# Orientation Booklet

# **Children's National Medical Center**



Revised March 2013



### Welcome to Children's National

- This booklet contains important information on policies, safety and emergency procedures
- Your signatures on the last page confirm you have read the information, will
  adhere to the policies and procedures defined in this booklet and will maintain
  patient and family confidentiality.
- We hope you have an enjoyable experience working at Children's National!



### **Mission**

The **mission** of Children's National is to excel in Care, Advocacy, Research and Education. We accomplish this through:

- Providing a Quality Healthcare Experience for our patients and families.
- Improving Health Outcomes for children regionally, nationally, and internationally.
- Leading the creation of Innovative Solutions to pediatric health challenges.

#### Vision

The **vision** of Children's National is to set the standards of excellence for the care of children.

- We will serve as the voice for the most vulnerable among us, our children.
- We will lead the quest to cure some of childhood's most devastating illnesses.
- We will prepare the nation's future leaders in child health.
- We will be the children's hospital against which all others are measured.

### **Child-Centered Vision**

By incorporating feedback from our families, we have developed our first child-centered vision, which looks at the hospital experience through a child's eyes. Healing a child's body, mind and spirit takes more than medicine - it takes a team to fulfill a family's dream.

- My hospital is a bright and happy place that feels like home.
- Wy providers, my family and I are a team, and everyone's job is important.
- The way my hospital works was built around me.
- My providers don't all look alike.
- Wy hospital is my family's connection to everything I need for my health, whether they provide it or blaze a trail to it.

### **General Policies and Information**

### **Workplace Diversity**

Children's National is committed to addressing the health needs of diverse populations by recognizing the value of cultural and ethnic differences. Employees of Children's show respect, sensitivity and an appreciation for cultural and ethnic diversity by seeking to understand and respond to individual differences based on nationality, gender, race, religion, sexual orientation, and age in order to enhance the care and work environment.



### **Professional Conduct**

Professional conduct protects the safety of our patients and employees.

#### Examples include:

- Not eating or drinking in work areas
- Refrain from discussing patients in a public place where you can be overheard by visitors
- Never entering patient care areas that are not a part of your job

### Drug-Free Workplace

Children's National is a drug-free workplace – this means that those working at our facilities cannot use illegal drugs under any circumstances. Violators will be dismissed.

### Harassment/Violence in the Workplace

We are a harassment-free workplace committed to providing an environment in which the diversity of our workforce is valued and respected. Harassment (including sexual harassment) and violence, whether verbal or physical, are illegal, unacceptable and will not be tolerated. In the event that an individual's actions become violent and pose a safety risk to the individual or others, security and/or other trained staff may restrain the individual until rational behavior is restored, or help arrives.

### Smoking

All locations of Children's National are non-smoking facilities. You may not smoke anywhere on the campus or at the facilities. Smoking is a serious fire and life safety factor. Violators will be asked to leave the premises. A designated smoking area is located outside the Emergency Department ambulance drive.

Clinical staff must document having asked patients if they are smokers and document on the chart that smoking cessation education was given.



### Security

Security is on the premises 24 hours a day, 7 days a week. Ext. 2065



### ID Badge

Your Children's ID badge must be worn at ALL times, in plain view, above the waist. If you do not have your badge, you will not be admitted to the building. If you lose your badge there is a \$20.00 replacement fee – you can't work without a badge.

Although you may keep your badge until your last rotation is complete, you may not use your badge to access the hospital unless you are on an officially approved rotation. You may not access a patient's medical record when it is not necessary for work on an official clinical rotation.

### Complaint/Grievance Management

Children's National recognizes a patient's right to voice their issues of concern, to express their complaint, and to be provided with a timely and appropriate response. Children's National expects its staff to resolve routine patient/parent complaints at the point of service. All patient complaints will receive prompt and appropriate responses. When a complaint is not resolved to the customer's satisfaction or remains unresolved, staff will refer it to the appropriate person in their chain of command (i.e. manager) who will assist. Oral or written grievances submitted by patients, parents, or visitors will be resolved in accordance with federal regulations.

