

Clinical Quality Improvement

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Increasing IPT coverage at Windhoek Central Hospital and Katutura Health Center, Windhoek, Namibia

Applying the Model for Improvement





Namibia context

- HIV Prevalence:17.8% (2008)*
- ARV coverage in PLHIV with CD4 <200 ~ 80%</p>
- TB the leading cause of death among AIDS patients
- TB incidence: 722 / 100,000 (2007-08)
- ~59 % TB patients are HIV(+)
- National level commitment to IPT rollout

NTCP *Annual Report 2007-08. MOHSS, Windhoek, Namibia



Planning for Quality Improvement Project:

- Problem: just 2 of 2235 (0%) total registered patients at Windhoek Central and 103 of 2240 (5%) patients at Katutura had ever started IPT by September '08
- Initial assessment of reasons for low IPT coverage:
 - Windhoek: doctors anxiety, no IPT on site(only available at TB Hospital

 patients rarely collected)
 - Katutura: Lack of IPT prescribing 'habit'. ARV Clinic in temporary location — limited pharmacy with no stock of IPT





Katutura Health Center

CYCLE 1

Plan:

Increase IPT

Do:

Prompting and modeling IPT initiation with doctors Discuss ordering and recording with pharmacist

Study:

Observations: 1) increasing IPT uptake 2) distribution breakdown at central site

Act: Discuss with regional pharmacy coordinator to assure regular supply to ARV clinic





Katutura Health Center

CYCLE 2

Plan:

Ensure supply of INH

Do:

Contact regional pharmacist Advocate for & support better communication and distribution of stock to ART clinic

Study:

Observations: 1) no stockouts occured, 2) continued increase of IPT uptake, 3) need for data collection on uptake & completion 4) Hard to determine if patient on IPT or not

Act:

Discuss how to capture IPT data in patient health passport and file





Katutura Health Center

CYCLE 3

Plan:

Improve IPT data collection

Do:

Assist KHC to develop IPT stamp
Order 10 stamps and orient all staff on use
Contact MSH to request database for IPT data collection

Study:

Observations: 1) stamp making it easier to spot IPT patients,

2) increasing uptake of IPT, 3)More IPT data in passport than file – audit difficult

Act:

More complete data transcription from passports to files needed



The IPT Stamp

```
      Start ..... /.....
      INH 300mg 0D +pyridoxine 12.5 mg OD

      2
      3
      4
      5
      6

      Date
      Sig.

      Complete ..... /.....
      /.....

      TB? .... /....
      /.....

      S/E .....
```

10 of these provided with inkpads. Used in passport and file, signed by pharmacy at each monthly collection (also by other pharmacies while in transit)



Windhoek Central (1)

CYCLE 1

Plan:

Increase IPT

Do:

Awareness raising –
Reassurance – provide supportive evidence
Modeling /prompting initiation of IPT with doctors

Study:

Observations: 1) more INH prescribed 2) no INH supplied at WCH!

Act:

Continue to support staff to initiate patients on IPT Initiate (with pharmacist) initial supply





Windhoek Central (2)

CYCLE 2

Plan:

Increase IPT uptake by setting up supply

Do:

Discuss with main hospital pharmacist to procure INH for ARV clinic

Study:

Observations: 1) increasing IPT uptake, 2) stockout occurred

Act:

Need better forecasting and ordering of INH



Windhoek Central (3)

CYCLE 3

Plan:

Increase uptake of IPT

Do:

Follow up with nurses
Discuss need to monitor for stockouts

Study:

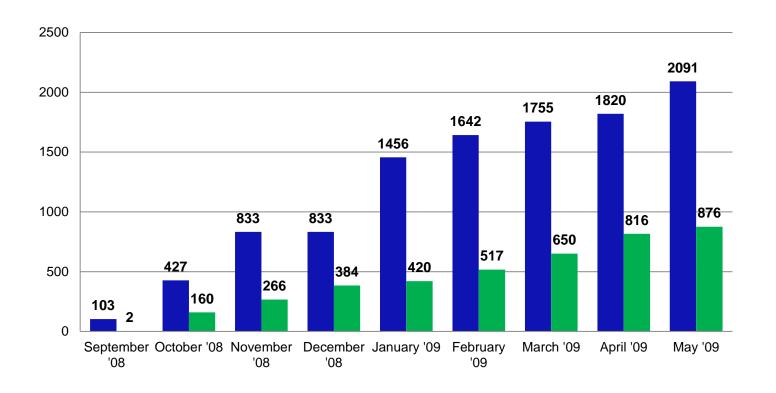
Observations: 1) increasing IPT uptake 2) no stockouts 3) not obvious in passport if patient on IPT (only recorded in IPT register)

