

# Patient Safety Surveillance and Improvement Program (PSSIP)

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# SPECIAL THANKS



- Navina Forsythe, Director Center for Health Data and Informatics
- Mary Dy, Contracts & Project Manager
- Lori Savoie, Business Informatics Lead
- Brantley Scott, Data Quality Project Manager
- Sterling Petersen, Analytics Lead
- Sri Bose, Research Consultant III & Economic Analyst

### MISSION & VISION



The Utah Department of Health's mission is to protect the public's health through preventing avoidable illness, injury, disability, and premature death; assuring access to affordable, quality health care; and promoting healthy lifestyles.

Our vision is for Utah to be a place where all people can enjoy the best health possible, where all can live and thrive in healthy and safe communities.



# STRATEGIC PRIORITIES



Healthiest People – The people of Utah will be among the healthiest in the country.

Optimize Medicaid – Utah Medicaid will be a respected innovator in employing health care delivery and payment reforms that improve the health of Medicaid members and keep expenditure growth at a sustainable level.

A Great Organization – The UDOH will be recognized as a leader in government and public health for its excellent performance. The organization will continue to grow its ability to attract, retain, and value the best professionals and public servants.

### ABOUT THE OFFICE OF HEALTH CARE STATISTICS



#### Office of Health Care Statistics oversight includes:

- Collect: We collect and produce data that are relevant and useful to our stakeholders
- Analyze: We create valuable enhancements to our data resources and our systems have the analytic capacity to transform them into useful information
- **Disseminate:** We make the data and information we collect and produce available to the *right people* at the *right time* for the *right purposes*

#### Responsible for the following data series:

- <u>CAHPS</u> Annual customer satisfaction surveys relating to health plan performance.
- **HEDIS** Annual quality measures relating to health plan performance.
- <u>Healthcare Facility Data</u> A collection of information about all inpatient, emergency room, and outpatient surgery/diagnostic procedures performed in the State.
- All Payer Claims Data A collection of data about health care that is paid for by third
  parties, including insurers, plan administrators, and dental and pharmacy benefits plans.

### UTAH ADMINISTRATIVE CODE



### The rules that apply are:

- R380-200. Patient Safety Surveillance and Improvement Program (PSSIP).
- R380-210. Health Care Facility Patient Safety Program.
- R434-150. Adverse Events from the Administration of Sedation or Anesthesia; Recording and Reporting.

### IMPROVING PATIENT SAFETY



The **possibility of a second surge of COVID-19** in a few weeks or months, is **bringing new urgency to these efforts**.

### All hospitals must:

- Assess their current safety-related processes
- Identify optimization opportunities, and
- Implement new approaches that foster a safer environment

July 15, 2020 on PSQH by David Goldsteen, MD

# 2020 HOSPITAL PATIENT SAFETY REPORT





An independent survey of 100 hospital and health system leaders

#### The Goal:

- Learn hospital front line top patient safety challenges.
- About 1,000 people will die from a preventable hospital error daily.

Source: VigiLanz commissioned Sage Growth Partners, a healthcare consultancy https://www.healthleadersmedia.com/clinical-care/three-things-every-hospital-should-be-doing-now-improve-patient-safety

# 2020 HOSPITAL PATIENT SAFETY REPORT – cont.



### The report includes:

- Where the most patient safety progress is occurring
- If technology is enhancing patient safety
- What the most successful patient-safety improvement approaches are

Source: VigiLanz commissioned Sage Growth Partners, a healthcare consultancy <a href="https://www.healthleadersmedia.com/clinical-care/three-things-every-hospital-should-be-doing-now-improve-patient-safety">https://www.healthleadersmedia.com/clinical-care/three-things-every-hospital-should-be-doing-now-improve-patient-safety</a>

# **KEY FINDINGS:**



### 2020 Hospital Patient Safety Report

# FINDINGS

95%

believe clinical surveillance improves safety; only 29% use it 21%

lack confidence that they could respond quickly to a viral infection or disease outbreak

