ASCO Quality Training Program

Delays in Admissions for Scheduled Chemotherapy

Joseph Mock & Kathlene DeGregory

September 2020



Institutional Overview

University of Virginia Health

- 605 bed tertiary academic medical center
- NCI-designated cancer center
- 37 bed inpatient oncology unit
- 56 chair infusion center
- 3 community oncology sites





Team members

Joey Mock, MD -Team Lead Kathy DeGregory, PharmD – core member Jenna VanHoose, RN – member Caroline Jones, PharmD - member Cory Perry, PharmD – member Jenna Ally, NP – stakeholder Amelia Hodson, RN – stakeholder Mary Sauder RN – stakeholder Holly Mellott, RN – stakeholder Mike Keng, MD - stakeholder



Problem Statement

Between January 1 and August 16, 2020, **35%** of University of Virginia patients, with planned admissions to 8 West for scheduled chemotherapy were rescheduled.

This led to delays in chemotherapy, a decrease in patient satisfaction, and increased administrative burden on clinic staff.

Outcome Measure

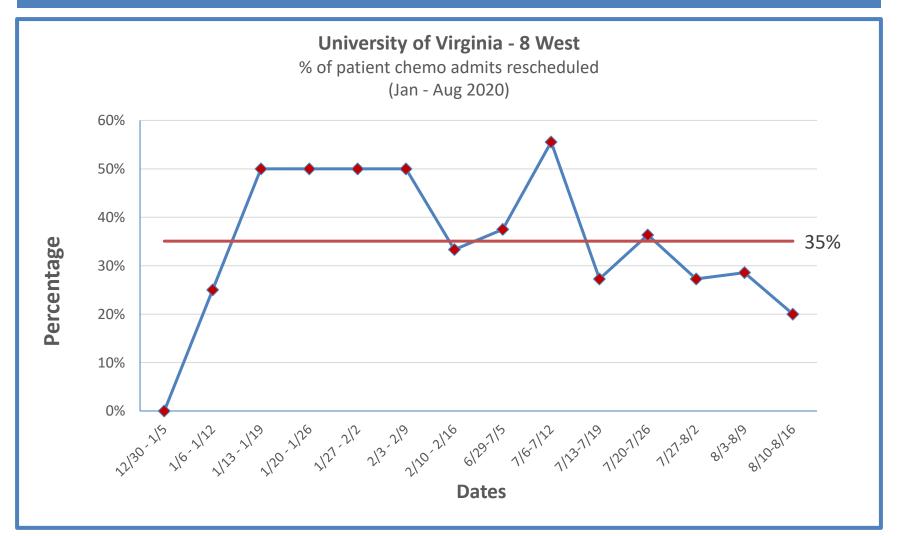
Baseline data summary

Item	Description
Measure:	Patients that had a scheduled chemotherapy admission that were rescheduled (per authorization flowsheet in Epic).
Patient population: (Exclusions, if any)	Only 8W admissions for planned chemotherapy. Excluding stem cell transplant admissions.
Calculation methodology: (i.e. numerator & denominator)	<u>Numerator</u> is planned chemotherapy admissions that require reschedule
	<u>Denominator</u> is total planned chemotherapy admissions to 8W.
Data source:	Epic flowsheets, Admissions Calendar
Data collection frequency:	Weekly
Data limitations: (if applicable)	We cannot always tell the reason for delay. If patient never gets admitted, we do not "see" that delay.

