Yale NewHaven **Health** 

# **YNHHS Managers' Webinar**

# **Downtime Preparedness**

March 17, 2025

# VISION, MISSION AND VALUES

### VISION

Yale New Haven Health
enhances the lives
of the people we serve
by providing access to high value,
patient-centered care in collaboration
with those who share our values.

#### MISSION

Yale New Haven Health is committed to innovation and excellence in patient care, teaching, research and service to our communities.

### **VALUES**

PATIENT-CENTERED > Putting patients and families first

RESPECT > Valuing all people

COMPASSION > Being empathetic

INTEGRITY > Doing the right thing

ACCOUNTABILITY > Being responsible and taking action

## **Presenters**

- Office of Emergency Preparedness
  - Jordan Swenson (YNHHS)
  - Kevin Shuck (YNHH)
  - Michael Granoth (YNHH)
  - Kevin Albert (BH)
  - John Pelazza (GH)
  - Mike Spellman (LMH / WH)
  - Kage Harrington (LMH / WH)
- Digital Technology Services
  - Aimee Pellegrini
  - Carl Reichenbach
  - Leslie Hutchins
  - Emily Powers
  - Patrisha Triplett
- Nursing Informatics
  - Carol Salerno (YNHH)

# Agenda

- Downtime Resilience
- Backup Audio Technology (BAT) Phones
- □ Epic Downtime Tools & Downtime Workstation Resources
- ☐ Accessing Reference Materials & Downtime Forms
- □ Q&A

# **Downtime Resilience**

# High Reliability Organization (HRO)



### **Communicate Clearly**

- Repeat Backs / Read Backs
- Clarifying Questions
- Phonetic and Numeric Clarifications



### **Handoff Effectively**

- Situation, Background, Assessment Recommendation (SBAR)



#### **Attention to Detail**

- Self Check using Stop, Think, Act, Review (STAR)



### Mentor Each Other – 200% Accountability

- Cross-Check and Coach Teammates
- Speak up for Safety: ARCC It Up



### **Practice and Accept a Questioning Attitude**

- Validate and Verify
- Stop the Line "I Need Clarity"

# High Reliability is underscored by RESILIENCE

CHAMP behaviors support both.

# **Quick Win Actions**



Quick win actions to do proactively for a smooth and less stressful transition should downtime occur.

- ☐ Checklist of initial actions to take:
  - Example: 1. Staff huddle to review issues and downtime procedures. 2. Organize forms and folders for easy access. 3. Print necessary downtime forms, etc.
- ☐ List of important phone numbers:
  - Example: Staff, leadership, AOC/OSCE/OSAM/ADN/Nursing Supervisor, 155 Downtime BAT phone numbers, key departments, protective services, vendors you interact with, etc.
- ☐ Create a "Downtime Response" favorites folder on your computer and phone:

  Example: Favorite the Offline Directory URL, Medical reference websites for medication dosing information or nursing skills, ONe Call for the on-call list <a href="https://www.qgenda.com/">https://www.qgenda.com/</a>, etc.
- □ Consider & write down creative workarounds that can be taken:
  - Example 1: Can't access an internet link while on the network? Use your cell phone as a temporary workaround. Example 2: Add important phone numbers as a contact on your cell phone. Example 3: Add the 155 Downtime BAT phone numbers as a contact on unit Shared Mobile Devices.



Emergent situations increase anxiety and reduce comprehension. These quick win actions will support your ability to respond calmly.

# Tips & Available Templates

### Tips:

- Empower a staff member as your departments "Downtime Guru".
- Review & update downtime resources quarterly at a minimum.
  - ✓ Making this a repeatable operational activity will ensure smooth downtime response.
- ☐ Simplify downtime workflow where possible, focus on continuing critical actions and remove the nice-to-haves.

## **Available Templates:**

- Customizable Downtime Toolkit:
  - Geared toward clinical units, however highly adaptable for non-clinical areas
  - Actions to take to prepare and adapt the template
- Downtime Response Checklist Template
- Downtime Response Contact List Template

# Backup Audio Technology (BAT) Phones

## **BAT Phones - Yellow**

The Yellow & Red cased Shared Mobile Devices can be used as regular cell phones in the event of a voice or network outage for communications.