46%

say their protocols to identify sepsis risk are only moderately effective

98%

believe safety-event reporting solutions are critical; only 53% use them 67%

don't issue real-time viral infection or disease outbreak alerts 43%

don't issue real-time medication error alerts to healthcare providers

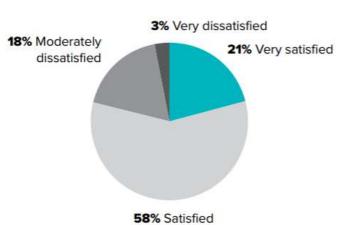
Source: VigiLanz commissioned Sage Growth Partners, a healthcare consultancy <a href="https://www.healthleadersmedia.com/clinical-care/three-things-every-hospital-should-be-doing-now-improve-patient-safety">https://www.healthleadersmedia.com/clinical-care/three-things-every-hospital-should-be-doing-now-improve-patient-safety</a>

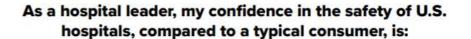


### 2020 Hospital Patient Safety Report

# Nearly One-Quarter of Hospital and Clinical Leaders are Unhappy with their Organization's Safety Performance.









Source: VigiLanz commissioned Sage Growth Partners, a healthcare consultancy

https://www.healthleadersmedia.com/clinical-care/three-things-every-hospital-should-be-doing-now-improve-patient-safety



### 2020 Hospital Patient Safety Report

# Hospitals' top safety challenges: Medication Errors and Hospital-Acquired Infections (HAIs)

### What is the biggest safety problem in hospitals?

- #1 Medication errors (28%)
- #2 HAIs and HACs (26%)
- #3 Failure to report safety events in a timely manner (18%)
- #4 Antibiotic overuse/nonoptimal use (12%)
- **#5 -** Falls (11%)
- #6 Opioid over-prescribing/misuse/abuse (3%)
- #7 Other (2%)

### What is your hospital's top safety improvement initiative in 2020?

- #1 Reducing medication errors (29%)
- #2 Reducing HAIs and HACs (26%)
- #3 Reducing falls (18%)
- #4 Ensuring the reporting of safety events in a timely manner (16%)
- #5 Reducing antibiotic overuse/nonoptimal use (7%)
- #6 Reducing opioid over-prescribing/misuse/abuse (4%)

Source: VigiLanz commissioned Sage Growth Partners, a healthcare consultancy

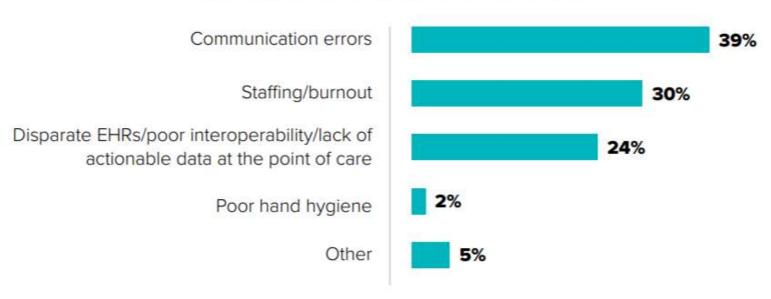
https://www.healthleadersmedia.com/clinical-care/three-things-every-hospital-should-be-doing-now-improve-patient-safety



### 2020 Hospital Patient Safety Report

**Top contributors:** Communication Errors, Overworked Clinicians, and Technology Gaps

# What do you think plays the biggest role in contributing to safety problems in hospitals?



Source: VigiLanz commissioned Sage Growth Partners, a healthcare consultancy https://www.healthleadersmedia.com/clinical-care/three-things-every-hospital-should-be-doing-now-improve-patient-safety



### 2020 Hospital Patient Safety Report

#### Top three priorities to improving patient safety

#### What are your organization's top strategic priorities?







#3 Improving patient safety

Source: VigiLanz commissioned Sage Growth Partners, a healthcare consultancy https://www.healthleadersmedia.com/clinical-care/three-things-every-hospital-should-be-doing-now-improve-patient-safety

