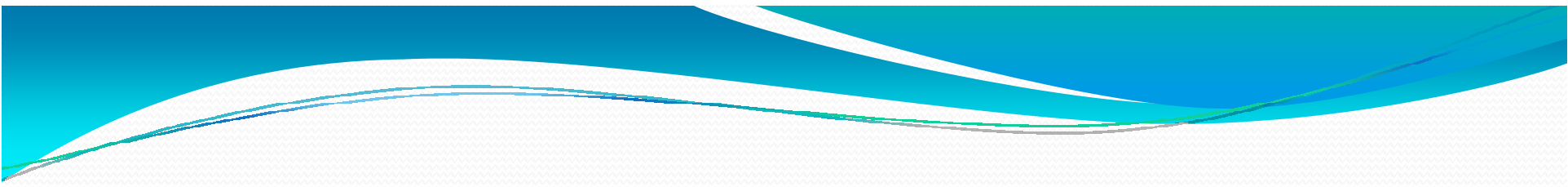


Fistula First Breakthrough Initiative Technical Expert Panel Report



*MOVING UP WITH
NEW IDEAS & NEW ENERGY*

Jan Deane, RN, CNN
Laura Gamba, BA, CBA



FFBI's Mission

- Conduct a thorough analysis of the current process for arteriovenous fistula (AVF) placement
- Assess the current weaknesses and barriers of AVF placement
- Examine the patient, physician, dialysis facility and other healthcare entities that impact AVF placement
- Develop and implement a strategic plan that will move the AVF rate to 66%

Getting Started

Establish an
RCA Workgroup



**Conduct a RCA of
the process for AVF
Placement**

**Conduct a Failure
Modes and Effects
Analysis (FMEA) to
quantify areas of
greatest opportunity for
improvement**

The (RCA) Workgroup

Vascular Surgery

Lawrence Spergel, MD, FACS

Specialized in dialysis access surgery and management since 1975 and has been an integral part of the Fistula First project since its inception in 2003.

Interventional Nephrology

Jerry Jackson, MD

Medical Director of the Nephrology Vascular Lab, works as an interventional nephrologist and continues to practice nephrology).

Dialysis Nurse & Network Quality Improvement Director

Linda Duval, BSN, RN

Quality Improvement Director for ESRD Network 13 and has been actively involved in the Fistula First Initiative since inception in 2003.

Primary Care Physician

Chester Fox MD

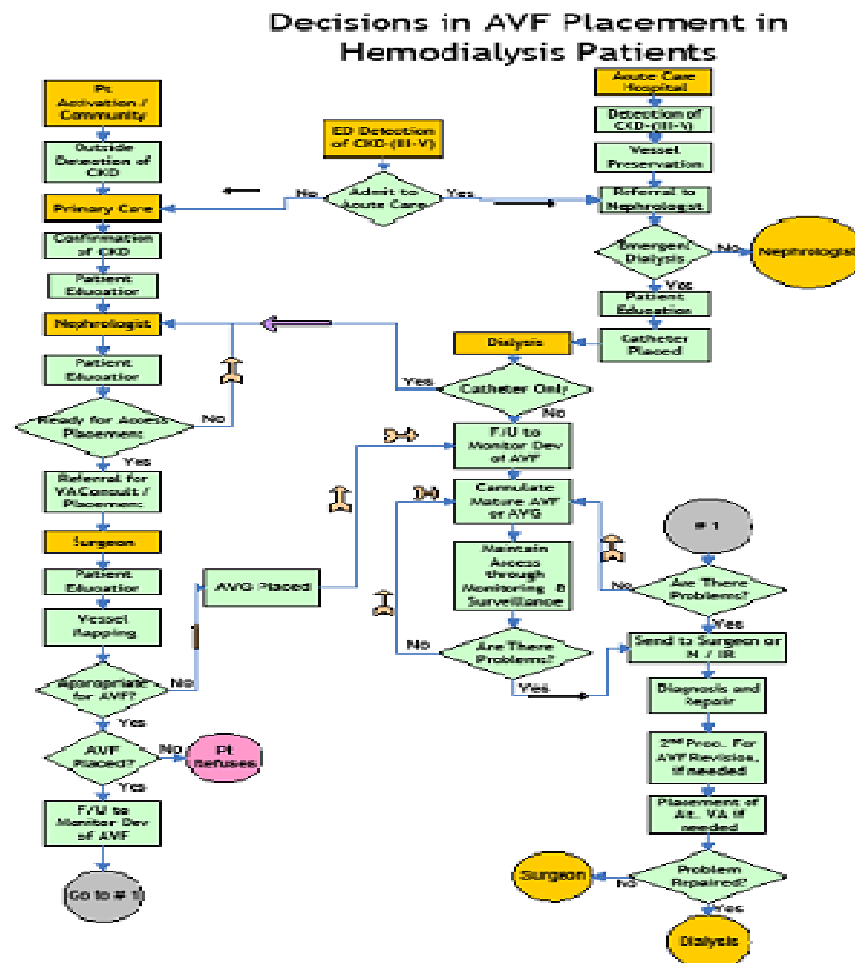
Author of “Primary Care Physicians’ Knowledge and Practice Patterns in the Treatment of Chronic Kidney Disease: An Upstate New York Practice-based Research Network Study.”

