

# Administrative & Legislative Updates

Presented to the Cook County Health Board on March 31, 2023



# Recognition



### New Executive Leader

### Donnica Austin-Cathey

Ms. Austin-Cathey has been named the Chief Hospital Executive for John H. Stroger, Jr. Hospital.

She has more than 25 years of experience in executive health care leadership, operations and service line management, as well as corporate compliance, strategy development and patient experience.

Ms. Austin-Cathey comes to CCH after serving as President of Holy Cross Hospital and Vice President of Operations, Acute Care Hospitals at Sinai Chicago.





### **UCLA Public Service Award**

### Dr. LaMar Hasbrouck

Congratulations to Dr. LaMar Hasbrouck, Chief Operating Officer, Cook County Department of Public Health, for being awarded the 2023 UCLA Public Service Award!

The award recognizes Dr. Hasbrouck's inspiring dedication to serving the public and his embodiment of the UCLA mission of public service. An award ceremony will be held on May 13.





### NMQF 40 Under 40

### Dr. Ashlea Winfield

Congratulations to Dr. Ashlea Winfield, Assistant
Program Director, CCH Simulation Center and
Emergency Medicine Physician, for being selected as a
recipient of the prestigious National Minority Quality
Forum (NMQF) 40 Under 40 Leaders in Minority Health
award!

The award program celebrates the next generation of thought leaders focused on reducing health disparities.





### Conference Scholarship

### Hanna Paradise

Congratulations to Hanna Paradise, Child Life Specialist, Stroger Hospital, for being awarded the One-Person Program Conference Scholarship from the Association of Child Life Professionals!

Ms. Paradise was selected among many outstanding applicants to attend the ACLP conference where she will learn about the latest updates in the profession, hear from experts in multiple domains, and strengthen professional ties.





### March Commitment to Excellence Awards

Thank you to the team members below for going above and beyond!

Dewayne Mack

Materials Management

• Sooby Joseph and Janet Weis Physical Therapy

Diane Creal

**ACHN** 

Maribel Tejeda

Stroger Hospital



### Capital Improvements Update

Craig Williams

Interim Chief Administrative Officer,

Operations & Development



### FY23 CIP Budget

Facility	Planning	Programmatic	Infrastructure	<b>Grand Total</b>
ACHN	\$350,000	\$1,000,000	\$1,932,500	\$3,282,500
CCDPH	\$2,000,000	\$50,000		\$2,050,000
Provident	\$5,638,169	\$3,581,000	\$13,397,970	\$22,617,139
Stroger	\$250,000	\$10,552,000	\$22,364,384	\$33,166,384
CCH			\$5,325,000	\$5,325,000
<b>Grand Total</b>	\$8,238,169	\$15,183,000	\$43,019,854	\$66,441,023

- FY23 budget is not inclusive of entire investment as projects are in various stages of design, planning, construction, etc.
- Funding will continue over multiple years
- While the investments are significant, the timeline for some projects are long. Our goal will be to ensure that CCH is beating deadlines for decision making and ensuring that we are actively prioritizing the most important projects

### Infrastructure Improvement Highlights

	F۱	<b>723 Budget</b>	Project
1	\$	7,910,000	Polk Building Demolition
	\$	5,000,000	Provident Mechanical Systems Capital Renewal/Replacement Projects
	\$	4,322,800	Prov Hosp AHU Refurbishing
L	\$	3,082,500	925 JHS - Elevator Modernization
	\$	1,500,000	269 Provident Sewer Replacement
1	\$	900,000	JHS Roof Replacement Design (24071)
	\$	900,000	569 JHS Interior Signage / Life Safety
	\$	800,000	JHS Hospital MEP Upgrades
	\$	800,000	Healthcare Services Long-Term Plan_Ph 2
	\$	700,000	JHS Powerhouse MEP Upgrades
V.	\$	650,000	JHS Repl Three Clean Steam Generators
	\$	601,000	931 Provident - Parking Structure - Capital Renewals
	\$	600,000	JHS Main Loading Dock Modernization
	\$	550,000	JHS Upgrade Medical Gas Sys (Phase 1)
	\$	500,000	JHS BAS Replacement
	\$	500,000	Polk Decommissioning Project (B&G Relocation)
	\$	500,000	565 JHS Interior LED Lighting Replacement Phase I
	\$	474,523	Provident Elevator Modernization
	\$	460,000	JHS Fire Sprinkler System Evaluation

Major projects focused on bringing the mechanical systems, air handlers and other building infrastructure up to today's standards.

Construction on many of these projects will begin in late 2023. Examples:

- Provident Elevator Modernization
- Provident Dialysis RTU Replacement
- Stroger Glass Replacement
- Stroger Elevator Modernization



### Stroger - Clinical Improvements

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		Stroger Hospital Campus																															
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\$ 300,00	27994	PB 9th Floor Reconfiguration	Tracking	Plan			Procure Design					Desigr	1					Procu Cons									Con	struct	ion				
\$ 150,00	28009	Stroger Bicycle Rack Storage system	Tracking	Plan	Procu Desigi	2 2	Design	Procu	i <mark>re</mark> c	onstructio	on	Clo	seout																				
\$ 3,000,00	28128	Relocation of Mail Order Pharmacy	Tracking	Plan			Prod Desi							I	Desig	n								Procu Cons				c	Constru	ıctio	1		
\$ 300,00	27996	Stroger MRI Center Expansion	Tracking	Plar			rocure esign						Des	ign						Procu Cons			Con	structio	on							Clo	seout
\$ 600,00	00 27914	JHS ED Expansion and Upgrades	Plan		Procur Design									Desig	n				Proci Con:			Con	struc	tion			Clo	seou	t				
\$ 1,500,00	27912	JHS Emergency Entrance and Site Upgrades	Plan		Procure Design						E	Design		Pro Co	cure nst.		Cons	ructio	n		Clos	seout											
\$ 600,00	00 27911	Stroger Renovation of Sterile Processing Dept	Plan		Procure Design							Des	ign							rocur Const.	e			Constru	uctio	n					Clo	seout	
\$ 450,00	26952	JHS Lab Frozen Section Extension	Plan		Procur Design							Des	sign					ocure onst		Co	nstruc	tion		Clo	seou	ıt							
\$ 200,00	28126	JHS Cardiology/Cath Lab	Plan		Procur Design							Des	sign			3	Procu Const		С	onstri	uction			Clo	oseou	ıŧ							
\$ 600,00	25935	JHS Overhead Paging System & Nurse Call System Replacement (JOC)	Procure Design		Design				1 1	Procure Const.			Coı	nstruc	tion									Closed	ut								
\$ 402,00	25940	Prof Bldg-Expansion of Vestibule/Replacement of Internal Entrance Doors	Design		Procure Const.	2	Construc		Clo	seout																	=						
\$ 1,700,00	25243	559 JHS Parking Garage Upgrade	Procure Design	Design			Procuré Const.			Const	tructi	on	Clo	seout														H	<b>-</b> O	ur L	ITY FH	/しさ P L	are AN

### Provident & Imaging - Clinical Improvements

	2023	2024	2025	2026
CIP Budget EBS <b>Project</b>	D J F M A M J J A S O N E A E A P A U U U E C C C C N B R R Y N L G P T V	E A E A P A U U U E C O	E   A   E   A   P   A   U   U   U   E   C   O	D J F M A M J J A S O N E A E A P A U U U E C O C N B R R Y N L G P T V
Provident Hospital Campus				
\$ 100,000 28010 Provident Bicycle Rack Storage System	Tracking Plan Procure Design	Procure Const. Closeout		
\$ 25,000 28003 Women's Pavilion at Provident	Tracking Plan	Procure Design	Design Procus Const	Constr
\$ 25,000 28002 GI Suites at Provident	Tracking Plan Procure Design	Design	Procure Const.	Construction Closeout
\$ 500,000 28001 BHC Critical Stabilization Unit	Procure Design Procure Const.	onstruction Closeout		
\$ 790,000 27918 Provident Hospital Ambulance Bay	Procure Design Procure Const.	Construction Closeout		
\$ 400,000 23822 Behavioral Health Center Renovation/Replacement Project_	Procure Design Procure Const.	Construction	Closeout	
\$ 1,500,000 26763 Provident Paging Nurse Call	Procure Construction	Closeout		
\$ 241,000 26732 Provident Pharmacy Renovation	Procure Construction	Closeout		
CCHHS Clinic Projects				
\$ 500,000 28005 OP Imaging Center at Belmont	Tracking Plan	rocure Design	Design	Procure Construction
\$ 500,000 28004 OP Imaging Center at Arlington Heights	Tracking Plan	Procure Design	Des <b>i</b> gn Design	Procure Construction



### Planning

					2023		2	2024	2025	2026
	CIP Budget	EBS	Project	E A E A		J A S O N U U E C O L G P T V	D J F M A W E A E A P A C N B R R Y	1 J J A S O N L G P T V	D J F M A M J J A S E A E A P A U U U E C N B R R Y N L G P	O N D J F M A M J J A S O N C O E A E A P A U U U E C O T V C N B R R Y N L G P T V
B			ССДРН	É	3 					
Ş	2,000,000	25932	CCDPH Long-Term Plan	Procure Design	Design		Closeout			
			Stroger Hospital Campus							
Ş	250,000	27915	Hospital Planning Services	Tracking		Plan	Procure Design		Design Procure Const.	Closeout
			CCHHS Clinic Projects							
Ş	25,000	24790	New Robbins Health Center	Tracking		Plan	Procure Design		Design	Procure Construction
ç	25,000	24788	New Prieto Health Center	Tracking		Plan	Pro <mark>cure</mark> Design		Design	Procure Construction
Ş	25,000	24786	New Englewood Health Center	Tracking		Plan	Procure Design		Design	Procure Constructio
Ş	25,000	24789	Cottage Grove Health Center	Tracking		Plan	Procure Design		Design	Procure Construction
Ş	•		555 Forest Park - Facility Modernization	Tracking		Plan	Procure Design		Design	Procure Constructio
Ş	150,000	24072	561 Prieto Clinic - Site and Envelope Renovations	Tracking Pla	Procure Const.	Construction	Closeout			
Ş	75,000	25238	571 Existing Logan Square Assessing and Repurposing	Closeout	Procure Design		onst.			