### Fire Safety

If you see smoke or fire, remember these to follow these simple instructions:

RACE: rescue, alarm, contain and evacuate

PASS: pull the pin, aim at the base of the fire, squeeze the trigger and

sweep side to side

Dial FIRE (3473) to report the fire

### Food Options

### The Cafeteria

Located on the 2nd Floor of the Main Hospital Building Open 6:30am to 7:15pm:

Breakfast: 6:30am - 9AM
Lunch: 11am - 2:30pm
Dinner: 5pm -7:15pm

#### Dr. Bear Express Café

Located on 7-East in the East Wing Building – 7<sup>th</sup> floor Open 7am to 10:45 pm seven days/week

#### The Coffee Bars

- Main Atrium, 1st Floor, Main Building, Monday-Friday: 7 am − 7 pm
- Mini Atrium, 2nd Floor (Between the Main Building and the West Wing),
   Monday Friday: 7 am 2 pm

### Tips for Regulatory Compliance

- Timely, complete, and accurate Documentation in the patient's medical record
- Written medical record Authentication must be legible and include date, TIME, signature, and title.
- When transitioning patient care to another provider make sure the next provider understands the clinical situation (effective hand-off)
- Use interpreters or devices for complex conversations with patients/families whose preferred language is not English.
- Ensure a time-out is performed prior to any invasive procedure that requires sedation.
- Reconcile medications at admission, discharge and any transition of care.
- Wash your hands per hospital protocol.
- Review other tips on the Accreditation Department intranet page.

### Patient Identification at Children's

To ensure accuracy in patient identification; we verify at least **two patient identifiers** prior to treatment and testing

- Patient Name
- Medical Record Number

#### **Barrier Precautions**

Barrier precautions place a barrier between the infected individual and other people in order to stop transmission of communicable diseases in the hospital. Employees are required to use barrier precautions when necessary. Contact Infection Control at x5053 for more information.

Barrier Precautions include:

- Private rooms
- Gowns
- Gloves
- Masks or PAPRs

Types of Barrier Precautions:

- Contact
- Droplet
- Airborne

### Handwashing

Handwashing is the #1 way to stop the spread of infections. Always follow our handwashing requirements: Wash or sanitize hands before and after patient or family contact and after touching objects in the patient room.

### Material Safety Data Sheets

In accordance with Occupational Safety & Health Administration's "Right to Know" rule, you have the right to know about the chemical hazards you may face on the job. Material Safety Data Sheets (MSDS) are available on the Intranet in the forms library.

### **Restraint/Seclusion**

#### Definition

**Restraint** is any method (physical or chemical) of restricting a person's freedom of movement, physical activity or normal access to his or her body, without the patient's permission. **Seclusion** is the involuntary confinement of a person in a room or an area where the person is physically prevented from leaving. Seclusion is only to be used to manage violent or self-destructive behavior.

### **Types**

Behavioral Restraint or Seclusion is used for the management of violent or self-destructive behavior or for the purpose of protecting a patient against injury to self or others.

Medical/Surgical Care Restraint is used to prevent a patient from interfering with his or her medical treatment, such as pulling on an intravenous line or an endotracheal tube.

Non-restraints include (1) Medical Immobilization, (2) Adaptive supportive devices, (3) Medical protective devices, (4) physical holding for <30 minutes, (5) time out < 30 minutes and (6) forensic and corrective restrictions. They are not held to the same restraint standards.

### **Procedures and Guidelines for Restraints and Seclusion**

Procedure/Guideline	Behavioral	Medical Surgical Care
Notification of resident/fellow	Within 1 hr	Within 12 hrs
Initial Order	Within 1 hr	Within 24 hrs
Initial Exam	LIP (resident/fellow),	Within 24 hrs
	trained RN or PA must	
	examine the pt within 1	
	hr	
After 24 hours	LIP responsible for pt	LIP responsible for pt must
	must see and examine pt	see and examine pt before
	before writing new order	writing new order
Maximum Duration of Order	1-4 hrs depending on age	24 hours
Subsequent Exams	4-8 hr depending on age	_
Notification of Attending	Required	Required

#### **Documentation for Restraint and Seclusion**

- The order must contain (1) the reason, (2) date & time and (3) the duration of the restraint.
- o If appropriate to the patient's consent, the family is notified promptly of the initiation of restraint or seclusion.
- On an as-needed basis (PRN) orders are unacceptable.
- A new order is required when the level of restraint is increased or whenever the
  patient is taken out of restraint, except for activities such as range of motion or
  hygiene and a decision to re-apply restraint is made.

### **Emergency and Disaster Management**

To communicate clearly to staff in case of emergencies, a Disaster Code system has been developed by Children's National. Please pay special attention to the information provided with emergency codes.

