOSES (Right Click to add Comments)					
Order Entry	 Diagnoses for Domestic Violence 					
Imm/Injections	☑ DOMESTIC VIOLENCE [995.81A]					
Close Encounter	ADULT ABUSE, PHYSICAL [995.81B]					
FYI	ADULT ABUSE, EMOTIONAL [995.82A]					
Visit Navigator	ADULT ABUSE, SEXUAL [995.83A]					
SmartSet - DOM	VICTIM OF PHYSICAL ABUSE IN MARITAL OR PARTNER RELATIONSHIP, COUNSELING [V61					
	COUNSELING FOR VICTIM OF SPOUSAL OR PARTNER ABUSE [V61.11B]					
	COUNSELING/EDUC, DOMESTIC VIOLENCE, INDIV/GRP. [V61.10E] COUNSELING/EDUC, DOMESTIC VIOLENCE, INDIV/GRP. [V61.10E] Standing order Standing order					
	DOMESTIC VIOLENCE RESPONSE TEAM REFERRAL IN MARITAL OR PARTNER RELATION DOMESTIC VIOLENCE, OBSERVATION AND EVALUATION IN/21 6E1					
	DOMESTIC VIOLENCE, OBSERVATION AND EVALUATION [V71.6E] Diagnoses - Other. Use only if no DV-specific diagnosis applies, or for contraception					
	✓ EMERGENT AND ROUTINE PHONE NUMBERS					
Hotkey List	Right click data row to edit. Loading SmartSet succeeded.					
Exit Workspace						
CRISTIN S P	RESULTS, Addendum Notification, CC'd Charts, My Open Encounters, Patient Call, Email, Result Notes,					



Patient Handout



You have the right to be safe!

Is someone hitting or threatening you? That's abuse. It's a crime. Help is available to you and your children.

Are you being abused?

If you are unsure whether your relationship is abusive, here are some questions to ask. Does your partner:

- Hit, shove, slap, kick, or choke you?
- Threaten to hurt or kill you?
- Regularly humiliate or belittle you?
 Hurt your pets or destroy things that are
- special to you?
- Blame you for the abuse he or she commits?
- Limit where you can go, what you can do, and who to talk to
- Force you to have sex against your will?

If you answered "yes" to any of these questions, you are in an abusive relationship.

What should you do?

Seek support. Help may come from friends, family members, neighbors, health care workers or one of the agencies listed on the back of this sheet. Talk to them in a private, safe place.

If you think a friend is being abused

Call 911 if an assault is occurring now.

- Don't downplay the danger.
- Don't judge your friend's choices. They may feel they have nowhere to go, or that it is their fault.
- Give emotional support. Your friend may feel hurt, angry.
- afraid, ashamed or trapped. They may love the abuser.
- Offer to help with childcare or transportation.
- Express concern for your friend's safety.
- Tell your friend about agencies that can help. (See the back of this page for resources.)

Services for Kaiser Permanentemembers

• Crisis: Call 911 if you are in immediate danger, or call a crisis line listed on the back.

■ Call 303-338-4545 to find out about group or individual counseling services from Kaiser Permanente.

National Domestic Hotline 1-800-799-7233 | 1-800-787-3224 (TTY)

Shefter Referral Line 303-561-2222 or 2211 Provides daily updated info on local shelter availability and referrals to health related community resources DOVE

Voice/TTY: Office, 303-831-7932, Crisis, 303-831-7874 Support services for abused deaf women and children. Colorado Anti-Violence Program Crisis 303-852-5094 Toll free 868-557-4441 Support for Lesbian, Gay, Bi, Trans victims of partner abuse/other violence.

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Resources, Crisis Counseling, and Hotlines Adams County Alternatives to Family Violence, 303-289-4441

Arapahoe County Gateway Battered Women's Services, 303-343-1851

Boulder County SafeHouse Progressive Alliance for Nonviolence, 303-444-2424

Clear Creek County Advocates, 303-569-3126

Conifer Mountain Resource Center, 303-838-7552

Denver County SafeHouse Denver, Inc., 303-318-9989 Catholic Charities - Father Ed Judy House 303.866.7641 Volunteers of America - Brandon Center 303.620.9190

Douglas/Elbert County Women's Crisis & Family Outreach Center, 303-688-8484

Jefferson County Family Tree/Women in Crisis, 303-420-6752

Latimer County (Estes Park) Estes Valley Victim Advocates 970.577.9781 Larimer County (Ft. Collinis) Crossroads Safehouse* 888.541.7233 Larimer County (Loveland) Alternatives to Violence 970.278.2083

Longmont/Niwot Safe Shelter of St. Vrain Valley, 303-772-4422

Pueblo County YWCA of Pueblo Family Crisis Shelter*719.545.8195

Weld County A Woman's Place 970.356.4226

Safety Plan Checklist 1. Call 911 if you are in immediate danger.

