



# Homeward Bound Hospital-Level Data Collection Form

## Guidelines, Policies, and/or Processes

- 1- Not Started
- 2- Planning
- 3 -Started Implementing – Started implementation in the last 3 months
- 4- Implemented – Less than 80% compliance after at least 3 months of Implementation (Not routine practice)
- 5- Fully Implemented – At least 80% compliance after at least 3 months of Implementation (Routine practice)

<i>To what extent is your hospital:</i>	Not started 1	Planning 2	Started to implement 3	Implemented 4	Fully implemented 5
Implementing a policy, guideline, or procedure to administer a Social Determinants of Health (SDOH) Assessment tool	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Developing process maps of key personnel, tools, information systems and timing to access SDOH from maternity units	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Implementing a guideline, policy, or procedure to supply food vouchers and breast pumps.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Creating a strategy to provide families with a list of Pediatricians who can manage NICU graduates and accept Medicaid	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Implementing a guideline, policy, or procedure to identify and call PCP prior to discharge for patients based on unit specific criteria	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Creating a patient-specific care plan for the family that includes needed subspecialties, ST, PT, OT, home health services, equipment, and NICU developmental follow-up programs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Creating a standardized format for DC summary including history and all care provided	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Implementing a guideline, policy, or procedure to provide multiple copies of DC summary for each appointment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Implementing a guideline, policy, or procedure to call parents of patients based on unit criteria within 3 days after discharge	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Engaging a family advisor in the QI team	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Engaging a community advisor in the QI team (e.g. Healthy Start representative, home visiting program representative)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Staff Training

**Please add the percentage of nurses and NICU providers who have been trained on the following:**

<i>Has your Staff been trained on:</i>	Nurses	NICU providers
A process to engage the care team in coaching parents on infant care skills needed for the transition to home	_____ %	_____ %
<i>Has your Staff attended:</i>	Nurses	NICU providers
A Respectful Care training since October 2023 and committed to Respectful Care practices	_____ %	_____ %

**Questions? Please contact [FPQC@usf.edu](mailto:FPQC@usf.edu)**