1 A bill to be entitled 2 An act relating to patient safety culture surveys; 3 amending s. 408.05, F.S.; requiring the Agency for Health Care Administration to develop surveys to 4 5 assess patient safety culture in certain health care 6 facilities; amending s. 408.061, F.S.; revising 7 requirements for the submission of health care data to 8 the agency; amending s. 408.810, F.S.; requiring the 9 submission of patient safety culture survey data as a 10 condition of licensure; amending ss. 400.991, 408.8065, and 408.820, F.S.; conforming cross-11 12 references; providing an appropriation; providing an effective date. 13 14 15 Be It Enacted by the Legislature of the State of Florida: 16 17 Section 1. Paragraphs (d) through (i) of subsection (3) of 18 section 408.05, Florida Statutes, are redesignated as paragraphs 19 (e) through (j), respectively, present paragraph (j) is redesignated as paragraph (k) and amended, and a new paragraph 20 21 (d) is added to that subsection, to read: 22 408.05 Florida Center for Health Information and 23 Transparency.-24 HEALTH INFORMATION TRANSPARENCY.-In order to (3)25 disseminate and facilitate the availability of comparable and Page 1 of 10

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26 uniform health information, the agency shall perform the 27 following functions: 28 Design a patient safety culture survey or surveys to (d) 29 be completed annually by each hospital and ambulatory surgical 30 center licensed under chapter 395. The survey shall be designed 31 to measure aspects of patient safety culture, including frequency of adverse events, quality of handoffs and 32 33 transitions, comfort in reporting a potential problem or error, 34 the level of teamwork within hospital units and the facility as 35 a whole, staff compliance with patient safety regulations and 36 guidelines, staff perception of facility support for patient 37 safety, and staff opinions on whether the staff member would 38 undergo a health care service or procedure at the facility. The 39 survey shall be anonymous to encourage staff employed by or 40 working in the facility to complete the survey. The agency shall 41 review and analyze nationally recognized patient safety culture 42 survey products, including, but not limited to, the patient 43 safety surveys developed by the federal Agency for Healthcare 44 Research and Quality and the Safety Attitudes Questionnaire 45 developed by the University of Texas, to develop the patient 46 safety culture survey. This paragraph does not apply to licensed 47 facilities operating exclusively as state facilities. 48 (k) (j) Conduct and make available the results of special health surveys, including facility patient safety culture 49 50 surveys, health care research, and health care evaluations

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51 conducted or supported under this section. Each year the center 52 shall select and analyze one or more research topics that can be 53 investigated using the data available pursuant to paragraph (c). 54 The selected topics must focus on producing actionable 55 information for improving quality of care and reducing costs. 56 The first topic selected by the center must address preventable 57 hospitalizations.

58 Section 2. Paragraph (a) of subsection (1) of section 59 408.061, Florida Statutes, is amended to read:

408.061 Data collection; uniform systems of financial
reporting; information relating to physician charges;
confidential information; immunity.-

63 The agency shall require the submission by health care (1)64 facilities, health care providers, and health insurers of data necessary to carry out the agency's duties and to facilitate 65 transparency in health care pricing data and quality measures. 66 67 Specifications for data to be collected under this section shall 68 be developed by the agency and applicable contract vendors, with 69 the assistance of technical advisory panels including 70 representatives of affected entities, consumers, purchasers, and 71 such other interested parties as may be determined by the 72 agency.

(a) Data submitted by health care facilities, including
the facilities as defined in chapter 395, shall include, but are
not limited to: case-mix data, patient admission and discharge