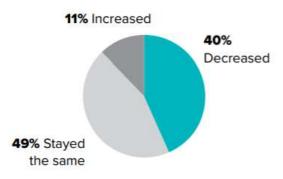
## POSITIVE FINDINGS:



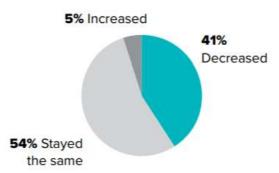
### Patient Safety Improvements

Hospital and clinical leaders indicate **significant progress** in **reducing** Medication Errors, Sepsis Mortality, and Opioid Prescribing

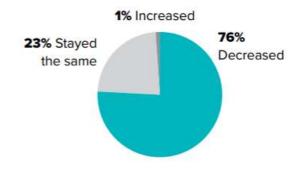
Over the past year, how have medication error rates changed at your hospital?



Over the past year, how have sepsis mortality rates changed at your hospital?



Over the past year, how have opioid prescribing rates changed at your hospital?



Source: VigiLanz commissioned Sage Growth Partners, a healthcare consultancy <a href="https://www.healthleadersmedia.com/clinical-care/three-things-every-hospital-should-be-doing-now-improve-patient-safety">https://www.healthleadersmedia.com/clinical-care/three-things-every-hospital-should-be-doing-now-improve-patient-safety</a>

# POSITIVE FINDINGS: - cont.



## Patient Safety Improvements

**Top area to watch: Infection prevention** is experiencing the most safety improvements

**Biggest challenge: 76 percent** also said their hospital's infection prevention **efforts are extremely or very effective.** 

## In which patient care areas are the most safety improvements occurring?



Source: VigiLanz commissioned Sage Growth Partners, a healthcare consultancy

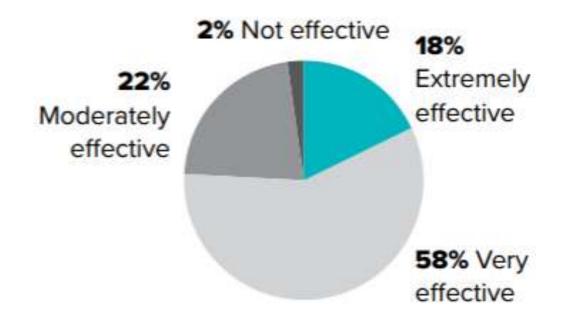
https://www.healthleadersmedia.com/clinical-care/three-things-every-hospital-should-be-doing-now-improve-patient-safety

### POSITIVE FINDINGS - cont.



## Patient Safety Improvements

# How effective are your hospital's infection prevention efforts?



Source: VigiLanz commissioned Sage Growth Partners, a healthcare consultancy <a href="https://www.healthleadersmedia.com/clinical-care/three-things-every-hospital-should-be-doing-now-improve-patient-safety">https://www.healthleadersmedia.com/clinical-care/three-things-every-hospital-should-be-doing-now-improve-patient-safety</a>

### **BIGGEST TAKEAWAYS**



### Time to look beyond for safety support

### Top benefits:

- Identifying and managing safety events
- Identifying medication errors
- Identifying opportunities to improve antibiotic use
- Ensuring safer opioid prescribing

29% are implementing clinical surveillance technology and 95% feel it improves patient safety

Source: VigiLanz commissioned Sage Growth Partners, a healthcare consultancy https://www.healthleadersmedia.com/clinical-care/three-things-every-hospital-should-be-doing-now-improve-patient-safety

## **BIGGEST TAKEAWAYS**



Hospitals that **use real-time alerts** have **stronger** safety **performance**.

### Are more likely to:

- Say their organization could respond to a viral or disease outbreak immediately.
- Say their process for identifying patients at risk for sepsis is very or extremely effective.
- Say medication error rates and opioid prescribing rates had fallen in the past year.

