

MEMORIAL HERMANN SUGAR LAND HOSPITAL

2019 Implementation Strategy



Executive Summary

Introduction & Purpose

Memorial Hermann Sugar Land Hospital (MH Sugar Land) is pleased to share its Implementation Strategy Plan, which follows the development of its 2019 Community Health Needs Assessment (CHNA). In accordance with requirements in the Affordable Care Act and IRS 990 Schedule H requirements, this assessment was approved by the Memorial Hermann Health System Board of Directors on June 27th, 2019.

This report summarizes the plans for MH Sugar Land to develop and collaborate on community benefit programs that address the 4 Pillar prioritized health needs identified in its 2019 CHNA. These include:

Memorial Hermann Health System's CHNA Pillar Priorities

- Pillar 1: Access to Healthcare
- Pillar 2: Emotional Well-Being
- Pillar 3: Food as Health
- Pillar 4: Exercise Is Medicine

The following additional significant health needs emerged from a review of the primary and secondary data: Older Adults and Aging; Cancers; Education; Transportation; Children's Health; Economy. With the need to focus on the prioritized health needs described in the table above, these topics are not specifically prioritized efforts in the 2019-2022 Implementation Strategy. However, due to the interrelationships of social determinant needs many of these areas fall, tangentially, within the prioritized health needs and will be addressed through the upstream efforts of the prioritized health needs. Additionally, many of them are addressed within ongoing programs and services (and described in more detail in the CHNA report).

MH Sugar Land provides additional support for community benefit activities in the community that lay outside the scope of the programs and activities outlined in this Implementation Strategy, but those additional activities will not be explored in detail in this report.

The purpose of the CHNA was to offer a comprehensive understanding of the health needs in MH Sugar Land's service area and guide the hospital's planning efforts to address those needs. Special attention was given to the needs of vulnerable populations, unmet health needs or gaps in services, and input from the community. To standardize efforts across the Memorial Hermann Health System and increase the potential for impacting top health needs in the greater Houston region, community health needs were assessed and prioritized at a regional/system level. For further information on the process to identify and prioritize significant health needs, please refer to MH Sugar Land's CHNA report at the following link: www.memorialhermann.org/locations/sugar-land/community-health-needs-assessment-sugar-land/.

Memorial Hermann Sugar Land Hospital

Memorial Hermann Sugar Land Hospital is a 149 bed, full-service acute care facility that brings together the ultimate in healthcare technology, expertise and healing for families in Fort Bend County. The hospital's team of highly trained, affiliated doctors provide leading-edge care in pediatrics with the Children's Emergency Department, sports medicine with the IRONMAN Sports Medicine Institute and over 87 disciplines and specialties to deliver award-winning care close to home.

Vision

Memorial Hermann will be the preeminent health system in the U.S. by advancing the health of those we serve through trusted partnerships with physicians, employees and others to deliver the best possible health solutions while relentlessly pursuing quality and value.

Mission Statement

Memorial Hermann is a not-for-profit, community-owned, health care system with spiritual values, dedicated to providing high quality health services in order to improve the health of the people in Southeast Texas.

Memorial Hermann Health System

One of the largest not-for-profit health systems in the nation, Memorial Hermann Health System is an integrated system with an exceptional affiliated medical staff and more than 26,000 employees. Governed by a Board of community members, the System services Southeast Texas and the Greater Houston community with more than 300 care delivery sites including 19 hospitals; the country's busiest Level 1 trauma center; an academic medical center affiliated with McGovern Medical School at UTHealth; one of the nation's top rehabilitation and research hospitals; and numerous specialty programs and services.

Memorial Hermann has been a trusted healthcare resource for more than 110 years and as Greater Houston's only full-service, clinically integrated health system, we continue to identify and meet our region's healthcare needs. Among our diverse portfolio is Life Flight, the largest and busiest air ambulance service in the United States; the Memorial Hermann Physician Network, MHMD, one of the largest, most advanced, and clinically integrated physician organizations in the country; and, the Memorial Hermann Accountable Care Organization, operating a care delivery model that generates better outcomes at lower costs to consumers. Specialties span burn treatment, cancer, children's health, diabetes and endocrinology, digestive health, ear, nose and throat, heart and vascular, lymphedema, neurosurgery, neurology, stroke, nutrition, ophthalmology, orthopedics, physical and occupational therapy, rehabilitation, robotic surgery, sleep studies, transplant, weight loss, women's health, maternity and wound care. Supporting the System in its impact on overall population health is the Community Benefit Corporation. At a market share of 26.1% in the 'expanded' greater Houston area of 12 counties, our vision is that Memorial Hermann will be a preeminent integrated health system in the U.S. by advancing the health of those we serve.

