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| ILPQC BE Monthly Data Collection Form | | |
| REDCAP Study Identifiers | | |
| 1. REDCap Record ID | REDCap Record ID: \_\_\_\_\_\_\_\_\_ | |
| 1. Hospital ID Number | Hospital ID Number: \_\_\_\_\_\_\_\_ | |
| 1. Please select the time period for this monthly data: | * Baseline (Oct - Dec 2020) * August 2021 * September 2021 * October 2021 * November 2021 * December 2021 * January 2022 * February 2022 * March 2022 * April 2022 * May 2022 * June 2022 * July 2022 * August 2022 * September 2022 | * November 2022Oct. 2022 * December 2022Dec. 2022 * January 2023 * February 2023 * March 2023 * April 2023 * May 2023 * June 2023 * July 2023 * August 2023 * September 2023 * October 2023 * November 2023 * December 2023 |
| 1. Total Deliveries: |  |  |
| 1. Total Deliveries by Race/Ethnicity:    1. White:    2. Black:    3. Hispanic:    4. Asian:    5. Other: |  | |
| 1. Total Deliveries By Insurance Status: 2. Private Insurance: 3. Public Insurance: 4. Uninsured/Self-pay: |  | |
| Severe Maternal Morbidity (SMM) Among ALL Deliveries | | |
| 1. Deliveries with Severe Maternal Morbidity (SMM) by patient self-reported race or the documented race if patient self-report is not available using the clinical SMM definition used by IDPH in ePerinet (ICU/CCU admission and/or 4 or more units packed red blood cells transfused.  |  |  |  |  |  | | --- | --- | --- | --- | --- | | Race/ Ethnicity | # ICU/CCU admission | # 4 or more units packed red blood cells transfused | Both ICU/CCU admission AND  4 or more units packed red blood cells transfused | Total SMM | | White |  |  |  |  | | Black |  |  |  |  | | Hispanic |  |  |  |  | | Asian |  |  |  |  | | Other |  |  |  |  | | | |
| 1. Of your deliveries with Severe Maternal Morbidity please share the number of patients by insurance status.  |  |  |  |  |  | | --- | --- | --- | --- | --- | | Insurance Status | # ICU/CCU admission | # 4 or more units packed red blood cells transfused | Both ICU/CCU admission AND  4 or more units packed red blood cells transfused | Total SMM | | Private Insurance |  |  |  |  | | Public Insurance |  |  |  |  | | Uninsured/Self-pay |  |  |  |  | | | |
| Structure Measures | | |
| 1. Hospital has implemented standardized social determinants of health screening tools for screening all pregnant women during delivery admission in order to link patients to needed resources and services | * Haven’t started * Working on it * In place | |
| 1. Hospital has provided affiliated prenatal care sites options for standardized social determinants of health screening in order to screen pregnant patients early in pregnancy and link to needed resources and services | * Haven’t started * Working on it * In place | |
| 1. Hospital has completed ILPQC social determinants of health community resources mapping tool to assist linking patients to needed resources and services and share with affiliated outpatient prenatal care sites and hospital OB units | * Haven’t started * Working on it * In place | |
| 1. Hospital has strategy for incorporating discussion of social determinants of health and discrimination as potential factors in hospital maternal morbidity reviews | * Haven’t started * Working on it * In place | |
| 1. Hospital has implemented a protocol for improving the collection and accuracy of patient-reported race/ethnicity data | * Haven’t started * Working on it * In place | |
| 1. Hospital has developed a process to review maternal health quality data stratified by race/ethnicity and Medicaid status | * Haven’t started * Working on it * In place | |
| 1. Hospital has engaged patients and/or community members to provide input on quality improvement efforts | * Haven’t started * Working on it * In place | |
| 1. Hospital has a strategy for sharing expected respectful care practices with delivery staff and patients (i.e. posting in L&D) including appropriately engaging support partners and/or doulas | * Haven’t started * Working on it * In place | |
| 1. Hospital has implemented a Patient Reported Experience Measure (PREM) patient survey to obtain feedback from postpartum patients on respectful care practices and a process to review and share results | * Haven’t started * Working on it * In place | |