Source: VigiLanz commissioned Sage Growth Partners, a healthcare consultancy

### **BIGGEST TAKEAWAYS - cont**



Hospital leaders say safety-event reporting tools are critical to fostering improvement.

- **98%** said a **robust safety-event management** system is **important** or very important **to supporting patient safety initiatives**.
- 50% use safety-event management tools to support safety improvement efforts.
- 51% said their approach to safety-event reporting is extremely or very effective.

These findings are particularly concerning given the possibility of a second COVID-19 surge.

Source: VigiLanz commissioned Sage Growth Partners, a healthcare consultancy

https://www.healthleadersmedia.com/clinical-care/three-things-every-hospital-should-be-doing-now-improve-patient-safety

# PATIENT SAFETY EXCELLENCE AWARD 2020 Recipients



Peninsula Regional Medical Center: To add capacity in case of a COVID-19 surge, they converted a vacant pediatric unit next to the ED to an 8-bed ICU and a conference center into a 44-bed ICU. Nurses improvised by building dividers with PVC pipes and black Hefty bags. PRMC also adapted its care transition and discharge processes to prevent the virus from spreading throughout the community.

"When COVID-19 first arrived, I was admitting in the ER and had no idea what I was looking at. I'm a hospitalist who has been in practice for 25 years. I felt like a first-year med student." Dr. Chris Snyder, DO

Cone Health System: One of the best things they did during the pandemic was communicate — internally, to patients, their families, and the community. The zero-visitation policy during the pandemic also drove home the importance of communicating with family members during care transitions.

"Hospitals are redoubling efforts to keep patients safe by increasing the use of UV robots, cleaning more areas more often and configuring waiting areas to accommodate social distancing. It could be a silver lining that by taking the steps to lower the risk of COVID-19 we have fewer healthcare associated infections of all types going forward." Bruce Swords, MD, PhD

# Patient Safety Excellence Award 2020 Recipients – cont.



Hackensack Meridian Jersey Shore University Medical Center: New Jersey was hit hard by COVID-19 and being part of an high reliability organization (HRO) culture helped prepare their teams to meet and take COVID-19 head on. Confidence in knowing they were providing the best patient care possible helped clinicians through the most difficult times, even as they fought a little understood virus.

"We can't take our foot off the gas pedal and patient safety." Kenneth N. Sable, MD, MBA, FACEP

West Jefferson Medical Center: COVID-19 patients were cohorted to two units, with a PPE czar outside of the unit 24/7 to ensure appropriate PPE and hand hygiene procedures were followed upon entrance and exit. The hospital was diligent in keeping patients and employees safe, taking extra measures to ensure staff had appropriate and available PPE. iPads were also used by physicians for telemedicine at the bedside and within our clinics so they could continue to address community healthcare needs.

"West Jefferson Medical Center is committed to the healthcare needs of our community." Darlene Gondrella

# Patient Safety Excellence Award 2020 Recipients – cont.



White Plains Hospital: Staff loaned their iPads and other mobile devices to patients so they could communicate with their loved ones. Being able to communicate with friends and family they feared they would never see again brought smiles and tears of happiness to patients' faces — and staff members' too. After seeing the impact of the video chats, White Plains Hospital wanted to make sure patients would feel as loved as possible in their final hours. Thanks to these efforts, patients who had once felt defeated became more involved in their care and less anxious about not seeing their family.

"Patients fought harder to beat COVID-19 and many of them were able to return home to their loved ones." Michael Gelormino

Maine General Health: Staff have never lost focus on providing the best care to every patient. Leaders have made every effort to give additional support and help staff to balance work, family, and their own fears.

"Our employees have stepped forward to make sure we're taking care of our community and each other. They are true heroes." Chuck Hays

# Patient Safety Excellence Award 2020 Recipients – cont.



**PIH Health:** To **keep the community informed** during the pandemic, PIH Health **provided community health officials** with COVID-19 **case volume and count information.** The organization also **provided** as much **remote care as possible**. Instead of treating patients when they first experience symptoms, clinicians are seeing patients with late-stage diseases.