Dialysis Nurse & FFBI Project Manager

Valerie Riley, RN, BS

A healthcare professional with expertise in Clinical Operations, Quality Improvement and over 20 years experience in the ESRD industry.

Process Flow Helps Guide FMEA



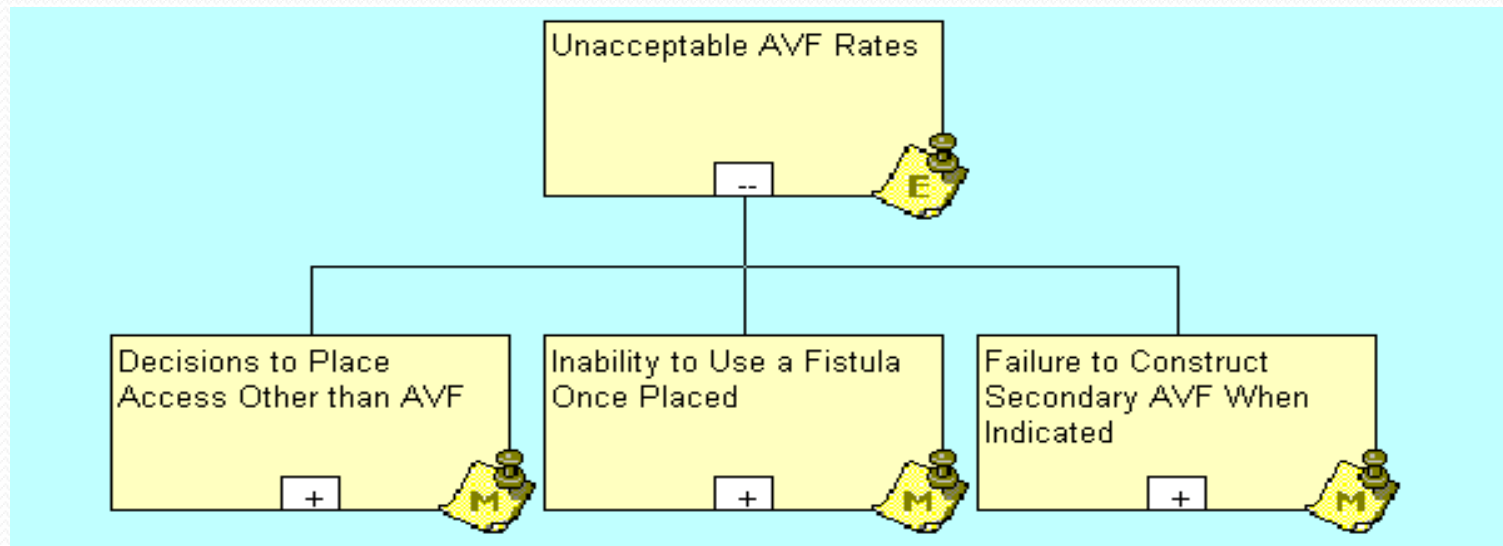
RCA Workgroup

- Drills Down into Opportunity Areas to Identify Root Causes
- Develops a 250 Block Logic Tree Using Failure Mode Analysis (answering the “how could” or “why did this occur” question)

