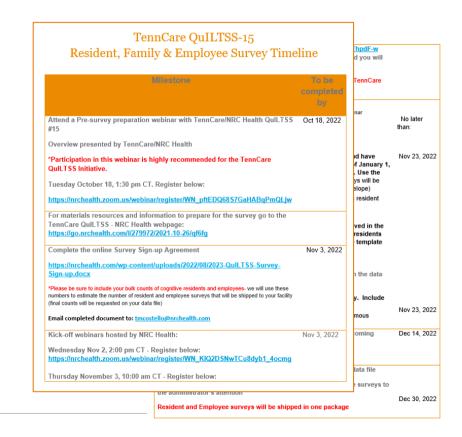


2023 Survey

Agenda

- QuILTSS Program
- Survey instruments
- Timeline
- Reports
- Best Practices
- Questions?





QuILTSS #15 Memo October 6, 2022

QUI.LTSS@tn.gov



MEMO

TO: Medicaid Nursing Facilities

FROM: Mark Lynn, Value Based Purchasing Director, LTSS

DATE: October 6, 2022

SUBJECT: QuILTSS #15 Submission Process and the Continued Public Health Emergency

Due to COVID-19

The purpose of this memo is to provide IMPORTANT and TIME-SENSITIVE information regarding specific requirements for the QuILTSS #15 submission process. The measurement period for QuILTSS #15 is January 1 – December 31, 2022, except that the NRC Health survey process for QuILTSS #15 will take place in January 2023 in order to both avoid the holidays and provide a roughly annual interval since the last survey was conducted. Scores from QuILTSS #15 will be used for purposes of setting nursing facility rates that will be effective July 1, 2023.

The continued COVID-19 Public Health Emergency (PHE) has significantly impacted Nursing Facilities (NF) across the country, including in Tennessee. NF residents are among the populations most vulnerable to contracting COVID-19 and are at greatest risk of negative outcomes from the disease.

We understand that NFs and their staff are on the front lines of the COVID-19 response. We appreciate all that you are doing to strengthen infection control procedures and reduce the risk of disease exposure and spread, while also continuing to provide the day-to-day care your residents and their families depend on.

Similar to prior QuILTSS submission periods and in an effort to reduce the administrative burden on NFs and their staff while continuing to support and incentivize the provision of high quality, person-centered care; TennCare, has made the following adjustments to the QuILTSS submission process for the QuILTSS #15 submission measurement period:

1. The NRC Health survey will remain optional.

All Nursing Facilities will have the option to participate in the NRC Health Survey for QuILTSS #15. It is entirely at the facility's discretion if they wish to participate. For facilities that choose to participate, survey launch activities need to commence very soon and will continue through January 2023. TennCare and NRC Health will be hosting a joint webinar to outline the QuILTSS #15 measurement process and answer any questions NFs may have. Following is a link to the webinar:



QuILTSS Quality Measures

Satisfaction 35 points

- Member/Resident: 15 points
- Family: 10 Points
- Staff: 10 Points

Culture Change/Quality of Life 30 Points

- Respectful Treatment: 10 Points
- Resident Choice: 10 Points
- Member/Resident and Family Input: 5 Points
- Meaningful Activities: 5 Points



QuILTSS #15 MEMO: Survey

- Due to the continued pandemic, the NRC Health survey is optional for QuILTSS #15
- QuILTSS#15 survey scores will be compared to QuILTSS#14 scores.
 The most advantageous scores will be utilized for QuILTSS #15 results
- Facilities who do not adhere to the methodology or who do not obtain survey results sufficient for the QuILTSS #15 survey will default to their QuILTSS #14 score



Satisfaction Measures

Resident

- All Medicaid residents with a BIMS of 8 or above
- All Long-Stay residents that have a BIMS of 8 or above and have lived in the skilled nursing center for at least 100 days as of January 1, 2023 (moved-in on or before September 23, 2022)

Family

- One family member/responsible party for each Medicaid resident
- One family member/responsible party for each long-stay resident that has lived in the nursing center for at least 100 days as of January 1, 2023 (moved-in on or before September 23, 2022)
- If a resident has multiple family member contacts, you may send multiple surveys

Employee

- All full- and part-time employees should receive a survey
- All agency/contracted staff



Culture Change/Quality of Life Measures

- Questions for each of these measures will be included on the Resident surveys
- There will be a section for each measure
 - Respectful Treatment
 - Resident Choice
 - Member/Resident and Family Input
 - Meaningful Activities

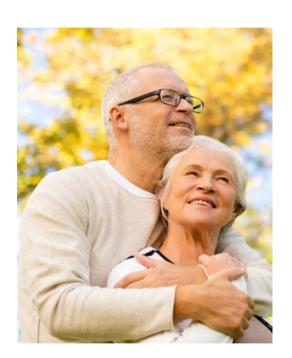


Survey Questions – Family and Resident

Satisfaction Based

Rate this facility on Management's responsiveness to your suggestions and concerns?