### The Yellow Cased Phone:

- In a major voice or network outage, the yellow cased phone becomes the main unit / dept. phone number.
- This phone's number is associated with your department and available in the "Offline Directory" already published to mobile devices.
- The unit / dept. Business Associate / Unit Clerk / Dept. Admin or Secretary would be the most appropriate person to use this device during normal uptime and during a planned or unplanned outage.
- This phone must be charged at all times and kept on the unit.

### Please Note:

The "Offline Directory" is currently enabled.

It will not open during normal uptime



## **BAT Phones - Yellow**

The Yellow & Red cased Shared Mobile Devices can be used as regular cell phones in the event of a voice or network outage for communications.





### The Red Cased Phone:

- In a major voice or network outage, the Red cased phone becomes the emergency line and must not be used for non-emergent communications.
- This phone's number is associated with your department and available in the SharePoint Inventory to validate accuracy. It is NOT published in the Offline Directory purposely to avoid it being used for non-emergent communications.
- During a network or voice outage, this phone line should remain open and available.
- The Charge Nurse or department Manager would be the most appropriate person to use this device during normal during normal uptime and during a planned or unplanned outage.
- This phone must be charged at all times and kept on the unit.

### Please Note:

The "Offline Directory" is currently enabled.

It will not open during normal uptime



# Offline Directory

### To access the Offline Directory on your computer or mobile device browser:

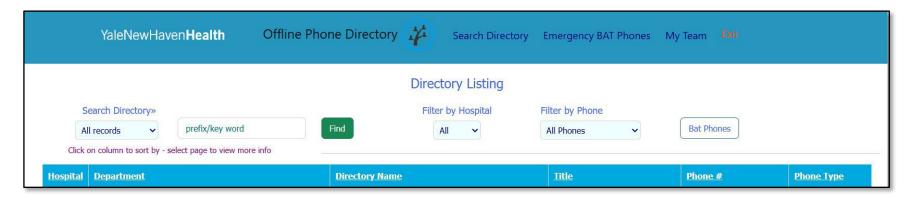
Navigate to <a href="https://phones-directory.ynhh.org">https://phones-directory.ynhh.org</a>

### To access the Offline Directory on your mobile device:

Navigate to the above link on your browser or click the red offline directory icon on your corporate device, it will launch on your mobile browser.



Have your YNHHS badge on hand, your email address and the number on your badge is how you will gain access. System Incident Management has provided a tip sheet on how to use this directory, check your email from 3/11.



### Please Note:

The "Offline Directory" is currently enabled.

It will not open during normal uptime



# BAT Phone Verification – Leads / Managers

### 1. Identifying your BAT phone device ID/phone number:

The device ID can be found on the back of the device on a label. To determine the devices phone number:

- · Go to "settings"
- Scroll down to "Phone"
- See "My Number"
- 2. Navigate to the SharePoint BAT Phone Inventory list. https://dept.ynhh.org/its/Pages/Emergency-BAT-Phones.aspx
- 3. Search for your department / unit in the Search Field:

Cross reference the phone number and device ID listed.





Contact the DTS Service Desk via email with any issues:

HelpDesk@ynhh.org



## 155 BAT Phones

### 155 Downtime

These downtime emergency lines are for emergency use only and will only be monitored during active and announced downtime events.