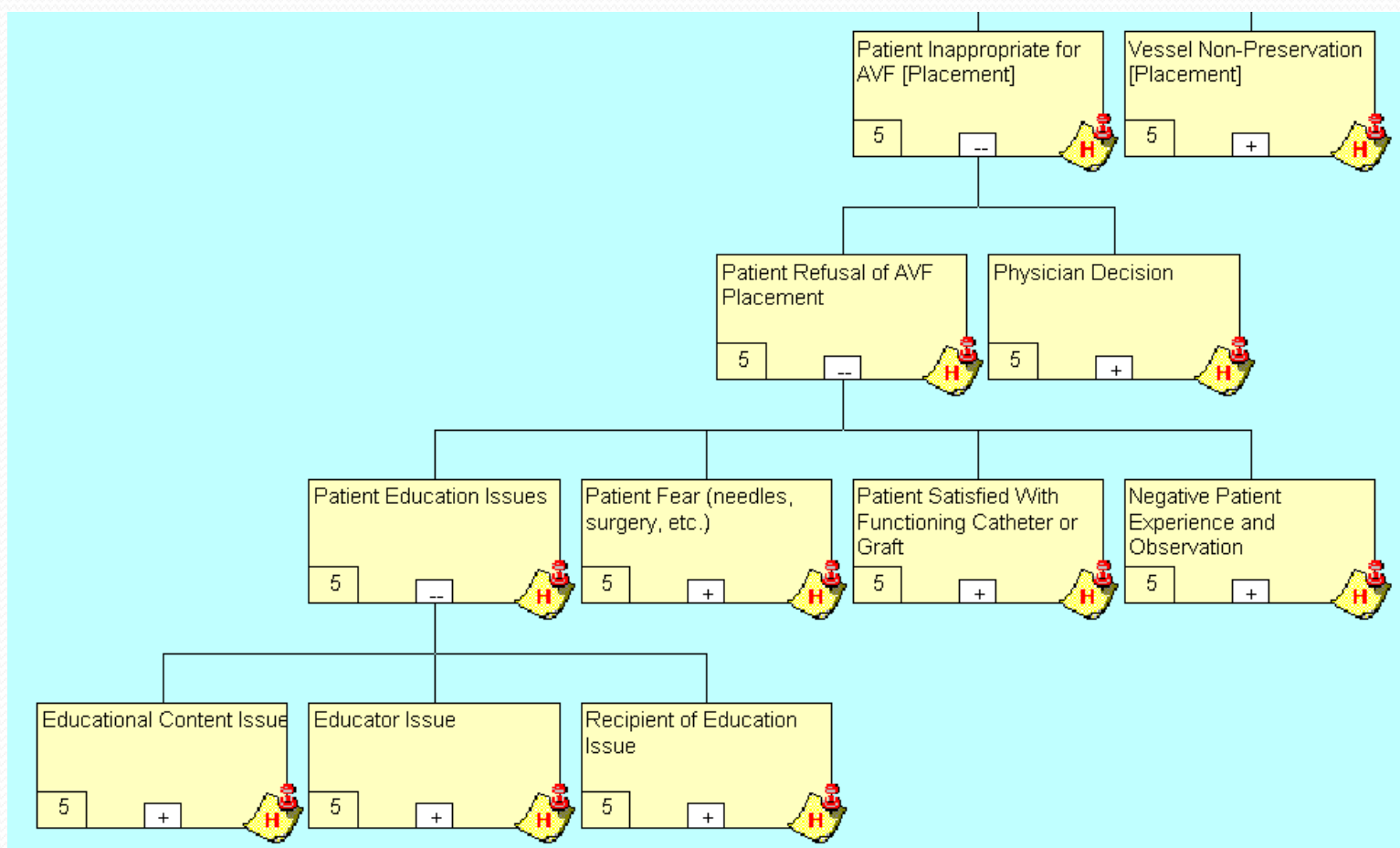
Logic Tree Top Boxes

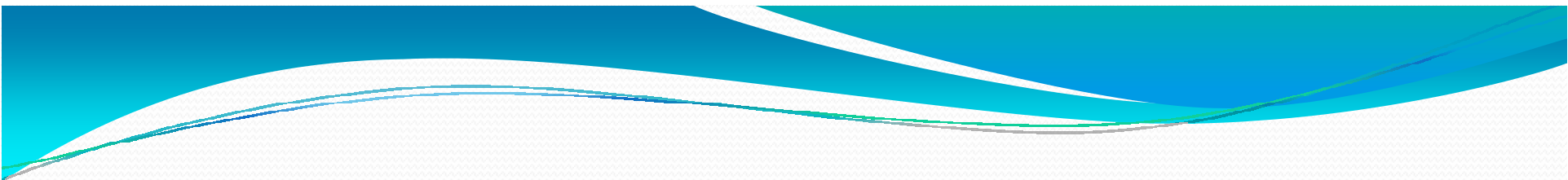
139 Considered to be root causes based on