### Approved FY23 Capital Equipment

	Est	t. Cost				
Priority Capital Investment	(Mi	illions)	Oper.	Emergency	CEP	Lease
O Arm	\$	1.00				\$ 1.00
Stealth Station	\$	0.50				\$ 0.50
Linear Accelerator	\$	3.50				\$ 3.50
Robot for Surgery	\$	2.50				\$ 2.50
Update CT Scans to at least 128 & get 1 360 slicer	\$	2.25				\$ 2.25
Mobile MRIs	\$	1.20				\$ 1.20
Service Line Priorities	\$	1.00		\$ 1.00		
Pet CT Scan	\$	1.00				\$ 1.00
Fluro Tables	\$	1.20				\$ 1.20
PACS Storage	\$	0.90	\$ 0.90		\$ -	
Endoscope Replacement (Phase 2)	\$	2.00			\$ 2.00	
Stroger Parallel Panel Power	\$	0.75			\$ 0.75	
Nursing	\$	4.18	\$ 2.22			\$ 1.97
Desktop replacement	\$	7.70	\$ 7.70			
Workstation on Wheels	\$	0.81	\$ 0.81			
Other IT	\$	2.60	\$ 2.60			
Purchase Timing	\$	(1.00)				\$ (1.00)
FY23 Approved MEP Capital	\$	32.09	\$ 14.23	\$ 1.00	\$ 2.75	\$ 14.12



### Next Steps for FY23

- Execution of Plan
  - Operations/Finance/Nursing to collaborate on acquisition of approved capital items through the contracting and purchasing process.
  - Continue HIS IT refresh implementation

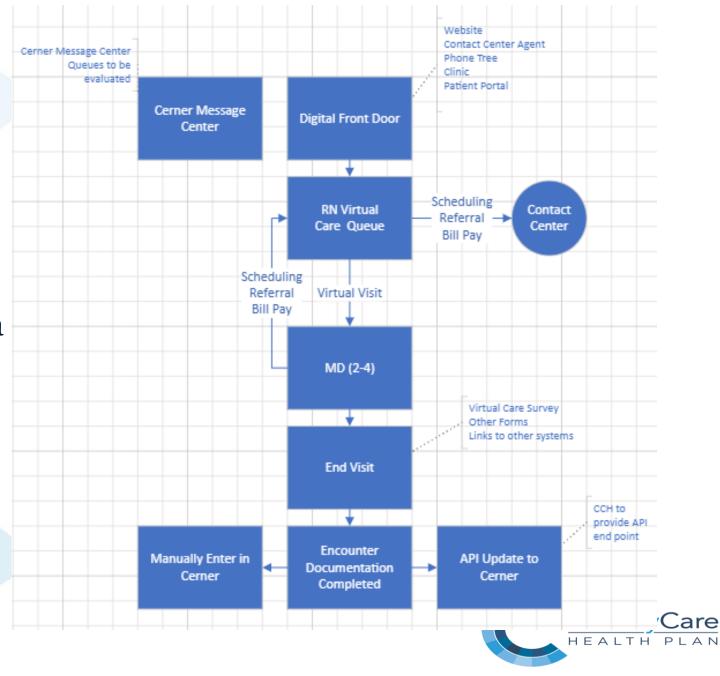
- Operations to manage CIP plan and re-allocation needed
  - FY23 CIP prioritization discussions underway
  - FY24 CIP requests due starting March 31
- Operations/Finance/Strategy to refine long term plan for both CEP and CIP



### Virtual Care

### Nurse Triage and Urgent Care

- Open access
- Immediate appointments
- Consistent and quality experience
- Scalability (thousands of calls a day/100+ programs)
- Nurse Triage Contact Center coordination
- Relieve clinic overload
- Message Center backlog
- Data flows to Cerner





### A Legacy of Education & Training

- The **first medical residency** in the US was created at Cook County Hospital in 1866
- CCH trains more than 440 residents and fellows annually
  - CCH offers the largest single-site internal medicine residency in the US, training **131** IM residents
- Approximately 1 in 3 CCH attendings trained at CCH
- CCH GME created a Diversity, Equity & Inclusion Subcommittee to foster support and development for GME faculty and create supportive programming for Underrepresented in Medicine (URIMs) residents and fellows



Surgery Amphitheatre at Cook County Hospital, 1890s



Residents and nurses at Provident Hospital, the first Black-owned/operated hospital in the US, 1932



Cook County Health EM attendings and residents spearheading a "VotER" registration campaign, 2020

### **GME DEI Subcommittee Efforts Include:**

- Year-round effort to recruit URiM candidates and support URiM residents
- Hosted URiM event in January 2023 to provide tours and information on the rich diversity of CCH
- Provided Implicit Bias Training for GME
- Establish Mentorship Program
- Enhance website/social media presence to highlight commitment to DEI as a recruitment priority
- Expand GME training to foster holistic informed approach to recruiting/interviewing candidates
- Conduct post match survey of all interviewed URiM candidates whether they match here or not
- Partner strategically with medical school chapters/groups of URiM medical student organizations (with an emphasis on local and HBCU institutions)
- Host CCH Graduate Medical Education Days: Come See County, First Glimpse and/or Second Look
- Host meet and greet events with URiM students and Program leadership

### Graduate Medical Education Programs

#### RESIDENCY PROGRAMS

- Anesthesiology
- Dermatology
- Emergency Medicine
- Family and Community Medicine
- Internal Medicine
- Ophthalmology
- Oral and Maxillofacial Surgery
- Pediatrics
- Pharmacy
- Public Health & Preventive Medicine
- Radiology Diagnostic
- Urology
- Wound Care & Burn

#### **FELLOWSHIP PROGRAMS**

- Cardiovascular Disease
- Colon & Rectal Surgery
- Emergency Medicine Simulation
- Emergency Medicine Ultrasound
- Gastroenterology
- Hematology/Oncology
- Hospice and Palliative Medicine
- Medical Toxicology
- Neonatology
- Pain Medicine
- Pediatrics
- Pulmonary, Critical Care and Sleep Medicine
- Surgical Critical Care
- Trauma
- Vitreoretinal Surgery

# Match Day 2023 Select Departmental Highlights



### Graduate Medical Education : Department Highlight Internal Medicine

### Resident Trainee Program: AY 2023 to 2024 recruitment results

Match results release 3/17/2023

Program	URiM(n)	IMG non-Caribbean	AMG non URiM	Total
CCH Internal Medicine Categorical	51% (21)	46% (19)	3% (1)	41
CCH-Rush Primary Care	0		100% (4)	4
CCH combined programs	47% (21)	42% (19)	11% (5)	45

Of all URiM intake: 72% are AMG (MD = 14/DO = 7) and 28% are Caribbean IMG (6).

Of all URiM intake: 11 are American Hispanic or Latino and 10 are African American, essentially a 50/50 split

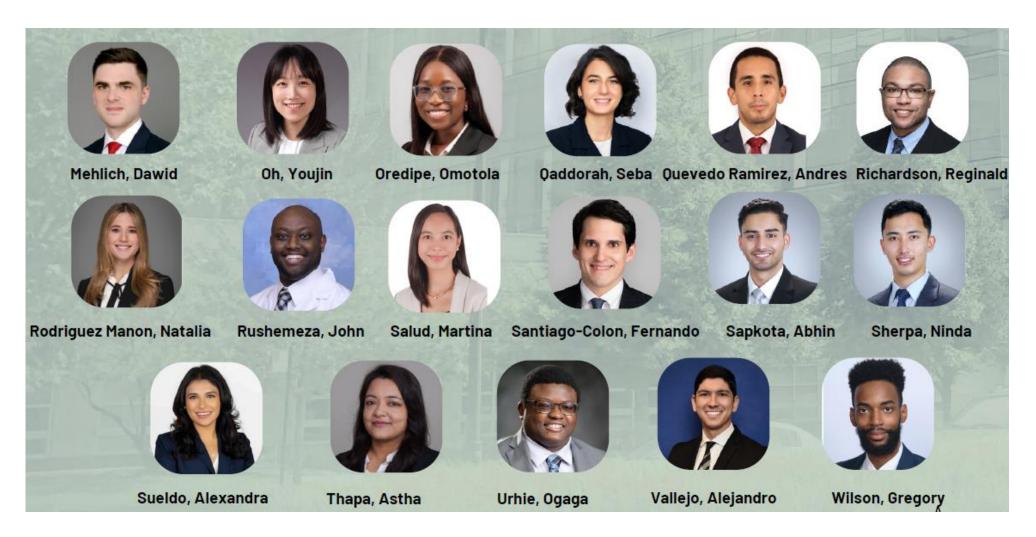
By July 1, 2023, 16% (21 out of 132) of all CCH internal Medicine trainees will be American URiM candidates.

National average across all IM trainees = 12%. We surpassed this in one recruitment cycle.