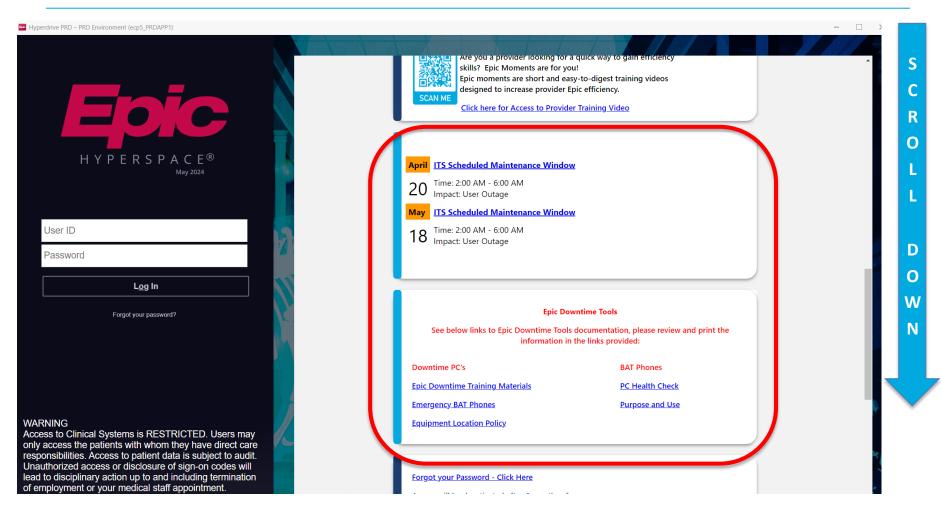
Pre-program these numbers as contacts in your cell phones and on the Shared Mobile Devices for your unit.

See System Incident Management email sent 3/14.

475-365-2051				
475-365-2167				
475-365-2516				
475-365-2568				
475-365-2528				
475-365-2672				
475-365-2224				
475-365-2343				
Greenwich Hospital				
475-365-2265				
475-365-2359				
475-365-2285				
475-365-2176				

# Epic Downtime Tools & Downtime Workstation Resources

# Downtime Resources & DTS Maintenance Schedule



# **Epic Downtime Tools**



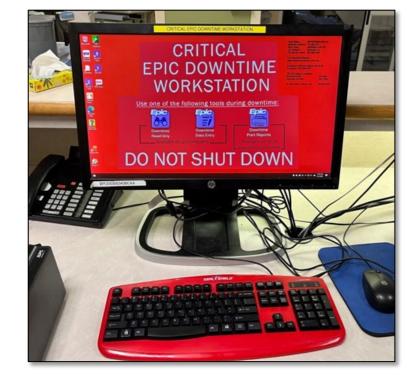
**Read Only** 

- Read-Only Epic environment.
- Looks & Navigates like Epic.
- Data accurate up to the time Epic went down.
- Requires network access.
- Available on all computers.

- View & print patient reports.
- Admit and move patients.
- Print patient labels using Avery label paper.
- · Local intranet access required.
- Available on all computers.



Downtime Data Entry





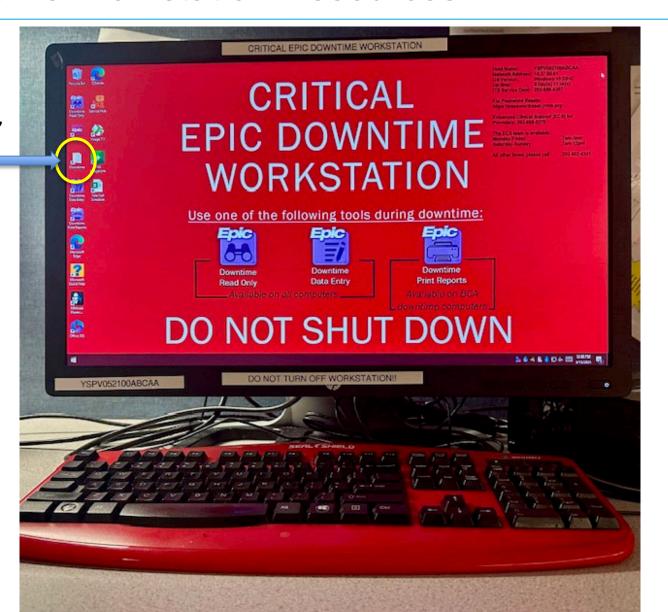
Downtime Print Reports

- View & print patient reports for the department.
- Print with locally connected printer (USB cable).
- Keep the BCA logged onto the network for use in a network outage.
- UPS & generator plug allow use in power outage.
- Only available on the Downtime Computer.