- Excellent
- Good
- Fair
- Poor



Behavioral Based

Are your concerns responded to in a timely manner?

- o No
- Yes, somewhat
- Yes, mostly
- Yes, definitely



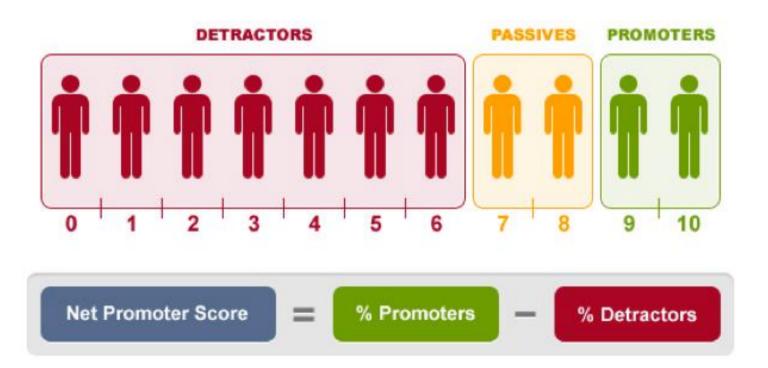
Net Promoter Score (NPS)

How likely would you be to recommend this facility to your family and friends?

0 Not at all likely1/2/3/4/5/6/7/8/9/10 Extremely likely



NPS Scoring





AHCA CoreQ

The questions below are part of a national initiative to measure the quality of skilled nursing care centers:

- In recommending this facility to your friends and family, how would you rate it overall?
- Overall how would you rate the staff?
- How would you rate the care you receive?

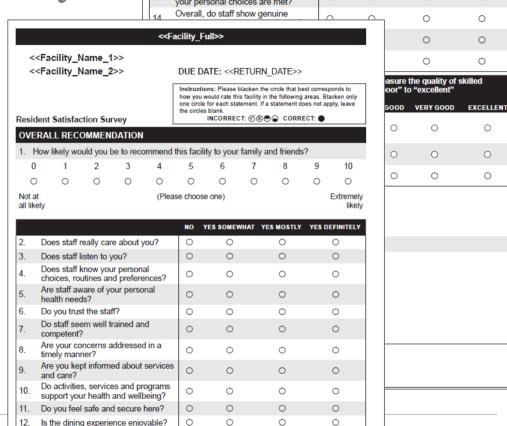
Poor, Average, Good, Very Good, Excellent

Resident & Family Surveys

Culture Change No YES SOMEWHAT YES MOSTLY YES DEFINITELY 13. Overall, are you satisfied with the way your personal choices are met? Overall, do staff show genuine

Shorter Questionnaire

- NPS Likely to recommend
- Quality of Care
- Quality of Service
- Safety
- CoreQ
- TennCare Culture Change/Quality of Life (Resident Only)
- Open End



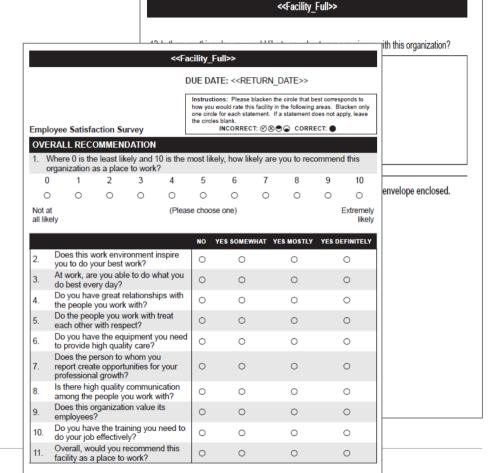
PLEASE ANSWER QUESTIONS ON REVERSE SIDE



Employee Survey

Questionnaire

- NPS Likely to Recommend
- Work Environment
- Training
- Supervision
- Commitment
- Overall would you recommend as a place to work?