#### **Overhead Announcements**

- When a disaster or emergency occurs, the hospital often communicates to all personnel using the overhead paging system
- For your safety and the safety of our patients please pay attention to the emergency code alerts

### **Emergency Code Alerts**

• Code Blue = Cardiac Arrest (hospital call 2222, off-site call 911)

• Code Pink = Infant/Child Abduction (hospital call 2222, off-site call 911)

• Code Red = Fire (hospital call FIRE (3473) & off-site call 911)

• Code Yellow = Caution Status

Code ALL CLEAR = All Clear
 Code Orange = Mass Casualty

• Code White = Bomb, Threat, Suspicious Package (call 2222)

• Code Gray = Tornado Warning

• Code Purple = Shelter in place-due to hazardous threat

• Code Green = Decon Team Activation

• Code Black = Evacuation

Code Navy = Biological / Pandemic Plan
 Code Silver = Hostage / Weapon Situation
 Code Copper = Security Needs Assistance

• Code Brown = Campus Lockdown



#### **Emergency Telephone Numbers**

Children's National has telephone numbers that you can call to report hazardous conditions, emergencies, and accidents/incidents.

STAT / Disasters	2222
Fire	3473
Security	2065 (or 2066)
Engineering Control Room	6040
Hazardous Material Spills	page 0412
Needle Stick Hotline	6699
Clinical Assessment Team (CAT)	2222
Disaster information line / weather update	4444
Operator/Communication	5000

### Patient Safety at Children's National

At a leadership meeting in 2005, our President and CEO expressed frustration over our doggedly stagnant rate of serious safety events (SSE). A serious safety event is defined as a preventable adverse event that reaches the patient and results in death, life-threatening consequences, or serious physical or psychological injury. Despite our focus and success with specific safety projects (i.e., IV infiltrates, blood stream infections and medication errors) we continued to experience 10 to 12 serious safety events annually. "If we're doing all this good work in safety, why aren't we seeing a material decrease in the number of children who die or who go home with a serious injury from Children's Hospital." In response to our CEO's challenge, an incentive goal was set to materially decrease SSE's. By the end of FY08, we had decreased our SSE's by over 75%. We currently aspire to virtually eliminate SSE's by 2015.

The SSE reduction score was but one of many metrics we use to monitor our progress and help us to meet our goals. Since starting this journey, we also made improvements in our safety culture survey (AHRQ survey) and our employment engagement survey (DDI, Inc.), we reduced the number of codes outside of the ICU and enjoyed a decrease in the volume-adjusted number of lawsuits filed involving serious injury. Finally while it is impossible to acutely quantify the savings associated with events that did not happen we estimate we saved about \$1.2 million dollars for every lawsuit prevented.

The basic improvement methodology we use is the application of high reliability principles together with safety culture development. (See slides below)

# Five Principles of HROs

### Three Principles of Anticipation

### ccupation with Failure

Regarding small, inconsequential errors as a symptom that something's wrong

### Sensitivity to Operations

Paying attention to what's happening on the front-line

#### Reluctance to Simplify

Encouraging diversity in experience, perspective, and opinion

### Two Principles of Containment

#### Commitment to Resilience

Developing capabilities to detect, contain, and bounce-back from events that do occur

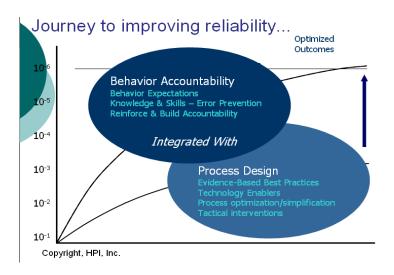
#### Deference to Expertise

Pushing decision making down and around to the person with the most related knowledge and expertise

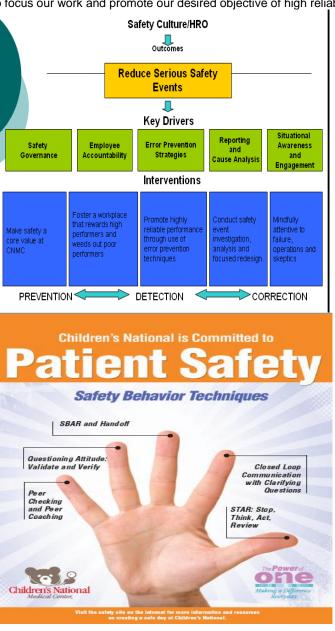




HPI Copyright



Our success has hinged on the adoption of safety as a core value throughout the organization. The following key drivers were used to focus our work and promote our desired objective of high reliability culture.