Training Program

Outcome Measure

Baseline data





Aim Statement

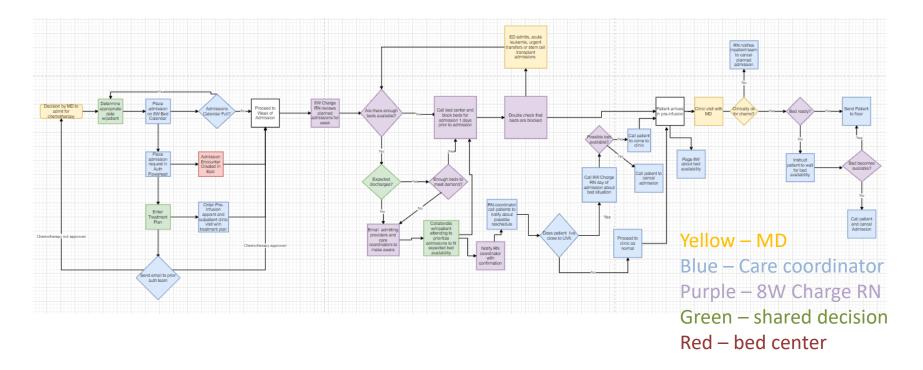
Reduce the rate of rescheduled planned admissions for chemotherapy to less than 25% by 9/30/20.

This will:

- Provide timely cancer therapy
- Minimize disruptions to patients, providers, and staff



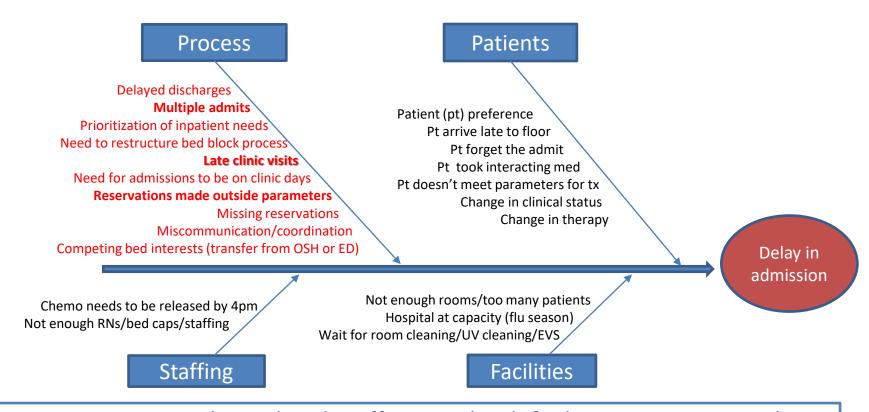
Process map



Very complex process with overlapping roles, redundant steps, and numerous hand offs. Physician not very involved in the process.



Cause and Effect diagram



Process is very complicated and inefficient. The default assumption was that bed availability was most important, but the process directly impacts which beds are available.

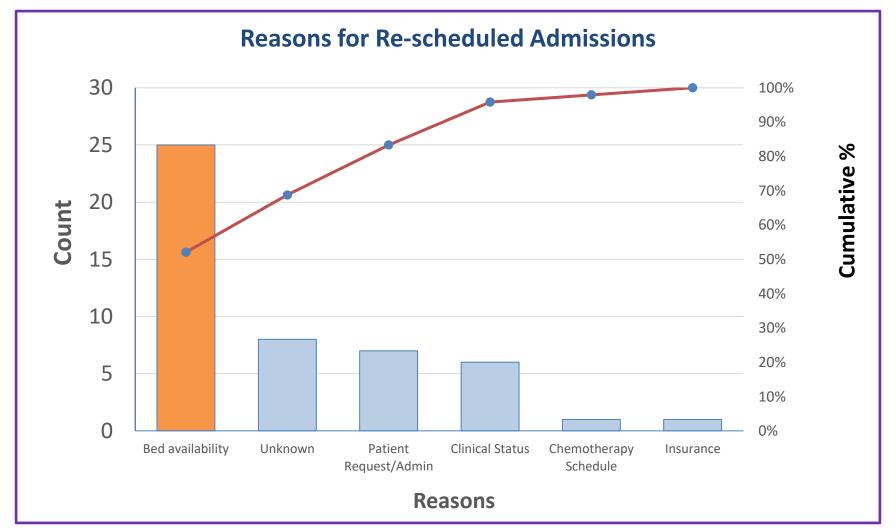


Diagnostic Data summary

Item	Description
Measure:	Reasons for rescheduling
Patient population: (Exclusions, if any)	All planned admissions to malignant heme service for chemotherapy (not SCT patients)
Calculation methodology:	Counted reasons that patients had to be rescheduled
Data source:	EMR Authorization Flow sheet
Data collection frequency:	On going (Feb – August)
Data limitations: (if applicable)	Insufficient charting



