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REPORTING

HOSPITAL QUALITY

Important Dates

July 1-August 15

- QualityNet Secure Portal open for submission:
 - o IQR: 1Q 2017 PC-01
 - IPFQR: FY 2018 chartabstracted and structural measures, non-measure data, and DACA

August 1

 1Q 2017 Population and Sampling due for IQR-eligible hospitals

August 15

- 1Q 2017 clinical, PC-01 data due for IQR-eligible hospitals
- 1Q 2017 HAI data due for IQReligible hospitals and PCHs
- 4Q 2016 colon cancer, breast cancer data due for PCHs
- 2Q 2016 Adjuvant Hormonal Therapy data due for PCHs.
- CY 2016 OCM, EBRT data due for PCHs
- FY 2018 chart-abstracted and structural measures, nonmeasure data, and DACA due for IPFs

August 31

FY 2018 DACA due for PCHs

Take 5! All You Need to Know About CY 2017 IQR Population and Sampling in 5 Minutes

Population and Sampling data are required for three inpatient measure sets:

- Global Measures
- Sepsis Measure
- VTE Sub-population 3: Other VTE Only

In Section 2 of the Specifications Manual for National Hospital Inpatient Quality Measures, each measure set has specific guidelines that outline the Population and Sampling rules specific to that measure. Please see image below.



For your convenience, we are providing a condensed version of the Population and Sampling rules and tables found in Sections 2.1, 2.2, and 2.4. (Please review the full sections in the Manual for complete information.)





Global IPP (ED, IMM) includes:

- All patients admitted for inpatient acute care
- Patients aged newborn and older
- Patients with LOS \leq 120 days
- Patients with a valid ICD-10-CM Principal Diagnosis Code

Sample Size Determinations are based on Global IPP size. Pick Quarterly or Monthly Sampling.

| Global Quarterly Sampling | | Global Monthly Sampling | |
|---------------------------|---|-------------------------|---------------------------------|
| IPP Size | Minimum Required Sample Size | IPP Size | Minimum Required Sample Size |
| ≥ 1,530 | 306 | ≥ 510 | 102 |
| 765–1529 | 20% of IPP | 255–509 | 20% of IPP |
| 153-764 | 153 | 51-254 | 51 |
| 6-152 | 100% of IPP | < 51 | 100% of IPP |
| 0–5 | Submission encouraged but not required. If submission occurs, 1–5 cases may be submitted. | | |

- Patients identified in the Global IPP and selected in the random sample should be abstracted for both the Immunization Measure (IMM-2) and the ED Measures* (ED-1, ED-2).
- Determine if cases selected for the Global sample meet the IPP requirements for Sepsis and VTE; if so, also include those cases in the sample selected for Sepsis and/or VTE. Refer to Section 4: Population and Sampling, page 4-4, of the Manual for further guidance.
- If appropriate, cases will be excluded from the denominator of a measure as part of the abstraction process per the measure's algorithm. Cases with denominator exclusions should still be abstracted and submitted to the CMS Clinical Warehouse. These cases count towards your minimum required sample submissions.

*PLEASE NOTE: Hospitals that do not have an ED and have a current IPPS Measure Exception Form for the ED Measure set on file do not need to submit case abstractions for the ED measures. **REMINDER:** The IPPS Measure Exception Form must be renewed at least annually.

Sepsis IPP includes:

- Patients with inpatient admission with ICD-10-CM Principal or Other Diagnosis Code for Sepsis as defined in Appendix A, Table 4.01
- Patients aged 18 or older
- Patients with LOS ≤ 120 days

Sample Size Determinations are based on the Sepsis IPP size. Choose Quarterly or Monthly Sampling.

| Sepsis Quarterly Sampling | | Sepsis Monthly Sampling | |
|---------------------------|---|-------------------------|------------------------------|
| IPP Size | Minimum Required Sample Size | IPP Size | Minimum Required Sample Size |
| ≥ 301 | 60 | ≥ 101 | 20 |
| 151–300 | 20% of IPP | 51–100 | 20% of IPP |
| 30–150 | 30 | 10–50 | 10 |
| 6–29 | 100% of IPP | < 10 | 100% of IPP |
| 0–5 | Submission encouraged but not required. If submission occurs, 1–5 cases may be submitted. | | |



VTE IPP for Sub-population 3 – Other VTE Only includes:

- Patients with inpatient admission with ICD-10-CM Other Diagnosis Code for VTE as defined in Appendix A, Tables 7.03 and 7.04
- Patients WITHOUT ICD-10-CM Principal Diagnosis Code for VTE as defined in Appendix A, Tables 7.03 and 7.04
- Patients aged 18 or older
- Patients with LOS ≤ 120 days

Sample Size Determinations are based on the *Other VTE Only* IPP size.

| Other VTE Only Quarterly Sampling | Other VTE Only Monthly Sampling |
|--|---|
| The Other VTE Only quarterly sub-population is not eligible for | The Other VTE Only monthly sub- |
| sampling and will use the entire VTE sub-population for | population is not eligible for sampling |
| reporting, UNLESS the quarterly initial patient population count | and will use the entire monthly VTE |
| for Other VTE Only is five or fewer. If VTE sub-population count | sub-population for reporting. |
| is five or fewer, hospitals may choose to not submit data. | |

Reminder: IPPS Measure Exception Form Is Required Yearly!