- Decision to place other than an AVF
- Inability to use AVF once placed
- Failure to construct secondary AVF



Each Logic Path Drilled Down Based on Cause-and-Effect Relationships



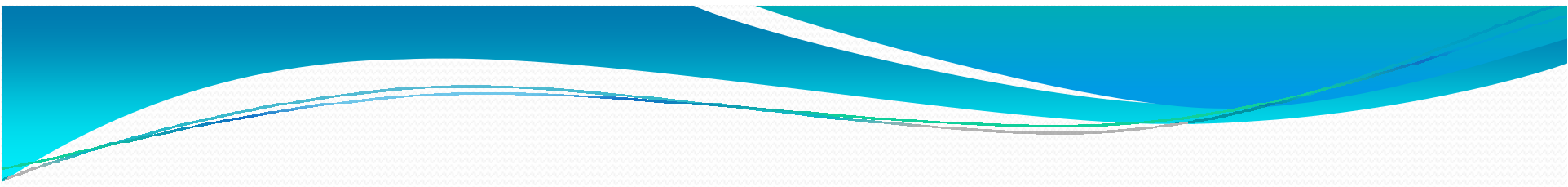


Root Causes Categorized for Strategy Development

Knowledge, perception, and skills

Patients and families

System issues



Passing the Baton

- Establish a Technical Expert Panel (TEP)
- Present findings to (TEP) for review and development of a new FFBI strategic plan

Technical Expert Panel

Shu-Cheng Chen, MS

Director of Information Systems & Software development
for United States Renal Data Systems

Jan Deane, RN, CNN

Director of Quality Improvement & Consumer Services,
Renal Network of the Upper Midwest

Linda Duval, RN, BSN

Quality Improvement Director for ESRD Network 13

Chester Fox, MD

Physician & Author of *Primary Care physicians Knowledge
and Practice Patterns in the Treatment of CKD: and
UNYNET Study*

Linda Francisco, MD, FACP

Medical Director of DaVita—Wichita Dialysis Center & the
Vascular Center of Wichita Nephrology Group

Laura Gamba, BA, CBA

Project Director of the FL QIO CKD Project

Ray Hakim, MD, PhD

Senior Vice President, Clinical & Scientific Affairs for
Fresenius Medical Care - NA

TEP Continued

Janet Holland, RN, CNN	Director of Vascular Access Management for Davita, Inc. : El Segundo, CA
Jerry Jackson, MD	Medical Director of the Nephrology Vascular Lab and practicing interventional nephrologist
William Jennings, MD	Professor of Surgery, Mary Louise Todd Chair in Cardio Vascular Research, Vice Chair of Surgery and University of Oklahoma College of Medicine
Jenny Kitsen	Executive Director of the ESRD Network of New England (Network 1)
Richard Knight, MBA	Kidney Transplant Recipient
Victoria Kumar, MD	Medical Director of Home Dialysis, Southern California Permanente Medical Group
Michael Lawless, MD	Radiologist: Tulsa Radiology Associates

TEP Continued

William McClellan, MD,
MPH

Professor of Medicine and Epidemiology at Emory University,
Atlanta, GA

Andrew Narva, MD,
FACP

Director of the National Kidney Disease Education Program
within the National Institute of Diabetes and Digestive and
Kidney Diseases

VI Riley, RN, BS

Project Manager FFBI

Lawrence Spergel, MD,
FACS

Director of the Dialysis Management Medical Group and a
member of the faculty of the University of California in San
Francisco, CA

Joe Vassalottie, MD,
FASN

Chief Medical Officer, National Kidney Foundation and
Clinical Associate Professor of Medicine in the Division of
Nephrology at Mount Sinai School of Medicine in New York
City

Dean Weiland

Chief Operating Officer for Renal Advantage, Inc.

