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AND A BRIEF DRUG REFERENCE

SILENCE PHONES

ACCESS TO MENTIMETER





CAST & PLOT

STARRING...

- •BRANDON BARTELS

 Manager of Core & Connect Care Quality Improvement
- •CJ CHANDLER

 Quality Improvement Systems Analyst
- RAGAN THRASHER

 Quality Specialist & Champion

THE SCENE

Learn about Quality Champions, the DSCC Quality Improvement initiative that created a statewide team of regional-office, frontline staff interested in and devoted to improving quality measures within their teams.

WHO AM I

BRANDON BARTELS, MSW

Manager of Core and Connect Care Quality Improvement





DIVISION OF SPECIALIZED CARE FOR CHILDREN

- A state-wide department at the University of Illinois Chicago
- DSCC supports families of children and youth with special healthcare needs across Illinois
- 5 care coordination programs
- Care Coordinators (RNs, BSW/MSW, S&L Pathologists) provide comprehensive assessments, goal planning, coordination of financial assistance, nursing services, and more.

Vision:

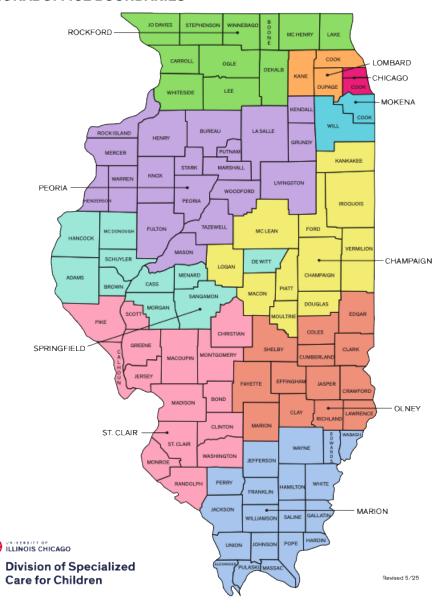
Children and youth with special healthcare needs and their families are at the center of a seamless support system that improves the quality of their lives

REGIONAL OFFICES

- 10 regional offices
- Each office/team has 1-2 care coordination-level team members in Quality Champions
- Mission:

We partner with Illinois families and communities to help children and youth with special healthcare needs connect to services and resources

REGIONAL OFFICE BOUNDARIES



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QUALITY CHAMPIONS EXPLAINED...

Quality Champions are Care
Coordinators who step up as leaders
in their office who help facilitate an
individual quality improvement
project based on the needs and
preferences of their individual team.



THE QUALITY CHAMPION ROLE

A Care Coordinator team member (not a manager) passionate about improvement

- 1-2 per office. Some teams have 2 for teamwork
- Uses data to celebrate success and inspire change
- Leads quarterly QI huddles
- Receives orientation and ongoing training
- Applies the PDSA cycle (Plan, Do, Study, Act)





Quality Improvement & Support Procedure

QUALITY CHAMPIONS AND QUALITY IMPROVEMENT HUDDLES

Content:

Quality Champions

Quality Improvement Huddle

Quality Improvement Supporters

Quality Champion Quarterly Meetings

Blue font indicates a link exists in the resource section at the bottom of the document

| Programs | Connect Care | | |
|-------------------------|--------------|--|--|
| | Core | | |
| | Home Care | | |
| Version | 0 | | |
| Version Effective Date | 11/15/2022 | | |
| Original Effective Date | 11/15/2022 | | |
| Last Comprehensive | 1/5/2024 | | |
| Review Date | | | |

Overview:

The Quality Champion is one of the most important components of the quality improvement program at DSCC. Each regional program office has an identified Quality Champion within the team who helps identify areas of opportunity and leads the team in developing action steps to improve. The PDSA (Plan, Do, Study, Act) model is utilized in this process. This work is accomplished through Quality Improvement Huddles that occur formally on a quarterly basis. The Quality Champion ensures that continual feedback is provided to the team on progress and that adjustments are made to plans, as needed. Quality Champion projects and results are shared with leadership during the Quarterly Quality Meeting.

