



SELF ASSESSMENT ON HPH STANDARDS OF ASL ROMA 1 (ITALY)



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1. BACKGROUND

ASL Roma 1 (Local Health Company) is an Italian new public legal entity, born on 01.01.2016 following the merger between 2 smaller ASL. ASL Roma 1 covers 524 km² in the northern area of the city of Rome with 1.046.862 local population and an estimated 500,000 average daily presences (tourists, workers etc.). It's organized into 6 Districts with 4 hospitals.



ASL Roma 1 decided to be part of the HPH & HS Network from February 2017 to work at the HPH Task Force "Migration, Equity & Diversity" and also started to participate in the meetings of the Italian HPH Regional Networks.

At the meetings the HPH Coordinator of ASL Roma 1 could deepened the cooperation and had looked at HPH standards in order to approach to quality assessment to the hospitals focused on Health Promotion.

The Italian HPH Coordinator and his team of Regional Network of Piemonte on March 2008 translated in Italian language the HPH Standard and published the "Manuale e Schede per Autovalutazione" that ASL Roma 1 have used as a self assessment tool.

2. METHODS

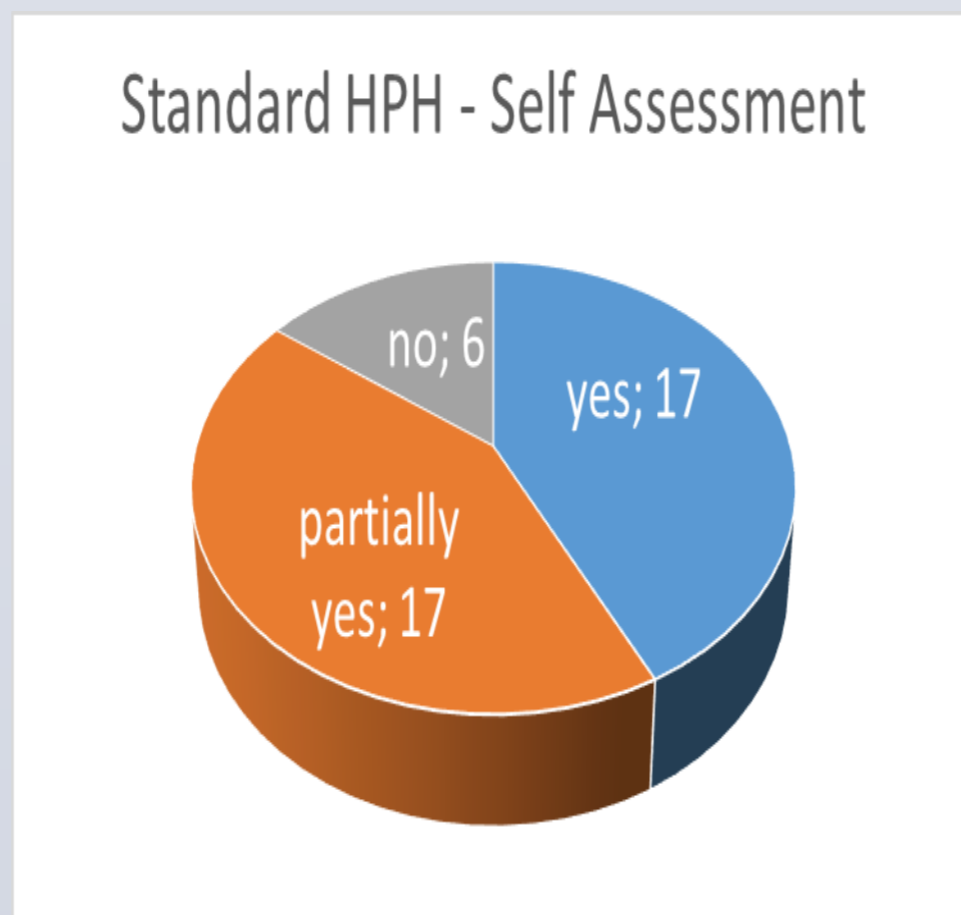
The HPH Coordinator organized in the late 2017 a working group with medical and nursing representatives of the Hospitals and the Districts of ASL Roma 1 to explain the mission and vision of the HPH network and completed the check list of HPH standards in order to facilitate the practical use in planning, implementation and assessment of health promotion at ASL Roma 1.

It was used the the self-assessment tool based on HPH standards to make a focus on Health Promotions Care taken from the "Manuale e Schede per Autovalutazione" translated by in italian Regional Network of Piemonte.

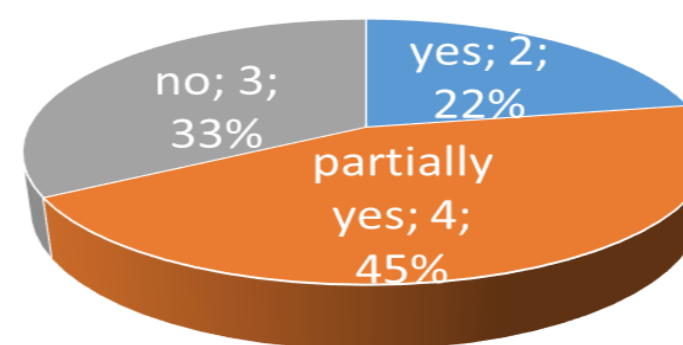
The HPH coordinator has produced a final self-assessment document. It was sent to the ASL Rome 1 Directorate to represent the current situation with regard to adherence to health promotion policies in compliance with the HPH standards.