2. Talk to someone you trust. Ask for help in case you need to leave.

3. Call the numbers on this sheet. You can get help in planning ways to stay safe.

 Plan where you will go and how to get there. Locate the nearest safe phones. Remember, you might need to leave in the middle of the night.

Teach your children how to call 911 in an emergency.
 Pack a bag that won't be missed. Hide the packed bag or

- keep it with someone you trust. Pack these items:
 - Cash (including coins for phone calls) and checks
 Clothes and personal items for you and the children
- Medications
- House and car keys
 Important phone numbers

Copies of important papers: driver's license/picture ID birth certificates, passports, health insurance, food stamps, house and cartitles, rent receipts, marriage license, immunization records

- Special toys or books for your children



Positive Screen Workflow (Con't)

- RN to document a DV diagnosis and place in problem list. Domestic violence diagnoses are confidential and will not display in kp.org.
- RN to make report to the police, if the encounter meets criteria for mandatory reporting.
- After assessment, provider to complete visit or reschedule as appropriate.
- Provider to reinforce the importance of the above intervention, offer further support as necessary and address issue in subsequent visits.
- All patients may be referred to the on-site Behavioral Medicine Specialist for counseling and connection with community resources

- Training in workflow for the entire team
- Training for all MA/LPNs in scripting
- Training for all RNs in DV management and coordination of care
- Privacy posters in waiting & other public areas; privacy flyers in initial phase

Exam Room Poster



THERE IS ANOTHER WAY. HAY OTRAS OPCIONES.



IS SOMEONE YOU LOVE... ¿UNA PERSONA QUE AMAS TE...

- Hitting you?
- Pega?
- Hurting you?
- Lastima?
- Threatening you?
- Amenaza?
- Putting you down?
- Desprecia?

LET US KNOW. We can help. LLAMANOS. Podemos ayudarle.

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Rooming Alone Handout



The confidentiality of the patient-provider relationship is important to us. That's why we ask family members and friends to remain in the waiting area during the initial intake. Afterward, at the patient's request, family or friends may be invited into the exam room.

Thank you for your understanding and support.

Kaiser Permanente protects the privacy and security of your personal information in accordance with state and federal laws.

La confidencialidad de la relación entre el paciente y el médico **es importante** para nosotros. Por eso pedimos que la familia y los amigos se queden en la sala de espera durante el inicio de la cita. Después, se podrían invitar la familia y los amigos a la sala de examen del paciente si se les pide.

Le agradeceremos su comprensión y asistencia.

Kaiser Permanente protégé la privacidad y seguridad de su informacion medica personal de conformidad con las leyes estatales y federales.





Laminated Questionnaire

If screening questionnaire cannot be read aloud

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Women's Health

Family Violence Prevention

In the past year, has your partner or anyone else hit, slapped, kicked, or otherwise physically hurt you?

• Yes

No

In the past year, has your partner or anyone else forced you to participate in unwanted sexual activity?

- Yes
- No

Are you afraid of your partner or anyone else?

- Yes
- No

I decline to answer these questions today.

• Yes

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Salud de la mujer

Prevención de la violencia familiar

¿En el último año su pareja u otra persona le han pegado, pateado o golpeado físicamente?

- Si
- No

¿En el último año su pareja u otra persona, la ha forzado a participar en actos sexuales en contra de su voluntad?

- Si
- No

¿Le teme a su pareja u a otra persona?

- Si
- No

Me rehúso a contestar estas preguntas el día de hoy.

• Si

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Patient Satisfaction Survey

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Thank you for visiting the OBGYN Department today. We highly value your opinion and feedback. We would like to know how you think we are doing on service and if we met your expectations. Please Circle 'Yes' or 'No' for each question below.

