

TIMELINE OF BPHC-JOINT COMMISSION ACCREDITATION INITIATIVE

	1997 - 1999 cycles	2000 – 2003 cycles	2004 – 2006 cycles	2007-08 cycle
Gen'l Contract Requirements	-BPHC pays for: Amb Care surveys; Lab surveys (when concurrent) -Expert Panel -PIN/LOI application process -Surveyors w/ CHC or Med'l Indigent experience + trng	SAME as '97-'99 cycles except: - LOI preference for resurveys & PCA coordinated submissions; -BPHC pay for Behavioral Health tailored component & extension surveys	SAME as '00-'03 cycles except: - PAL/LOI issued instead of PIN -initial applications for survey accepted throughout year	SAME as '04-'06 cycles and: -payment for Beh'l Health annual and onsite survey fees restored as of 5/07 - PIN/LOI issued
PCER related & BPHC Statutory Requirements	-Crosswalk betw '95 PCER & '98-'99 Amb Care Stds -PCER Addendum A&B -Fiscal Reviewer/ "Add-ons"	-Updated Crosswalks (based on 2000 PCER) -Revised Addendum/"STAR" tool (added dental, school sites) -Fiscal STAR -STAR Recap -Explored & rejected embedding of PCER into JCAHO Standards/Intents & Scoring	-Shift from PCER to BPHC's statutory and regulatory center requirements -New "Health Center Self-Report Tool" -Findings @ LD.1.30 ("... org complies w/ applicable law/reg")	SAME as '04-'06 cycles except: - if applicable, review FTCA attestation checklist
HRSA/OPR Performance Review Protocol	NA	NA	-No review for Centers scheduled for survey - 2 pilot combined OPR-JC review/survey in 2005	SAME as '04-'06 cycles except: more pilot combo OPR-JC with unannounced survey
# CHCs	32 --> 50 --> 75	'00: 92 (36 Resurveys) '01: 83 (50 Resurveys) '02: 95 (65 Resurveys) '03 (10 mo): 86 (73 Resurveys)	'04: 91 (81 resurveys) '05: 62 (62 resurveys) '06: 116 (113 resrvys)	'07: 115 ~ 75 projected for 4/08-3/09 (65 resurveys)
Benefits	-Anecdotally very positive -Arkansas success/model -NACHC Monograph	-GAO Report -Lewin "Burden & Benefits" Study	-Completion of Univ of Illinois study re CHC quality-related activities by certain characteristics	-Publication of study -Exploring study of malpractice claims
On-site Process	-Surveyors review pre-survey info & validate PCER Addendum -Fiscal Reviewer (3 days) -Special Agenda:Governance & Clin Ldrshp Interviews -BPHC Observer	SAME as '97-'99 cycles except: - PCER STAR Recap left on-site - Healthy Schools/Healthy Communities PCER specific expectations incorporated into survey process	- Modified agendas - '05: No Fiscal Rvwr - Findings re BPHC statutory requirements part of Accred report - Unannounced surveys start in '06	SAME as '04-'06 except: - minor changes to Self-Report Tool
BPHC Project Officer Role (PO/PMO)	-Attend JCAHO Ed progs -Observer -Receive Accred Report, Fiscal Rvrs Report, & PCER Addendums for PAGL/QIL -Rec Fiscal Reviewer	SAME as '97-'99 cycles except: -MAC selects Fiscal Reviewer -Receive PCER STAR Recap instead of Addendum - In 2 cases, surveyors used oppty to talk directly with PO	-Based in Maryland & receives Center's report via BPHC server - f/up of BPHC-related findings by TJC	SAME as '04-'06
CHC Ed'l Opp'ty	-JCAHO Cust Ed: stds detail & Spkr Bureau: Overview -JCAHO Publications -NACHC Monograph	SAME as '97-'99 cycles	SAME as '97-'99 cycles	SAME as '97-'99 cycles, plus teleconference calls, mock surveys
Preparation Assistance	-PCAs: 4 -TA consultants -Mentor List	-PCAs: 14 - BPHC Quality Ctr Website/JCAHO bulletin board	-PCAs: 8 -TA consultants	-PCAs: 5 -TA consultants
Joint Commission Developments	-Website/Quality Check	-New Stds for Pain, Sentinel Events, Clin Protocols, Nat'l Patient Safety Goals -Harder scoring guidelines & higher score for conditional	-Shared Visions-New Pathways changes (see "Comparison Chart: Changes between 2001-2004")	SAME as '04-'06, plus Standards Improvement Initiative