

Quarter4 (Q4) 2019 Hospital Inpatient Quality Reporting (IQR) Program Checklist		
Due	Task	✓
4/1/20	<p>Checking Submission of Q4 2019 Hospital Consumer Assessment of Healthcare Providers and Systems (HCAHPS) Data</p> <p>HCAHPS Survey Data 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"/>
5/4/20	<p>Submitting Q4 2019 Inpatient Population and Sampling Counts Through the QualityNet Secure Portal (applies to chart-abstracted measures only)</p> <ol style="list-style-type: none"> Log in to the <i>QualityNet Secure Portal</i>. Look for <i>Hospital Reporting Inpatient/Outpatient</i> on the Hospital Quality Reporting: My Tasks page; select [View/Edit Population & Sampling]. Enter your facility’s CMS Certification Number (CCN); click [Continue]. Select Reporting Period [Q4 2019]; click [Continue]. Check [boxes] for completion: The GLB and SEP measure sets contain required measures, and no boxes should be blank. If there are no discharges for a measure set, you must enter a zero (0). (All boxes are required even if submitting eQMs.) 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. NOTE: The GLB Population and Sample counts are still required even if you do not have an emergency department (ED) and have submitted an Inpatient Prospective Payment System (IPPS) Measure Exception Form. 	<input type="checkbox"/>
5/18/20	<p>Checking Submission of Q4 2019 Inpatient Data</p> <ol style="list-style-type: none"> Log in to the <i>QualityNet Secure Portal</i>. Select [My Reports] on the Hospital Quality Reporting: My Tasks page; select the [Run Report(s)] option. Select [IQR] 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]. Run and review the <i>Case Status Summary Report</i> for Q4 2019 to ensure all submitted cases were accepted. Run the <i>Submission Detail Report</i> to review specific cases; resubmit any applicable cases. Run and review your hospital’s PPR to ensure all Hospital IQR Program requirements have been met: <ol style="list-style-type: none"> 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]. Run the <i>Hospital Reporting - Provider Participation Report</i> for Q4 2019. 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"/> Measure Sets: IQR-SEP and Global Population <ol style="list-style-type: none"> <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. This must be done before the Population and Sampling deadline. Please see the Population and Sampling directions above. <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*: If the <i>Total Cases Accepted</i> column is blank, then you have not submitted ED data. <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"/> “Yes” should display for the following Hospital IQR Program healthcare-associated infection (HAI) quality measure data: <ul style="list-style-type: none"> <input type="checkbox"/> <i>C. difficile</i> <input type="checkbox"/> <i>CLABSI</i> <input type="checkbox"/> <i>SSI-Abdominal Hysterectomy</i> <input type="checkbox"/> <i>CAUTI</i> <input type="checkbox"/> <i>MRSA Bacteremia</i> <input type="checkbox"/> <i>SSI-Colon Surgery</i> <p>If “Yes” is not displayed, check that your hospital has correctly entered the Hospital IQR Program HAI data. Refer to the Q4 2019 HAI Checklist or contact the NHSN Help Desk.</p> <input type="checkbox"/> <i>Healthcare Personnel Influenza Vaccination</i> should display as “NA.” The yearly summary for the 2019–2020 flu season (October 1, 2019 – March 31, 2020) will be displayed on the PPR for Q1 2020. The PPR for Q1 2020 can be run now, and “Yes” should display for HCP. 	<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 Hospital IQR Program Support Contractor at (844) 472-4477, (866) 800-8765, or via the Hospital Inpatient Questions and Answers tool at https://cmsqualitysupport.service-now.com/qnet_ga.