

Quarter 4 (Q4) 2018 Hospital Inpatient Quality Reporting (IQR) Program Checklist

Due	Task	✓
04/03/19	<p>Checking Submission of Q4 2018 Hospital Consumer Assessment of Healthcare Providers and Systems (HCAHPS) Data <i>HCAHPS Survey Data</i> should display as “Yes” for October, November, and December on the Provider Participation Report (PPR). Instructions on how to run your PPR can be found in the PPR Reference Guide.</p>	<input type="checkbox"/>
05/01/19	<p>Submitting Q4 2018 Inpatient Population and Sampling Counts Through the <i>QualityNet Secure Portal</i> (applies to chart-abstracted measures only)</p> <ol style="list-style-type: none"> 1. Log in to the <i>QualityNet Secure Portal</i>. 2. Select [Hospital Quality Reporting: IQR, OQR, ASCQR, IPFQR, PCHQR] from the <i>Quality Programs</i> drop-down menu. 3. Look for <i>Hospital Reporting Inpatient/Outpatient</i>; select [View/Edit Population & Sampling]. 4. Select [Inpatient Population & Sampling]. 5. Enter your facility's CMS Certification Number (CCN); click [Continue]. 6. Select Reporting Period [Q4 2018]; click [Continue]. 7. Check [boxes] for completion: The GLB, SEP, and VTE measure sets contain required measures, and no boxes should be blank. (All boxes are required even if submitting eCQMs.) Be sure to correctly identify the Initial Patient Population (IPP) as defined in the specifications manual, to ensure your sample selection includes patients appropriate to the measure population/sub-population. NOTE: There is only one sub-population within the VTE measure set, which includes only the counts for patients in the Other VTE Only sub-population. 	<input type="checkbox"/>
05/15/19	<p>Checking Submission of Q4 2018 Inpatient Data</p> <ol style="list-style-type: none"> 1. Log in to the <i>QualityNet Secure Portal</i>. 2. Select [Run Reports] from the <i>My Reports</i> drop-down menu; then select the [Run Report(s)] option. 3. Select [IQR] from the <i>Report Program</i> drop-down menu; then select [Hospital Reporting - Feedback Reports] from the <i>Report Category</i> drop-down menu; then select [View Reports]. 4. Run and review the <i>Case Status Summary Report</i> for Q4 2018 to ensure all submitted cases were accepted. 5. Run the <i>Submission Detail Report</i> to review specific cases; resubmit any applicable cases. 6. Run and review your hospital's PPR to ensure all Hospital IQR Program requirements have been met: <ol style="list-style-type: none"> A. Go to [Run Reports]; then select <i>IQR Program</i> and <i>Report Category</i> [Hospital Reporting - Annual Payment Update Reports]; then select [View Reports]. B. Run the <i>Hospital Reporting - Provider Participation Report</i> for Q4 2018. C. View the PPR for the following: <ul style="list-style-type: none"> <input type="checkbox"/> <i>Active QualityNet Security Administrator</i> should display as “Yes.” <input type="checkbox"/> <i>Data Accuracy and Completeness Acknowledgement</i> should display as “Yes.” <input type="checkbox"/> <i>Total Patient Population</i> and <i>Total Sample Size</i> columns case counts will display using Population and Sampling data. “No” means no counts have been submitted. Hospitals with no discharges for any of the measure sets must enter a zero (0). (This only applies to chart-abstracted measures.) <input type="checkbox"/> <i>Total Cases Accepted</i> column should be \geq your <i>Total Patient Population</i> and/or <i>Total Medicare Claims</i> column, unless you are electing to sample. If your hospital is sampling, ensure the <i>Total Cases Accepted</i> are \geq the minimum sample requirement. <input type="checkbox"/> Measure Set: IQR-ED* and IQR-IMM Case Counts <ol style="list-style-type: none"> i. IMM and ED should each have at least the minimum number of cases as the <i>Global Population</i>. ii. If your report displays “No” in the <i>Total Patient Population</i> and <i>Total Sample Size</i> columns, then you have not entered your <i>Global Population and Sampling</i> data. iii. If the <i>Total Cases Accepted</i> column is blank, then you have not submitted IMM and/or ED data. <input type="checkbox"/> PC-01 Elective Delivery* (<i>Clinical Web-Based Measure</i>): Numbers or zeroes are acceptable. If your report displays “No,” these data have not been entered (unless you filed an Inpatient Prospective Payment System (IPPS) Measure Exception Form). <input type="checkbox"/> “Yes” should display for all Hospital IQR Program healthcare-associated infection (HAI) quality measure data: <ul style="list-style-type: none"> <li style="width: 33%;"><input type="checkbox"/> <i>C. difficile</i> <li style="width: 33%;"><input type="checkbox"/> CLABSI <li style="width: 33%;"><input type="checkbox"/> SSI – Abdominal Hysterectomy <li style="width: 33%;"><input type="checkbox"/> CAUTI <li style="width: 33%;"><input type="checkbox"/> MRSA Bacteremia <li style="width: 33%;"><input type="checkbox"/> SSI – Colon Surgery If “Yes” is not displayed, check that your hospital has correctly entered all Hospital IQR Program HAI data. Refer to the Q4 2018 HAI Checklist or contact the NHSN Help Desk. <input type="checkbox"/> <i>Healthcare Personnel Influenza Vaccination</i> (HCP) should display “No” or “N/A.” The yearly summary for the 2018–2019 flu season (October 1, 2018 – March 31, 2019) will be displayed on the PPR for Q1 2019. The PPR for Q1 2019 can be run now, and “Yes” should display for HCP. 	<input type="checkbox"/>

*Hospitals that do not have an emergency department (ED) and/or do not deliver babies may submit an [IPPS Measure Exception Form](#). For questions, contact the Hospital IQR Program Support Contractor at (844) 472-4477, (866) 800-8765, or <https://cms-ip.custhelp.com>.