Community Health Needs Assessment Implementation Strategy
January 2016 to December 2018
Inspired by the healing ministry of Jesus Christ, we, Presence Health, a Catholic health system, provide compassionate, holistic care with a spirit of healing and hope in the communities we serve.

This Implementation Strategy was produced by the Mission and External Affairs Department of Presence Health, which is sponsored by Presence Health Ministries.
Presence Mercy Medical Center is a 292-bed hospital that has been meeting the health needs of Kane County residents for over 100 years. Founded by the Sisters of Mercy, PMMC offers the full continuum of care - from a Level II Emergency Department to a Level II special care nursery. With over 1,200 associates, including 487 medical staff and allied health professionals, PMMC offers a full range of inpatient and outpatient medical services for the Greater Aurora area and is dedicated to providing quality and compassionate care to all we serve.

This Implementation Strategy follows on the 2015 Community Health Needs Assessment (CHNA) conducted by PMMC, together with other Kane County Public Health System Stakeholders, including four other hospitals and over 200 individuals, through the Kane County Community Health Needs Assessment (CHNA) Collaborative. In this document, we summarize the plans of Presence Mercy Medical Center to develop and sustain community benefit programs that address prioritized needs from the CHNA, along with the metrics used to evaluate these programs.
Target Areas and Populations

Presence Mercy Medical Center’s primary service area comprises Aurora, North Aurora, and Montgomery, with a total population of 176,555 (2016) in its service area. Of these, Aurora makes up about 85% of the primary service area. It is a younger community as a whole and quite racially and ethnically diverse with over 50% population being Hispanic. A little over 27% of Kane County residents lived below the 200% of the federal poverty level and 7.3% of the residents being unemployed.

Development of This Implementation Strategy

Following an analysis of community assessment data, PMMC developed this Implementation Strategy through dialogue with hospital and community leaders. Most importantly, the Aurora Community Leadership Board, a group of community stakeholders and leaders, provided crucial input on community needs and opportunities.

We have implemented an evidence-based approach to meet each prioritized community need, either by developing a new program, strengthening an existing one, or borrowing a successful model from another context. We paid special attention to gaps in existing services, the needs of marginalized or vulnerable populations, and whether working in partnership with other organizations might help us address needs more holistically. These programs exist alongside other Community Benefit operations at Presence Health, such as a comprehensive financial assistance policy and a large outlay in Health Professions Education, which also help address community needs without the use of formal program evaluation.

Each program in this Strategy will be reviewed and updated annually according to the logic model below, and its stated outputs and outcomes, to ensure that it is appropriately addressing its prioritized community need. Updated progress metrics and lessons learned will be communicated to regulatory bodies and to the general public.

Prioritized Community Needs

Presence Mercy Medical Center, as part of the Kane County CHNA Collaborative, identified the following prioritized community needs based on feedback from community stakeholders, social service providers, and members of the public, especially vulnerable and marginalized populations. These needs will be addressed over the next three years.
Chronic Disease

**Goal: Reduce Chronic Disease in Kane County.**

Chronic disease prevention was another strategic issue that arose in all the assessments. The number of individuals in the U.S. who are living with a chronic disease is projected to continue increasing well into the future. In addition, chronic diseases accounted for approximately 60% of deaths in Kane County in 2010. As a result, it will be increasingly important for the healthcare system to focus on prevention strategies addressing chronic disease prevention in Southern Kane County by targeting the focus areas of nutrition and physical activity.

Mental Health

**Goal: Improve the Mental Health of Kane County Residents.**

Mental health and substance arose as key issues in each of the four assessment processes. A total of 16.8% of Southern Kane County adults believe that their overall mental health is “fair” or “poor.”

Research has shown that mental health plays a major role in people’s ability to maintain good physical health. Further, the World Health Organization (WHO) emphasizes the need for a network of community-based mental health services. The WHO has found that the closure of mental health hospitals and facilities is often not accompanied by the development of community-based services and this leads to a service vacuum. In addition, research indicates that better integration of behavioral health services, including substance use treatment into the healthcare continuum, can have a positive impact on overall health outcomes. As a result, it will be increasingly important for the healthcare system to focus key strategies that include public education, community collaboration, and service coordination.

Income and Education

**Goal: Reduce the proportion of Kane County residents living at or below 100% of poverty by 25%.**

Both Elgin and Aurora had the lowest high school graduation rates in Kane County. In addition, 16.0% of Kane County children were living in poverty.

Research has shown that the social and structural determinants of health such as income and education are underlying root causes of health inequities. Additionally, social determinants of health often vary by geography, gender, sexual orientation, age, race, disability, and ethnicity. The strong connections between social, economic, and environmental factors and health are apparent in Kane County, with health inequities being even more pronounced than many national trends.
Notes on Approach to Addressing Community Needs

Notwithstanding the structure of this Implementation Strategy, Presence Health uses a collaborative approach to address complex and interrelated community needs, guided by the framework of inclusion and social justice provided to us by Catholic teaching. Before reviewing our programs to meet identified community needs, a few points bear further discussion.