### Internal Medicine Class of 2026



### Internal Medicine Class of 2026



### Graduate Medical Education: Department Highlight Family Medicine

### 2023 By the Numbers

Applications: 1,000+

Interview: 120 (avg)

Class: 12 per year (3-year program: 36 in program annually)

٠	2023 (Class of 2026)	9 URiM	3 Black men	3 Black women	1 Latino man	2 Latina women
٠	2022 (Class of 2025)	8 URiM	1 Black men	3 Black women	1 Latino man	3 Latina women
٠	2021 (Class of 2024)	10 URiM	1 Black man	7 Black women	1 Latino man	1 Latina woman
٠	2020 (Class of 2023)	8 URiM	3 Black men	5 Black women		
٠	2019 (Class of 2022)	8 URiM		5 Black women	1 Latino man	2 Latina women

### Family Medicine Class of 2026



**Chioma Bush, M.D.**Wright State University



Nathan Davis, M.D.
Howard University



**Tahyri Diaz, M.D.** Universidad Autonoma de Guadalajara



Jehovany Gratia, M.D Ross University



Ifeoma Ike, M.D.
Cooper Medical School



Lana Kammerer, M.D
Tulane University



Temitope Kolade, M.D. University of Ibadan



Amelia Lerch, D. O. CCOM Midwestern University



Daniela Montenegro. M.D. Universidad Latina de Panama



Christian Rivera, M.D.
Universidad Autonoma de
Guadalajara



**Jyothi Thippana, M.D.**Rosalind Franklin University



Steve Wilson, M.D.
Ross University

### Graduate Medical Education: Department Highlight Emergency Medicine

### 2023 By the Numbers

Applications: 1,300

Interview: 250

Class: 17

- URiM initiatives
- Residents from 13 different medical schools, 8 different states
- 9/17 from Chicagoland medical schools
- 9/17 were rotating residents

### **Emergency Medicine Class of 2027**



Ryan Abbott
A.T. Still University



Ruthe Ali Rush Medical College



Erica Dolph University of Colorado



Ann Edlund
Loyola University Chicago



Samson Frendo Rush Medical College



Brian Hizon Rush Medical College



Abish Kharel
University of Wisconsin



Iris Lawson-Seebaran Midwestern University CCOM



Kaiesha Lewis Rosalind Franklin University



Maria Mercurio
Rosalind Franklin University



Megan Patton
Temple University



Dawn Penney Philadelphia COM



Youry Pierre-Louis

Brown University



Amel Pineda
University of Illinois



Nanditha Ravichandran Wright State University



**Julia Sidor** *Midwestern University CCOM* 



Rahma Tayyab
Rutgers University



### Administrative & Legislative Update/Local

- As access to healthy food remains a great need for our patients and communities, the Fresh Truck partnership between Cook County Health (CCH) and the Greater Chicago Food Depository (GCFD) continues.
- Through March 24, CCH's Fresh Truck partnership with GCFD resulted in 441 visits to CCH health centers Arlington Heights, Austin, Belmont Cragin, Blue Island, the CORE Center, Cottage Grove, Englewood, North Riverside, Provident/Sengstacke, Prieto, and Robbins.
- Collectively, the Fresh Truck distributions have resulted in the provision of fresh fruits and vegetables, as well as some shelf stable items during the COVID-19 pandemic, to 45,516 households, representing 150,394 individuals. Most of the individuals benefiting from the Fresh Truck screened positive for food insecurity at a CCH health center visit.
- On March 14, 2023, CCH appeared before the Cook County Health & Hospitals Committee and Dr. LaMar Hasbrouck, CCDPH COO presented the Monthly COVID-19 Vaccination Program Update.

### Legislative Updates -State

The House and Senate are working towards their May 19 adjournment date. Before adjourning for a two week "spring break" the legislature is working to meet deadlines to pass bills out of the originating chamber; the House's deadline was Friday, March 24 and the Senate's deadline was March 31. CCH's legislative priorities for 2023 include:

- SB1670/HB2888 Amends Freedom of Information Act (FOIA) to ensure that HIPAA protected information is not subject to FOIA requests.
- <u>Status:</u> SB1670 passed out of the Senate Executive Committee unanimously and with no registered opposition. We are working with stakeholders to address some concerns that have been raised and expect to file an amendment.
- <u>SB1953/HB2887</u> Appropriations request for Equity and Representation in Health Care Act to fund scholarships and loan repayment for health care providers who work at Cook County Health or at Federally Qualified Health Centers.
- <u>Status:</u> The Governor's proposed FY2024 budget includes \$3M in the Illinois Department of Public Health's budget to fund the Equity and Representation in Health Care Act. We are working with the Illinois Primary Health Care Association to keep the \$3M in the budget that is drafted and passed by the Illinois General Assembly.
- <u>SB122/HB1570</u> Expansion of the state Medicaid program that would provide Medicaid-like coverage to low-income adults 19-41 years of age, regardless of immigration status.
- Status: Healthy Illinois and their partners continue to advocate for this historic expansion that would make Illinois the first state in the nation to make Medicaid available for all low-income residents of the state.

### Legislative Updates -State- (cont.)

- The Pritzker Administration launched the <u>"Ready to Renew" campaign</u> to educate and prepare Medicaid recipients, providers, and other stakeholders for the resumption of Medicaid redeterminations (renewals) that will start following the end of the federal Public Health Emergency. Toolkits with messaging, flyers, and other resources are available for download from the HFS website, and CCH and CountyCare will have branded materials available later this month.
- The most important action for current Medicaid enrollees to take right now is to ensure that their address and contact information are current updates can be submitted <u>online</u> or by calling 1-877-805-5312 and selecting Option 8.
- Earlier this month, Governor Pritzker signed <u>SB208</u>, which passed during the January 2023 lame duck legislative session. PA 102-1143 requires nearly all employers in Illinois to offer at least 40 hours of paid leave annually to employees, to be used for sick time for themselves or a family member, vacation, or childcare. The change takes effect January 1, 2024.
- A new <u>behavioral health workforce education center</u> launched last month, which will be housed at Southern Illinois University's School of Medicine, in partnership with the University of Illinois Chicago Jane Addams College of Social Work, the Illinois Board of Higher Education, and the Illinois Department of Human Services. The Center will combat shortages in the behavioral health workforce by addressing barriers to recruitment and training, collecting data on behavioral health needs, increasing workforce diversity, and expanding capacity of existing providers. CCH/CCDPH met with UIC to discuss opportunities for partnership and alignment.



### Legislative Updates -Federal

#### FY 2024 Budget Process, Debt Limit and Entitlement Reform

On March 9, President Joseph R. Biden released his proposed budget for FY 2024, which lays out his tax, spending, and policy priorities for the federal government. The budget release also formally starts the annual budget and appropriations process on Capitol Hill. As expected, congressional Republican leaders were quick to dismiss the proposals, and with a divided Congress, few, if any, are likely to be enacted.

Neither the House nor the Senate seem likely to go to the trouble of writing and passing a budget resolution of their own. In fact, talks between Senate Appropriations Chair Patty Murray (D-WA) and Ranking Republican Susan Collins (R-ME) and their House Counterparts, Chair Kay Granger (R-TX) and Rosa DeLauro (D-CT), have begun to hash out the top-line defense and domestic discretionary amounts, so that the real work of allocating funding to each agency and line item can begin.

Below are some of the FY2024 President's Budget proposals for priority programs for CCH and other items of potential interest. In the coming months we will work with the County's delegation and partners to promote and advance these priorities.

#### U.S. Department of Health and Human Services

- Ryan White HIV/AIDS Programs and Ending the HIV Epidemic Initiative, \$2.7 billion, \$125 million over current year.
- Community Mental Health Services Block Grant, \$1.7 billion, \$645 million over current year.
- Substance Use Prevention, Treatment and Recovery Block Grant, \$2.7 billion, \$700 million over current year.
- Public Health Infrastructure, \$600 million, \$250 million over current year.

#### Debt Limit and Threats to Medicaid

While this has been the pattern for the past several cycles, the threat of a default on the national debt looms over the budget and appropriations process. The U.S. Treasury has announced that it has begun using "extraordinary measures" to cover payments on the debt and that their capacity to do so will run out some time this summer. Republicans have demanded deep spending cuts in exchange for voting to increase the debt ceiling, while President Biden and the Democrats are insisting on a clean debt limit increase. This adds a layer of uncertainty to the already fraught process.

It is worth noting that it is clear throughout the budget documents and in public statements from members of the Administration, that the President views health care as a right, not a privilege. He has also publicly committed not only to protecting Medicare, but also Medicaid, and aims to expand coverage and access. This is particularly important in what could be a high-stakes negotiation over the debt ceiling where cuts to Medicaid could be on the table.