Summary of Implementation Strategies

Implementation Strategy Design Process

Stakeholders from the 13 hospital facilities in the Memorial Hermann Health System were invited to participate in an Implementation Strategy Kick-Off event hosted by Memorial Hermann's Community Benefit Department and Conduent Healthy Communities Institute (HCI) on May 6, 2019. During this half-day event, participants reviewed Memorial Hermann's CHNA, were introduced to the 2019 MH Implementation Strategy Template and worked in groups to begin drafting their new implementation strategies for their respective hospitals. After the Kick-Off event, each hospital engaged in a series of three bi-weekly technical assistance calls with the Conduent HCI team and representatives from the MH Community Benefit Department to further develop and refine their implementation strategy.

Memorial Hermann Sugar Land Implementation Strategy

The implementation strategy outlined below summarizes the strategies and activities that will be taken on by MH Sugar Land to directly address the Four Pillars and focal areas identified in the CHNA process. They include:

- Pillar 1: Access to Care
 - Nurse Health Line
 - o ER Navigation and Third-Party Program Assistance
 - OneBridge Health Network
- Pillar 2: Emotional Wellbeing
 - Mental Health and Substance Abuse
- Pillar 3: Food as Health
 - Diabetes Education Outreach
 - Food Insecurity Screening
 - o Provide Heart Disease/Stroke Education Outreach
- Pillar 4: Exercise is Medicine
 - School Physical Activity Facilitation

The Action Plan presented below outlines in detail the individual strategies and activities MH Sugar Land will implement to address the health needs identified though the CHNA process. The following components are outlined in detail in the tables below: 1) actions the hospital intends to take to address the health needs identified in the CHNA, 2) the anticipated impact of these actions as reflected in the Process and Outcomes measures for each activity, 3) the resources the hospital plans to commit to each strategy, and 4) any planned collaboration to support the work outlined.

Memorial Hermann Sugar Land Hospital: Implementation Strategy Action Plan

PILLAR 1: ACCESS TO HEALTHCARE

Goal Statement: From 2019-2021, Memorial Hermann will implement initiatives that increase patients access to care to ensure they receive care at the right location, at the right cost, at the right time.

Focal Area 1: Access to Health Services

Strategy 1.A: Nurse Health Line

Activities	Process Measures	Baseline	Y1 Actual	Y2 Actual	Y3 Actual	Outcomes	Y1 Actual	Y2 Actual	Y3 Actual
Activity 1.A.1 Provide a 24/7 free resource via the Nurse Health Line that community members (uninsured and insured) within the greater Houston community can call to discuss their health concerns, receive recommendations on the appropriate setting for care, and get connected to appropriate resources.	# of calls will be consistent with the counties represented in MHSL's CHNA (Fort Bend, Harris, and Wharton)	32,377	34,504	39,085	37,173	% Callers satisfied with the NHL % Callers who followed the NHL Advice % Callers who were diverted from the ER	97% report the service as good or excellent. 97% report following the advice of the nurse. 99% report they will use the service again.	98.41% report the service as good or excellent. 95.08% report following the advice of the nurse. 99.46% report they will use the service again.	98% report the service as good or excellent. 98% report following the advice of the nurse. 99% report they will use the service
Resources:	Activity	Notes (if ne	cessary):			Out	comes Notes (if necessary):		again.

• NHL management and operations (currently funded through DSRIP)

- MH Community Benefit Corporation
- Greater Houston Safety-Net Providers

PILLAR 1: ACCESS TO HEALTHCARE

Goal Statement: From 2019-2021, Memorial Hermann will implement initiatives that increase patients access to care to ensure they receive care at the right location, at the right cost, at the right time.