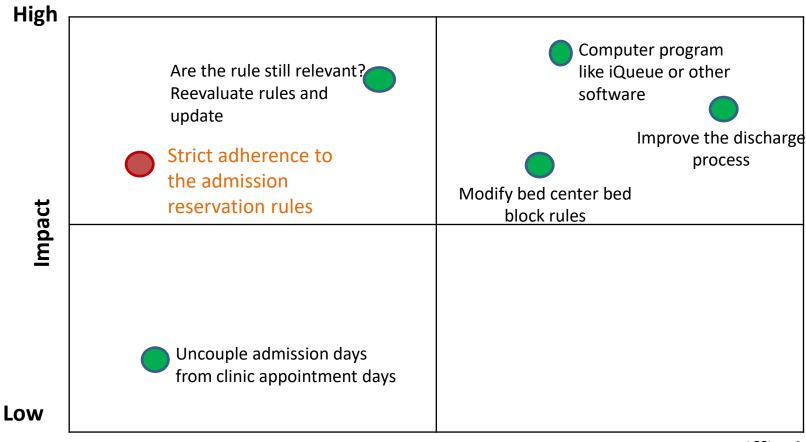
Diagnostic Data





Priority / Pay-off Matrix

Countermeasures BED AVAILAIBLITY



Easy Difficult





Diagnostic Data summary

Item	Description
Measure:	Adherence to the admission reservation calendar rules
Patient population: (Exclusions, if any)	All planned admissions for chemotherapy (not SCT patients)
Calculation methodology: (i.e. numerator & denominator)	Numerator : Number of days the admission scheduling rules were violated per week
	Denominator: Total number of days with planned chemotherapy admissions per week
Data source:	Epic admission flow sheet and admissions calendar
Data collection frequency:	On going
Data limitations: (if applicable)	Data may not have been updated on the flow sheet.