Don't delay; submit today! If you will be submitting an IPPS Measure Exception Form for CY 2017, we highly recommend that you submit the Form now and not wait until the 1Q 2017 submission deadline. Hospitals use the Form to notify CMS that they don't treat patients related to specific hospital reporting measures and/or don't have measure-specific locations. It can be used for the Hospital IQR, Hospital VBP, and HAC Reduction Programs. This Form must be renewed annually, and hospitals are encouraged to submit the Form prior to the first quarter data submission deadline for the applicable year.

The IPPS Measure Exception Form may be used for the following measures:

- Perinatal Care (PC-01)
 - o The hospital has no Obstetrics Department and does not deliver babies.
- SSI Colon and Abdominal Hysterectomy Procedures
 - The hospital performed a combined total of nine or fewer colon surgeries and **abdominal hysterectomies** in the calendar year prior to the reporting year.
- CAUTI and CLABSI
 - The hospital has no ICU or Adult or Pediatric Medical, Surgical, or Medical/Surgical wards.
- Emergency Department (ED-1 and ED-2)
 - The hospital has no ED and does not provide emergency care.

If a Measure Exception Form is submitted for:

- PC-01, the hospital won't be required to enter zeros into the *QualityNet* web-based measure application.
- SSI Colon and Abdominal Hysterectomy Procedures and/or CAUTI and CLABSI, the hospital won't be required to submit the selected measures to NHSN.
- ED measures, the hospital won't be required to submit the ED clinical data. However, the hospital is still required to submit Population and Sampling numbers for the Global measure set.

If you do not file a Measure Exception Form, you are required to submit all 1Q 2017 data, including zeros, for these measures by the August 15, 2017 deadline.



HOSPITAL QUALITY

New Tools for Quality Reporting

1Q 2017 Hospital IQR Program Checklist

The <u>1Q 2017 Hospital IQR Checklist</u> is now available. Use this popular tool to ensure your Hospital IQR Program quality measures data were correctly submitted. A step-by-step process for entering your Population and Sampling data is also included.

1Q 2017 Hospital IQR Program PC-01 Quick Start Guide

What else is new? With the *QualityNet Secure Portal* opening July 1, 2017, for 1Q 2017 PC-01 submissions, make sure to check out the <u>Hospital IQR Program Quick Start Guide: Entering PC-01 Data into the *QualityNet Secure Portal*. This handy tool has everything you need to enter your PC-01 data, including screenshots of the questions to answer.</u>

IPFQR Program Manual Version 3.0 with Release Notes

Need guidance on the FY 2018 IPFQR Program requirements? Check out the <u>IPFQR Program Manual Version 3.0</u> and <u>IPFQR Program Manual Release Notes Version 3.0</u> for all things essential to successfully meet the August 15, 2017 deadline.

2017 PCHQR Program Manual

Have questions regarding the upcoming submission requirements for the PCHQR Program? Check out the updated 2017 PCHQR Program Manual.

Acronyms

| CAUTI | Catheter-Associated Urinary Tract Infection | IPFQR | Inpatient Psychiatric Facility Quality Reporting |
|---------------|---|-------|--|
| CLABSI | Central Line-Associated Bloodstream Infection | IPP | Initial Patient Population |
| CMS | Centers for Medicare & Medicaid Services | IPPS | Inpatient Prospective Payment System |
| CY | Calendar Year | IQR | Inpatient Quality Reporting |
| DACA | Data Accuracy and Completeness Acknowledgement | LOS | Length of Stay |
| ED | Emergency Department | NHSN | National Healthcare Safety Network |
| EBRT | External Beam Radiotherapy | OCM | Oncology Care Measures |
| FY | Fiscal Year | PC | Perinatal Care |
| HAC | Hospital-Acquired Condition | PCH | PPS-Exempt Cancer Hospital |
| HAI | Healthcare-Associated Infection | PCHQR | PPS-Exempt Cancer Hospital Quality Reporting |
| HCAHPS | Hospital Consumer Assessment of Healthcare Providers and Systems | PPS | Prospective Payment System |
| ICD-10- CM | International Classification of Diseases, Tenth Revision, Clinical Modification | Q | Quarter |
| ICU | Intensive Care Unit | SSI | Surgical Site Infection |
| IMM | Immunization | VBP | Value-Based Purchasing |
| IPF | Inpatient Psychiatric Facility | VTE | Venous Thromboembolism |