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76 data, hospital emergency department data which shall include the 77 number of patients treated in the emergency department of a 78 licensed hospital reported by patient acuity level, data on 79 hospital-acquired infections as specified by rule, data on 80 complications as specified by rule, data on readmissions as 81 specified by rule, with patient and provider-specific 82 identifiers included, actual charge data by diagnostic groups or 83 other bundled groupings as specified by rule, facility patient safety culture surveys, financial data, accounting data, 84 operating expenses, expenses incurred for rendering services to 85 patients who cannot or do not pay, interest charges, 86 87 depreciation expenses based on the expected useful life of the property and equipment involved, and demographic data. The 88 89 agency shall adopt nationally recognized risk adjustment 90 methodologies or software consistent with the standards of the Agency for Healthcare Research and Quality and as selected by 91 92 the agency for all data submitted as required by this section. 93 Data may be obtained from documents such as, but not limited to: 94 leases, contracts, debt instruments, itemized patient statements 95 or bills, medical record abstracts, and related diagnostic 96 information. Reported data elements shall be reported electronically in accordance with rule 59E-7.012, Florida 97 98 Administrative Code. Data submitted shall be certified by the chief executive officer or an appropriate and duly authorized 99 100 representative or employee of the licensed facility that the

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101 information submitted is true and accurate.

Section 3. Subsections (8), (9), and (10) of section 408.810, Florida Statutes, are renumbered as subsections (9), (10), and (11), respectively, and a new subsection (8) is added to that section to read:

408.810 Minimum licensure requirements.—In addition to the licensure requirements specified in this part, authorizing statutes, and applicable rules, each applicant and licensee must comply with the requirements of this section in order to obtain and maintain a license.

111 (8) Each licensee subject to s. 408.05(3)(d) shall submit 112 facility patient safety culture surveys to the agency in 113 accordance with applicable rules.

114Section 4. Paragraph (c) of subsection (4) of section115400.991, Florida Statutes, is amended to read:

116 400.991 License requirements; background screenings; 117 prohibitions.-

(4) In addition to the requirements of part II of chapter 408, the applicant must file with the application satisfactory proof that the clinic is in compliance with this part and applicable rules, including:

(c) Proof of financial ability to operate as required under s. <u>408.810(9)</u> <del>408.810(8)</del>. As an alternative to submitting proof of financial ability to operate as required under s. 408.810(8), the applicant may file a surety bond of at least

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126 \$500,000 which guarantees that the clinic will act in full 127 conformity with all legal requirements for operating a clinic, 128 payable to the agency. The agency may adopt rules to specify 129 related requirements for such surety bond.

130 Section 5. Paragraph (a) of subsection (1) of section131 408.8065, Florida Statutes, is amended to read:

132 408.8065 Additional licensure requirements for home health 133 agencies, home medical equipment providers, and health care 134 clinics.-

(1) An applicant for initial licensure, or initial
licensure due to a change of ownership, as a home health agency,
home medical equipment provider, or health care clinic shall:

138 Demonstrate financial ability to operate, as required (a) 139 under s. 408.810(9)  $\frac{408.810(8)}{408.810(8)}$  and this section. If the 140 applicant's assets, credit, and projected revenues meet or exceed projected liabilities and expenses, and the applicant 141 142 provides independent evidence that the funds necessary for 143 startup costs, working capital, and contingency financing exist 144 and will be available as needed, the applicant has demonstrated 145 the financial ability to operate.

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All documents required under this subsection must be prepared in accordance with generally accepted accounting principles and may be in a compilation form. The financial statements must be signed by a certified public accountant.

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Section 6. Section 408.820, Florida Statutes, is amended 151 152 to read: 153 408.820 Exemptions.-Except as prescribed in authorizing 154 statutes, the following exemptions shall apply to specified 155 requirements of this part: 156 Laboratories authorized to perform testing under the (1)157 Drug-Free Workplace Act, as provided under ss. 112.0455 and 440.102, are exempt from s. 408.810(5)-(11) 408.810(5)-(10). 158 159 (2) Birth centers, as provided under chapter 383, are exempt from s. 408.810(7)-(11) 408.810(7)-(10). 160 (3) Abortion clinics, as provided under chapter 390, are 161 162 exempt from s. 408.810(7)-(11) 408.810(7)-(10). 163 (4) Crisis stabilization units, as provided under parts I 164 and IV of chapter 394, are exempt from s. 408.810(9)-(11)165 408.810(8) - (10). Short-term residential treatment facilities, as 166 (5) 167 provided under parts I and IV of chapter 394, are exempt from s. 168 408.810(9)-(11) 408.810(8)-(10). 169 Residential treatment facilities, as provided under (6) 170 part IV of chapter 394, are exempt from s. 408.810(9)-(11) 171 408.810(8) - (10). 172 (7) Residential treatment centers for children and 173 adolescents, as provided under part IV of chapter 394, are 174 exempt from s. 408.810(9)-(11) 408.810(8)-(10). 175 (8) Hospitals, as provided under part I of chapter 395, Page 7 of 10