PLEASE ANSWER QUESTIONS ON REVERSE SIDE



Methodology

- Resident paper with web option
- Family paper with web option
- Employee paper with web option



Web Option

family.opinionpro.net

resident.opinionpro.net

Employee.opinionpro.net

Enter code on cover letter as instructed

Dear family member,

%Facility_Full% is committed to providing high quality, person-centered care. To do so, it is important to us that we hear directly from you, as well as residents and staff.

This survey will help us hear from <u>you</u> about the care we provide for your loved one. We want to know if you are satisfied with the care they receive. We also want to make sure we honor their choices, treat them with respect, seek and respond to input from them and from you, and provide meaningful activities that they value and enjoy. So there are questions about each of those things. Please be sure to answer all of the questions. We will use your responses to help us improve the quality of care we provide.

Your responses to the survey questions will remain *completely* confidential. NRC Health will send us a report of all of the completed surveys. We will not know how any one person answered the questions.

There are two ways to complete the survey. Please complete and submit only one version of the survey:

1. You can complete the survey online. We encourage you to take the on-line version as it will be much quicker. To complete the survey online, type nrc.to/TennCareSNFFamily into your web browser.

Enter %Surveyee_ID% to access the survey. After you complete the survey, you will have the chance to share any other feedback you think is important for %Facility_Full% to know. All of your online responses will be completely confidential.

2. You can complete the survey on paper. To ensure anonymity, you will place your completed survey in a sealed envelope. The completed survey will be sent to NRC Health in the envelope provided.

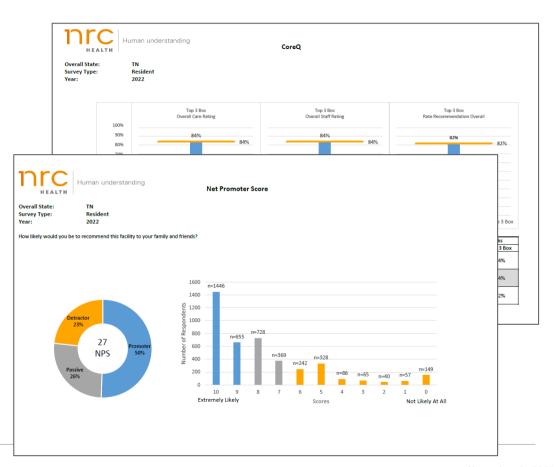
%Facility_Full% will not see it. In addition to the survey, enclosed you will find a Comment Form. You can use this form to provide any other feedback you think is important for %Facility_Full% to know. Your handwritten comments will be transcribed into an electronic format so your handwriting is not seen by facility staff. No one will know who provided comments unless that person's name is included in the comment. Please be open in sharing your feedback. It will help us improve our care.

THANK YOU for helping us improve the care we provide. We value your feedback!



Reports

Reports will be emailed to the administrator









What is important to Customers & Employees

- Belief action will be taken
- Convenience
- Post-Survey Follow Up

Communication is the most critical step to the success of our survey and response rate



Leadership

- A high response rate helps to ensure the survey results are representative of the survey population
- Higher response rates are correlated with higher scores
- Influenced by the visible support of facility leadership



Best Practices For Increased Participation

- Site Champion
 - ✓ Drives the process
- Set Goals
- Implementation Plan
 - ✓ Communication
 - ✓ Delegates
 - ✓ Schedules



Recommendations

Hold a meeting with Stakeholders to discuss the results of the last survey

- What you learned
 - Areas for improvement
 - Areas doing well
- Your Action Plans what has changed since the last survey
- Make it an event



Create an Implementation Plan

- Implementation Manuel
- Communicate that the survey is coming
- Mail or distribute notification letters to
 - family and residents
- Educate all employees
- Posters etc.

https://go.nrchealth.com/I/279972/2021-10-26/qf6fg





Goals

Set specific measurable goals:

- Increase participation
- Send communication to family members
- Inform employees



QuILTSS-15 Timeline

 Submit Survey Registration Nov 4 Form **Nov 23** Submit data file Notify Stakeholders **Dec 14 Dec 30** NRC Health Mails Surveys **Jan 27** Final Due date for surveys March 1 Reports available March 8-9 Post-survey Webinars

https://nrchealth.com/wpcontent/uploads/2022/08/2023-QuILTSS-Survey-Sign-up.docx





1 800 388 4264

2023 TennCare QuILTSS #15 Survey Sign-Up Agreement

Participating facility Name:
Federal Medicare Provider #
Corporation/Organization Name:
Address:
Phone:
Administrators Name:
Administrators Email Address:
Survey Champion Name:
Survey Champion Email Address:
Licensed Skilled Nursing Bed Count:
Total number of Eligible Residents:
-Medicaid Residents regardless of length of stay. Must have a BIMS of 8 or above
 Long stay residents with a BIMS of 8 or above and have lived in the skilled nursing center for at least 100 days as of Jan 1, 2023: (resident admitted on or before Sept 23, 2022)
Total Number of Employees (Full / Part time):