| Quality Champions | A Quality Champion is a person who enjoys using information to celebrate success and help inspire change by focusing on solutions. The Quality Champion is a team member (not a manager) who would like to have an opportunity to utilize their skills in a new way and gain leadership experience. Each regional office will have a Quality Champion (or two) who will take the lead in facilitating Quality Improvement Huddles each quarter. They will help the team understand the information in the Scorecard and other PowerBI reports, celebrate the team's successes, and support the team in developing an improvement plan. |
|-----------------------------------|--|
| Quality Improvement Huddles | DSCC values quality improvement and making informed decisions based on data. The Quality Improvement (QI) Huddles will be one way to engage staff in the process of using information to analyze data and make plans to reach our performance targets. Each regional office will participate in a Quality Improvement Huddle <u>quarterly</u> to review the identified quality measures and develop action plans together. |
| | Quality Improvement Huddle Goals: Celebrating strengths Having focused time to review data Solving problems together Developing next steps for improvement Empowering staff Improving Care Coordination activities |
| | Roles: |

QI - Quality Champions & Quality Improvement Huddles Page 1 of 3

HISTORY

- Began in 2019 as a new initiative to create a team of frontline staff focused on quality improvement in their region office
- Expanded into a structured program with policies and procedures in 2022
- Created with leadership and manager support
- Designed to embed quality improvement into every regional office at the frontline level
- Lead by quality improvement managers
 - With support from quality specialists

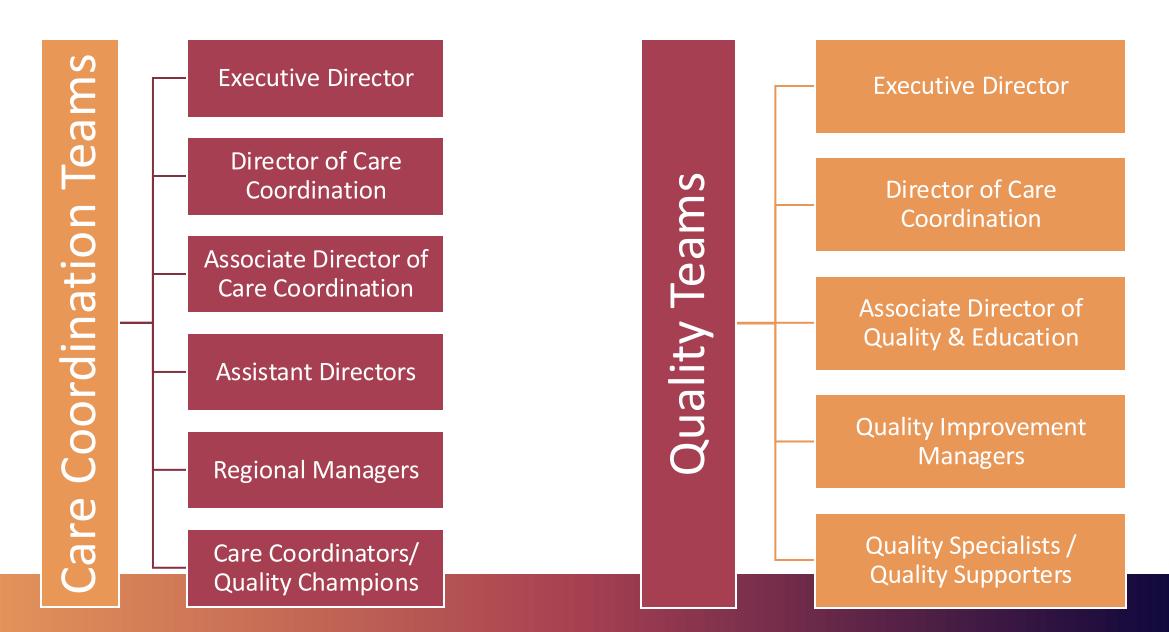


QUALITY SUPPORTERS

- QI Department Staff assigned to each Quality Champion
- Provide orientation and guidance
- Regular check-ins
- Assist with data analysis and facilitation
- Review action plans
- Encourage leadership development
- Presenting Action Plan progress in leadership meetings



