

Organizational Self-Assessment

This organizational self-assessment provides an opportunity for a pediatric hospital to assess current patient- and family-centered policies and practices. It helps determine initial priorities and action steps to begin the process of change and improvement. It can also be used to track progress over time.

The name of the hospital where I work is:											
Hospital lead for patient- and family-center	ed care:										
	YES	NO		RIORI CHA	TY NGE		YES	NO		RIOR R CHA	
1. Do our hospital's mission, vision, and/or philosophy of care statements convey a commitment to patient- and family-centered care?	0	0	1	2	3	6. Does the hospital's family presence policy welcome siblings and children of all ages according to patient and family preferences?	0	0	1	2	3
2. Does our hospital acknowledge the importance of families and other care partners to the care, comfort, and safety of patients in:						7. Does our hospital make a distinction between families and other care partners AND visitors (i.e., friends, colleagues, or distant relatives who may wish to visit) in:					
Written policies? Chaff arrations?	0	0	1	2	3	Written policies?	0	0	1	2	3
Staff practices?Website?	0	0	1	2	3	• Website?	0	0	1	2	3
• vvebsite?	0	0	1	2	3	Patient information materials?	0	0	1	2	3
						• Staff practices?	0	0	1	2	3
3. Do our hospital's written policies refer to families and other care partners as essential members of the health care team and not as "visitors?"	О	0	1	2	3	8. Do our staff practices welcome families 24 hours a day and during:Daily interdisciplinary rounds?	O	0	1	2	3
4. Does our hospital encourage families						• Shift changes?	O	0	1	2	3
to define family members or other care partners who will be involved in care and decision-making through:						 Codes or other emergency situations? 	0	0	1	2	3
Written policies?	0	0	1	2	3	9. Do our staff practices encourage					
Staff practices?Documentation systems?))))	1 1	2	3	and support patients and families to participate in:					
						Setting daily goals?	O	0	1	2	3
5. Does our hospital encourage families to						Planning transitions/discharge?	O	0	1	2	3
identify their preferences for how family members and other care partners will						• Planning end-of-life care?	0	0	1	2	3
be involved in care, care planning, and decision-making in: • Written policies?			4	0	0	10. Are patients and families welcomed as members of the health care					
• Staff practices?	0	0	1	2	3	team in:					
Documentation systems?	0	0	1	2	3	Pre-admission materials?	0	0	1	2	3
Documentation systems:	0	0	1	2	3	Patient/family handbooks?	0	0	1	2	3
						• Unit welcome packets?	0	0	1	2	3

Continued on next page

	YES	NO	PRIORITY FOR CHANGE				YES	NO	PRIORITY FOR CHANGE		
11. Does our hospital's website:Refer to families and other care partners as essential members of the health care team and not as "visitors?"	0	0	1	2	3	14. Is the necessity of partnering with patients and their families as members of the health care team clearly addressed in:Orientation for clinicians?	0	0	1	2	3
Convey the message that families and other care partners						 Orientation for other staff? Inservice and continuing	0	0	1	2	3
are welcome 24 hours a day and 7 days a week?Provide useful information that	О	0	1	2	3	education for clinicians?Inservice and continuing education for other staff?	0	0	1	2	3
encourages families and other care partners to participate in the care of their loved ones?	0	0	1	2	3	15. Is the necessity of partnering with patients and their families as members of the health care team					
12. Does the hospital and its clinical areas welcome families through:						clearly articulated in: • Position descriptions?	0	0	1	2	3
 Signage that is prominent and worded positively? 	О	0	1	2	3	Performance appraisals?	0	0	1	2	3
 Adequate and comfortable space at the bedside? 	0	0	1	2	3	16. Do family advisors participate in the development,					
 Financial support for parking or meals, if needed? 	O	0	1	2	3	implementation, revision, and evaluation of the hospital's family presence policy?	0	0	1	2	3
13. Is there a systematic process for gathering information about patient and family satisfaction with policies and practices related to family						Do family advisors reflect the diversity of communities served					
presence and participation?	0	0	1	2	3	by the hospital?	0	0	1	2	3
Comments, Initial Priorities, and Action	Steps										