The Organization identified above, by execution of this Agreement through its authorized representative, grants NRC Health permission to release data obtained in responses to the Satisfaction Questionnaire administered on behalf of the Organization to TennCare for use in connection with the TennCare Qull TSS Initiative.

The Organization identified above, by execution of this Agreement through its authorized representative, grants NRC Health permission to release data obtained in responses to the Core Satisfaction Questionnaire administered on behalf of the Organization for use in connection with the American Health Care Association/National Center for Assisted Living LTC Trend Tracker.

National Research Corporation d/b/a NRC Health 1245 Q Street Lincoln, NE 68508	Member Name Street Address City, State and Zip
Signature	Signature:
Name:	Name:
Title:	Title:
Dated:	Dated:

The following terms and conditions attached to this Agreement as Exhibits "A" and "B", which are incorporated herein by this reference, are an integral part of this Agreement. The Parties hereby agree that execution of this Agreement or amendments thereto may be conducted by electronic means, including an Electronic Signature. Electronic Signature means any electronic symbol attached to or logically associated with a record and executed and adopted by a party with the intent to sign such record, including the typed name of the sender.

Submit your completed form no later than Nov 3, 2022 by email to:

Teresa Costello Account Manager 1-800-388-4264

Ordering Surveys

- Resident Surveys -will arrive bulk with individual resident names
- Employee Surveys –will arrive bulk anonymous
- Family Surveys -will be mailed

 All surveys, bulk and mail will be ordered using a data file template



Ordering Resident Surveys

- All **Medicaid** residents with a BIMS of 8 or above
- All Long-Stay residents that have a BIMS of 8 or above and have lived in the skilled nursing center for at least 100 days as of January 1, 2023 (moved-in on or before September 23, 2022)

Ordering Family Surveys

- One family member/responsible party for each Medicaid resident
- One family member/responsible party for each long-stay resident that has lived in the nursing center for at least 100 days as of January 1, 2023 (moved-in on or before September 23, 2022)
- If a resident has multiple family member contacts, you may send multiple surveys



Ordering Employee Surveys

• Every employee both full and part-time should receive a survey including PRN staff and contract staff



Reminder

Ordering correct number of surveys is critical to having sufficient data for QuILTSS

"Facilities who do not adhere to the methodology for a survey or who do not obtain survey results sufficient for measurement purposes will have their scores default to scores from QuILTSS #14, which in some cases could be QuILTSS #13 or QuILTSS #12."

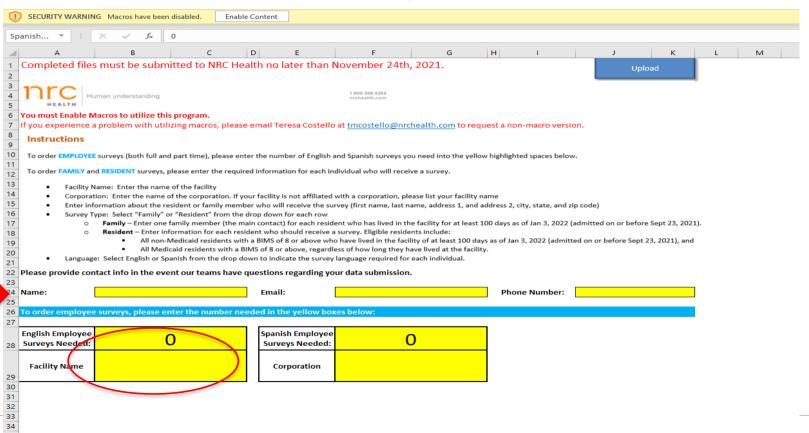


Submit data file

- HIPAA requires that all files containing personal health information (PHI) be submitted via a secure link (on the data file)
- Important: Do not email data files



No later than Nov 23: Submit data file



Instructions

Address Collection Sheet

(+)