DSCC QUALITY CHAMPIONS STRUCTURE





ACTIVITY: SUPPORT

WHAT SUPPORT DO YOU HAVE AT YOUR ORGANIZATION TO IMPLEMENT A QUALITY INITIATIVE LIKE THIS?

ACTIVITY





OUR EXPERIENCE: SUPPORT

LEADERSHIP-DRIVEN (PROCESS AND DATA)

MANAGEMENT INPUT GATHERED AS WE IMPLEMENTED PROCESSES

RMS ATTEND HUDDLES/MTGS FOR SUPPORT

IT/DATA REPORTING - 2019, EARLY BEGAN QCS



WHAT BARRIERS COULD YOU ENCOUNTER?





ACTIVITY: CHALLENGES

WHAT MIGHT BE BARRIERS TO

DOING SOMETHING LIKE THIS AT

YOUR ORGANIZATION?

ACTIVITY





OUR EXPERIENCE: CHALLENGES

BARRIERS:

- COVID
- CHANGES IN CC SYSTEM, REBUILD
- POWER BI IMPLEMENTATION
- BUY-IN FROM CARE TEAMS (MORE WORK...MORE TIME...TOO BUSY)
- EDUCATION (PRIMARILY DOCUMENTATION OF ACTIVITIES)

QUALITY CHAMPION PROCESS



Quality Champions lead Huddles with their regional team



Quarterly Meeting led by Champion



An Action Plan is developed with goals chosen by the team



Team reviews scorecard metrics and Power BI reports

To choose measurable goals and track changes over time



Celebrate strengths and successes



Identify areas for improvement

TEAM HUDDLES



Review and analyze data

Celebrate Strengths

Solve problems together

Develop next steps for improvement

Empower staff

Improve care coordination

Improve the client and family experience

Gives the Quality Champion leadership, data, and improvement experience

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WHO AM I

CARLA "CJ" CHANDLER, MA

QI Systems Analyst



IDENTIFYING METRICS

Guided by:

- Internal Policies & Procedures
- Accreditation Requirements (NCQA)
- Contractual Requirements of Associated Partners
- Industry Standards of Care



EXAMPLES

From our Care Coordination Policy....

- Complete the initial CA within 60 days of the program enrollment date.
- The person-centered plan is considered complete when the plan has been developed with the family, and all required signatures are obtained.

Comprehensive Assessment On Time for New Enrollees

Person-centered Plan signed by Parent/LRA

From NCQA accreditation requirements...

a process to assess progress against case management plans for patients.

- Person-centered Plan reviewed every 30 days
- Person-centered Plan shows progress toward achieving goals



ACTIVITY: GOALS

AT YOUR ORGANIZATION, WHAT COULD BE A GOAL TO WORK ON?

ACTIVITY





OUR EXPERIENCE: GOALS

- Scorecard Improvement :
- Consistency in completion of assessment domains in Comp Assessment (Touchpoints)(CA was newly redesigned in 2019)

 Documentation corrections/training to ensure proper documentation to support measurement / metrics.