Focal Area 2: Lack of Health Insurance

Strategy 2:A: ER Navigation and Third-Party Program Assistance

Activities	Process Measures	Baseline	Y1 Actual	Y2 Actual	Y3 Actual	Outcomes	Y1 Actual	Y2 Actual	Y3 Actual
Activity 2.A.1	# of	654	2,765	2,183	2,052	Decline in ER	6 mo:	6 mo:	6 mo:
Navigate uninsured and	Encounters					Visits post ER	-64.4	-70%	-72.4%
Medicaid patients that access						Navigation	12 mo:	12 mo:	12 mo:
the ER for primary care	# of	904	2,878	2,522	2,136	Intervention	-52.0	-60%	-63.2%
treatable and avoidable	Referrals					as opposed to	18 mo:	18 mo:	18 mo:
issues to a medical home.	Referrais					pre at 6, 12,	-221	-53%	-57.3%
						and 18-month			
						intervals			
Activity 2.A.2	# Patients	7,500	926	883	943	# patients	136	883 screened	943 screened
Provide on-site	screened		Assisted	Assisted	Assisted	assisted and		and eligible	and eligible
inpatient/outpatient						qualified for		for assistance	for assistance
(including Emergency Center)						assistance	\$11,690,705		
services to assist patients									
with connecting to third party						\$ Certified			
programs (Medicaid,						Dollars			
disability, affordable care									
coverage, etc.).									
	Activity Notes (if necessary):					Outcomes			
						Notes			

Resources:

- Staff and benefits
- IT; operating costs

RCA data

- MH Community Benefit Corporation
- Greater Houston Safety-Net Providers
- RCA

PILLAR 1: ACCESS TO HEALTHCARE

Goal Statement: From 2019-2021, Memorial Hermann will implement initiatives that increase patients access to care to ensure they receive care at the right location, at the right cost, at the right time.

Focal Area 3: Low Income/Underserved

Strategy 3:A: OneBridge Health Network

Activities	Process Measures	Baseline	Y1 Actual	Y2 Actual	Y3 Actual	Outcomes	Y1 Actual	Y2 Actual	Y3 Actual
Activity 3.A.1	# of	0 – New	104	95	97	# of patients	10	2	4
Provide OneBridge	physicians	Program				navigated			
Health Network to	onboarded								
connect uninsured						# of patients treated	10	1	7
patients, meeting						by specialists			
eligibility criteria,						4 6			
including a referral						\$s of specialty			.
from a PCP, with the						services provided	\$22,802.82	\$235.00	\$131,701.75
specialty care									
connections they									
need to get well.									
Activity Notes (if necessary):			ecessary):			Outcomes Notes			
						(if necessary):			

Resources:

- OneBridge Health Network Support Staff and Operations
- Hospital Staff communications/marketing to Providers
- Providers' donation of time

- MH Community Benefit Corporation
- Greater Houston Safety-Net Providers

PILLAR 2: EMOTIONAL WELLBEING

Goal Statement: From 2019-2021, Memorial Hermann will implement initiatives that connect and care for community members that are experiencing a mental health crisis with: access to appropriate psychiatric specialists at the time of their crisis; redirection away from the ER; linkage to a permanent, community based mental health provider; and knowledge to navigate the system, regardless of their ability to pay.

Focal Area: Mental Health and Substance Abuse

Activities	Process Measures	Baseline	Y1 Actual	Y2 Actual	Y3 Actual	Outcomes	Y1 Actual	Y2 Actual	Y3 Actual
Activity 1.A.1	# of patients	426	479	671	640	# ED patients	234	432	216
Memorial Hermann Psychiatric						referred to			
Response Team:						outpatient care			
Memorial Hermann Psychiatric									
Response Team, a mobile									
assessment team, works 24/7									
across the System and provides									
behavioral health expertise to all									
acute care campuses, delivering									
services to ERs and inpatient units.									
Activity 1.A.2	# of patients	4,286	3,332	2,554	2,592	# PCP Referrals	566	438	321
Memorial Hermann Mental Health									
Crisis Clinics:									
Memorial Hermann Mental Health									
Crisis Clinics (MHCCs) are									
outpatient specialty clinics open to									
the community, meant to serve									
individuals in crisis situations or									
those unable to follow up with									
other outpatient providers for									
their behavioral health needs.									
Activity 1.A.3	# of patients	213	656	386	229	# Substance	649	386	229
Memorial Hermann Integrated						abuse			
Care Program:									