1.	Were you brought back to the exam room alone (children excluded) today?	Yes	No
2.	Were you offered the opportunity to privately discuss any confidential concerns with your provider?	Yes	No
з.	Did anyone offer to bring your guest back later in the appointment?	Yes	No
4.	Were you asked a series of questions related to domestic violence?	Yes	No
5.	If you answered yes to any of the questions, did you receive the support and resources you needed?	Yes	No
If	you would like for someone to follow up with additional domestic viol please leave your contact information opposite side of this p		sources



(over for comments)



KAISER PERMANENTE OBGYN DEPARTMENT

Please provide any additional comments about the service we provided during your visit.

If you would like a member of our staff to follow up with additional resources regarding domestic violence please leave your name and contact information below.





What Changes Lead to Improvement?

Change Concept	PDSAs	Adopt, Adapt, Abandon?
Room patient alone to ask DV questions in private	Use posters to notify patients of the new rooming alone process	Adapt
Increase notification of families about rooming alone process	Use flyers in addition to posters to notify patients of rooming alone process	Adopt
Modify questionnaire to address privacy	Started with verbal questionnaire and then added a laminated card to administer questionnaire silently where patients could point to response when young child was present	Adapt then adopt
Capture reasons for which questionnaire is not completed	Add 4 th question to questionnaire for patient refusal to be roomed alone or answer questionnaire	Adapt
Provide more inclusive screening for violence	Generalized questionnaire terminology from 'your partner' to 'your partner or anyone else'	Adapt



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How Will We Know a Change Is an Improvement?Improvement INSTITUTE Family of Measures

Key Measures for the Project

Measure	Operational Definition (How is the measure calculated?)	Type (outcome, process, balancing)	Data Collection Plan (How will you collect data & how frequently)
% of our targeted population with diagnostic codes for domestic violence in the last 12 months	Unique HRNs with ICD-9 <u>code for DV</u> (Female members age 18-65 x .04)	Outcome	HealthConnect data pulled quarterly
% of identified patients seen within KP Behavioral Health Department	Patients seen in BH within 2 months of ICD -9 <u>code for DV</u> All pts with ICD-9 code for DV	Outcome	HealthConnect data pulled quarterly
% of members with KP HealthConnect DV Screening Questionnaire Data out of total ob/gyn visits monthly at Rock Creek	# of encounters with a minimum of 1 question answered on DV <u>questionnaire</u> Total # of encounters	Process	HealthConnect data pulled weekly and summarized monthly
staff satisfaction in implementing rooming alone project	Yes/no multiple choice survey	Balancing	Survey administered to staff after implementation

% of Total Ob/Gyn Visits with completed DV Screening Questionnaire at Rock Creek



% of Questionnaires with a Positive Screen for IPV – Rock Creek



Average % of positive screens is 0.59%, 15% of the IPV population based on national prevalence. Prior to the Clinical PI project, we were detecting 1% of the IPV population at Rock Creek Ob/Gyn.

Employee Survey





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March 2015 Results from Provider Survey

Impact on Workflow

Q5 On a scale of 1 to 5 how has the domestic violence/rooming alone process impacted rooming time/ease and the flow of the clinic?1= Much worse5= Much better



Comfort talking to patients

Q3 On a scale of 1 to 5, how comfortable are you with talking to our patients about domestic violence and its' health effects?1= Not comfortable 5= Very comfortable

Answered: 49 Skipped: 0



•Provide meaningful data to demonstrate the value of the rooming alone process and the DV screening tool

- Secure support from executive and operational leadership
- •Engage key stakeholders to include DV champions, BMS, Behavioral Health, and patients
- •Request project management and data analytics support
- •Develop Family Violence and Abuse Prevention intranet site
- •Share/implement best practice in Primary Care setting
- •Accountability for staff by providing individual bi-weekly metrics regarding questionnaire completion.

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Starting your own DV screening project

Key to Success

- Obtain sponsorship to improve process for Domestic Violence screening
- Engagement of staff/providers
- Identify core group of champions
- Develop appropriate tools for training, documenting and educating

Barriers to anticipate

- Staff discomfort with asking questions about domestic violence or concerns about impact clinic flow and workload.
- Patient discomfort and/or personal circumstances
- Staff discomfort with managing a positive response in the initial phase

Lessons learned

- Rapid PDSA/be responsive to concerns as they arise.
- Need for a dedicated, trained team to respond to positive screens
- Contingency safety plan for abusive partner being present at visits



Kaiser Permanente Colorado Ob-Gyn Department

- Kaiser Permanente Colorado Domestic Violence Task Force
- Kaiser Permanente Colorado Clinical Process Improvement Team
- **Kaiser Permanente Inter-Regional Teams**