Act:

Consider using IPT stamp



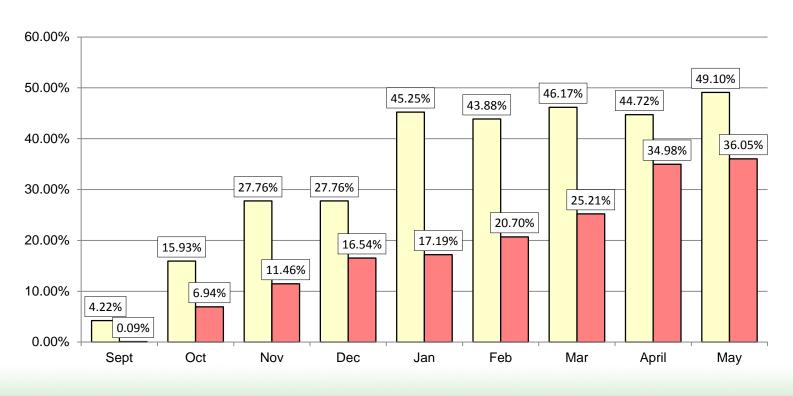
IPT Coverage At KHC & WCH (09/08-05/09)







IPT Coverage at KHC & WCH (09/' 08 – 05/' 09)



□KHC IPT Coverage

■WCH IPT Coverage





The Model for Improvement

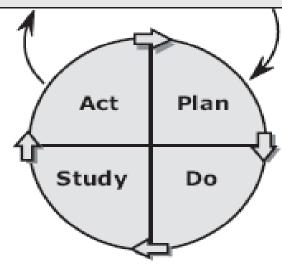


Fig 2. The Model for Improvement

What are we trying to accomplish?

How will we know that a change is an improvement?

What change can we make that will result in improvement?



Source: Langley G et al. The improvement guide: a practical approach to enhancing organizational performance. San Francisco, Jossey-Bass Publishers, 1996.



Brief Overview: PDSA Cycle

- Stands for: Plan Do Study Act
- Involves small, rapid tests of change to move a system towards a desired objective
- Has demonstrated effectiveness in a variety of settings





Act

- What changes are to be made?
- Next cycle?

<u>P</u>lan

- What will you do?
- Who will do it?,
- Where? When?
- What do you predict will happen?

Study

- Complete the analysis of the data
- Compare data to predictions
 - Summarize what was learned

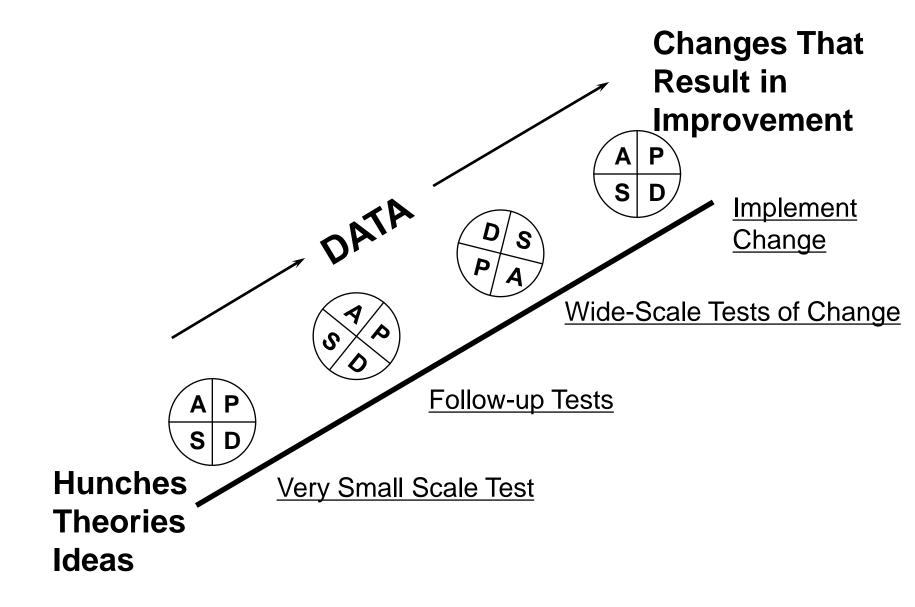
<u>D</u>o

- Carry out the plan
- Document problems and unexpected observations
- Begin analysis of the data