# Accessing Reference Materials & Downtime Forms

## **Downtime Workstation Resources**

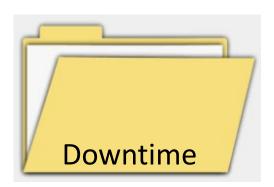
"Downtime" folder



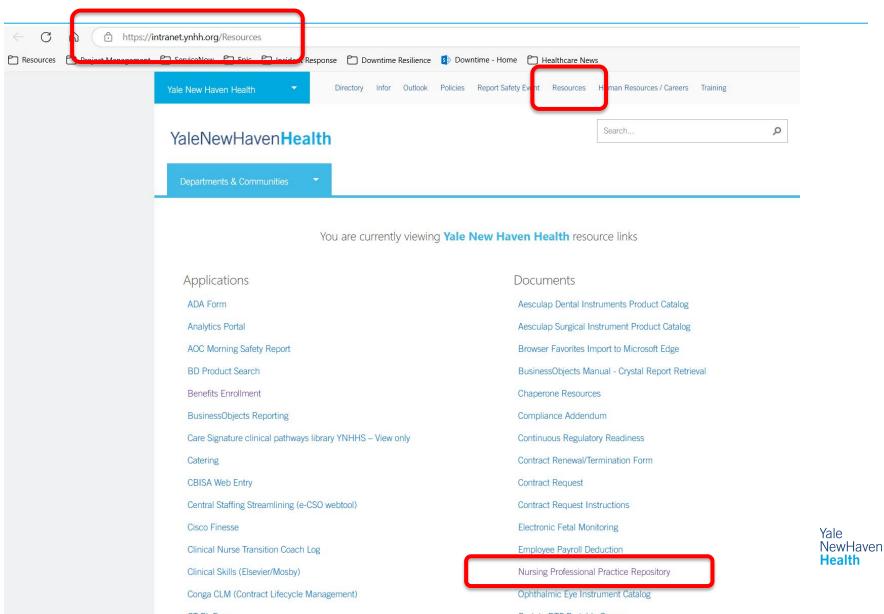
## **Downtime Workstation Resources**

### Downtime Folder Resources:

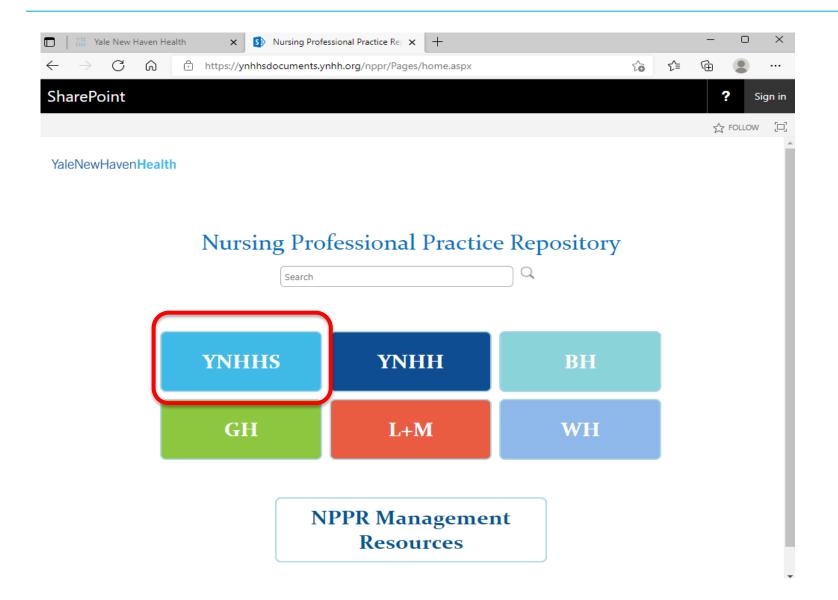
- Epic Downtime Tools Quick Start Guide
- Discharge Instructions
- Epic Downtime SOP
- On-Call list "One call"
- MCN Ellucid Policies
- Ordersets & Therapy Plans
- Smart Pump Library
- Nursing Professional Practice Repository (NPPR)
- Elsevier Clinical Skills (formerly known as Mosby)



