

## Due: March 31<sup>st</sup>, 2024

I certify that I have reviewed the information being sent to Blue Cross Blue Shield of Michigan for the 2023 Pay-for-Performance Program, and it is true to the best of my knowledge. This includes, but is not limited to, the documentation for the components listed below:

Culture of Safety Prequalifying Conditions

- 1. Conducting regular patient safety walk-arounds with hospital leadership.
- 2. Assessing and improving patient safety performance by fully meeting at least <u>one</u> of the following options (please check all that apply):
  - □ Completing and submitting the National Quality Forum Safe Practices section of the Leapfrog Hospital Survey at least once every 18 months.
  - □ Completing the Joint Commission Periodic Performance Review of National Patient Safety Goals at least once every 18 months.
  - □ Complying with the Agency for Healthcare Research Patient Safety indicators at least once every 18 months.
  - Participating in a federally qualified patient safety organization.
- 3. Ensuring results of the patient safety assessment and improvement activities are shared with the hospital's governing body and incorporated into a board-approved, multidisciplinary patient safety plan that is regularly reviewed and updated.

Hospital Name	BCBSM Facility Code
CEO/President Signature	Title
	nue
Name (Print or Type)	Date
	ive Programs, emailed to: JAmundson@bcbsm.com by <b>31<sup>st</sup>, 2024</b> :
BCBSM Hospital Incen	ntive Programs - MC 513M
Blue Cross Blue	e Shield of Michigan
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