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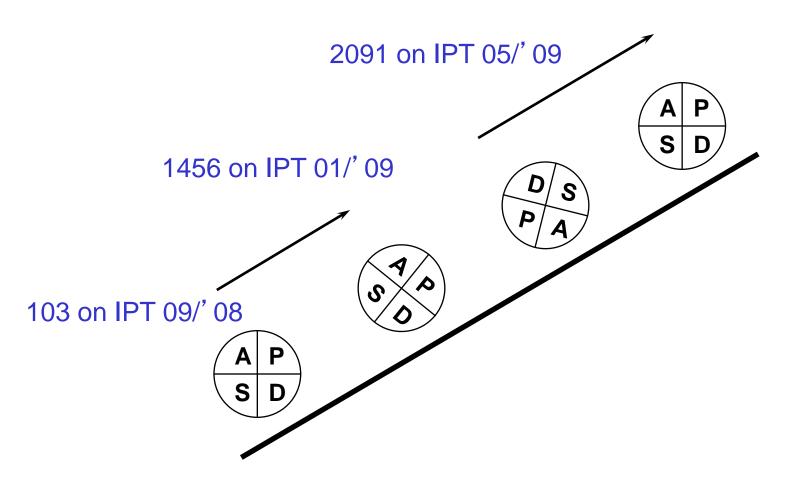


Repeated Use of the PDSA Cycle

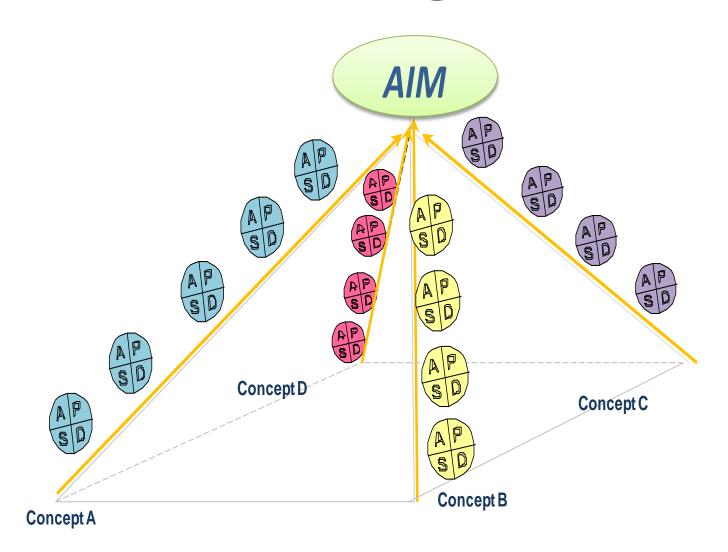




PDSA cycles at Katutura Health Center

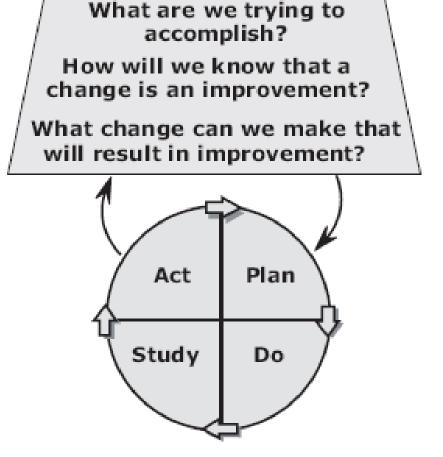


Multiple PDSA "Ramps" towards Achieving an Aim



Steps in Applying The Model for Improvement

- Identify and define problem that you want to address
- 2. Form an improvement team
- 3. Write an aim statement
- 4. Choose a measurement strategy
- 5. Brainstorm improvement strategies to test
- 6. Test with PDSAs





1: Identify and Define Problem

Identify and define the problem that you want to address Provide baseline data related to the problem

- Prioritize what problem to address:
 - Urgency of the problem; safety
 - Feasibility of improving the situation
 - Resources, including team
 - Availability of data
 - Alignment of goals with organizational goals and administrative support



2: Form an Improvement Team

4-8 people who are involved in the area to be improved

- Facilitator
 - familiar with improvement methods
- Day-to-day leader
 - coordinates work of the improvement team
- Testers
 - several people to conduct tests of change
- Record-keeper
 - documents improvement project progress