Strategy Development Based on Root Causes

54 Root
Causes

- Knowledge
- Perception
- Skills

26 Root
Causes

- Patients
- Families

59 Root Causes

- System Issues

Guidelines for Strategy Development



Potential
Metrics



Impact &
Effort



Cost &
Time



Strategy
Ownership



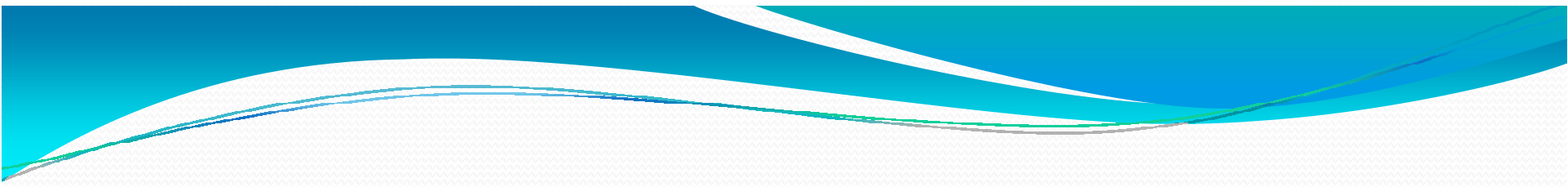
Strategy Recommendation 3

AIM

66% of prevalent hemodialysis patients should be dialyzing with an AVF by _____

☐ KPS
☐ Pt/Family
☐ System
☐ Reimbursement
☐ CKD
☐ Clinical Decision
☐ Political

Latent Root Cause(s)		Ref #																														
Lack of trained workforce – surgeons • Surgeon believes that reputation is on the line if AVF fails • Surgeon does not have AVF expertise • Surgeon believes that AVF is technically harder to learn than AVG • Surgeon is not competent because AVF is technically harder to learn • AVF training is not required during residency for general surgery																																
Interventional Strategies <i>What will change behaviors?</i>																																
Establish a standard setting body (Society for Vascular Access Surgery); set standards for credentialing; technical expertise, education, educational materials, mentoring and oversight of outcomes. Who: Partnership between FFBI/Network and QIO QIDSC - convene group with a leader such as Larry Spergle or Marc Webb																																
Potential Metric(s)																																
<i>Implementation</i>																																
<i>Outcomes</i>																																
Impact / Effort																																
	Low High <table style="width: 100%; text-align: center;"> <tr> <td></td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> </tr> <tr> <td>Impact</td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> </tr> <tr> <td></td> <td colspan="5">Long Term</td> </tr> <tr> <td>Impact</td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> </tr> <tr> <td>Effort</td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> </tr> </table>		1	2	3	4	5	Impact	1	2	3	4	5		Long Term					Impact	1	2	3	4	5	Effort	1	2	3	4	5	
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Cost & Time																																
Cost \$ \$£ \$\$\$ Estimated Time for Implementation ☐ Short ≤ 6 mos ☒ Medium 7 – 12 mos ☐ Long > 12 mos																																



Prioritization of Strategies

- Each workgroup presented its strategies
- 2 additional strategies (buttonhole cannulation & assuring data flow) were considered to be important to the mission and added to the list
- TEP members voted to prioritize strategies