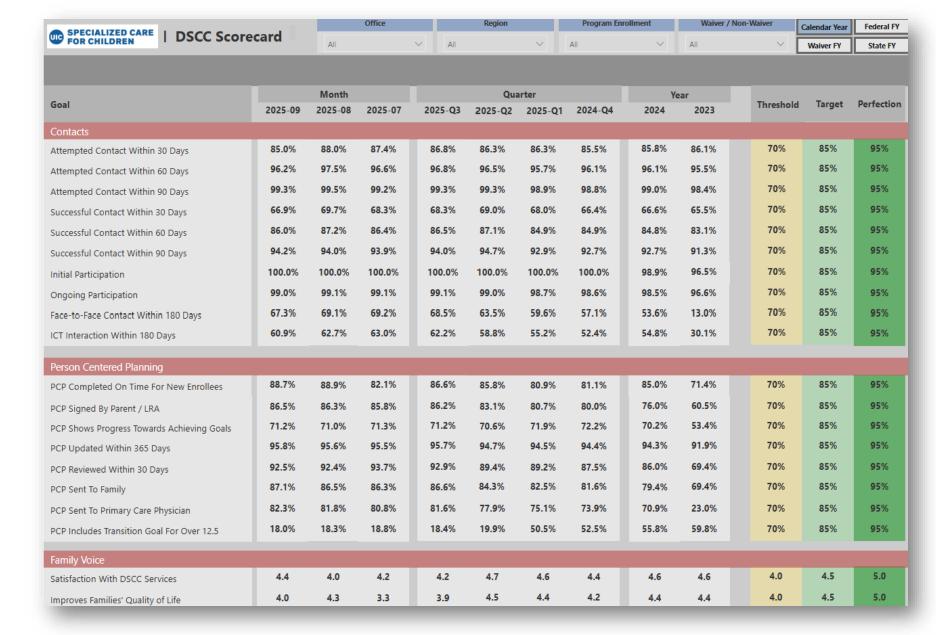
TRACKING METRICS

OUR TOOLS:

- DSCC SCORECARD
- POWER BIREPORTS
- FAMILY SURVEYS

SCORECARD

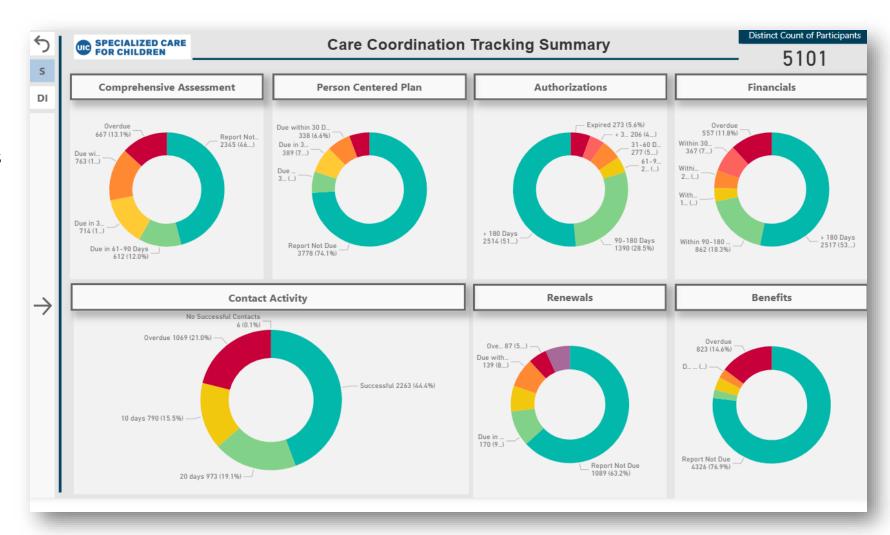
- Team Performance
- Calculates Scores
- Over Time
- Extensive Development