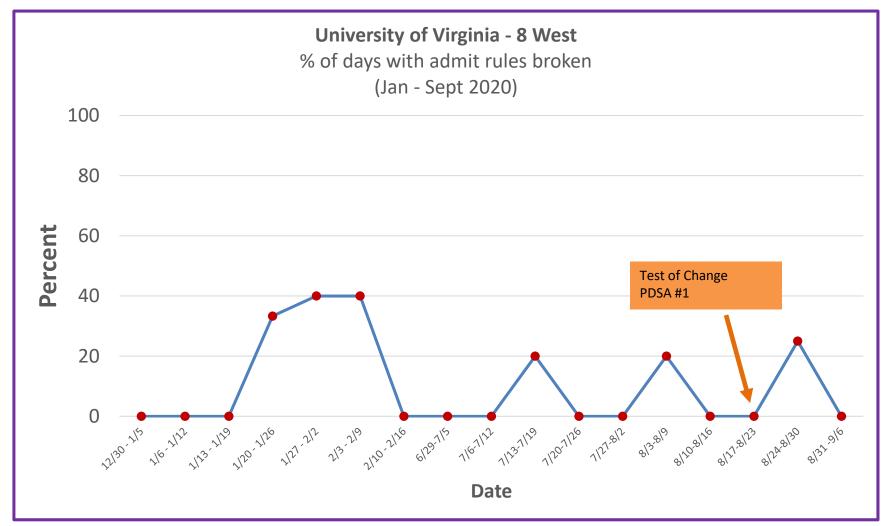
Admission Request Rules

Enter details for an expected admission

0	Neuro-Onc	Patient Name *		dmission Rules
0	SCT RN	Patient MRN *	•	2 Neuro-Oncology admits
0	Gyn-onc	Diagnosis *		per day
naxim teside	ent and Hospitalist/NP reservations are full - um 4 per day. ent and Hospitalist/NP reservations are full - um 4 per day.	Isolation status * Please select ▼	•	4 SCT admits per week
eside naxim	ent and Hospitalist/NP reservations are full - um 4 per day.	Est. Length of stay *	•	4 Chemo scheduled admits
naxim leside	ent and Hospitalist/NP reservations are full - um 4 per day. ent and Hospitalist/NP reservations are full - um 4 per day.	Coordinator * Please select		per day
0	Resident - SCT	Physician * Please select ▼		
0	Resident - BAATS			
	ent and Hospitalist/NP reservations are full - um 4 per day.	Treatment *		
lote: t	he following restrictions apply:			
	euro-on/Gyn-onc reservations per day	Time of admission * 08:30 ✓		
	CT admits per week cheduled chemo admits per day	Note: available slots are limited * = Required field		
Pha	rmacy chemo mix time cut-off is 1600			
rith les	nergent day of or changes that need to be made ss than a 24 hr notice, contact the inpatient gy shift manager.			
	gent changes with notification in advance greater 4 hours contact the inpatient oncology ANM/NM.			



Diagnostic Data





Test of Change

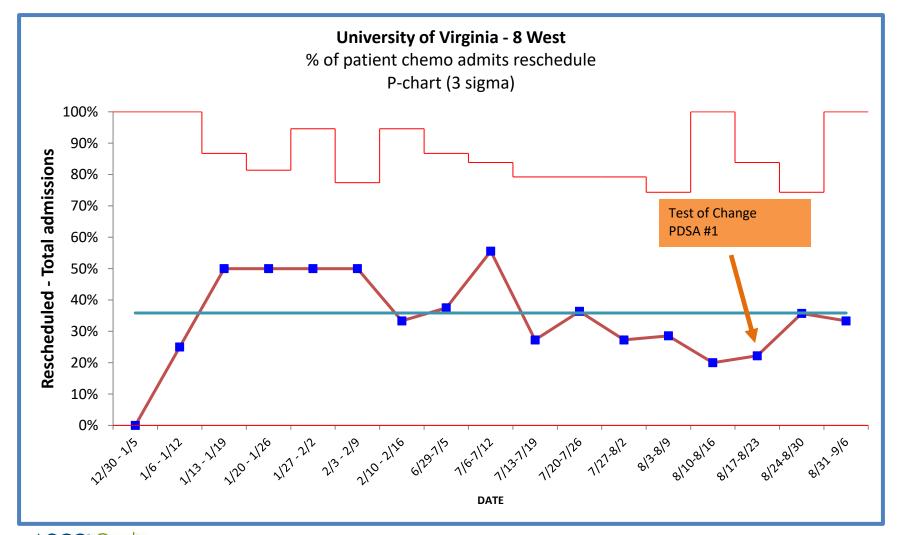
PDSA Plan

Date	PDSA Description	Result
From 8/17 – 9/11	Ensure strict adherence to the existing reservation rules – no overbooking	Work arounds still exist
9/22	Transition Reservations Calendar to Standardized Epic Admission Request	In process



Outcome Measure

Post Countermeasure





Next steps

Sustainability Plan

Item	Owner
An epic calendar is in development with PFA schedulers enforcing rules – eliminates all work arounds – go live 9/22/20	Laura Gastrell



Conclusion

- Bed availability is the biggest challenge
- Standard work for reserving beds is not being followed
- Number of chemotherapy admits per day was the rule broken most frequently
- The manual process for bed reservations allows for development of work arounds
- Data collection will continue for PDSA cycle #1



Special Thanks!

Duncan Phillips

Michael Keng

The ASCO staff