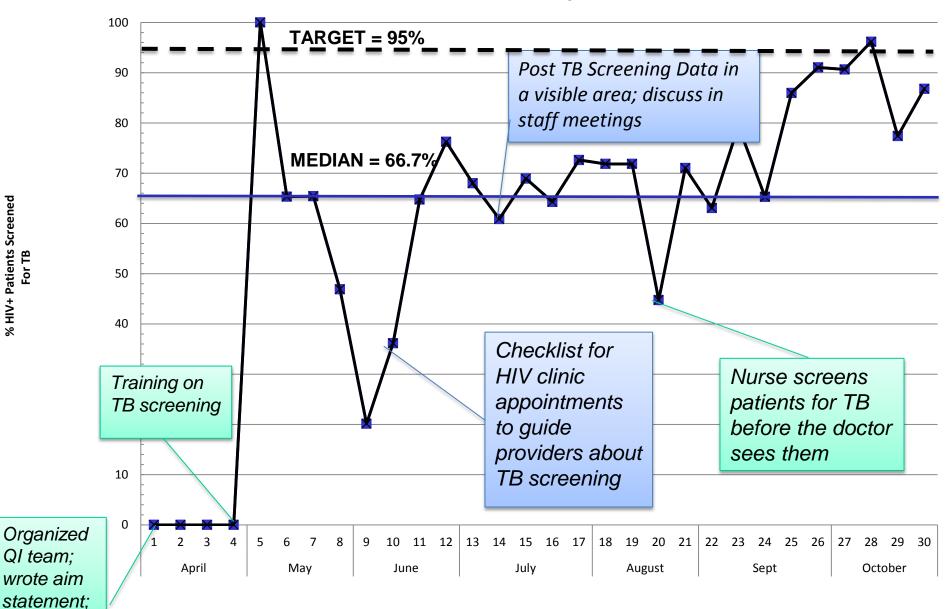
Improvement Team Activities

- Meet regularly
- Brainstorm, test, document ideas for improvement
- Inform senior leaders/management of improvement work
- Collect and report on limited set of measures that relate directly to the aims of improvement
- Track data on a run chart





Example of Annotated Run Chart: % HIV+ patients Assessed for TB, Hospital X



% HIV+ Patients Screened

QI team;

3: Write an Aim Statement

What are we trying to accomplish?

- Write an aim statement, making sure that it is measureable, time-bound, and realistic
- An example for meeting management would be:
 - "In one month, 95% of meetings will start and end on time."

4: Choose a Measurement Strategy

How will we know that a change is an improvement?

- How will you measure progress towards achieving your aim?
- Come up with some measures to track if your strategies are effective.
- For example, to track meetings:
 - % of meetings which start on time on a given day



Measurement and Data Collection During PDSA Cycles

- Collect useful data, not perfect data the purpose of the data is learning, not evaluation
- Use a pencil and paper until the information system is ready
- Use sampling as part of the plan to collect the data
- Use qualitative data rather than wait for quantitative
- Record what went wrong during the data collection
- Collect data over time to learn about the system and see the effects of changes



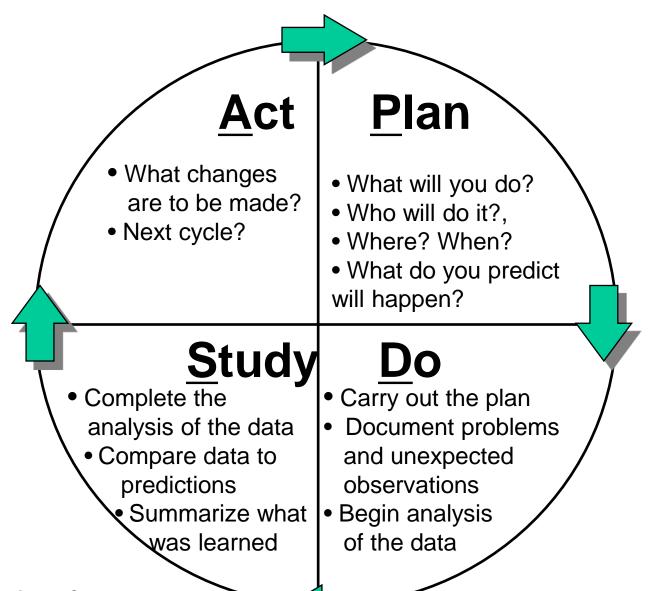
5: Brainstorm Strategies to Test

What changes can we make that will result in improvement?