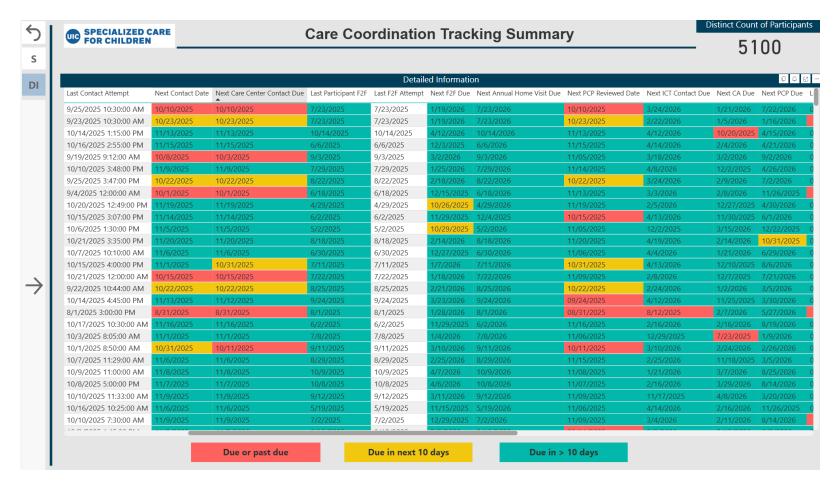
REPORTS

CC Tracking Summary

- Shows current state of various requirements in the care coordination lifecycle
- Classified here by "due"
- View & Filter options



REPORTS



- Detailed Information
- Tasks due dates/color-coded
- Filter to Care Coordinator

FAMILY SURVEYS

GATHERING FEEDBACK



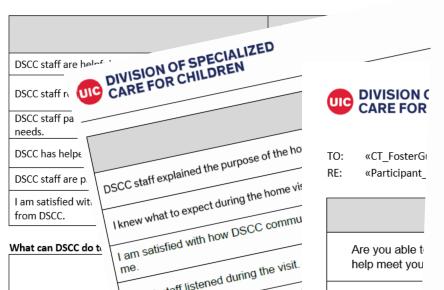
Initial Survey



Transitioning into young adulth and

Transition Survey - Age 18

We welcome you to DSCC and appreciate your participation in the family survey. We look forw your initial experiences with our care coordination services.



DIVISION OF SPECIALIZED CARE FOR CHILDREN

2025 Family Survey

mily's life. We would like your feedback on re for changes : uring the nily survey.

what

gree

Strongly

Disagree

We appreciate your partnership and look forward to working together!

| | Strongly Agree | Somewhat Agree | Neither Agree nor Disagree | Somewhat Disagree | Strongly Disagree | Does Not Apply |
|---|-------------------|-------------------|-------------------------------------|----------------------|----------------------|-------------------|
| DSCC staff are helpful. | | | | | | |
| DSCC staff are professional. | | | | | | |
| I can reach my Care Coordinator when needed. | | | | | | |
| I am satisfied with how DSCC communicates with me. | | | | | | |
| My person-centered plan respects my family's beliefs and preferences. | | | | | | |

xit Survey

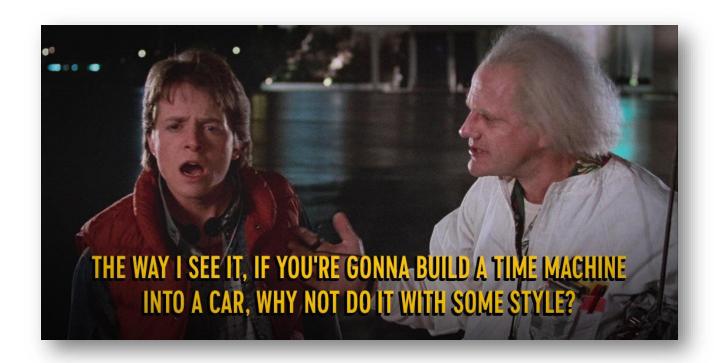
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ements based on