"We also hope that the American public will stop letting fear of COVID-19 prevent them from coming to hospitals for the care they need, when they need it." Chief Medical Officer Dr. Jaime Diaz

# CURRENT DATA: OCCURRENCE CATEGORY



### Number of Events Reported, by Year and Occurrence Category

Occurrence Category	2015	2016	2017	2018	2019	2020	Total
Surgical Event	34	40	42	24	33	18	191
Care Management Event	8	13	41	38	36	23	159
Patient Protection Event	10	19	14	21	20	10	94
Care Management Continued Events	6	17	2	5	5	4	39
Unknown	6	6	1	8	7	3	31
Not Sentinel Event	0	0	1	0	1	1	3
Product Device Event	2	3	5	9	10	2	31
Criminal Event	1	1	2	7	4	2	17
Environmental Event	1	5	1	4	1	4	16
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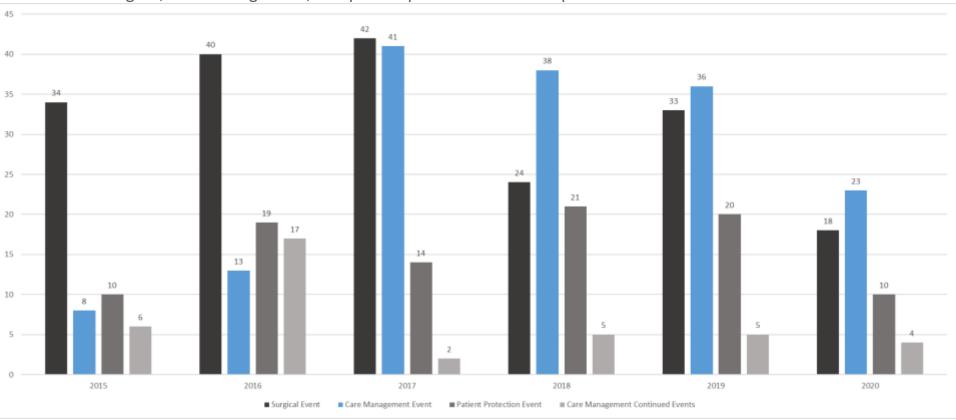
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# CURRENT DATA: OCCURRENCE CATEGORY



Over the years, the main driver of adverse patient events were surgical events. In recent years, care management events have overtaken surgical events as the leading cause of reported adverse patient events. This chart represents the number of surgical, case management, and patient protection events reported from **2015 to date**.