## **Downtime Resources**



## **Downtime Resources**



## **Downtime Resources**

### Yale New Haven Health System



- + CAUTI Prevention
- + CLABSI Prevention
- + Central Venous Access Device (CVAD) Protocols
- + Competency Based Orientation Tools for Nursing
- + Critical Care
- Downtime References- Electronic Health Record (Epic)
  - + Adult Inpatient Downtime Forms and Reference Documents
  - + Ambulatory Downtime Forms and Reference Documents
  - + Emergency Department Downtime Forms and Reference Documents
  - + General Downtime References
  - + Neonatal Intensive Care Unit Downtime Forms and Reference Documents
  - + Obstetrics and Well Newborn Downtime Forms and Reference Documents
  - + Pediatric Downtime Forms and Reference Documents
- + Emergency Department
- + Fall Prevention
- + Family Presence Procedures During Cardiopulmonary Emergency
- + Heart and Vascular
- + Infection Prevention

- Adult Inpatient Downtime Forms and Reference Documents

- Aspiration Risk Assessment and Water Challenge.pdf
- Bristol Stool Chart.pdf
- Broset Violence Checklist.pdf
- Morse Fall Risk.pdf
- Neurocheck guideline.pdf
- PAIN SCALES.pdf
- YNHHS Downtime Form Standardization SBAR Inpatient Adult Focus 2022.pdf

Yale NewHaven **Health** 

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# Downtime Standard Operating Procedure

### Yale New Haven Health

Department of Patient Services

### Electronic Health Record (EHR) Downtime

Standard Operating Procedure

Original: 09/2017 Last Reviewed: 09/2020 Approved by: ITS

#### Purpose:

To provide a comprehensive plan to utilize during a period of time when the electronic health record is non-operational.

#### Definitions:

Downtime: Period of time when the electronic health record system is non-operational.

<u>Scheduled Downtime</u>: The electronic medical health system is non-operational during a predetermined specified period of time with notification to end users.

<u>Unscheduled Downtime</u>: The electronic health record system is non-operational as a result of an unanticipated event without prior notification to end users.

<u>Downtime procedures</u>: Processes used in place of the unavailable technology for accessing patient information, writing and processing orders, and completing documentation. Including, but not limited to: paper forms and requisitions, telephone and fax notifications. These procedures vary based on the workflow of each clinical area.

<u>Recovery</u>: A period of time following downtime when the systems are operational. Patient electronic health records are updated during recovery according to established procedures.

## **Downtime Forms**

- YNHHS Inpatient Downtime Forms and Reference Documents have been standardized for:
  - ✓ ED
  - ✓ Inpatient Adult (example of the list of downtime forms provided on the next 2 slides)
  - ✓ Inpatient Pediatrics
  - ✓ Inpatient OB/Newborn/NNICU
- Forms are available to order from Market Place

If you are unable to order through Marketplace, email the request to: YNHHASB@americanbus.com

Our vendor (American Business) has committed to prioritizing these requests. Include the following information in:

- 。 Item ID
- Quantity
- Delivery location (including DN, campus, any floor or suite # and ATTN)
- Cost center
- Phone #