DATA QUALITY

THE EARLY DAYS



TEAM GROWTH & DISCOVERY: QUALITY CHAMPION

RAGAN THRASHER
HOME CARE QUALITY IMPROVEMENT



WHO AM I

RAGAN THRASHER

Quality Champion/Specialist

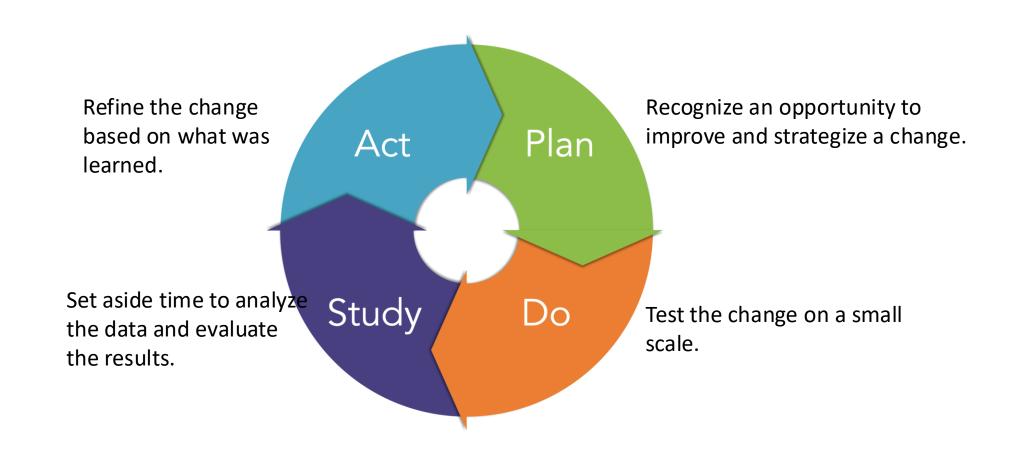




QUALITY CHAMPION'S ROLE:

- •Lead the QI Huddles,
 - •Support the team in identifying strengths,
 - •Inspire the team that improvement is always possible,
 - Keep the team focused on problem-solving and solutions,
 - •Support the team in creating improvement plans.

PDSA: PLAN, DO, STUDY, ACT





ACTION PLAN

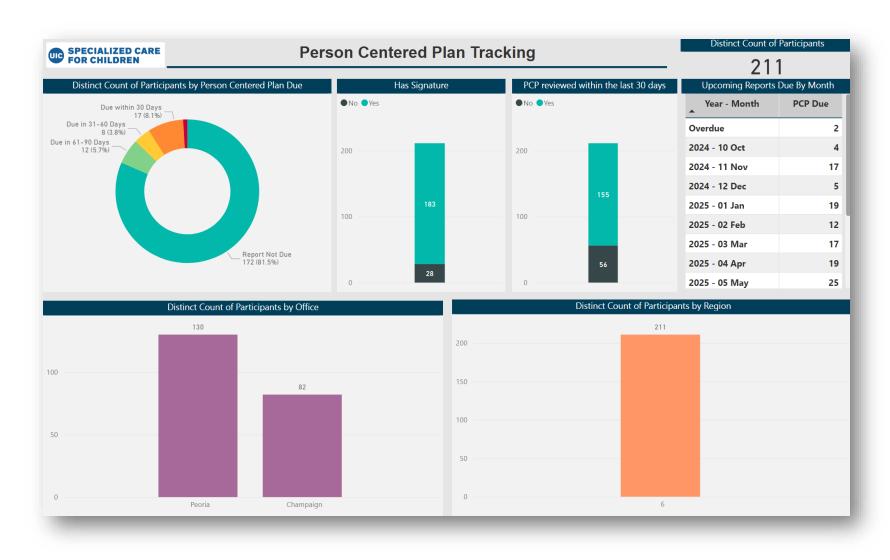
CURRENT GOAL:

IMPROVE PERSON CENTERED PLAN FOLLOW-UP DOCUMENTATION USING POWER BI.

| Action Plan | Responsible Individuals | Status/Date (In Progress, Completed, Discontinued) |
|---|----------------------------|---|
| 1. Care Coordinators will check PC Plans every 30 days with family or independently in comprehensive assessment and verify that goals are updated within the PC Plan. | CC/QC/RM | In Progress |
| 2. CC Team Members to make sure signatures are on current annual PC plans and document goal progress every 90 days. | CC/PCA/QC/RM | In Progress |
| 3. Care Coordinators to ensure that PC Plans are sent to PCAs to send to providers within 5 days of completion. | CC/PCA/QC/RM | In Progress |
| 4. Power Bi as a checks and balance system to verify that documentation is accurate and up to date. | CC/PCA/QC/RM | In Progress |
| 5. CC Teams continue ongoing communication with families for updates to PC Plans. Meet as a Team/Region to review and plan next steps as needed. | CC/PCA/QC/RM | In Progress |



HOME CARE PEORIA/CHAMPAIGN



"GREAT SCOTT!"

