

4Q13 Hospital Quality Reporting Checklist

UPDATED April 17, 2014

Outlined below are key dates related to Centers for Medicare & Medicaid (CMS) quality data reporting initiatives. Additional information about the Hospital Quality Data Reporting Program is available on the QualityNet website at www.qualitynet.org.

Due Date	Program	Task	Complete
05/1/14	OQR	Submit 4Q13 Outpatient Population & Sampling Counts <i>Voluntary</i> <ul style="list-style-type: none"> Log into QualityNet Look for Manage Measures, Hospital Reporting Inpatient/Outpatient Click on View/Edit Population & Sampling Click on Outpatient Population & Sampling Select reporting period 4Q13 View “boxes” for completion, NO BOXES should be blank 	<input type="checkbox"/>
05/1/14	OQR	Submit 4Q13 Outpatient Clinical Data <ul style="list-style-type: none"> Log into QualityNet, select Run Reports Select Hospital Reporting – Annual Payment Update for the Outpatient Program Select Calendar Year 2013 → Provider Participation Report → Run View 4Q13 Encounters on the report Ensure your hospital has ≥ in the Total Cases Accepted by Submission Deadline column as you have in your Medicare Claims column. If you are sampling (i.e., the ED Throughput Measure) it is OK to have less cases in your Total Cases Accepted column, make sure that the number meets the Sampling Criteria threshold 	<input type="checkbox"/>
05/1/14	IQR	Submit 4Q13 Inpatient Population & Sampling Counts <ul style="list-style-type: none"> Log into QualityNet Look for Manage Measures, Hospital Reporting Inpatient/Outpatient Click on View/Edit Population & Sampling Click on Inpatient Population & Sampling Select reporting period 4Q13 View “boxes” for completion, NO BOXES should be blank If your hospital (not a vendor) submits these case counts, please ensure your GLOBAL, VTE and STK numbers are inserted and are as accurate as possible, prior to this date 	<input type="checkbox"/>
05/1/14	IQR	Blood and Urine or CDI and MRSA Validation templates are due for 4Q13 <i>IQR Validation Hospitals Only - either CDI/MRSA or CAUTI/CLABSI</i>	<input type="checkbox"/>
05/15/14	IQR	Submit Complete 4Q13 Inpatient Clinical, Structural and HAI Data <ul style="list-style-type: none"> Log into QualityNet Select Run Reports Select Hospital Reporting – Feedback Reports, for the Inpatient Program Run the Case Status Summary Report for 4Q13 Review to see all the cases submitted have been accepted 	<input type="checkbox"/>

05/15/14	IQR	<ul style="list-style-type: none"> • If there are cases rejected, proceed to run the Data Submission Detail Report to review specific cases, resubmit any applicable cases • If no rejections, or if you have resubmitted, review your hospital's Provider Participation Report • Select Hospital Reporting – Annual Payment Update for the Inpatient Program • Select Calendar Year 2013 → 4Q13 Discharge Quarter → Request Report • View your 2-page Provider Participation Report for the following: <ul style="list-style-type: none"> ○ Active QNet Administrator= YES <input type="checkbox"/> ○ Completed Structural Measures <input type="checkbox"/> ○ Total Patient Population & Total Sample Size columns have case counts displayed <input type="checkbox"/> <ul style="list-style-type: none"> ○ 'NO' is not acceptable, this means no counts have been submitted to CMS for your values. Numbers MUST display in these columns. If your hospital uses a Vendor to submit these numbers, verify with them when they will be transmitting this data on your behalf. ○ Total Accepted Cases column will be ≥ your Total Medicare Claims column, unless you are electing to sample <input type="checkbox"/> <ul style="list-style-type: none"> ○ If your hospital is sampling, ensure the Total Cases Accepted matches your sampling/population count. ○ Measure Set: IQR-ED and IQR-IMM case counts: <ol style="list-style-type: none"> 1) Must match <input type="checkbox"/> 2) If you are viewing 0's, this is not correct. All hospitals must submit these measures, as they are GLOBAL measures, even if you don't have an ED. ○ PC-01 = numbers or 0's (zeros) are ok <input type="checkbox"/> <ul style="list-style-type: none"> ○ If your report displays NO, then this data entry is not correct and is incomplete ○ IQR-HAI Quality Measure Data: YES should be displaying for all HAI data: <ul style="list-style-type: none"> <input type="checkbox"/> <i>C. difficile</i> <input type="checkbox"/> CAUTI <input type="checkbox"/> CLABSI <input type="checkbox"/> MRSA Bacteremia <input type="checkbox"/> SSI Abd Hyst <input type="checkbox"/> SSI Colon <p>If not, ensure your Hospital ICP has submitted all data into NHSN to meet this critical CMS requirement.</p> ○ The Healthcare Personnel Influenza Vaccination <input type="checkbox"/> ○ HCAHPS Survey Data: YES should be displaying for October, November and December <input type="checkbox"/> 	<input type="checkbox"/>
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