- Consider what changes or strategies would contribute towards achieving the aim.
- Choose one to test in a PDSA cycle



6: Test with PDSAs



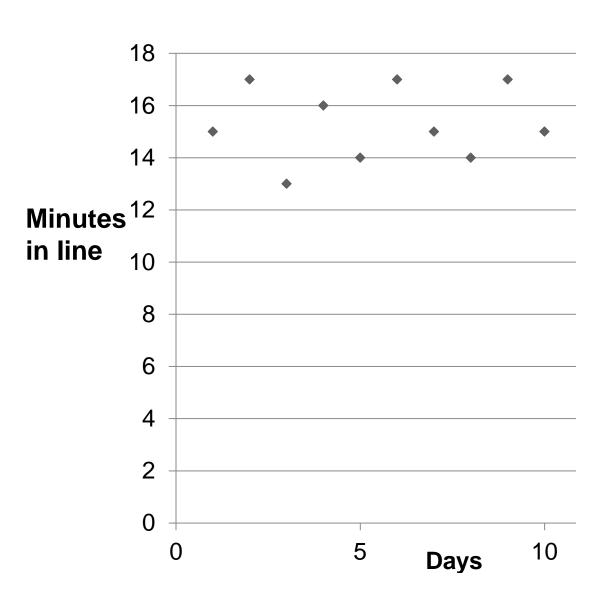
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Example from Langley et al, "The Improvement Guide"

- Parkside diner
 - 10 years in same location
 - Reputation for good food, service
 - Recent customer complaints: "takes too long to get my food at lunch"
- Owners of diner wanted to make changes to improve the situation
- Started with data collection



Initial data collection





What is the problem?

- Initial data + Employee input revealed:
 - 15 minute wait in line
 - Tables were available
 - Many regular customers
 - People taking orders and preparing food getting in each others' way

What to do about it?

Owners & employees brainstormed...

What changes could we make that would improve service at lunchtime?

Ideas:

- Change the menu
- Move to new location
- Change layout of serving, dining, food prep
- Have regular customers phone or fax orders in ahead of time
- Add another cash register

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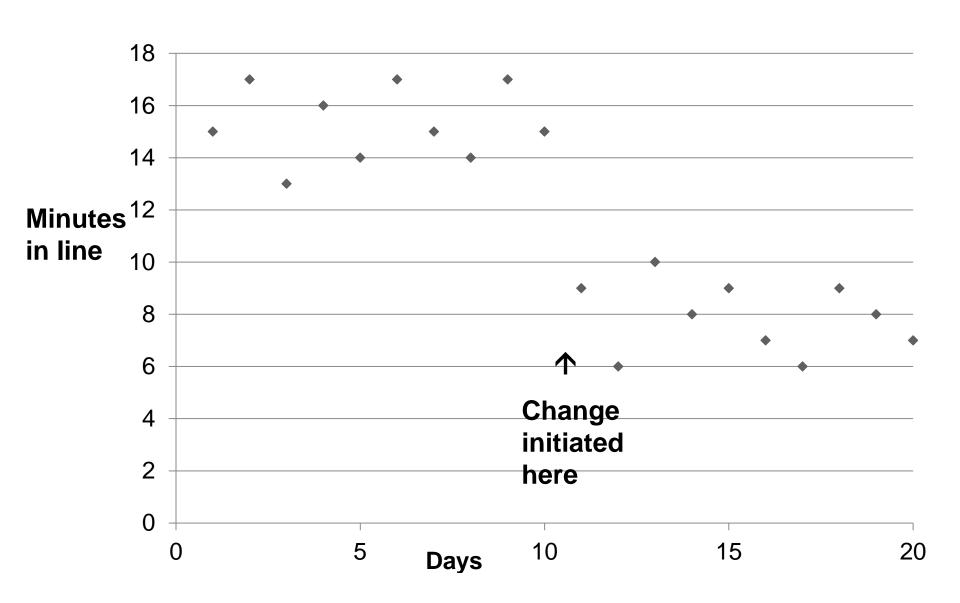
Testing strategies with PDSA

- Providing fax service
- Creating preparation area for food orders that had been faxed
- Organizing cash registers so that one was dedicated to handling faxed orders





Results





Why Go Through the Formal Process When You Could Just Make Changes?

- To increase likelihood that your improvement strategy will succeed
- To build support & minimize resistance upon implementation – joint ownership
- To minimize costs and risks of strategies that don't work (conserve financial and human resources)
- To challenge assumptions about what will make an improvement and what won't



Determining appropriate scope for a PDSA cycle

	Staff,	/ Physician Red Resistant		ke Change Ready
_ 0 _	High	v. small scale	v. small	v. small
	cost	PDSA	scale PDSA	scale PDSA
	Low	v. small scale	v. small	Smallscale
	cost	PDSA	scale PDSA	PDSA
Degree (High	v. small scale	Small scale	Large scale
	cost	PDSA	PDSA	PDSA
	Low	Small Scale	Large scale	Implement
	cost	PDSA	PDSA	

Adapted from The Institute for Healthcare Improvement

Questions for discussion

- What experience do you have implementing CQI methodologies?
- How might these methodologies be best harnessed in the region?





PDSA cycles at Windhoek Central