| 1. Hospital has standardized system to provide all patients the recommended postpartum safety patient education materials prior to hospital discharge including urgent maternal warning signs and where patients call for immediate help with concerns as well as scheduling early postpartum follow-up | * Haven’t started * Working on it * In place | |
| Process Measures | | |
| 1. Percentage of providers completing education on the importance of listening to patients, providing respectful care, and addressing implicit bias | * 0% * 10% * 20% * 30% * 40% * 50% * 60% * 70% * 80% * 90% * 100% | |
| 1. Percentage of nurses completing education on the importance of listening to patients, providing respectful care, and addressing implicit bias | * 0% * 10% * 20% * 30% * 40% * 50% * 60% * 70% * 80% * 90% * 100% | |
| 1. Percentage other staff completing education on the importance of listening to patients, providing respectful care, and addressing implicit bias. Should consider all staff who have contact with patients during the delivery admission. | * 0% * 10% * 20% * 30% * 40% * 50% * 60% * 70% * 80% * 90% * 100% | |

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| Outcome Measures | |
| The goal is to review a sample of **10 records patients delivered from the specified race/** **ethnicity categories or on Medicaid/ uninsured per month.**   * Example 1: If your hospital has **102 patients delivered from the specified race/ethnicity categories in a month**, then divide 102 by 10=10.2 and you will select every 10th birth for that month. * Example 2: If your hospital has **28 patients delivered from the specified race/** **ethnicity categories in a month**, then 28 divided by 10 is 2.8 and you will select every 2nd birth for that month.   If you have **less than 10 deliveries of the specified race/** **ethnicity categories per month include all of them and select additional deliveries with Medicaid/ uninsured,** to complete sample of 10 total charts. | |
| 1. Develop a process to identify deliveries to patients of the specified race/ ethnicity categories (or by Medicaid insurance status if needed) 2. Patients of these race/ ethnicity categories:    * 1. Black or African American      2. Hispanic or Latino      3. Native American or Alaskan Native      4. Asian/Pacific Islander      5. Multiracial or Biracial 3. Use the ILPQC direction to establish a sampling protocol 4. Divide the total number of deliveries to patients of the specified race/ ethnicity categories (or use Medicaid status if needed) occurring at your facility in a given month by 10 and then select every nth chart where 'n' is the result of that division 5. Systematically select 10 records per month from deliveries to patients of the specified race/ ethnicity categories or Medicaid status if needed | 1. # of patients in monthly sample with race/ethnicity documented and completed    1. \_\_\_Race/ethnicity documented    2. \_\_\_Other documented    3. \_\_\_Declined to answer documented    4. \_\_\_Unknown documented    5. \_\_\_Nothing documented 2. # of sample patient charts with social determinants of health (SDoH) screening documented using a SDoH screening tool (prenatal and L&D) 3. \_\_\_prenatally 4. \_\_\_during delivery admission 5. # of sample patient charts with a screen positive for social determinants of health (SDoH) (answer yes to any question on SDoH screening tool)    * 1. \_\_\_prenatally      2. \_\_\_during delivery admission   a. # of sample patient charts with a screen positive for social determinants of health that have documentation of patient linkage to needed resources/services (prenatal and L&D)   1. \_\_\_\_prenatally 2. \_\_\_\_during delivery admission   D) # of patients in monthly sample with documentation of receiving postpartum safety education materials prior to hospital discharge including urgent maternal warning signs and where patients call for immediate help with concerns as well as scheduling early postpartum follow-up   * 1. \_\_\_\_\_urgent maternal warning signs   2. \_\_\_\_\_ where patients call for immediate help with concerns   3. \_\_\_\_\_ scheduling early postpartum follow-up |