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## Media Dashboard

Presented to the Cook County Health Board on March 31, 2023



### Earned Media Dashboard: February 21 – March 26, 2023







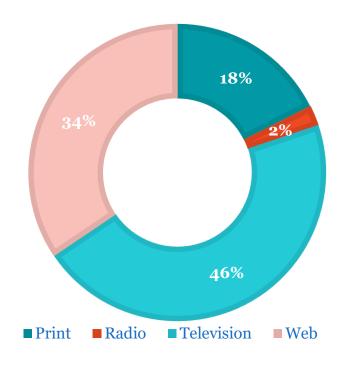
### **Top 5 Local Media Outlets**

- 1. NBC 5 Chicago
- 2. Chicago Tribune
- 3. Fox 32 Chicago
- 4. WGN
- 5. *WGN Radio*



### Media Dashboard: February 21 - March 26, 2023

### **Media Outlet Type**



### **Most Common Topics**

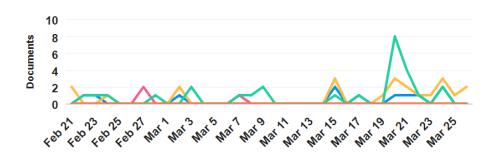
- 1. COVID anniversary
- 2. Fungal infections (Candida auris and Ophiocordyceps)
- 3. Mental health grants dispersal



### Media Benchmarks

### Top Chicago media outlets share of voice

**Mentions Trend** 



Share of Voice by Search







## Social Media Summary

### February - March Activity

During February 21– March 26, 2023, the communications team posted content on Facebook, Twitter, Instagram and LinkedIn for Cook County Health.

Posts included content such as COVID-19, interviews with local media, recognition for physicians, staff and the hospital, and health tips.

Facebook – 70 posts

https://www.facebook.com/Cookcountyhhs/

**Twitter - 87** 

https://twitter.com/CookCtyHealth

**Instagram – 62 posts (includes stories and IGTV)** 

https://www.instagram.com/cookcountyhealth/

LinkedIn – 58 posts

https://www.linkedin.com/company/cook-county-health/



## Social Media Summary

#### As of March 26

#### **Twitter**

- Impressions: **18.6K**
- Post Link Clicks: 38 (up 100%)
- Engagements: **399** (up **10%**)
- Followers: **4,587** (up **17**)

#### LinkedIn

- Impressions: **58.8K** (up **30%**)
- Page Views: 1.8K (up 18%)
- Engagements: **5.0 K** (up **58%**)
- Followers: 10.6K (up 299)

#### Facebook

- Total impressions: **66.4K**
- Post engagement: 3.5K
- Post reach: **25.3K**
- Page followers: **8,044** (up **97**)

#### Instagram

- Impressions: **26.5K** (up **13%**)
- Engagement: **792** (up **51%**)
- Profile visits: **748** (up **67%**)
- Followers: **3,034** (up **34**)



# Finance Metrics

Presented to the Cook County Health Finance Committee on March 23, 2023



### Executive Summary: Statement of Financial Condition – January 31, 2023

- On an accrual basis, interim financials show that CCH ended January with a \$59.8M favorable variance to budget. On a cash basis, the County's preliminary cash report on revenues and expenses shows a \$148.8M unfavorable variance primarily due to the timing difference of CountyCare PMPM payments impacting the revenue and claims payments impacting expenses.
  - Revenue Commentary:
    - Favorable NPSR variance to Budget due to receipt of prior year cost report settlement, higher IP volumes and higher than budgeted Directed Payments
    - Favorable variance to Budget due to higher than budgeted CountyCare membership
  - Expenditures:
    - Supplies and Purchased Services favorable variance to Budget due to lower than budgeted OP volumes
    - CountyCare claims unfavorable variance to budget due to higher than budgeted membership
  - CountyCare:
    - CountyCare is showing an operating gain of \$7.4M
    - ➤ Membership remains over 450,000, which is greater than the 416,567 budgeted

### Financial Results – January 31, 2023

Dollars in 000s	FY2023 Actual	FY2023 Budget	Variance	%	FY2022 Actual (3)
Revenue					
Net Patient Service Revenue (1)	\$186,625	\$155,815	\$30,810	19.77%	\$158,740
CountyCare Elimination-Claims (1)	(\$13,096)	(\$17,912)	\$4,816	-26.88%	(\$17,662)
Government Support (2)	\$59,117	\$73,160	(\$14,043)	-19.20%	\$65,970
Adjusted NPSR	\$232,645	\$211,063	\$21,582	10.23%	\$207,049
CountyCare Capitation Revenue	\$478,029	\$478,355	(\$327)	-0.07%	\$431,547
CountyCare Elimination-Directed Payments (1)	\$0	(\$20,580)	\$20,580	-100.00%	(\$31,664)
Other	\$2,158	\$3,280	(\$1,122)	-34.20%	\$2,494
Total Revenue	\$712,832	\$672,118	\$40,714	6.06%	\$609,426
Operating Expenses					
Salaries & Benefits	\$120,652	\$121,293	\$641	0.53%	\$111,994
Overtime	\$9,007	\$9,130	\$122	1.34%	\$8,284
Supplies & Pharmaceuticals	\$25,285	\$29,010	\$3,726	12.84%	\$22,243
Purchased Services & Other	\$89,078	\$96,760	\$7,683	7.94%	\$96,298
Medical Claims Expense (1)	\$446,629	\$455,631	\$9,003	1.98%	\$406,913
CountyCare Elimination-Directed Payments and Claims (1)	(\$13,096)	(\$38,492)	(\$25,396)	65.98%	(\$49,325)
Insurance	\$4,880	\$6,320	\$1,440	22.78%	\$5,472
Utilities	\$2,108	\$2,022	(\$85)	-4.21%	\$2,391
Total Operating Expenses	\$684,541	\$681,675	(\$2,867)	-0.42%	\$604,270
Operating Margin	\$28,291	(\$9,557)	\$37,848	396.03%	\$5,156
Non-Operating Revenue	\$22,911	\$916	\$21,995	2401.81%	\$22,951
Net Income (Loss)	\$51,202	(\$8,641)	\$59,843	692.53%	\$28,107

#### Notes:

- (1) CountyCare Elimination represents the elimination of intercompany activity Patient Service Revenue and Medical Claims Expense for CountyCare patients receiving care at Cook County Health.
- 2) Government Support includes DSH, BIPA, & Graduate Medical Education payments.
- 3) Does not reflect Pension, OPEB, Depreciation/Amortization, or Investment Income.

## **Cook County Health Volumes: January 31, 2023**

#### **Key Revenue Indicators**

Patient Activity Stroger	2023 YTD Actual	2023 YTD Budget	%	2022 YTD Actual	2021 YTD Actual	Jan 2023 Actual	Jan 2022 Actual
Average Daily Census *	302	240	25.8%	288	251	298	288
Emergency Room Visits	13,559	16,138	-16.0%	12,414	11,546	6,961	5,746
Surgeries	1,836	1,942	-5.5%	1,726	1,599	937	816

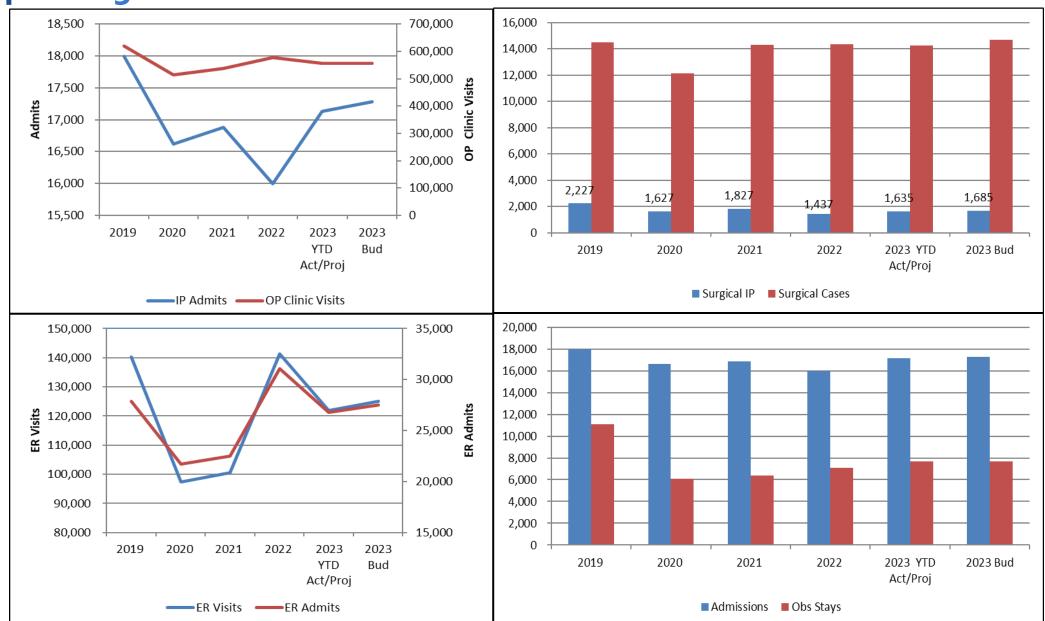
Patient Activity Provident	2023 YTD Actual	2023 YTD Budget	%	2022 YTD Actual	2021 YTD Actual	Jan 2023 Actual	Jan 2022 Actual
Average Daily Census *	22	26	-15.8%	9	7	21	9
Emergency Room Visits	4,458	5,094	-12.5%	3,611	2,875	2,250	1,649
Surgeries	539	552	-2.4%	321	487	283	188

Patient Activity ACHN	2023 YTD Actual	2023 YTD Budget	%	2022 YTD Actual	2021 YTD Actual	Jan 2023 Actual	Jan 2022 Actual
Primary Care Visits	37,090	47,842	-22.5%	34,065	37,523	19,072	16,642
Specialty Care Visits	58,448	46,542	25.6%	54,835	54,418	29,914	26,638