## **CURRENT DATA: CONTRIBUTING FACTORS**



### Reported Contributing Factors, by Year

Contributing Factors	2015	2016	2017	2018	2019	2020	Total	Percent
Communication	27	30	41	46	41	27	212	16.6%
Human Factors	20	23	30	40	49	23	185	14.5%
Process Breakdowns	18	28	24	31	30	19	150	11.8%
Procedural Compliance	15	13	21	17	27	7	100	7.8%
Other	14	9	15	18	11	8	75	5.9%
Patient Assessment	8	11	17	12	14	6	68	5.3%
Availability of Info	15	11	21	7	4	4	62	4.9%
Equipment - List Equipment used	5	9	7	8	6	6	41	3.2%
Failure to recognize changes	6	11	15	10	8	5	55	4.3%
Orientation / Competency / Training	3	10	11	11	14	5	54	4.2%
Care Planning	4	5	8	11	13	7	48	3.8%
Lack of Monitoring	4	9	8	8	13	6	48	3.8%
Organization Culture	2	12	6	10	12	4	46	3.6%
Environ. Safety / Security	7	6	11	8	6	3	41	3.2%
Continuum of Care	0	1	3	14	7	5	30	2.4%
Device Breakdowns	3	5	6	3	3	1	21	1.6%
Staffing	3	2	5	1	6	1	18	1.4%
Leadership	0	1	1	9	8	1	20	1.6%
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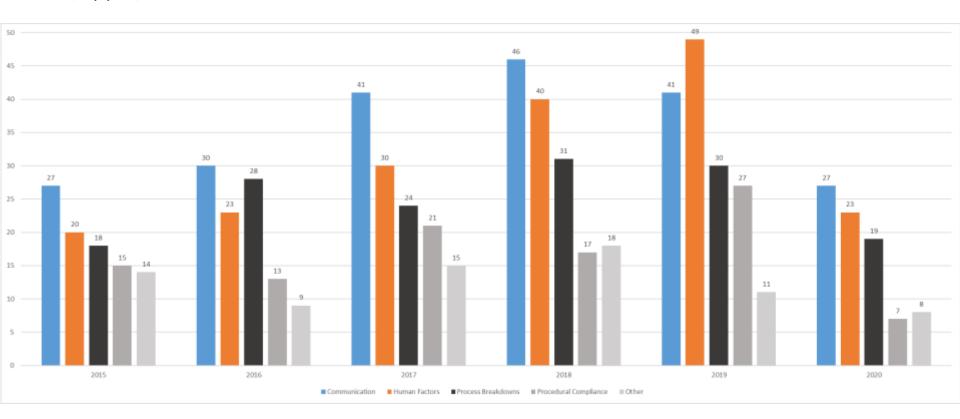
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## CURRENT DATA: CONTRIBUTING FACTORS



Communication issues and Human Factors have been the top 2 reported contributing factors to adverse patient events through the years. The following chart represents the number of top reported contributing factors for patient safety events, by year, from 2015 to date.



# CURRENT DATA: ACTIONS TAKEN



### Reported Actions Taken, by Year

Actions Taken	2015	2016	2017	2018	2019	2020	Total	Percent
Education	36	54	63	63	71	24	311	35.1%
Work Flow Process Redesign	22	26	31	47	35	21	182	20.6%
Policy & Procedure Addition/Revision	16	19	18	25	37	10	125	14.1%
Other	19	13	9	27	21	7	96	10.8%
Documentation Changes Other	5	1	7	12	9	5	39	4.4%
Documentation Changes Checklist	4	4	8	8	6	2	32	3.6%
Information System Change	3	1	2	6	8	3	23	2.6%
Documentation Changes Charting Tool	3	4	5	3	6	3	24	2.7%
Staffing Changes	0	5	7	2	5	1	20	2.3%
Equipment taken out of service	1	5	5	4	3	2	20	2.3%
Documentation Changes Form	1	3	2	2	4	1	13	1.5%
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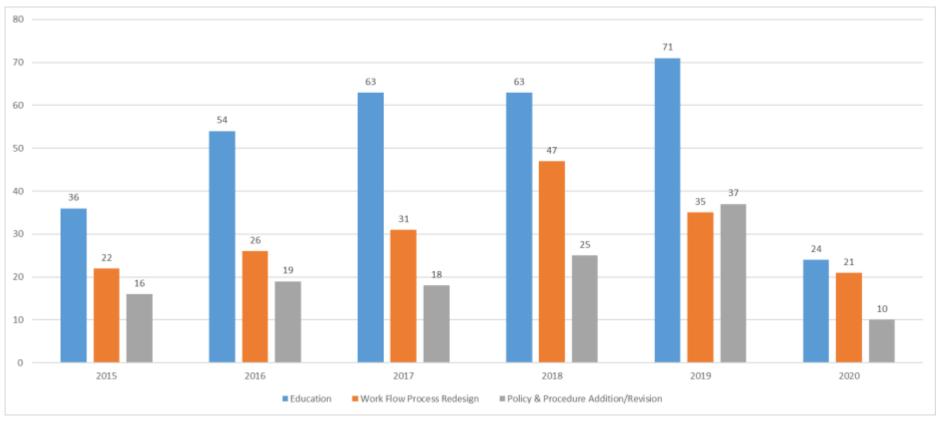
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Darker green denotes higher frequency

# CURRENT DATA: ACTIONS TAKEN



Education after an adverse patient event was the most common action taken. However Work Flow Process Redesign is increasing through the years. The following chart represents the number of top reported actions taken following a patient safety event, by year from 2015 to date.