3 RESULTS

On 40 substandards ASL Roma 1 answered with 17 "Yes" (42%), 17 "partially Yes" (42%) and 6 "No" (16%). The best results are on "Patient Assessment and Intervention" (standard 3) and "Continuity and Cooperation" (standard 5). "Patient Assessment" (standard 2) and "Promoting a Healthy Workplace" (standard 4) had only one "NO" each. There is certainly plenty of scope for improvement on Management Policy (standard 1). Some additional indicators have been collected above all on Risk Management topics.

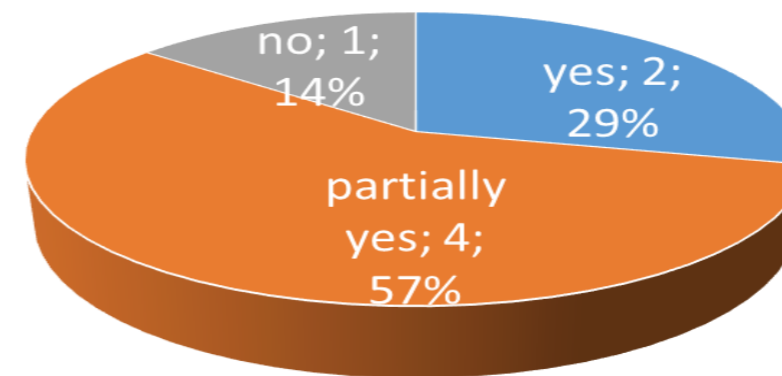


Standard 1 - Management Policy



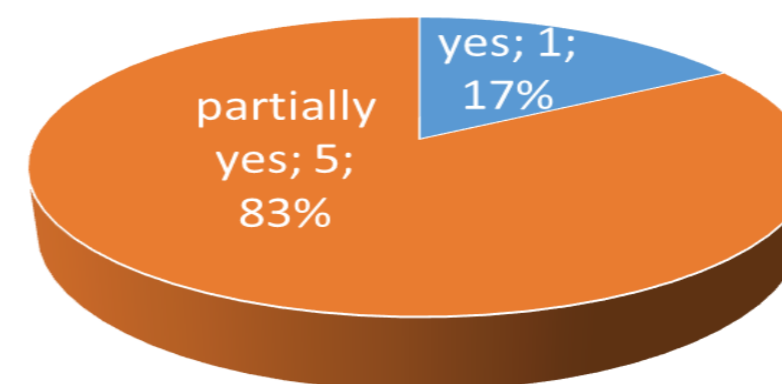
Health Promotion Policy is not clearly identified into the Management system and the ASL Roma 1 mission. There are several Health Promotion projects without a systematic quality monitoring

Standard 2 - Patient Assessment



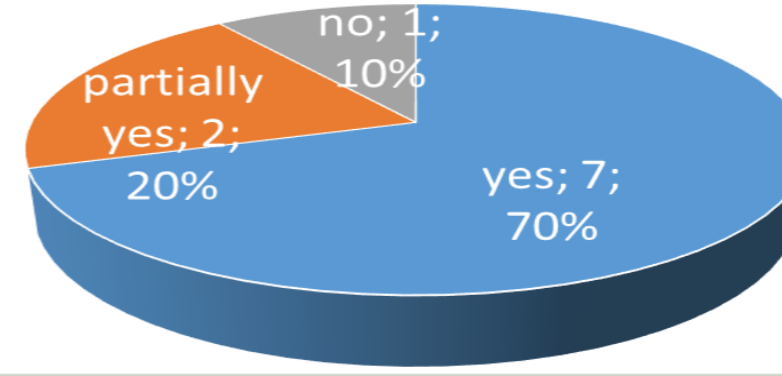
The organization ensure the availability of procedures for patients assessmet to assess health promotion on some topics. It's not a systematic process fo the organization

Standard 3 - Patient Information and Intervention



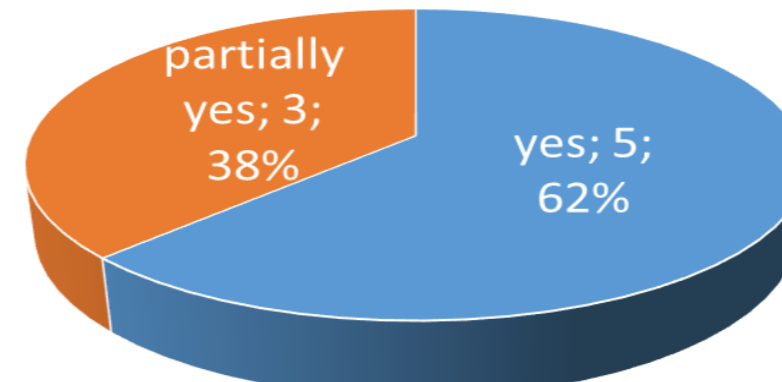
The patient is commonly informed in order to facilitate integration of health promotion activities in the own pathway but it's not often properly documented

Standard 4 - Promoting a Healthy Workplace



The program of a Healthy Workplace Promotion is strongly established in ASL Roma 1. However there is no individual perceived quality assessment to investigate awareness and satisfaction of staff

Standard 5 - Continuity and Cooperation



The collaboration with other Health Service levels is provided, above all with Region Lazio. Also the communication of patient information are ensured at the discharge of patient but not all the other institutions are involved.

4. CONCLUSIONS

The self assessment on HPH standards is an important tool for improving Health promotion services into ASL Roma 1.

The results show that many activities are not planned or properly documented, especially in terms of Management Policy.

The direction is the right one, but it is necessary to make a further effort planning for the year 2018 interventions to reach the HPH standards.

At the end of 2018, the HPH Coordinator will reorganize the working group to proceed with the second self-assessment of the HPH standards in order to verify the possible development and improvement of the compliance of the standards

5. CONTACTS



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