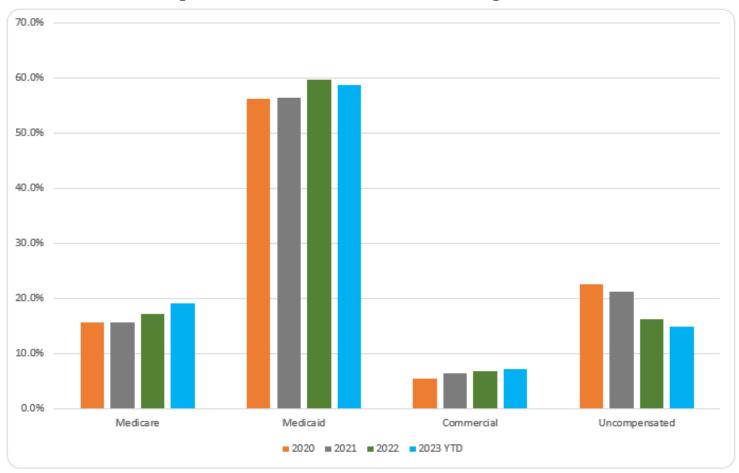
CountyCare	2023 YTD	2023 YTD	%	2022 YTD	2021 YTD	Jan 2023	Jan 2022
Membership	Actual	Budget	/0	Actual	Actual	Actual	Actual
Membership Count	449,367	421,523	6.6%	424,035	379,005	449,685	425,550

<sup>\*</sup> Includes IP + Observations

## **Cook County Health Operating Trends**



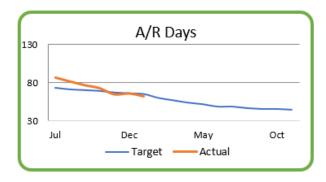
## Payer Mix - YoY Comparison

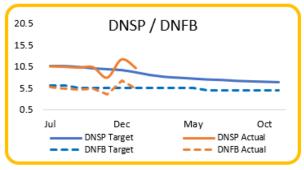


#### **Commentary**

• All Payer coverages continue to increase year over year while uncompensated decreases.

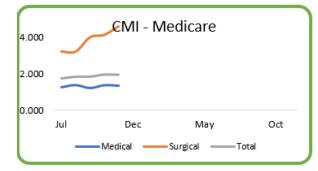
## Revenue Cycle KPI Trending

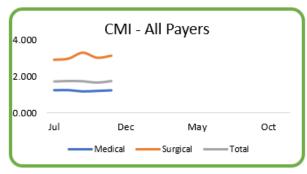












#### Commentary

DNSP & DNFB are slightly off target due to a system issue identified mid-December where the system was not applying a semi-private room, resulting in an increase in these worklist of ~\$5M. The system issue is fixed, and the team is currently working through the effected accounts to correct.

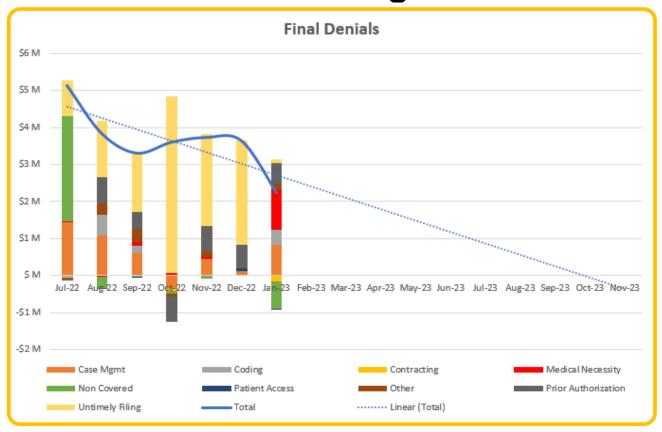
#### **Definitions:**

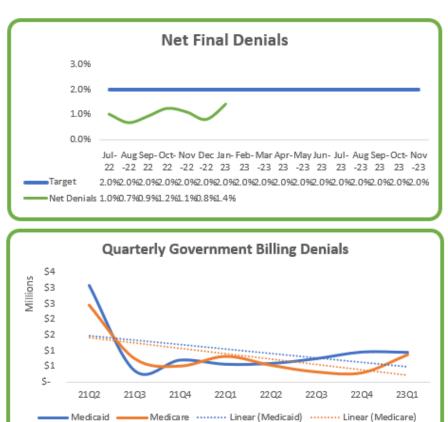
**DNSP:** Discharged Not Submitted to Payer - Gross dollars from initial 837 claims held by edits in claims processing tool that have not been sent to payer.

**DNFB: Discharged Not Final Billed** - Gross dollars in A/R for all patient accounts (inpatient and outpatient accounts) discharged but not yet final billed for the reporting month. Refers to accounts in suspense (within bill hold days) and pending final billed status in the patient accounting system.

**CMI:** Case Mix Index - Represents the average diagnosis-related group (DRG) relative weight for that hospital. It is calculated by summing the DRG weights for all Medicare discharges and dividing by the number of discharges.

## **Denial Focus & Trending**





#### **Commentary**

Total Denials and Government Denials continue to trend down. Net Final Denials below national benchmark of <2% of Cash Collections.

# Cook County Health 2023 Charitable & Public Program Expenditures Budget/Projection (\$000s)

	2021	2022	2023	2023
	<b>Actual Net</b>	<b>Actual Net</b>	<b>Budget Net</b>	Act/Proj
	Benefit	Benefit	Benefit	Net Benefit
<b>Charitable Benefits and Community Programs</b>				
Traditional Charity Care	\$ 162,626	\$ 122,499	\$ 120,232	\$ 150,442
Other Uncompensated Care	100,894	108,284	91,800	79,275
Cermak & JTDC Health Services	104,465	90,293	101,364	98,529
Department of Public Health	16,908	12,965	21,684	19,557
Other Public Programs & Community Services	68,750	66,321	62,138	62,138
Totals	\$ 453,643	\$ 400,362	\$ 397,217	\$ 409,941
% of Revenues *	38.6%	36.9%	34.5%	37.9%
% of Costs *	27.9%	22.0%	22.3%	22.5%
Other Public Programs & Community Services  Totals  % of Revenues *	68,750 \$ 453,643 38.6%	\$ 400,362 36.9%	\$ 397,217 34.5%	\$ 409,941 37.9%

<sup>\*</sup> Excludes Health Plan Services

## **Cook County Health Savings Initiatives: January 31, 2023**

	Budgeted	YTD Jan	
Current Activities in Progress	FY23 Impact	Achieved	Status
Barrania Cirala			
Revenue Cycle:			
Chargemaster Review/Changes	3,200,000	533,333	
Timely Filing	6,800,000	450,000	
Coverage Accuracy	9,000,000	200,000	
ACHN Coding Accuracy	5,100,000	300,000	
AR Recovery	3,500,000	1,600,000	
Self Pay Balance Support	1,700,000	200,000	
Point of Service Collections	700,000	200,000	
County Care:			
Vendor Contract Negotiations	12,500,000	1,000,000	0
Health System:			
Vendor Contract Negotiations	5,000,000	833,333	
	<u>\$ 47,500,000</u>	\$ 5,316,667	11%
		Goal 2/12th	17%

### **Health Plan Services Financial Results – January 31, 2023**

Dollars in 000s except PMPM amounts	FY2023 Actual	FY2023 Budget	Variance	%	Fy22 Actual
Capitation Revenue	\$480,182	\$457,775	\$22,407	4.89%	\$431,547
Operating Expenses					
Clinical - CCH	\$13,096	\$17,912	\$4,816	26.88%	\$17,662
Clinical - External	\$433,438	\$417,139	(\$16,299)	(3.91%)	\$389,252
Administrative	\$26,174	\$23,890	(\$2,284)	(9.56%)	\$19,948
Total Expenses	\$472,708	\$458,941	(\$13,767)	(3.00%)	\$426,861
Operating Gain (Loss)	\$7,475	(\$1,166)	\$8,641		\$4,685
Activity Levels					
Member Months	899,736	843,046	56,690	6.72%	848,023
Monthly Membership	450,666	416,567	34,099	8.19%	425,451
CCH CountyCare Member Months	83,458	N/A	N/A	N/A	88,231
CCH % CountyCare Member Months	9.28%	N/A	N/A	N/A	10.40%
Operating Indicators					
Revenue Per Member Per Month (PMPM)	\$533.69	\$543.00	(\$9.31)	(1.71%)	\$508.89
Clinical Cost PMPM	\$496.29	\$516.05	\$19.75	3.83%	\$479.84
Medical Loss Ratio (1)	92.9%	95.0%	2.14%	2.25%	88.0%
Administrative Cost Ratio	5.4%	5.2%	(0.18%)	(3.39%)	5.0%



#### **Commentary**

- Total YTD member months are exceeding budget by 56,690 members.
- Revenue and claims expense are higher than budget due to higher than budgeted membership.
- CountyCare enrollment projected to exceed budget due to 50% auto-assignment as well as continued redetermination suspension.
- CountyCare's reimbursement to CCH for domestic spend is under budget.
- Operating Gain of \$7.4M.

#### Notes:

(1) Medical Loss Ratio is a measure of the percentage of premium that a health plan spends on medical claims.