Community Needs Are Interconnected
The needs our communities have prioritized are best understood as a complex web of cause and effect, rather than discrete topics. For instance, poverty (one of the social determinants of health) is not only a risk factor for other social determinants, but also leads to decreased access to care and higher rates of unmanaged chronic illness and untreated behavioral health conditions. Similarly, barriers in one area, such as access to care, can create a ripple effect across other areas like substance abuse and violence.

Given the interconnected nature of these problems, our efforts to address them do not fit neatly into separate boxes. Our workforce development efforts, for example, will impact both poverty and violence. Likewise, our efforts to diminish food deserts will address both social determinants of health and chronic disease. We have classified our programs under the prioritized need that is most directly impacted. Furthermore, the burdens of poverty and poor health are not distributed equally among all groups. Rates of chronic disease, for instance, vary across gender, economic, geographic, and racial/ethnic lines. Thus, recognition of health disparities and a commitment to their elimination is embedded throughout this document.

Diversity and Inclusion Commitment
As a system, Presence Health is committed to diversity and inclusion. Our key goals in this area include increasing the diversity and cultural competence of our workforce, standardizing language access services, and improving data collection on race, ethnicity, and language. These efforts, in turn, support the health needs identified through the CHNA process, including access to care and chronic disease. We are also seeking out local, minority and women-owned vendors to incorporate into our supply chain. This will help to address the social determinants of health by keeping economic resources in many of our hardest-hit communities.

Partnerships
Finally, we recognize that progress in addressing our prioritized health needs would not be possible without many partners, because the scope and nature of these problems are larger than any one organization or sector could hope to solve alone. Therefore, all Presence Health hospital ministries are active participants in collaborative county-wide CHNA efforts, where we help guide task forces to analyze and address community needs beyond the formal CHNA document. Our Community Leadership Boards further our ties with the community through quarterly meetings that review our progress in addressing prioritized needs. Collaboration with schools, in particular, is a key strategy within our implementation plans. Engaging youth and their parents and guardians is critical to our success in many areas, and we are deeply committed to fostering a culture of health among the next generation of community residents.
Logic Model

Through this Implementation Strategy, we intend to address the priority needs of Chronic Disease and Mental Health. We will also provide advocacy and support for local partnerships that help address the Social Determinants of Health-Income and Education. PMMC will continue to serve in the Kane County Income and Education Action Team.

Every program in this Implementation Strategy follows a Logic Model that maps the inputs and activities to the results we hope to achieve. This provides accountability and allows us to periodically evaluate and improve upon programs to ensure that they are effective.

Inputs are the human, organizational, and community resources required to implement the program.

Examples: staff resources, community partnerships, supplies, dollars

Activities are the events, interventions, and other observable actions that occur during program implementation. Activities use program inputs to bring about the desired changes in the target population.

Examples: educate and screen program participants, inspect home for asthma triggers

Outputs are the direct products or deliverables of the activities, expressed numerically, which ensure that the program is running according to plan.

Examples: 200 homes inspected, 300 participants served, 150 vaccinations delivered

Outcomes are changes in program participants caused by the program activities. These can include changes in knowledge, skills, attitudes/beliefs, behavior, status, and/or level of functioning, and are further separated into short-term, medium-term, and long-term outcomes.

Examples: Increased knowledge of asthma triggers in the home, weight loss, improved quality of life

Impacts are long-term changes in the communities, institutions, or systems that the program targets. These can take 7-10 years or longer and involve the entire population or community.

Examples: reduced burden of disease in community, reduced healthcare utilization, changes in social norms, legislation enacted

### Goal: Improve diabetes disease management.

**Program**

**A1C Achiever Diabetes Management Program**

A 2-3 month education program that combines diabetes self-management training and medical nutrition therapy concurrently. Participants work toward achieving control of their diabetes upon program completion.

**Logic Model**

**Inputs**

Certified Diabetes Educators (CDE), Registered Dietitians, Adults 18 years and older, laboratory testing, program materials, community partners, physicians.

**Activities**

1. Associates screen for program participants at local health fairs and other screening venues.
2. Primary care provider refers patients to program for training.
3. CDE conducts individual initial assessment to determine the plan of care, glycemic target ranges and healthy behavioral goals.
4. CDE conducts post assessment sessions with participants that complete programs.
5. Patients attend six 1.5 hour diabetes self-management training sessions.
6. Participants will have a pre and post A1C test.