## Downtime Forms - ED

YHS000013: **Downtime ED Orders Record**(Medication/Fluids/EKG)
100/package

YHS000037: **Downtime History & Physical** 25/package

YHS000010: **Downtime Admission Order/Bed Request** 100 sheets/Pad

YHS000011: **Downtime Radiology Order Form** 100/package

YHS000034: **After Visit Summary (AVS)** 25/package

YHS000014: **ED Downtime RN Note/Documentation** 100/package

# Downtime Forms - Adult Inpatient

Pads = 100 sheets Stapled documents = 25/package

## Downtime Form Unit Stock Recommendations

New Form Title	New Form #	Recommended Inventory #
Downtime Order Form	F3603	3 X Maximum Unit Census
Downtime History & Physical Form	YHS000037	Unit Census
Downtime Progress Note	F679	2 Pads
Downtime After Visit Summary (AVS)	YHS000034	Unit Census
Downtime Adult Vital Signs (Non-ICU)	YHS000050	3 X Unit Census
Downtime Adult Vital Signs ICU Documentation	YHS000051	3 X Unit Census
Downtime Adult Intake & Output	YHS000049	3 X Unit Census
Downtime Medication Administration Record- Sched	YHS000008	3 X Unit Census
Downtime Medication Administration Record- PRN	YHS000009	3 X Unit Census
Downtime Adult Patient Profile Flowsheet	YHS000052	Unit Census
Downtime Adult Patient Care Summary Flowsheet	YHS000060	2 X Unit Census
Downtime Restraint Flowsheet: Custodial	YHS000038	5
Downtime Restraint Flowsheet: Non- Violent	YHS000039	Unit Census
Downtime Restraint Flowsheet: Violent	YHS000040	1/2 Unit Census
Downtime Blank Flowsheet	YHS000064	Unit Census
Downtime Care Plan Form	YHS000069	Unit Census
Downtime Patient Education Form	YHS000070	Unit Census
Ticket to Ride	F5508	1 pad
Downtime Lab Requisition Form (SRC)	F7785	3 X Maximum Unit Census
Downtime Lab Requisition Form (YSC)	F4332	3 X Maximum Unit Census

# Downtime Forms - Adult Inpatient

Pads = 100 sheets Stapled documents = 25/package

Nursing Assessment Forms:		
Braden Assessment	YHS000073	Unit Census
Morse Fall Risk Assessment	YHS000130	Unit Census
Columbia Suicide Risk Scale (C-SSRS)	YHS000062	Unit Census
CIWA	YHS000068	3 X Unit Census
MINDS	YHS000086	3 X Unit Census
NIHSS	YHS000090	Unit Census
Reference Documents:		
Pain Assessment Scales		1
Glasgow Coma Scale		1
Auscle Strength Grading		1
ristol Stool Chart		1
Yale Swallow Evaluation		1
Business Continuity Access (BCA) Tools:		
Downtime Policy		1
BCA Reference Guide		1

# Downtime Forms - Ambulatory

Print the following reports from the BCA Downtime Workstation:

- The DAR = Daily Appointment Report
- The Clinical Summary Report (face sheet) for each patient. The
   Clinical Summary Report displays relevant patient information from
   the last visit in each specialty.

Stapled documents = 25/package

**Form Title** Form # **Downtime Order Form Pads** F3603 Downtime History & Physical pkg YHS000037 **Downtime Progress Note Pads** F679 Downtime Ambulatory AVS pkg YHS000290 (After Visit Summary) Department specific downtime forms developed and approved by the Medical Records Forms ven Committee

# **Next Steps**

# Next Steps



- ✓ Practice Accessing & Using the Epic Downtime Tools
  - Log into **Downtime Print Reports** on the Downtime computer to validate Epic department accuracy and appropriate patient census / schedule / patient summary reports.
- ✓ Review & Maintain Stock of the Downtime Forms
- ✓ All forms are available to order from Market Place.
  - If you are unable to order through Marketplace, email the request to: YNHHASB@americanbus.com
  - Our vendor (American Business) has committed to prioritizing these requests. Include the following information in:
    - 。 Item ID
    - Quantity
    - Delivery location (including DN, campus, any floor or suite # and ATTN)
    - Cost center
    - o Phone #
- ✓ Review and be familiar with the Electronic Health Record Downtime SOP.
- ✓ Ensure the yellow and red BAT phones are the correct phones, available and charged.
- ✓ Ensure staff contact lists are printed.



## **Documentation**



## **Documentation**

Emergency Management, Fire Safety & Security

Departments & Communities >

## **Emergency Management**

Emergency management is the managerial function charged with creating the framework within which the health system to reduce vulnerability to hazards and cope with disasters. Emergency management services are provided by each Delivery Network emergency manager as well as the Office of Emergency Preparedness (OEP) at the system. Click here to find your DN or department specific EM plans.

Read more >



### **MITIGATION PREPAREDNESS** Public Education Emergency Response Plans Hazard & Vulnerability Assessment Training & Exercises Improved Infrastrucure Sirens RESPONSE RECOVERY Economic Recovery Life Safety Debris Management Incident Stabilization Property Preservation Housing Health & Social Services Evacuation & Shelters Mass Care



**Emergency Management** 

Read more about our Emergency Management protocols.

Quick Links

ProtectAdvisr

# **Documentation**



# **Questions/Discussion**