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176 are exempt from s. 408.810(7), (9), and (10) 408.810(7)-(9). 177 Ambulatory surgical centers, as provided under part I (9) 178 of chapter 395, are exempt from s. 408.810(7), (9), (10), and 179  $(11) \quad \frac{408.810(7) - (10)}{}.$ 180 (10) Mobile surgical facilities, as provided under part I 181 of chapter 395, are exempt from s. 408.810(7)-(11) 408.810(7)-182 (10). 183 (11)Health care risk managers, as provided under part I of chapter 395, are exempt from ss. 408.806(7), 408.810(4)-(11) 184 408.810(4) - (10), and 408.811. 185 (12) Nursing homes, as provided under part II of chapter 186 187 400, are exempt from ss. 408.810(7) and 408.813(2). Assisted living facilities, as provided under part I 188 (13)of chapter 429, are exempt from s. 408.810(11) 408.810(10). 189 190 (14) Home health agencies, as provided under part III of 191 chapter 400, are exempt from s. 408.810(11) 408.810(10). 192 (15)Nurse registries, as provided under part III of 193 chapter 400, are exempt from s. 408.810(6) and (11) (10). 194 (16) Companion services or homemaker services providers, 195 as provided under part III of chapter 400, are exempt from s. 196 408.810(6)-(11) 408.810(6)-(10). 197 (17) Adult day care centers, as provided under part III of chapter 429, are exempt from s. 408.810(11) 408.810(10). 198 (18) Adult family-care homes, as provided under part II of 199 chapter 429, are exempt from s. 408.810(7)-(11) 408.810(7)-(10). 200

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(19) Homes for special services, as provided under part V 201 202 of chapter 400, are exempt from s. 408.810(7)-(11) 408.810(7)-203 (10). 204 (20)Transitional living facilities, as provided under 205 part XI of chapter 400, are exempt from s. 408.810(11) 206 408.810(10). 207 (21) Prescribed pediatric extended care centers, as 208 provided under part VI of chapter 400, are exempt from s. 408.810(11) 408.810(10). 209 210 (22) Home medical equipment providers, as provided under part VII of chapter 400, are exempt from s. 408.810(11) 211 212 408.810(10). 213 (23) Intermediate care facilities for persons with 214 developmental disabilities, as provided under part VIII of 215 chapter 400, are exempt from s. 408.810(7). Health care services pools, as provided under part IX 216 (24)217 of chapter 400, are exempt from s. 408.810(6)-(11) 408.810(6)-218 (10). (25) Health care clinics, as provided under part X of 219 220 chapter 400, are exempt from s. 408.810(6), (7), and (11) (10). (26) Clinical laboratories, as provided under part I of 221 222 chapter 483, are exempt from s. 408.810(5)-(11) 408.810(5)-(10). 223 (27) Multiphasic health testing centers, as provided under 224 part II of chapter 483, are exempt from s. 408.810(5)-(11)408.810(5) - (10). 225

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226 (28) Organ, tissue, and eye procurement organizations, as 227 provided under part V of chapter 765, are exempt from s. 228 408.810(5)-(11) 408.810(5)-(10). 229 Section 7. For the 2018-2019 fiscal year, one full-time 230 equivalent position with associated salary rate of 41,106 is authorized, and the sum of \$352,919 in recurring funds from the 231 232 Health Care Trust Fund is appropriated to the Agency for Health 233 Care Administration, for the purpose of implementing the 234 requirements of this act. 235 Section 8. This act shall take effect July 1, 2018.

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