Memorial Hermann Integrated Care Program (ICP) strives to facilitate systematic coordination of general and behavioral healthcare. This program embeds a Behavioral Health Care Manager (BHCM) into primary and specialty outpatient care practices. Includes depression and substance abuse screenings.						screenings completed # Unique Patients Screened for Depression (using either PHQ9 or PSC- 17 or Edinburg tools)	652	330	207
Activity 1.A.4 Memorial Hermann Psychiatric Response Case Management: Memorial Hermann Psychiatric Response Case Management (PRCM) program provides intensive community-based case management services for individuals with chronic mental illness who struggle to maintain stability in the community	# of unique patients	182	206	136	71	% Reduced readmissions # of PCP Referrals # Complete housing assessments	57% 165 151	42% 58 111	76% 71 71
			Outcomes Notes (if necessary):						

Resources:

- Human Resources Behavioral Health Services Employees
- Operating Resources Computers, EMR, and other documentation tools
- Capital Resources Offices and other facilities

Collaboration:

• Collaboration with all the Memorial Hermann Facilities, Leadership, Case Management, Medical staff, Community Service Providers, and other Community Partners

PILLAR 3: FOOD AS HEALTH

Goal Statement: From 2019 – 2021, Memorial Hermann will implement initiatives that increase awareness of food insecurity, provision of food programs, and education that promotes the reduction/postponement of chronic disease.

Focal Area 1: Diabetes

Strategy 1:A: Diabetes Education Outreach

Activities	Process Measures	Baseline	Y1 Actual	Y2 Actual	Y3 Actual	Outcomes	Y1 Actual	Y2 Actual	Y3 Actual
Activity 1.A.1	# events	3	6	No	No	Positive	90%	No	No activity
Provide Diabetes Education				activity	activity	Change in		activity	due to the
presentations to local school				due to	due to	participant		due to	pandemic
districts, 55+ neighborhoods,				the	the	knowledge,		the	
local employers, and community				pandemic	pandemic	based on		pandemic	
groups, featuring the Diabetes						pre/post			
Educator, as well as Diabetes						event			
healthy food cooking						surveys			
demonstrations.									
						# of	4,745		
						participants			
Activity Notes (if necessary):	8/5 Readin	g MS Healt	h Fair (30	D), 10/5 Supe	erhero Day	Outcomes	90% state	d they have	a good
	(650), 11/8	Sugar Plur	n Market	t (2,000), 1/2	5 Veranda	Notes	understan	ding of the i	nformation
	Health Fair	(15), 2/29	FBISD ST	EAMfest (2,0	(if	that they received and planning on			
	Wertheime	er MS Healt	th Fair (50	0)	necessary):	making ch	anges in the	ir lifestyle.	

Resources:

- Diabetes Staff and Operations
- Hospital Staff communications/marketing to participants
- Providers' donation of time

- FBISD/LCISD
- Del Webb Community/Senior Groups in community
- Local Neighborhoods

- Local YMCAs
- MH Employer Solutions

PILLAR 3: FOOD AS HEALTH

Goal Statement: From 2019 – 2021, Memorial Hermann will implement initiatives that increase awareness of food insecurity, provision of food programs, and education that promotes the reduction/postponement of chronic disease.

Focal Area 2: Food Insecurity

Strategy 2:A: Food Insecurity Screening

Activities	Process Measures	Baseline	Y1 Actual	Y2 Actual	Y3 Actual	Outcomes	Y1 Actual	Y2 Actual	Y3 Actual
Activity 2.A.1	# of	44,010	48,869	46,078	50,441	# of SNAP	15,205	16,179	14,976
Screen for food insecurity via	patients					applications	(Harris and	(Harris	(Harris
ER staff and care managers	screened					completed by	Fort Bend)	and Fort	and Fort
and connect patients to area		138	237	295	62	Houston Food		Bend)	Bend)
Food Banks for SNAP eligibility	# of					Bank for			
and food pantry connections.	patients					Hospital's			
	reporting					service area			
	food					counties			
	insecurity								
Activity Notes (if necessary):						Outcomes			
						Notes			
						(if necessary):			

Resources:

- Staff time to interview and navigate patients
- Staff time to compile reports

- Community Benefit Corporation
- Houston Food Bank

PILLAR 3: FOOD AS HEALTH

Goal Statement: From 2019 – 2021, Memorial Hermann will implement initiatives that increase awareness of food insecurity, provision of food programs, and education that promotes the reduction/postponement of chronic disease.