# Human Resources Metrics

Presented to the Cook County Health Human Resources Committee March 31, 2023



## FY23 Impact Summary - Hiring

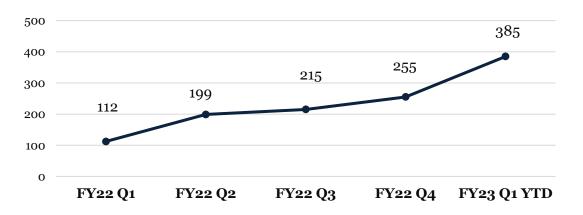
### Filled Positions

385

Total Filled Positions YTD (Accepted Offers or Hired)

**85%** Offer Acceptance Ratio (64 offers declined; reason #1 Personal Reasons)

#### **Quarterly Filled Positions**





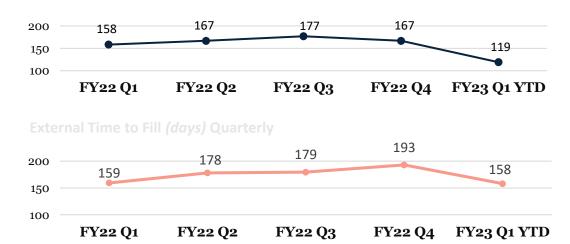
**247** 

Total External Filled Positions (Accepted Offers or Hired)

119 days Overall FY23 Time to Fill (160 FY22 comparison)

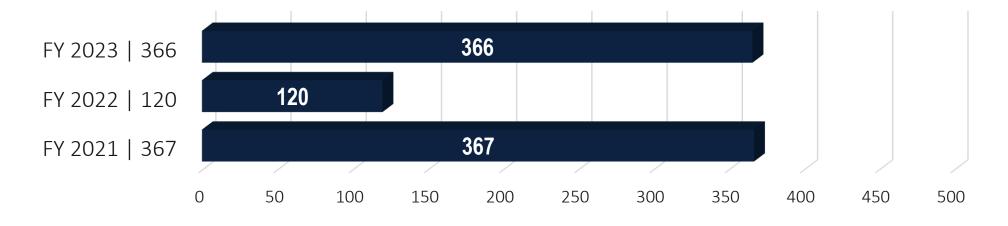
• **158** External FY23 time to fill (159 FY22 comparison)

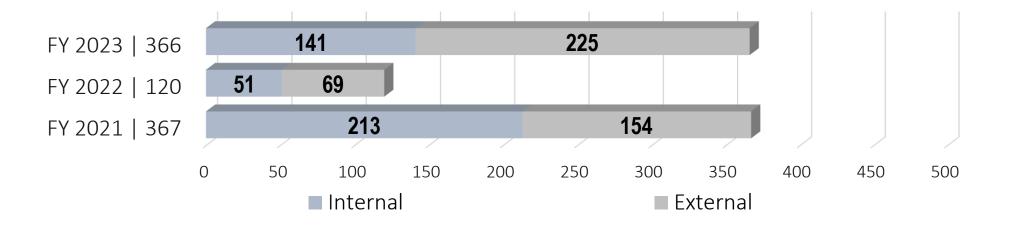
#### Overall Time to Fill (days) Quarterly



## FY23 CCH HR Activity Report

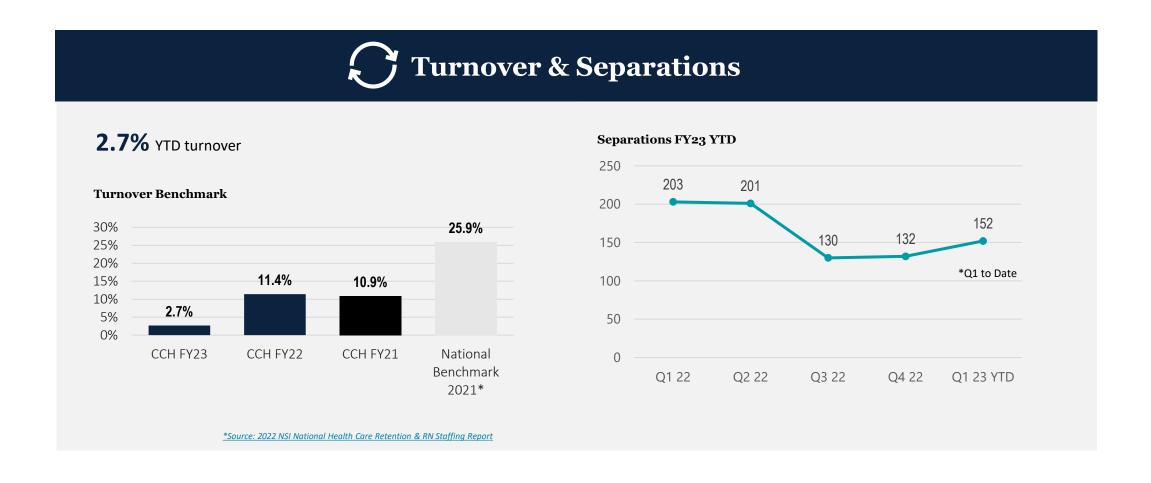
Hires who have started - Dec through Feb (Year-Over-Year)



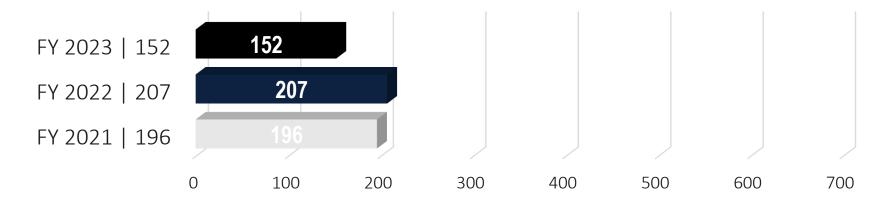


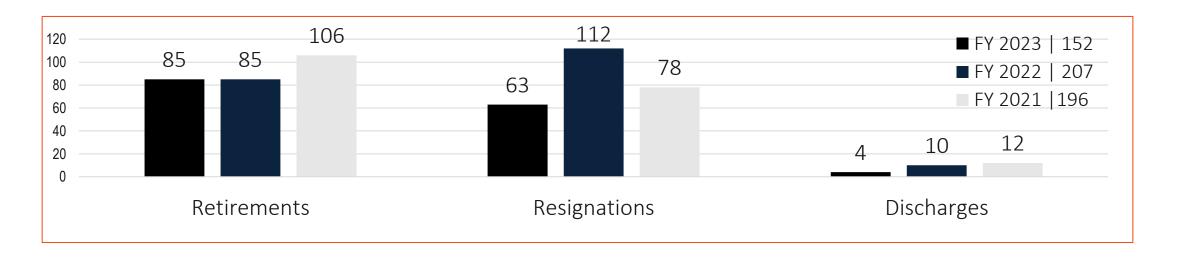
Does not include Consultants, Registry and House Staff

## FY23 Impact Summary - Turnover & Separations



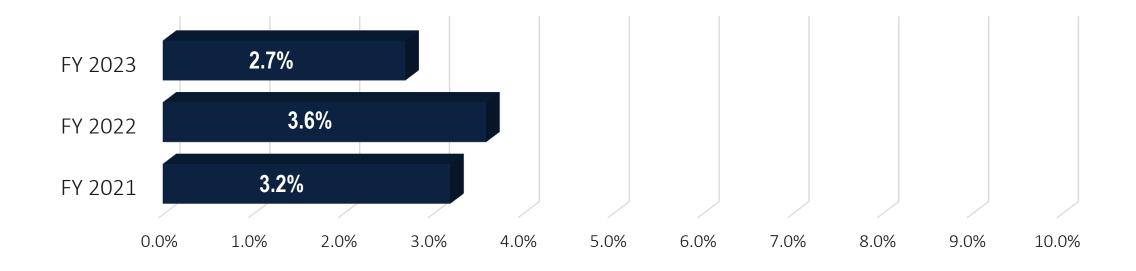
## FY23 CCH HR Activity Report Separations – Dec though Feb Year-Over-Year





55 Does not include Consultants, Registry and House Staff

## FY23 CCH HR Activity Report Turnover - Dec through Feb YTD



FY21 YTD					
# of Employees	Separations	Turnover			
6,071	196	3.2%			

FY22 YTD						
# of Employees	Separations	Turnover				
5,682	207	3.6%				

	FY23 YTD	
# of Employees	Separations	Turnover
5,610	152	2.7%

## **HR Optimization & Digitization**

#### **Hiring Manager Dashboard**

**Delivered July 2022** 

Automated reporting to provide hiring managers and staff transparency into recruiting process and status of their PIDs.

#### **Benefits:**

- Data-driven goal setting
- *Improved reporting accuracy*
- Automated analytics



#### **DTH Digitization**

Delivered September 2022

Consistent and more efficient process to submit and complete Decision to Hire Requests, leading to increased hiring velocity.

#### **Benefits:**

- *Time savings*
- Better tracking
- Performance metrics



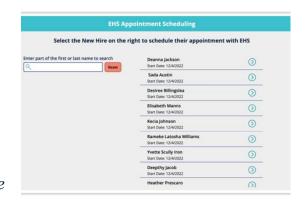
#### **EHS Digital Apt. Scheduling**

Launched January 2023

Technology solution for digitally scheduling appointments for New Hires with EHS.

#### **Benefits:**

- Time savings
- Better tracking
- Improved onboarding experience



#### **Hiring Central**

Launched January 2023

SharePoint site providing simplified access to hiring steps and resources for employees involved in the talent acquisition process.

#### **Benefits:**

- Time savings
- Increased hiring velocity
- Improved hiring experience



## HR Optimization **Orientation Programs**

#### Goals

- To connect New Hires and introduce the CCH purpose, culture, leadership, and strategic priorities
- CCH Orientation was updated to create an engaging and interactive experience for all new hires.