# DEEPER DIVE: ACTIONS TAKEN FOR COMMUNICATION ISSUES



#### **Communication issues**

Actions Taken	2015	2016	2017	2018	2019	2020	Total	Percent
Education	18	21	30	36	32	18	155	36.6%
Work Flow Process Redesign	14	9	12	23	19	17	94	22.2%
Policy & Procedure Addition/Revision	8	9	5	15	17	8	62	14.6%
Other	7	0	1	10	7	2	27	6.4%
Documentation Changes Other	3	1	4	8	5	4	25	5.9%
Documentation Changes Checklist	3	3	1	5	3	2	17	4.0%
Information System Change	2	0	1	3	7	2	15	3.5%
Documentation Changes Charting Tool	2	2	2	1	3	2	12	2.8%
Staffing Changes	0	0	2	2	4	1	9	2.1%
Equipment taken out of service	1	1	0	0	0	0	2	0.5%
Documentation Changes Form	0	1	1	0	3	1	6	1.4%

Legend:

Darker green denotes higher frequency

# DEEPER DIVE: ACTIONS TAKEN FOR HUMAN FACTORS



#### **Human Factors**

Actions Taken	2015	2016	2017	2018	2019	2020	Total	Percent
Education	11	11	22	28	36	15	123	31.5%
Work Flow Process Redesign	9	10	17	23	20	10	89	22.8%
Policy & Procedure Addition/Revision	3	7	9	11	17	6	53	13.6%
Other	9	3	3	11	9	5	40	10.3%
Documentation Changes Other	1	1	5	6	3	5	21	5.4%
Documentation Changes Checklist	2	2	5	4	4	1	18	4.6%
Information System Change	1	0	1	6	5	1	14	3.6%
Documentation Changes Charting Tool	2	2	3	1	4	2	14	3.6%
Staffing Changes	0	2	4	1	1	1	9	2.3%
Equipment taken out of service	1	1	0	0	1	0	3	0.8%
Documentation Changes Form	0	0	1	1	3	1	6	1.5%

Legend:

Darker green denotes higher frequency

# DEEPER DIVE: CONTRIBUTING FACTORS FOR SURGICAL EVENTS



#### **Surgical Event**

Contributing Factors	2015	2016	2017	2018	2019	2020	Total	Percent
Communication	16	14	21	13	17	8	89	20.6%
Human Factors	10	10	14	11	19	9	73	16.9%
Process Breakdowns	14	12	11	8	13	9	67	15.5%
Procedural Compliance	9	6	12	9	8	3	47	10.9%
Other	7	3	5	0	1	2	18	4.2%
Patient Assessment	1	1	3	1	1	1	8	1.9%
Availability of Info	8	6	10	4	2	2	32	7.4%
Equipment - List Equipment used	3	1	3	2	2	2	13	3.0%
Failure to recognize changes	2	1	3	1	2	1	10	2.3%
Orientation / Competency / Training	2	3	6	3	2	3	19	4.4%
Care Planning	3	3	1	1	2	2	12	2.8%
Lack of Monitoring	1	0	0	0	0	0	1	0.2%
Organization Culture	1	3	2	2	4	2	14	3.2%
Environ. Safety / Security	0	0	0	0	0	1	1	0.2%
Continuum of Care	0	0	0	1	1	1	3	0.7%
Device Breakdowns	2	3	1	1	0	0	7	1.6%
Staffing	1	2	2	0	2	1	8	1.9%
Leadership	0	0	1	4	4	0	9	2.1%

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Darker red denotes higher frequency