### **Privacy and HIPAA**

#### What is HIPAA?

The Health Insurance Portability and Accountability Act (HIPAA) is a Federal Law that passed in 1996. HIPAA regulates healthcare providers, payers and electronic clearinghouses.

The Federal Department of Health and Human Services enforces HIPAA. The Office of Civil Rights and the Centers for Medicare and Medicaid Services (CMS) share the enforcement responsibilities.





#### DO NOT SHARE YOUR PASSWORD

### Protected Health Information (PHI)

All medical and personal information should be considered confidential. This includes all demographic information (names, phone numbers, or addresses for example) and all clinical information (including appointments, diagnosis, care plans, medications and treatments).

#### Authentication

HIPAA requires reasonable efforts to authenticate the source of requests for information.

The following questions should be asked:

- A. Who is the requestor?
- B. Why are the particular records needed?
- C. How will the records be protected once they are disclosed?
- D. Does the patient or his/her representative approve of the disclosure?

**Written requests** for information should be forwarded to the Medical Records Department for processing. **Outbound documents** should be sent from the Children's Medical Records Department. Parents will sign an **Authorization for Release of Information** form that answers the questions and allows the parent to manage the information.

#### Patient Rights under HIPAA

In protecting privacy, Children's will:

- 1. Get written authorization prior to the disclosure of *Private Health Information (PHI)* to non-covered entities unless Children's is required by law to do otherwise
- 2. Provide patients access to review and get copies of their records
- 3. Allow for the request of restrictions on disclosures of PHI
- 4. Provide for an accounting of all disclosures should patients request one
- 5. Allow for the revocation of authorization
- 6. Accommodate reasonable requests for alternate means of communications

The Notice of Privacy Practices is given to every new patient upon registration. The Notice of Privacy Practices is posted on our Web site <a href="https://www.ChildrensNational.org">www.ChildrensNational.org</a>.

The Children's complaint policy and process is available to all patients. Patients can call 202-476-2062 for help.

### **Confidentiality & Orientation Agreement Signatures**

Children's National Medical Center is committed to maintaining the highest standards of confidentiality. Recognizing that preserving confidential information rests with each employee, the intent of this statement and agreement is to alert employees to their specific responsibilities.

I, the undersigned, acknowledge that I understand and agree to adhere to the following statements:

- 1. I will abide by the provisions set forth in the Children's National Medical Center Confidentiality Policy (CH:HR:64), Children's National Medical Center Information System Security Policy (CH:A:27) and Children's National Medical Center Appropriate Use of Information Resources Policy (CH:A:32).
- 2. All patient information (oral, written or electronic, past, present and future, medical, financial or demographic) will be held to the highest level of confidentiality. I will not release, discuss, or disclose any patient information that is not allowed under Federal HIPAA Regulations, or is appropriately authorized or is required by law.
- 3. I understand that in the performance of my duties I may have access to sensitive information and/or reports related to other employees, organizational design or systems design, source codes, business and financial planning or status and other information related to organizational performance, planning, and development. I agree that I will not disclose such information.
- 4. System Security and Access:
  - a. I consider my Children's National Medical Center logon ID to be the equivalent of my signature and I am responsible for all entries made under my logon ID.
  - b. I will maintain proper password security by not revealing my password to anyone.
  - c. I will protect the security of the Children's National Medical Center Information Systems by not providing anyone else access to the information system.
  - d. I will not leave my work station /terminal unprotected while I am logged onto the Children's National Medical Center Information System
  - e. I will report suspected security violations immediately to my Supervisor or the Security Coordinator or Director of my Department
  - f. I will access information resources specifically computer systems, only for purposes related to the performance of my assigned job responsibilities.
  - g. I understand that Children's National Medical Center reserves the right to monitor information systems file access at any time. I will cooperate with periodic necessary inspection of data and equipment assigned to me.
  - h. I understand that all Children's National Medical Center systems and applications belong to the organization. As such, Children's National Medical Center has the right to audit, monitor, and inspect all information on the systems including but not limited to use of e-mail, databases, and documents.
- 5. I understand that this form will become an official part of my employee file. Failure to comply with the provisions in this document as well as the policies referred to within it, will result in disciplinary actions up to and including termination of employment from Children's National Medical Center.
  - I, the undersigned, understand and agree to adhere to the policies and procedures defined in the orientation brochure. I also agree not to use my badge to access the hospital or medical records unless I am on an official rotation.

(Signature - electronic)