

OEI experimental accreditation
OEI general assembly, Genoa,
May 24, 2008

Centre Georges- François Leclerc
Dijon (France)

Contribution to the second group of
audited cancers centers (2007-2008)

J.C. Horiot, P. Fumoleau & S. Genevois

CGFL incentives for candidacy

- Optimal timing, one year after the second french accreditation (v2).
- To consolidate v2 recommendations and actions for improvement
- Synergetic links with evaluations of the FNCLCC (COMPAQH and EPP)
- To benefit from the oncologic specificity of the OEI audit
- To contribute to an innovative european project

OEI accreditation: Process and organisation

Process

- Self-evaluation: october 2007 to February 2008 (OEI quantitative & qualitative questionnaires)
- OEI audit: april 9-10, 2008

Organisation

- One (half-time) M.D. to coordinate the project
- One (half time) responsible from the hospital QA team
- A pilot group (hospital management + resp. working groups + hosp. Quality)

6 working groups

Management
Screening & prevention
Care
Research
Teaching & training
Patients

OEI accreditation: Process and organisation 2

- Working groups met formally 2 to 3 times (x 2 hours) always with the coordinator and/or QA officer to provide answers to the qualitative questionnaire
- The coordinator and QA officer filled-up the on-line questionnaire and went back to the groups with requests for corrections and missing items

Difficulties and obstacles 1

■ Language

- The questionnaires were not translated
- The answers were first written in french on a free format (not on the OEI website)
- Then directly translated in english by the coordinator on the OEI on-line questionnaires

Difficulties and obstacles 2

- Semantic: Some items were unclear/ununderstandable or even confusing (e.g. tumor registry instead of recording)
- The PDCA (Plan Do Check Act) method:
 - was not understood/implemented by most members of the working groups, requiring a considerable amount of additional work by the coordinator and QA officer
 - Should anyhow be revised by OEI to provide:
 - a better definition of each step
 - If possible, a list of the expected data/information per item.
 - And to allow projected actions for improvement (to facilitate a second audit)

Difficulties and obstacles 3

- The number and size of electronic documents attached to document/prove/complete almost each questionnaire item was far beyond the most generous expectation...
- Requiring the constitution of a specific data file to store them all under the same format (.pdf)...
- with distant access by the members of the audit team
- These documents could not be translated for obvious reasons...

Interactions with the OEI assistance (Mr H Hummel and Mr Bert Koot)

- Excellent!

- Any question, and most of the technical improvements and suggested changes in the ergonomics of the questionnaires were answered/implemented within 24 hours

The OEI audit: April 9-10, 2008, as perceived by us
(outcome unknown to-date!)

- Dedicated and expert visitors
- Heavily-packed schedule, well respected
- A few problems:
 - Need to explain national health system/constraints
 - Sometimes language barriers with non english speaking hospital workers

The OEI audit: April 9-10, 2008, as perceived by us
(outcome unknown to-date!)

- The concluding report/comments from the visiting team:
 - Were largely consistent with the those of the self-evaluation questionnaires
 - Were well-received by a well-attended and representative membership of our institution

The experimental OEI accreditation. Conclusions

- Was a positive and rewarding experience
- Requires a true human investment
 - For a medium-sized cancer center: 2 full-time equivalent (one MD, one QA officer) for 4-5 months.
 - A good response and availability from the rest of the oncology team (Management, MDs non MDs)
- Regardless of the «official » outcome, resulted in significant improvements of:
 - The active QA procedures (access, storage, update)
 - Detecting, understanding, and implementing corrective actions of a number of (usually small) insufficiencies and lack of compliance to recognised standards/guidelines.

OEI visit; CGFL Dijon April 9-10, 2008

■ **OEI auditors**

- **Dr Renée Otter**, Director, Integraal Kankercentrum Noord-Nederland - Groningen - Netherlands
- **Prof. Wim van Harten**, Director Organization and Management, The Netherlands Cancer Institute - Amsterdam - Netherlands
- **Ph.D Mia Bergenmar**, Department of Oncology, Karolinska Hospital - Stockholm - Sweden
- **Jean-Benoît Burrion**, Deputy Medical Director, Institut Jules Bordet - Brussels - Belgium
- **Henk Hummel**, Accreditation project manager, Integraal Kankercentrum Noord-Nederland - Groningen - Netherlands
- **Cécile Tableau**, Accreditation coordinating secretariat, Institut Gustave Roussy, Villejuif - France