#### **Key Deliverables**



#### **Presentation Pack** CCH Orientation Slides

Content and activity slides for facilitator use in CCH Orientation



**Onboarding Journal** New Hire Workbook



Guide **Detailed guides for Orientation** 

**Facilitation & Logistics** 

- Comprehensive workbook for New Hires to complete in session
- **Onboarding Chart serves** as a cheat sheet for New Hire onboarding activities
- Checklist to prepare for CCH orientation sessions
- Detailed facilitation guide for CCH Orientation
- Room set up and materials preparation

#### **Impact**



#### November 2022

- Long presentation style orientation session
- Individual handouts for information
- Limited activities throughout session

#### January 2023

- Launch refreshed CCH Orientation
- Interactive and engaging orientation
- Focused on creating purpose and value for **New Hires**

#### March 2023

- Review and update CCH Orientation following feedback
- Further streamline and enhance content



## 2<sup>nd</sup> Annual Provident Scholarship

### Health Professionals Scholarship

- Provides scholarships to medical, dental and Advanced Practice Providers attending a graduate-level clinical academic program.
- Students are eligible for an award of up to \$20,000.

## Allied Health & Undergraduate Scholarship

- Provides scholarships to Allied Health and undergraduate students in select programs.
- Students are eligible for an award of up to **\$10,000**.





# Managed Care Metrics

Presented to the Cook County Health Board on March 31, 2023



## **Current Membership**

Monthly membership as of Mar 6th, 2023

Category	Total Members	ACHN Members	% ACHN
FHP	280,406	18,284	6.5%
ACA	124,439	18,300	14.7%
ICP	30,540	4,969	16.3%
MLTSS	8,712	-	0%
SNC	7,795	415	5.1%
Total	451,892	41,968	9.3%

**ACA:** Affordable Care Act **FHP:** Family Health Plan

**ICP:** Integrated Care Program

MLTSS: Managed Long-Term Service and Support (Dual Eligible)

**SNC:** Special Needs Children



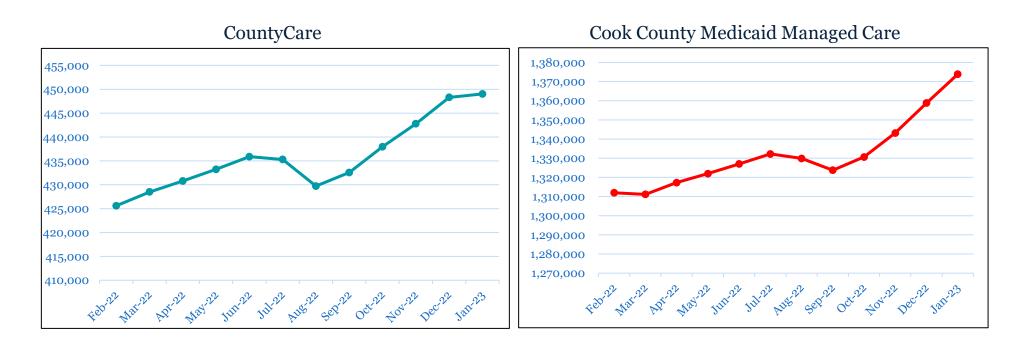
## Managed Medicaid Market

Illinois Department of Healthcare and Family Services January 2023 Data

Managed Care Organization	<b>Cook County</b>	Cook Market Share
*CountyCare	449,019	32.6%
Blue Cross Blue Shield	362,543	26.3%
Meridian (a WellCare Co.)	323,369	23.5%
IlliniCare (Aetna/CVS)	131,845	9.6%
Molina	102,185	7.4%
YouthCare	9,722	0.7%
Total	1,378,683	100.0%

County Care HEALTH PLAN

### IL Medicaid Managed Care Trend in Cook County (charts not to scale)



- CountyCare's enrollment has increased 6% over the past 12 months, ahead of the Cook County increase of 5%
- CountyCare's enrollment increased 0.2% in January 2023 compared to the prior month, behind the Cook County increase of 1.1%

## FY 23 Budget | Membership

#### **CountyCare Membership**



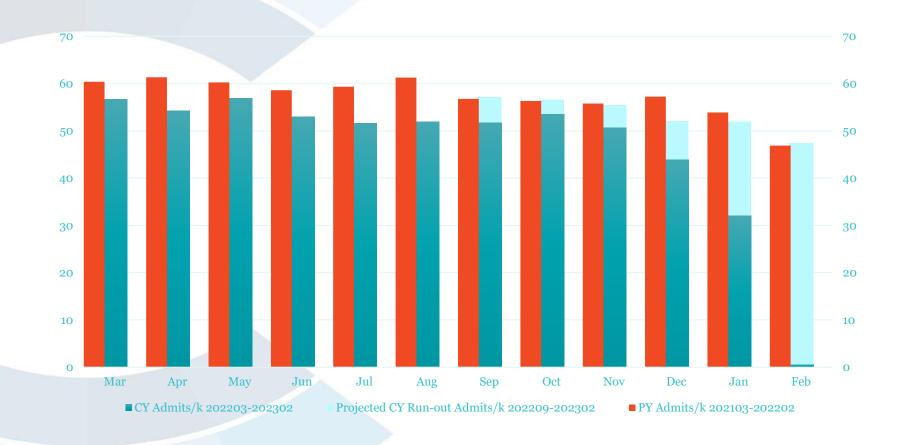


## Operations Metrics: Call Center & Encounter Rate

	Performance					
Key Metrics	State Goal	Dec 2022	Jan 2023	Feb 2023		
Member & Provider Services Call Center Metrics						
Inbound Call Volume	N/A	51,203	55,884	45,884		
Abandonment Rate	< 5%	7.78%	7.51%	4.65%		
Hold Time (minutes)	1:00	1:21	3:05	3:06		
% Calls Answered < 30 seconds	> 80%	72.04%	71.42%	72.65%		
Quarterly						
Claims/Encounters Acceptance Rate	98%	98%				



### Current v. Prior Year: IP Acute Admits/1000





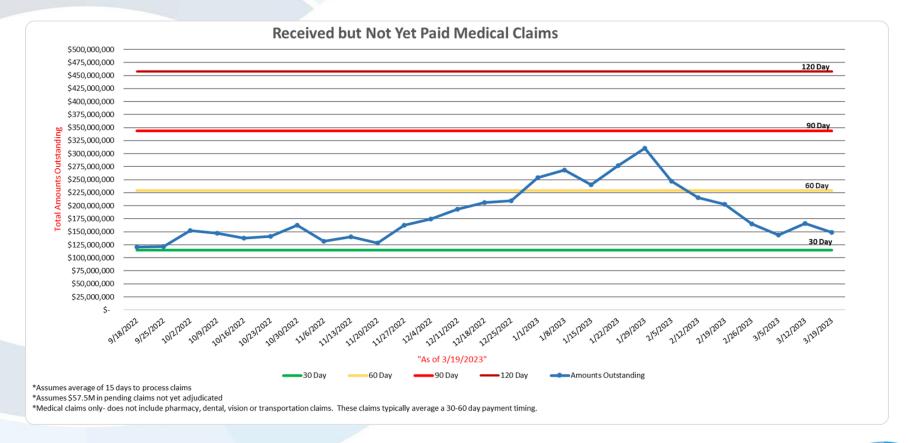
# CountyCare COVID Vaccination Rates

	Total	At Least 1 Dose		Series C	omplete	-	(Bivalent) oster	All Booster/3rd Dose
_		% of Total		% of Total		% of Total		% of Total
	Eligible	Eligible	CDC	Eligible	CDC	Eligible	CDC	Eligible
Age Category	Members	Members	Benchmark	Members	Benchmark	Members	Benchmark	Members
<2 yrs	18,476	6.76%	8.10%	4.37%	4.10%	0.63%	0.30%	1.27%
2-4 yrs	29,160	10.25%	10.50%	6.45%	5.70%	0.66%	0.40%	1.71%
5-11 yrs	71,035	38.29%	39.80%	32.90%	32.70%	4.15%	4.40%	8.22%
12-17 yrs	64,504	58.02%	72.00%	53.08%	61.70%	7.36%	7.40%	18.71%
18-24 yrs	55,321	59.44%	82.10%	52.84%	66.60%	5.54%	7.00%	20.63%
25-49 yrs	138,103	54.90%	85.30%	49.32%	72.10%	7.84%	11.60%	21.68%
50-64 yrs	58,555	72.91%	95.00%	68.89%	83.80%	21.50%	21.00%	46.52%
>=65 yrs	16,628	76.27%	95.00%	72.61%	94.30%	28.20%	41.80%	57.16%
Total	451,782	51.56%		46.49%		9.66%		21.41%

#### Data as of 3/14/2023

Notes: Benchmark data in the table above is obtained from CDC. For booster, the benchmark data only captures the updated bivalent booster. Benchmark for each age category: https://covid.cdc.gov/covid-data-tracker/#vaccination-demographics-trends

## Claims Payments





## Claims Payments

#### Received but Not Yet Paid Claims

Aging Days	0-30 days	31-60 days	61-90 days	91+ days	Grand Total
Q1 2020	\$ 109,814,352	\$ 53,445,721	\$ 46,955,452	\$ 9,290,569	\$ 219,506,093
Q2 2020	\$ 116,483,514	\$ 41,306,116	\$ 27,968,899	\$ 18,701,664	\$ 204,460,193
Q3 2020	\$ 118,379,552	\$ 59,681,973	\$ 26,222,464	\$ 71,735	\$ 204,355,723
Q4 2020	\$ 111,807,287	\$ 73,687,608	\$ 61,649,515	\$ 1,374,660	\$ 248,519,070
Q1 2021	\$ 111,325,661	\$ 49,497,185	\$ 4,766,955	\$ 37,362	\$ 165,627,162
Q2 2021	\$ 131,867,220	\$ 49,224,709	\$ 566,619	\$ 213,967	\$ 181,872,515
Q3 2021	\$ 89,511,334	\$ 25,733,866	\$ 38,516	\$ 779,119	\$ 116,062,835
Q4 2021	\$ 125,581,303	\$ 90,378,328	\$ 112,699	\$ 1,114,644	\$ 217,186,974
Q1 2022	\$ 144,241,915	\$ 12,166,101	\$ 2,958,928	\$ 2,183,828	\$ 161,550,772
Q2 2022	\$ 120,267,520	\$ 735,088	\$ 2,476,393	\$ 4,676,897	\$ 128,155,898
Q3 2022	\$ 105,262,634	\$ 16,617,110	\$ 59,407	\$ 15,171	\$ 121,954,322
Q4 2022	\$ 142,815,499	\$ 62,495,024	\$ 2,403,391	\$ 2,056,097	\$ 209,770,011
Week of 3/19/2023	\$ 129,236,761	\$ 16,144,271	\$ 2,894,035	\$ 328,686	\$ 148,603,754

