

Quarter 2 (Q2) 2020 Hospital Inpatient Quality Reporting (IQR) Program Checklist*

Due	Task	✓
10/7/20	<p>Checking Submission of Q2 2020 Hospital Consumer Assessment of Healthcare Providers and Systems (HCAHPS) Data</p> <p>If submitted, <i>HCAHPS Survey Data</i> should display as “Yes” for <i>April, May, and June</i> 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"/>
11/2/20	<p>Submitting Q2 2020 Inpatient Population and Sampling Counts Through the <i>Hospital Quality Reporting Secure Portal</i> (applies to chart-abstracted measures only)</p> <ol style="list-style-type: none"> 1. Log in to the <i>Hospital Quality Reporting Secure Portal</i> using your HARP User ID and Password. 2. Look for <i>Hospital Reporting Inpatient/Outpatient</i> on the Hospital Quality Reporting: My Tasks page; select [View/Edit Population & Sampling]. 3. Enter your facility’s CMS Certification Number (CCN); click [Continue]. 4. Select Reporting Period [Q2 2020]; click [Continue]. 5. Check [boxes] for completion: If submitting this data then no box should be blank. If there are no discharges for a measure set, you would enter a zero (0). 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. 	<input type="checkbox"/>
11/16/20	<p>Checking Submission of Q2 2020 Inpatient Data</p> <ol style="list-style-type: none"> 1. Log in to the <i>Hospital Quality Reporting Secure Portal</i> using your HARP User ID and Password. 2. Select [My Reports] on the Hospital Quality Reporting: My Tasks page; select the [Run Report(s)] option. 3. Select [Inpatient] from the <i>Report Program</i> drop-down menu; 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 Q2 2020 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 the data has been submitted: <ol style="list-style-type: none"> A. Go to [Run Reports]; then select [Inpatient] from the <i>Report Program</i> drop-down menu; select [Hospital Reporting - Annual Payment Update Reports] from the <i>Report Category</i> drop-down menu; then, select [View Reports]. B. Run the <i>Hospital Reporting - Provider Participation Report</i> for Q2 2020. C. View the PPR for the following: <ul style="list-style-type: none"> <input type="checkbox"/> Measure Set: IQR-SEP <ol style="list-style-type: none"> i. <i>Total Patient Population</i> and <i>Total Sample Size</i> columns case counts will display using Population and Sampling data. “No” means Population and Sampling counts have not been submitted. If submitting, this must be done before the Population and Sampling deadline. Please see the Population and Sampling directions above. ii. <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"/> <i>PC-01 Elective Delivery*</i> (Clinical Web-Based Measure): Numbers or zeroes are acceptable. If your report displays “No,” these data have not been entered. “No” is acceptable if you filed an IPPS Measure Exception Form. 	<input type="checkbox"/>

*CMS is granting an exception for the reporting of Q2 2020 HCAHPS, Clinical, and PC-01 data in response to the 2019 Novel Coronavirus (COVID-19) pandemic. Please refer to the [Guidance Memo -Quality Reporting and Value-based Purchasing Programs](#) for specific changes.

For questions, contact the Hospital IQR Program Support Contractor at (844) 472-4477, (866) 800-8765, or via the Hospital Inpatient Questions and Answers tool at https://cmsqualitysupport.servicenow.com/qnet_qa.