

Quarter Three (Q3) 2016 Hospital Inpatient Quality Reporting (IQR) Checklist		
Due	Task	✓
01/04/17	<b>Check Submission of Q3 2016 HCAHPS Data:</b> <i>HCAHPS Survey data</i> should display as “Yes” for July, August, and September on the Provider Participation Report (PPR).	<input type="checkbox"/>
02/15/17 (Extended from 02/01/17)	<p><b>Submit Q3 2016 Inpatient Population and Sampling Counts through the QualityNet Secure Portal (Applies to Chart-Abstracted Measures Only)</b></p> <ol style="list-style-type: none"> <li>Log in to the <i>QualityNet Secure Portal</i>.</li> <li>Select <b>Hospital Quality Reporting: IQR, OQR, ASCQR, IPFQR, PCHQR</b> from the <i>Quality Programs</i> drop-down menu.</li> <li>Look for <i>Hospital Reporting Inpatient/Outpatient</i>; then select <b>View/Edit Population and Sampling</b>.</li> <li>Select <b>Inpatient Population and Sampling</b>.</li> <li>Enter your facility’s CCN (if applicable); then click <b>Continue</b>.</li> <li>Select Reporting Period <b>Q3 2016</b>; then click <b>Continue</b>.</li> <li>Check boxes for completion: The GLB, SEP, STK, and VTE measure sets contain required measures, and <b>no boxes should be blank</b> (all are required even if submitting eQMs). Be sure to correctly identify the Initial Patient Population as defined in the specifications manual to ensure your sample selection includes patients appropriate to the measure population/subpopulation. <b>NOTE: The Initial Patient Populations for STK and VTE have changed.</b> The STK population includes only the counts for patients with a principal diagnosis code of Ischemic Stroke; the two VTE subpopulations include only the counts for patients with either a principal diagnosis/other diagnosis code of VTE.</li> </ol>	<input type="checkbox"/>
02/24/17 Chart-Abstracted Clinical, PC-01 (Extended from 02/15/17) 03/15/17 HAI (Extended from 02/15/17)	<p><b>Check Submission of Q3 2016 Inpatient Data</b></p> <ol style="list-style-type: none"> <li>Log in to the <i>QualityNet Secure Portal</i>.</li> <li>Select <b>Run Reports</b> from the <i>My Reports</i> drop-down menu.</li> <li>Select <b>IQR</b> from the <i>Report Program</i> drop-down menu; then select <b>Hospital Reporting – Feedback Reports</b>; then select <b>View Reports</b>.</li> <li>Run the <i>Hospital Reporting – Case Status Summary Report</i> for Q3 2016.</li> <li>Review to check that all the cases submitted have been accepted.</li> <li>Run the <i>Submission Detail Report</i> to review specific cases; resubmit any applicable cases.</li> <li>Run and review your hospital’s PPR to ensure all IQR requirements have been met: <ol style="list-style-type: none"> <li>Go to <i>Run Reports</i>.</li> <li>Select <b>IQR</b> and report category: <b>Hospital Reporting – Annual Payment Update Reports</b>.</li> <li>Click <b>View Reports</b> and select <b>Hospital Reporting – Provider Participation Report</b>.</li> <li>Select <b>CY 2016</b>, then <b>Q3 2016</b> from the <i>Discharge Quarter</i> drop-down menu; then click <b>Run Report</b>.</li> <li>Review the <i>PPR</i> for the following: <ul style="list-style-type: none"> <li><input type="checkbox"/> <i>Active QualityNet Security Administrator</i> should display as “Yes.”</li> <li><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 a required measure set must enter a zero (0) (applies to chart-abstracted measures only).</li> <li><input type="checkbox"/> <i>Total Cases Accepted</i> column should be <math>\geq</math> your <i>Total Patient Population</i> and/or <i>Total Medicare Claims Accepted</i> column, unless you are electing to sample. If your hospital is sampling, ensure the <i>Total Cases Accepted</i> are <math>\geq</math> the minimum sample requirement.</li> <li><input type="checkbox"/> Measure Set: IQR-ED and IQR-IMM Case Counts <ol style="list-style-type: none"> <li>IMM and ED* must have at least the minimum number of cases each as the Global Population.</li> <li>If your report displays “No” in the <i>Total Patient Population</i> and <i>Total Sample Size</i> columns, it means you have not entered your <i>Global Population and Sampling data</i>.</li> <li>If the <i>Total Cases Accepted</i> column is blank, it means you have not submitted IMM and/or ED data. Hospitals are required to submit these Global measures.</li> </ol> </li> <li><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.</li> <li><input type="checkbox"/> “Yes” should display for all IQR HAI (Healthcare-Associated Infection) Quality Measure data: <ul style="list-style-type: none"> <li><input type="checkbox"/> <i>C. difficile</i>                      <input type="checkbox"/> CLABSI                      <input type="checkbox"/> SSI – Abdominal Hysterectomy</li> <li><input type="checkbox"/> CAUTI                              <input type="checkbox"/> MRSA Bacteremia              <input type="checkbox"/> SSI – Colon Surgery</li> </ul> </li> </ul> </li> </ol> </li> </ol> <p>If “Yes” is not displayed, check that your hospital has correctly entered all IQR NHSN data. Refer to the <a href="#">NHSN Monthly Checklist for Reporting to CMS Hospital IQR</a> or contact <a href="#">NHSN Help Desk</a>.</p> <li><input type="checkbox"/> <i>Healthcare Personnel Influenza Vaccination</i> should display as “N/A” for the 2015 – 2016 flu season (October 1, 2015 – March 31, 2016).</li>	<input type="checkbox"/>
03/13/17 (Extended from 02/28/17)	<b>Submit CY 2016 eQMs:</b> Hospitals must submit at least four eQMs from Q3 2016 or Q4 2016 by the deadline of <b>March 13, 2017</b> . For further information, please refer to the <a href="#">CY 2016 Preparation Checklist – Production</a> on the <i>Quality Reporting Center</i> website, under eCQM Resources and Tools.	<input type="checkbox"/>

\* Hospitals that do not have an ED and/or do not deliver babies may submit an [IPPS Measure Exception Form](#).

For questions, contact the IQR Support Contractor at (844) 472-4477, (866) 800-8765, or <https://cms-ip.custhelp.com>.