

## Site: IHS HQ

Program: Hospital

Observation Header		
Tracer Instructions: No Instructions Provided		
Observation Title:		
Observation Date:		
Total Completed Observations:	Department:	
Survey Team: Staff Interviewed:		
Medical Staff: Unique Identifier:		
Location: Equipment Observed:		
	Contracted Service:	
Note:		
Questions (* = Required)		
<ol> <li>The hospital designates an individual(s) to lead activities to improve health care equity for the hospital's patients.</li> <li>Note: Leading the hospital's activities to improve health care equity may be an individual's primary role or part of a broader set of responsibilities.</li> </ol>		
Compliant? Yes No	Num: Den:	
<b>NPSG.16.01.01 EP 1</b> - The hospital designates an individual(s) to lead activities to improve health care equity for the hospital's patients. Note: Leading the hospital's activities to improve health care equity may be an individual's primary role or part of a broader set of responsibilities.		
Notes:         2.       The hospital assesses the patient's health-related social needs (HRSNs) and provides information about community resources and support services. Note 1: Hospitals determine which HRSNs to include in the patient assessment. Examples of a patient's HRSNs may include the following: <ul> <li>Access to transportation</li> <li>Difficulty paying for prescriptions or medical bills</li> <li>Education and literacy</li> <li>Food insecurity</li> <li>Housing insecurity</li> <li>Note 2: HRSNs may be identified for a representative sample of the hospital's patients or for all the hospital's patients.</li> </ul>		
Compliant? Yes No	Num: Den:	
NPSG.16.01.01 EP 2 - The hospital assesses the patient's health-related social needs (HRSNs) and provides information about community resources and support services. Note 1: Hospitals determine which HRSNs to include in the patient assessment. Examples of a patient's HRSNs may include the following: - Access to transportation - Difficulty paying for prescriptions or medical bills - Education and literacy - Food insecurity - Housing insecurity Note 2: HRSNs may be identified for a representative sample of the hospital's patients or for all the hospital's patients. Notes:		



## **Tracer Observation Form**

## NPSG 16 - Health Equity

<ul> <li>3. The hospital identifies health care disparities in its patient population by stratifying quality and safety data using the sociodemographic characteristics of the hospital's patients. Note 1: Hospitals may focus on areas with known health care disparities identified in the scientific literature (for example, organ transplantation, maternal care, diabetes management) or select measures that affect all patients (for example, experience of care and communication). Note 2: Hospitals determine which sociodemographic characteristics to use for stratification analyses. Examples of sociodemographic characteristics may include the following:</li> <li>Age</li> <li>Gender</li> <li>Preferred language</li> <li>Race and ethnicity</li> </ul>			
Compliant? Ores ONo	Num:	Den:	
<b>NPSG.16.01.01 EP 3</b> - The hospital identifies health care disparities in its patient population by stratifying quality and safety data using the sociodemographic characteristics of the hospital's patients. Note 1: Hospitals may focus on areas with known health care disparities identified in the scientific literature (for example, organ transplantation, maternal care, diabetes management) or select measures that affect all patients (for example, experience of care and communication). Note 2: Hospitals determine which sociodemographic characteristics to use for stratification analyses. Examples of sociodemographic characteristics may include the following: - Age - Gender - Preferred language - Race and ethnicity			
Notes:			
4. The hospital develops a written action plan that describes how it will improve health care equity by addressing at least one of the health care disparities identified in its patient population.			
Compliant? OYes ONo	Num:	Den:	
<b>NPSG.16.01.01 EP 4</b> - The hospital develops a written action plan that describes how it will improve health care equity by addressing at least one of the health care disparities identified in its patient population.			
Notes:			
5. The hospital acts when it does not achieve or sustain the goal(s) in its action plan to improve health care equity.			
Compliant? Ores ONo	Num:	Den:	
<b>NPSG.16.01.01 EP 5</b> - The hospital acts when it does not achieve or sustain the goal(s) in its action plan to improve health care equity.			
Notes:			
6. At least annually, the hospital informs key stakeholders, including leaders, licensed practitioners, and staff, about its progress to improve health care equity.			
Compliant? Ores ONo	Num:	Den:	
<b>NPSG.16.01.01 EP 6</b> - At least annually, the hospital informs key stakeholders, including leaders, licensed practitioners, and staff, about its progress to improve health care equity.			
Notes:			