Focal Area 3: Heart Disease/Stroke

Strategy 3:A: Provide Heart Disease/Stroke Education Outreach

Activities		Process Measures	Baseline	Y1 Actual	Y2 Actual	Y3 Actual	Outcomes	Y1 Actual	Y2 Actual	Y3 Actual
Activity 3.A.1		# events	3	5	5	6	Positive change in	Pre and	Surveys	Surveys
Provide H	eart Disease/Stroke						participant	post data	were not	were not
Education	presentations to 55+						knowledge, based	not	collected	collected
neighborh	noods, local employers						on pre/post event	collected		
and comm	nunity groups, featuring						surveys	this year.		
Heart Dise	ease and Stroke									
speakers,	as well as Heart									
Healthy fo	ood cooking						# of participants	320	323	171
demonstr	ations.									
Activity	7/10 Del Webb (Dr. Cha	uhan, H&V co	nditions, 10	00 attend	ees),		Outcomes Notes			
Notes:	10/31 YMCA Seniors (St	roke Educatio	n, 55 attend	dees), 11,	/21		(if necessary):			
	YMCA Seniors Cooking [Demo (Heart F	lealth, 45 a	ttendees), 2/5					
	Missouri City Seniors (Dr. Desai, Heart Health, 20 attendees) 2/27,									
YMCA Seniors (Dr. Desai, Heart, 100 attendees)										
CANCELLED EVENTS: Heart Heal		art Health Ser	minar 3/18,	Del Web	b Dr.					
	Desai, Heart), YMCA Ser	niors 5/28 (Str	oke Educat	ion)						

Resources:

- Heart Disease/Stroke Staff and Operations
- Hospital Staff communications/marketing to participants
- Providers' donation of time

- Del Webb Community/Senior Groups in community
- Local Neighborhoods
- Local YMCAs

• MH Employer Solutions

PILLAR 4: EXERCISE IS MEDICINE

Goal Statement: From 2019 – 2021, Memorial Hermann will implement initiatives that promote physical activities that promote improved health, social cohesion, and emotional well-being.

Focal Area: Obesity

Strategy 1:A: School Physical Activity Facilitation

Activities		Process Measures	Baseline	Y1 Actual	Y2 Actual	Y3 Actual	Outcomes	Y1 Actual	Y2 Actual	Y3 Actual	
Activity 1.A.1	1	# of participants	5,000	0	No activity	4,349	\$ proceeds	0	No activity	4,349	
Provide disco	ounted	receiving free			due to		going back		due to		
school physic	cals for	physicals			pandemic		to school		pandemic		
local school	districts for						sports				
all student a	thletes,						funding				
with the pro	ceeds										
going back in	nto the										
school sports	s funding.										
Activity 1.A.2	2	# of participants	10	0	No activity	No activity	Participant	0	No activity	No activity	
Support boo	t camps at				due to	due to	retention		due to	due to	
MH School-E	Based				pandemic	pandemic			pandemic	pandemic	
Health Cente	ers in LCISD										
for students	at-risk of										
chronic disea	ases.										
Activity	For FY20, w	e were unable to do	any physica	ls or	Outcome	es Notes:	This affected a dozen high schools in the SL				
Notes:	Notes : Boot Camp due to COVID-19. Additionally, we are						market and their accompanying middle and				
not planning on doing them in response to CDC and				CDC and			junior high schools, accounting for close to				
	local recom	mendations.			10,000 students.						

Resources:

- ATH Staff and Operations
- Hospital Staff communications/marketing to participants
- Memorial Hermann Health Centers for Schools

- LCISD
- Wharton ISD
- Needville ISD
- Industrial ISD
- Brazos ISD

- Columbia-Brazoria ISD
- East Bernard ISD
- Hallettsville ISD
- Sacred Heart School