Prioritization of Strategies

1.Lack of nephrologist accountability

2.Patient Education

3.Vessel non-preservation

4.Assuring data flow

5.AVF at hospital discharge

6.Guidelines for interventionalists

7.Promoting secondary AVF at facility level

8.Promoting self management

9.Standards for surgeons

10.Button hole cannulation



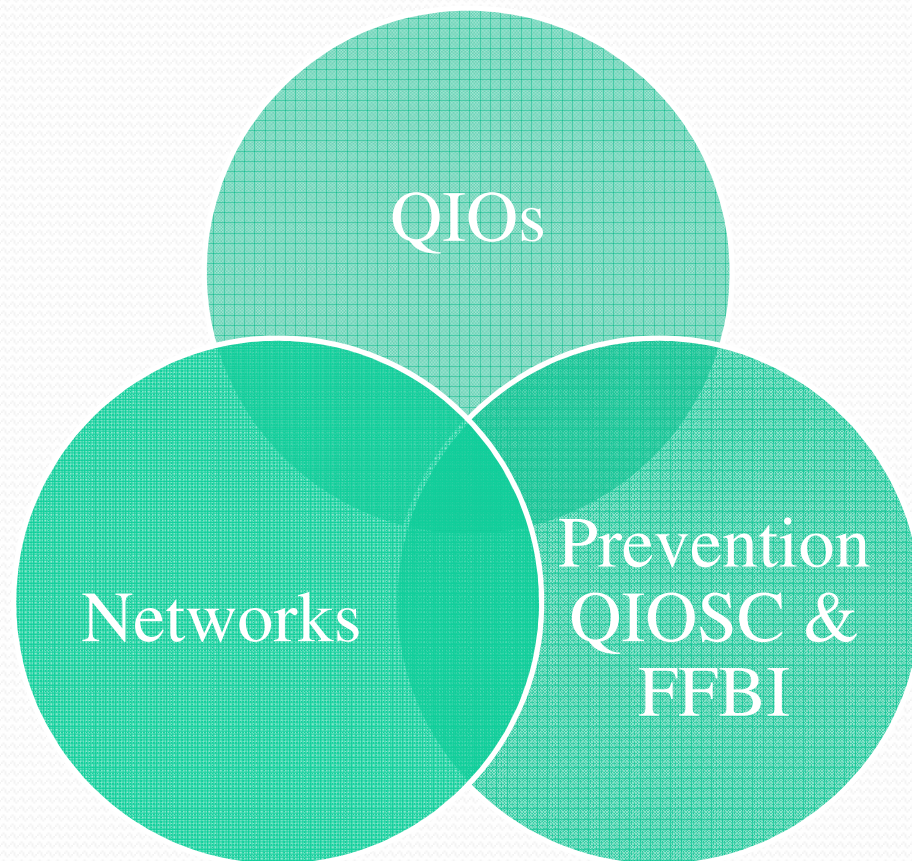
Next Steps

Membership in FFBI

- Join a committee
- Take an active role
 - ☒ Leadership
 - ☒ Workgroups

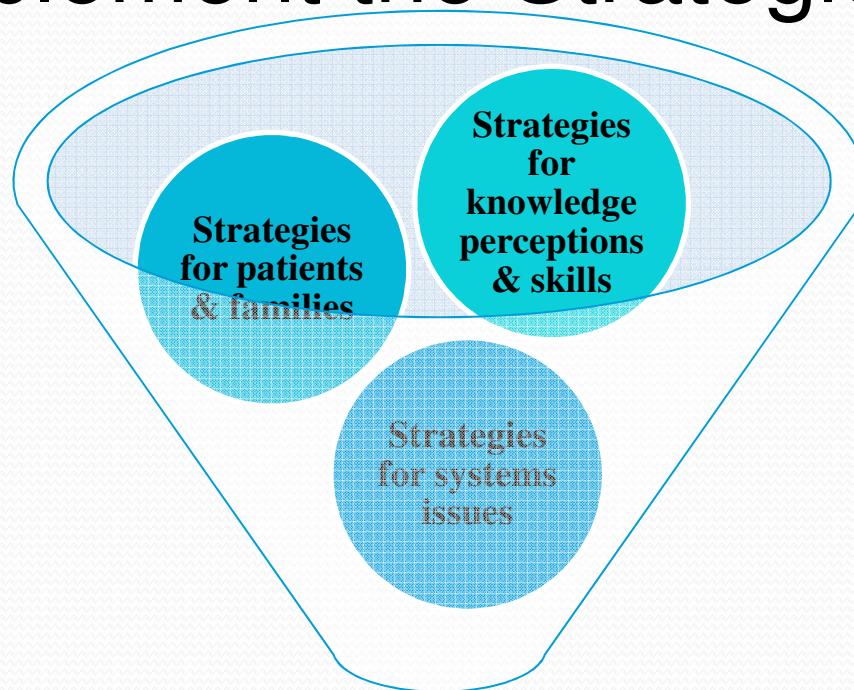
Next Steps

Develop
symbiotic
relationships



Next Steps

Implement the Strategies



Fistula Utilization
Rate of 66%

The FFBI Team

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Nancy Armninstead, MPA	Executive Director	1527 Huguenot Road Midlothian, VA 23113	804-7943757	narmninstead@nw5.esrd.net
Val Riley, RN, BS	Project Manager FFBI	1527 Huguenot Road Midlothian, VA 23113	804-794-5824	vriley@nw5.esrd.net
Brandy B. Vinson	Project Coordinator FFBI	1527 Huguenot Road Midlothian, VA 23113	804-794-5824	bvinson@nw5.esrd.net

Questions?

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Director, Quality Improvement and
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jdeane@nw11.esrd.net

Laura Gamba, BA, CBA
FL QIO
FMQAI CKD Project Director
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lgamba@flqio.sdps.org