<sup>\*0-30</sup> days is increased for an estimated \$57.5M of received but not adjudicated claims



<sup>\*</sup>Medical claims only-does not include pharmacy, dental, vision or transportation claims

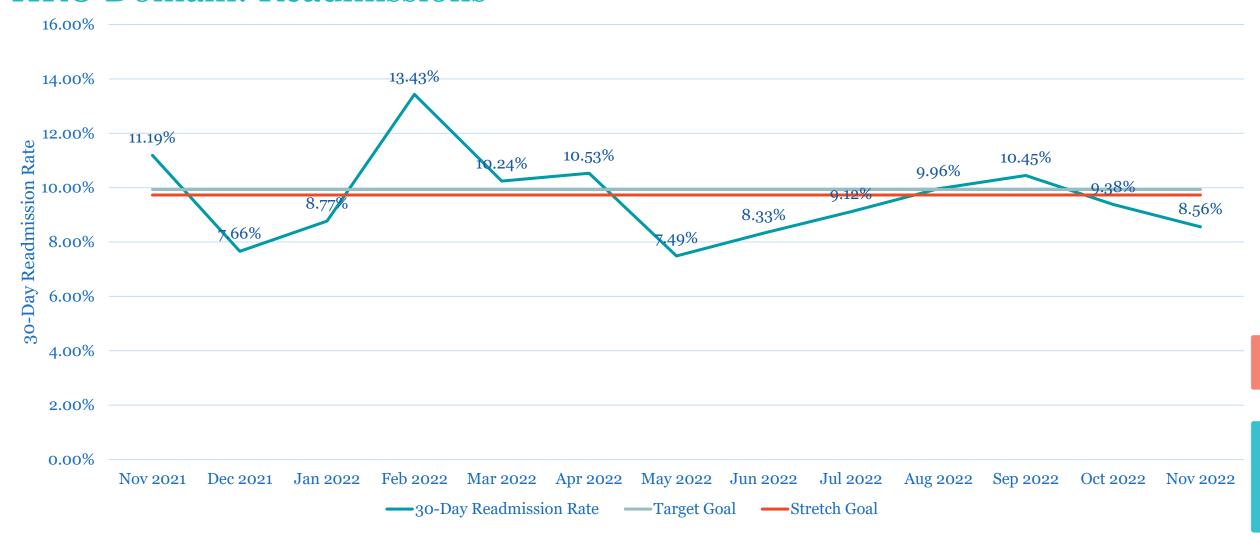
<sup>\*</sup>The amounts in the table are clean claims



Presented to the Cook County Health Quality & Patient Safety Committee on March 23, 2023



## 30-Day Readmission Rate (Stroger Hospital) HRO Domain: Readmissions





**Lower** readmission rate is favorable

Target Goal: 9.93% Stretch Goal: 9.73%

## Case Mix Index, Medical Cases (Stroger Hospital) HRO Domain: Clinical Documentation





<u>Higher</u> CMI is favorable **Target Goal**: 1.246

Stretch Goal: 1.275

## Case Mix Index, Surgical Cases (Stroger Hospital) HRO Domain: Clinical Documentation

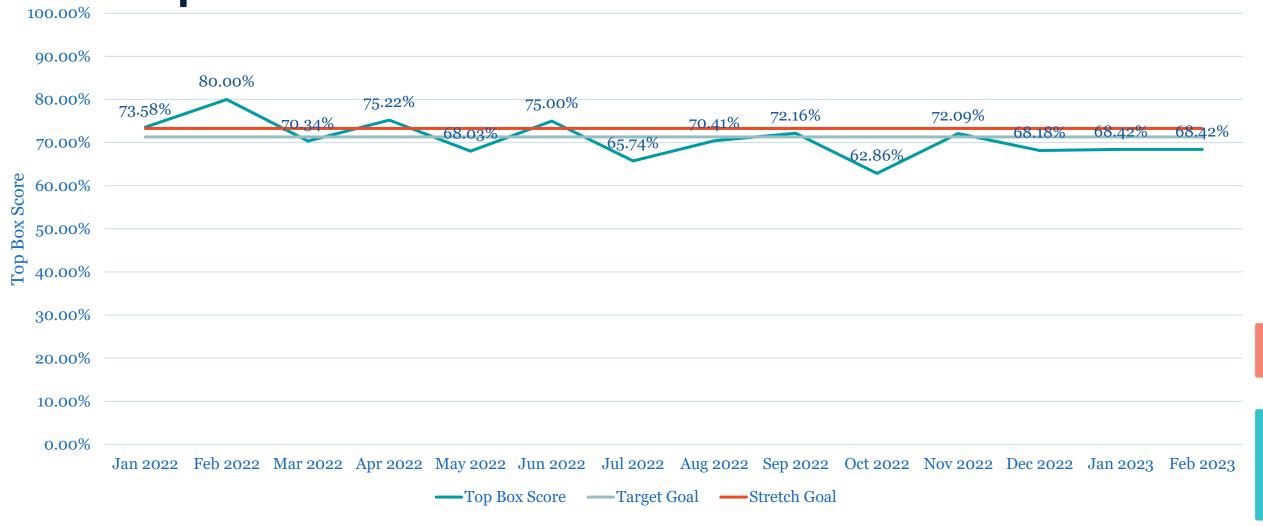




Higher CMI is favorable Target Goal: 3.060 Stretch Goal: 3.130

## Top Box Score, Recommend Hospital (Stroger

## HRO Dospita Patient Experience, Discharge Date





**Higher** top box score is favorable

Target Goal: 71.30% Stretch Goal: 73.30%

## HRO Domain: HEDIS for In-Care Patients





Metric	Definition
30-Day Readmissio n Rate	<ul> <li>Patient unplanned admission to Stroger within 30 days after being discharged from an earlier hospital stay at Stroger</li> <li>Calculation: Raw unplanned readmission rate (# of readmissions / total # of eligible discharges)</li> <li>Population included: all inpatient discharges from Stroger</li> <li>Cohort inclusions: any payer; any age; alive at discharge</li> <li>Cohort exclusions: Admitted for primary psychiatric dx; admitted for rehabilitation; admitted for medical treatment of cancer (chemotherapy, radiation therapy); admitted for dialysis; admitted for delivery/birth</li> <li>Reporting timeframe: reported monthly with a 1-month lag to allow for 30-day readmission window; reported by month of patient discharge</li> <li>Data source: Vizient Clinical Data Base</li> </ul>
Case Mix Index	<ul> <li>Average relative DRG weight of a hospital's inpatient discharges, calculated by summing the Medicare Severity-Diagnosis Related Group (MS-DRG) weight for each discharge and dividing by the total number of discharges</li> <li>Population included: all inpatient discharges from Stroger</li> <li>Cohort inclusions: any payer; any age; reported by Medical MS-DRG and Surgical MS-DRG (Surgical: an OR procedure is performed)</li> <li>Cohort exclusions: none</li> <li>Reporting timeframe: reported monthly by most current month available; reported by month of patient discharge</li> <li>Data source: Vizient Clinical Data Base</li> </ul>
Recommen d the Hospital	<ul> <li>Percent of patient responses with "Definitely Yes" (top box response) for Recommend the Hospital item in HCAHPS survey</li> <li>Calculation: Percent of patient responses with "Definitely Yes" (top box) / total survey responses</li> <li>Population included: Stroger; 18 years or older at time of admission; non-psychiatric MS-DRG/principal diagnosis at discharge; alive at discharge; &gt;1 overnight stay in hospital as inpatient</li> <li>Cohort exclusions: discharged to hospice care; discharged to nursing homes or SNFs; court/law enforcement patients; patients with a foreign home address; "no-publicity" patients"; patients who are excluded because of rules and regulates of state in which hospital is located</li> <li>Reporting timeframe: reported monthly by most current month available; reported by month of survey received date and by month of survey discharge date</li> <li>Data source: Press Ganey</li> </ul>
HbA1c >9%	<ul> <li>Percent of adults (ages 18-75) with diabetes Type 1 or Type 2 where HbA1c is not in control (&gt;9.0%)</li> <li>Calculation: Percent of diabetic patients with HbA1c not in control / total diabetic patients</li> <li>Population included: (Age 18-75 years as of December 31 of current year AND two diabetic Outpatient/ED visits in the current year or previous year) OR (One diabetic Inpatient visit in the current year or previous year) OR (Prescribed insulin or hypoglycemic or anti-hyperglycemics in the current year or previous year)</li> <li>Cohort exclusions: none</li> <li>Reporting timeframe: reported monthly by most current month available; reported by month of patient visit</li> </ul>