# DEEPER DIVE: CONTRIBUTING FACTORS FOR CARE MANAGEMENT EVENTS



#### **Care Management Event**

Contributing Factors	2015	2016	2017	2018	2019	2020	Total	Percent
Communication	3	5	10	15	11	10	54	14.5%
Human Factors	2	3	10	18	14	5	52	13.9%
Process Breakdowns	0	3	11	15	7	6	42	11.3%
Procedural Compliance	0	0	5	3	7	2	17	4.6%
Other	2	1	7	7	3	3	23	6.2%
Patient Assessment	2	1	9	7	6	3	28	7.5%
Availability of Info	2	0	5	2	0	1	10	2.7%
Equipment - List Equipment used	0	3	4	2	2	1	12	3.2%
Failure to recognize changes	1	4	6	6	3	1	21	5.6%
Orientation / Competency / Training	0	5	3	3	6	0	17	4.6%
Care Planning	0	0	5	4	6	2	17	4.6%
Lack of Monitoring	1	4	7	3	5	3	23	6.2%
Organization Culture	0	1	4	4	6	0	15	4.0%
Environ. Safety / Security	3	3	7	1	3	1	18	4.8%
Continuum of Care	0	0	2	6	2	1	11	2.9%
Device Breakdowns	0	0	1	0	0	0	1	0.3%
Staffing	1	0	1	1	3	0	6	1.6%
Leadership	0	0	0	2	4	0	6	1.6%

Legend:

Darker red denotes higher frequency

# Deeper Dive: Actions Taken for Surgical Events



#### **Surgical Event**

Jai Bicai Lveiit								
Actions Taken	2015	2016	2017	2018	2019	2020	Total	Percent
Education	20	19	22	12	24	7	104	33.9%
Work Flow Process Redesign	14	14	13	11	15	5	72	23.5%
Policy & Procedure Addition/Revision	9	7	5	9	12	4	46	15.0%
Other	8	3	3	3	7	4	28	9.1%
Documentation Changes Other	3	0	3	1	4	3	14	4.6%
Documentation Changes Checklist	1	3	2	5	2	1	14	4.6%
Information System Change	1	0	0	3	2	2	8	2.6%
Documentation Changes Charting Tool	1	1	2	0	2	1	7	2.3%
Staffing Changes	0	3	3	0	1	0	7	2.3%
Equipment taken out of service	1	1	1	0	0	0	3	1.0%
Documentation Changes Form	0	3	0	0	0	1	4	1.3%

Legend:

Darker green denotes higher frequency

# Deeper Dive: Actions Taken for Care Management Events



#### **Care Management Event**

Actions Taken	2015	2016	2017	2018	2019	2020	Total	Percent
Education	3	11	24	24	19	8	89	35.9%
Work Flow Process Redesign	0	3	16	16	8	8	51	20.6%
Policy & Procedure Addition/Revision	0	6	8	10	10	1	35	14.1%
Other	5	0	2	9	3	2	21	8.5%
Documentation Changes Other	0	0	3	6	3	1	13	5.2%
Documentation Changes Checklist	0	1	5	2	0	0	8	3.2%
Information System Change	0	0	2	2	2	0	6	2.4%
Documentation Changes Charting Tool	1	0	3	2	3	1	10	4.0%
Staffing Changes	0	1	4	1	2	0	8	3.2%
Equipment taken out of service	0	1	1	0	0	0	2	0.8%
Documentation Changes Form	0	0	2	2	1	0	5	2.0%

Legend:

Darker green denotes higher frequency

# CONCLUSION: THOUGHTS FOR DISCUSSION AND FURTHER EXPLORATION



- Given that surgical and care management events constitute the bulk of patient safety events, and that education and workflow process redesign are the top action taken – to what degree are education and work flow process redesign effective in mitigating surgical and care management events?
- Given that communication is the top driver of surgical and care management events, what can help facilitate ensuring that communication is strengthened?
- Could there be other drivers which present as communication issues – such as burnout? Would it be worthwhile to explore including it in our reporting mechanism, and if we discover that burnout is a driver – what actions could be taken?

### THANK YOU!



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