

4Q2021 End of Quarter Review for Submissions Agenda

TJC: Medisolv Data Due Date February 28, 2022

Did you complete the <u>TJC Submission Selection</u> for 2021 and 2022?

Considering the Joint Commission's communication that went out to Hospitals and Vendors on October 4, 2021, regarding the Apervita DDSP site, Medisolv has decided to treat deadline timelines with a 'business as usual' approach. NOTE: We will not be locking 4Q2021 TJC Measure Sets in ENCOR Hospital Abstracted Measures.

CMS: Medisolv Data Due Date March 31, 2022

CMS Measure Sets will be locked in ENCOR-a on the first day of Submissions as we begin data entry and processing data files to be sent to CMS to meet their respective deadlines. We will unlock the Measure Sets if edits for CMS are required and will only resubmit the corrected data. <u>Medisolv Calendar and Due Dates Webinar Recording and Slides</u>

Meeting the Medisolv Data Due Date is extremely important. We have provided report suggestions to help ensure data quality and timeliness. Please refer to the SUBMISSION DETAILS tab on the Home Page.

What is the Submission Process: A brief overview of the steps for submission to CMS and/or TJC.

Data Abstraction

- ✓ Please make sure you have completed all data abstractions.
- ✓ Click the Abstraction icon in ENCOR-a to display the <u>Abstraction List</u>.
- Group by Abstraction Status and Measure Status to show which cases are Completed, In Progress, Not Started or Rejected.
- ✓ All cases MUST be completed prior to submission.
- ✓ All Restraints and Seclusions must be entered in the Events Grid

Extreme Values

- ✓ Go to the **REPORTING menu ->>Data Quality or >>Presubmission Checks**
- ✓ Select the Continuous Measure Results Report
 - Group by *Measure Value*. At first view check for any negative numbers then sort Measure Value by descending order to get larger values at the top of the list.

UTD usage and Rejected Cases

- ✓ Go to the **REPORTING menu** ->>Data Quality or >>Presubmission Checks
- ✓ Select Cases By Category Assignment report
 - Cases with a Measure Category 'Y' reflect the usage of "UTD"
 - Measure Category Assignment 'X' is a case that is Rejected by algorithm. Correct the worksheet to obtain a legitimate Measure Category Assignment.
 - OP-29 cases that are ineligible based on abstraction will appear as Measure Category Assignment 'X'. This is fine and does not need to be corrected.

Multiple Measure Sets

- ✓ Go to the **REPORTING menu** ->>Data Quality or >>Presubmission Checks
- ✓ Select Cases in Multiple Measure Sets

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- ✓ If cases are in two (or more) measure sets that have a Principal Diagnosis as a determining criterion for the population, the incorrect case(s) must be deleted.
 - For example, a case in both OP-AMI and OP-STK. This is not possible since both Measure Sets have Principal Diagnosis as qualifying criteria. If submitted, these cases will be rejected at CMS.
 - To remedy these cases that are in multiple measure sets, look at the final Principal Diagnosis in the medical record and delete the case that is not correct.

Potential Duplicates

- ✓ Go to the **REPORTING menu** ->>Data Quality or >>Presubmission Checks
- ✓ Run the <u>Potential Duplicate Report</u> and review any duplicates.
 - Cases that are not true duplicates can remain on the report.
 - These cases may reject at submission time and may need to be deleted. If cases are deleted the facility may need to abstract additional cases or re-abstract any cases that may return to abstraction.
- Cases that are not true duplicates can remain on the report.

Quarterly Population and Sampling:

- ✓ Go to the **Reporting Menu->> Population or >>Presubmission Checks**
- ✓ Select <u>Quarterly Population and Sampling</u>
 - Run for the submission quarter.
 - The Oversample/Undersample column will display a negative number if you are under-sampled.

Submission Edit Checks

- ✓ Go to the **REPORTING menu** ->>**Data Quality or** >>**Presubmission Checks**
- ✓ Select <u>Submission Edit Checks</u>
 - Run for the Submission Quarter
 - This report will display Inpatient and Outpatient Critical and Informational Edits that will occur at HQR during submission of data.
 - It is based on the QualityNet.org published edits documents.
 - Read the Edit Type and Review the Edit Information and the Relevant Data Values and make corrections as needed.
 - Informational edits may require no action if the data is correct.
 - Critical edits must be fixed, or the case will reject on submission.

Cloud Platform only

Save All Cases:

- ✓ Administration->>Facility Admin
- ✓ Select Save All Cases
 - This ensures that any changes to worksheets by import are captured in the reports. This is especially important if you are using TJC's DDSP.
 - This is a resource intensive routine that takes some time to complete. We recommend you start the process, continue with other tasks and come back to it after ~30 minutes when running large datasets, such as PC-Newborn.

Cases No Longer in Population

✓ Go to the **REPORTING menu ->>Data Quality or >>Presubmission Checks**

• <u>Cases No Longer in Population Report</u> can be run for each measure set and will identify the cases which no longer qualify for the measure set you are running.

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- This includes cases that are Completed, In Progress, Not Started, Excluded by Sampling and Locked cases. If they do not belong in the population, they will appear on this report.
- CSTK/STK may have switched subpopulations; when deleted make sure to delete only from that measure set.
- If you have a large number of cases on this report, please contact your Advisor for assistance.

Inpatient Days: If you are submitting HBIPS to TJC, please make sure that you have entered <u>Inpatient Days</u>. You can check this by running the Event Rate Results and looking at the Inpatient Days column.

- ✓ Go to the **REPORTING menu ->>Population or >>Presubmission Checks**
- ✓ Select Event Rate Results

Additional Reports:

Review Potential Outliers

- ✓ Potential Outliers can be identified with three different reports. Outliers should be reviewed for accuracy.
 - <u>Cases by Category Assignment</u>
 - Potential Outlier Report
 - Measure Decision Point Report

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