**Outputs and Outcomes**

<table>
<thead>
<tr>
<th>Outputs and Outcomes</th>
<th>2015 Baseline</th>
<th>2016 Actual</th>
<th>2017 Target</th>
<th>2018 Target</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total individuals served</td>
<td>86</td>
<td>70</td>
<td>85</td>
<td>100</td>
</tr>
<tr>
<td>Total program completions</td>
<td>44</td>
<td>35</td>
<td>50</td>
<td>60</td>
</tr>
<tr>
<td>% of participants with increased knowledge of glycemic targets</td>
<td>100%</td>
<td>100%</td>
<td>100%</td>
<td>100%</td>
</tr>
<tr>
<td>% of participants with A1C of &lt;7%</td>
<td>62%</td>
<td>67%</td>
<td>70%</td>
<td>75%</td>
</tr>
<tr>
<td>% of participants with a 1% or greater drop in A1C</td>
<td>66%</td>
<td>78%</td>
<td>75%</td>
<td>80%</td>
</tr>
<tr>
<td>Diabetes hospitalization rate in PMMC service area (per 100k)</td>
<td>3,610</td>
<td>TBD</td>
<td>TBD</td>
<td>2,800</td>
</tr>
</tbody>
</table>

### Yearly inpatient admissions for avoidable diabetes-related complications in the PMMC service area

230
Goal: Increase access to mental health first aid training in lay community.

Program

Mental Health First Aid

Mental Health First Aid (MHFA) is a program aimed at reducing the stigma associated with mental illness.

Logic Model

**Inputs**
MHFA training instructors, funding, community participants, community partners, program materials, location for workshops, PMMC associates

**Activities**
1. Establish two new partnerships annually.
2. Provide 1 youth and 1 adult training workshop for community.
3. Provide certification for program completion.
4. Provide 2 PMMC associates opportunity to become MHFA trainers.

<table>
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<th>2015 Baseline</th>
<th>2016 Actual</th>
<th>2017</th>
<th>2018 Target</th>
</tr>
</thead>
<tbody>
<tr>
<td>Individuals completing training</td>
<td>0</td>
<td>35</td>
<td>40</td>
<td>45</td>
</tr>
<tr>
<td>Trainings conducted in community</td>
<td>0</td>
<td>2</td>
<td>3</td>
<td>4</td>
</tr>
<tr>
<td>% of participants reporting increased knowledge after training</td>
<td>0</td>
<td>90%</td>
<td>95%</td>
<td>100%</td>
</tr>
<tr>
<td>Readmission rate for behavioral health issues</td>
<td>-</td>
<td>TBD</td>
<td>TBD</td>
<td>15%</td>
</tr>
</tbody>
</table>

Behavioral health admission rate (any diagnosis) by Race/Ethnicity

Behavioral health admission rate by race/ethnicity for the PMMC service area, showing disparities that primarily affect the white and black populations.
Goal: Reduce economic inequality by improving partnerships with local schools.

<table>
<thead>
<tr>
<th>Program</th>
<th>Logic Model</th>
</tr>
</thead>
<tbody>
<tr>
<td>Local School Partnerships</td>
<td>We work with area schools to develop training and internship programs for students, improve health education, and strengthen the economic vibrancy of our neighborhood.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Inputs</th>
<th>PMMC clinical and non-clinical associates, community partners</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Activities</th>
<th>1. Provide advocacy and support for local partnerships with schools and school districts. 2. Provide opportunities for hospital internships where available. 3. Expand health education partnerships with schools.</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Outputs and Outcomes</th>
<th>2015 Baseline</th>
<th>2016 Actual</th>
<th>2017 Target</th>
<th>2018 Target</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual education partnership meetings</td>
<td>-</td>
<td>2</td>
<td>4</td>
<td>6</td>
</tr>
<tr>
<td>Classes and trainings conducted at local schools</td>
<td>-</td>
<td>3</td>
<td>5</td>
<td>7</td>
</tr>
</tbody>
</table>

24%
PMMC service area residents with any post-secondary degree.

39%
Kane County residents with any post-secondary degree.
Adoption

Presence Mercy Medical Center welcomes feedback from the public and community stakeholders on this Implementation Strategy and its related Community Health Needs Assessment. To provide feedback or learn more about the process for conducting the Community Health Needs Assessment and determining community needs, please contact Maria Aurora Diaz at 630.801.5756 or MariaAurora.Diaz@PresenceHealth.org.

The Board of Directors of Presence Mercy Medical Center has formally delegated authority to approve this Implementation Strategy to the Aurora Community Leadership Board, comprised of community and hospital stakeholders and business leaders. The below signatures indicate that this plan has been reviewed and adopted for 2016 – 2018.

Adopted by the Aurora Community Leadership Board

______________________________
Date Adopted

Plan Prepared By:

______________________________
Maria Aurora Diaz
Regional Director, Community Health Integration & Clinical Services