CELEBRATING SUCCESSES

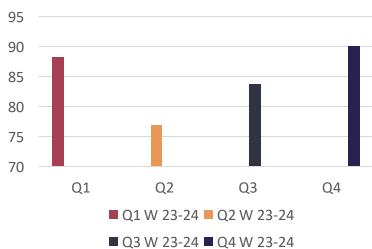
PC Plan is signed and dated by LRA and Care Coordinator:
 Increase from 83.3% in Q3 to 100% in Q4

PC Plan was reviewed every 30 days:
 Increase from 75% in Q3 to 100% in Q4

 8 out of 11 categories reviewed by HCQI were 86% or higher for the entire Waiver Year 23-24

Person Center Plan Compliance

| WY 23/24 | Compliance | |
|----------|------------|--|
| Q1 | 88.3% | |
| Q2 | 76.9% | |
| Q3 | 83.8% | |
| Q4 | 90.2% | |





KEEPING MOMENTUM

ENGAGEMENT OF TEAM MEMBERS ALONG THE WAY

- Ice-Breaker activities
- Focus on the importance of Quality Improvement
- Buy-In from peers can be difficult but powerful for change
- Show data from progress made
- Involve strategies/plans and a vision (Quality Champion plans for individual Region(s)) to evoke change in processes





QUARTERLY MEETINGS WITH QUALITY SUPPORTERS



Scheduled quarterly

Involves:

Quality Improvement Managers

Quality Specialists



Meeting agenda includes

Ongoing quality education

Data tool reviews and training

Presenting of Action Plans by Champions

Open forum for discussion on challenges, strengths, engagement

What the Champions want from the meeting

INTO THE FUTURE



Sustaining the Quality Champion initiative longterm

• Each team maintaining a Quality Champion

Ongoing Quality Champion meetings and mentorship

Continued QI education

Sharing results across DSCC

Shared by Quality Champions at leadership meetings

Improving care coordination and outcomes

BENEFITS OF THE QUALITY CHAMPION INITIATIVE

- Leadership development opportunities for Champions
- Staff empowerment and engagement
 - Not just the Champions, but all staff have a voice in their goals
- Builds a culture of continuous improvement in every office
- Creates trust between the care coordination teams and Quality Improvement
- Pathways for Champions to become managers, QI team members, and other leaders



"YOUR FUTURE" IS WHATEVER YOU MAKE IT, SO MAKE IT A GOOD ONE."

LEADERSHIP, GROWTH, DEVELOPMENT OPPORTUNITIES

PROMOTION WITHIN THE AGENCY

OPPORTUNITIES TO SERVE ON INTER-AGENCY WORK GROUPS.

GAINED EXPERIENCE WITH
QUALITY IMPROVEMENT AND
DATA.

MEET OUR QUALITY CHAMPIONS:



In the words of Quality Champions:

"I can learn great information, share ideas, and help improve not only my team's performance but also that of other teams at DSCC."

"I like that it gives me something else to work on occasionally. It also is the way my brain likes to organize information and material; facts, data, and information and seeing it's changes and progressions."

"Ability to be a leader within my regional office. Learning new things within DSCC, how to use them most effectively, and training my team to better use them so we can benefit as an office and see progress of what team efforts can do.



QUESTIONS?



CONFERENCE MATERIALS

CONTACT INFORMATION

SLIDES

QUALITY CHAMPION PROCEDURE

RESOURCES

- EXAMPLE METRICS
- PDSA RESOURCES
- ACTION PLAN TEMPLATE