Address Collection Sheet – 2nd Tab

D	E	F	G	Н	I	J	K	L		
Validate Data	To order resident and family surveys, please enter information for each person who should receive a survey (one row per person)									
Survey Recipient's First Name	Survey Recipient's Last Name	Address 1	Address 2	City	State	Zip Code	Survey type	Survey language		
3										
4								\vdash		
5								\vdash		
7										
В										
9										
0										
1										
2								\vdash		
3										
5										
6										
7										
8										
9										
.0										
1										
13										
13										
5										
.6										
7										
:8										
.9										
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1										



Preparing your data file

• Save file as:

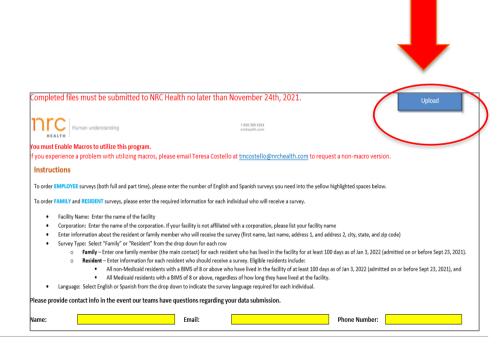
TN_FACILITY NAME_data_MM.DD.YYYY.xlsx

Example:

TN__COLONIAL HAVEN_data_11.10.22.xlsx

Save as Macro Enabled Worksheet

Then: Click the link in the header of the Data file to upload your file





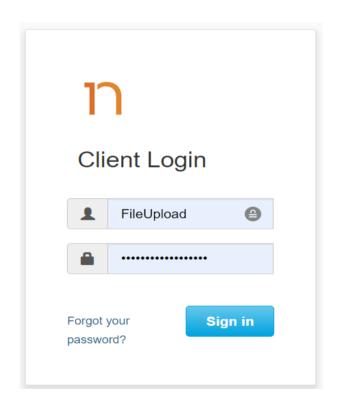
File Upload

https://nrchealth-dataexchange.nrch.us/login

User Name: FileUpload

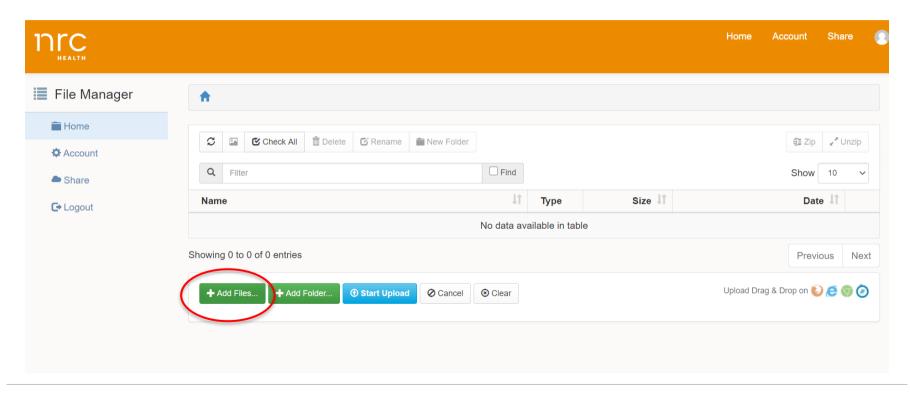
• Password:

TennCare#2Survey



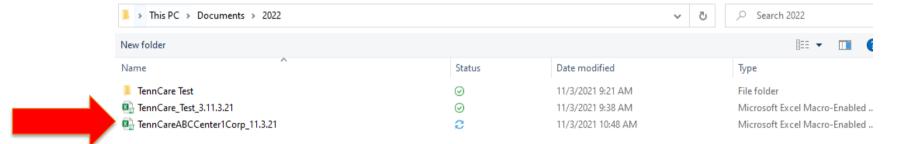


Browse and select your file



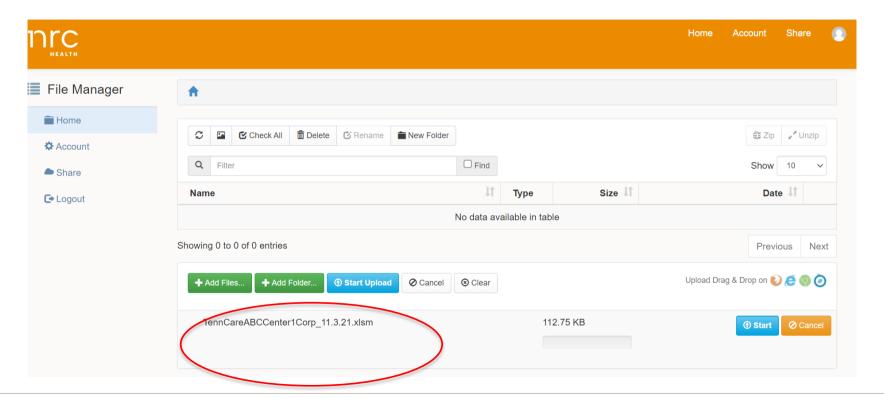


Browse and click on your file



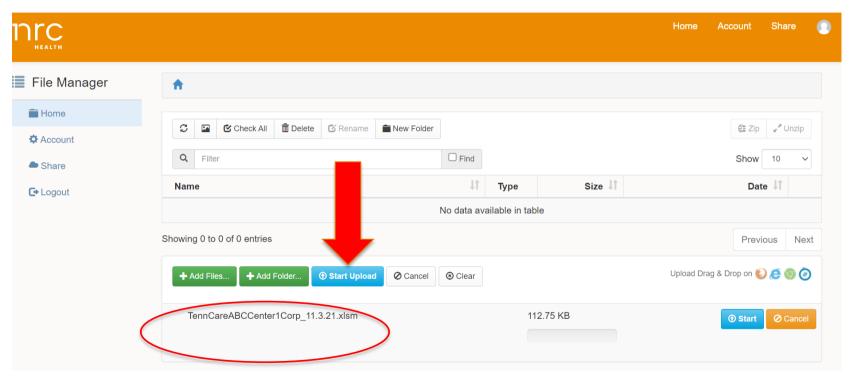


See your file



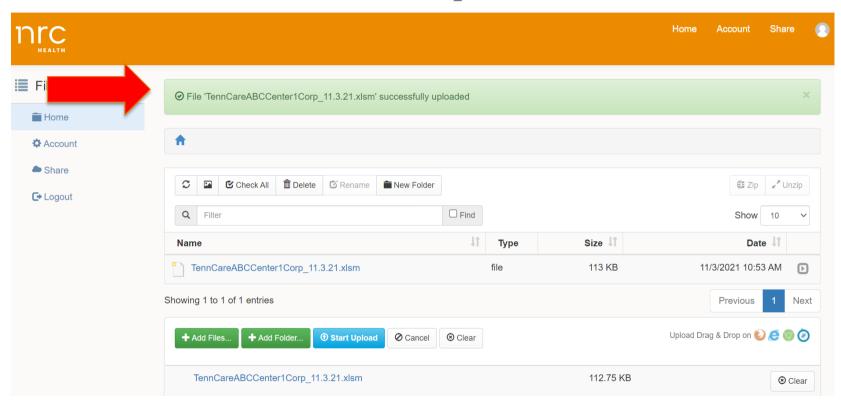


Start Upload





File successful uploaded!





Residents Who Require Assistance

Survey Helpers



- Facility staff with permission of the resident or family member
- Staff who does not provide direct care
- Activities/Social Services/etc



Dec 14: Communication

- Mail or distribute notification letters to family, residents and employees
- Implementation Manual to help





Notification Letters

Dear (name).

We are committed to providing excellent care and service. NRC Health, an independent outside resource, has been commissioned to conduct a satisfaction survey of our [insert all that apply: residents, patients, participants, clients, families and other involved individuals]. We are asking for your assistance in completing the short survey, designed to give us feedback on levels of satisfaction with the care and service we provide.

Your input will help us in two very important ways. It will help us identify opportunities for improvement, as well as identify areas in which our staff has achieved excellence in the care and service they deliver.

Please watch your mail for this envelope!

The envelope will contain a survey from NRC Health.

IMPORTANT INFORMATION:

- It will take only a few minutes
 of your time to complete the survey.
- Your responses are confidential. Surveys are processed by NRC Health and a summary report is prepared. This report does not include any information that can be linked to individual responses.
- There is a form for written comments. If you choose to submit comments, the form will be shared with us. It is not necessary for you to identify yourself on the survey or comment form.

We strive for excellence! Your time and participation is greatly appreciated. Your input is needed so we can continue to improve areas that are important to you.

Please complete the survey and return it to NRC Health in the postage-paid envelope provided. It is important that you return the survey by the due date. We appreciate your help! Thank you!

To all employees,

learly recognize that the work you do is important. And, we recognize that job action directly impacts the quality of care and services our residents receive. You re the best possible work environment! To provide a work environment that meets expectations, we need to know what is important to you — and where to make beginning.

any of you know, we partner with NRC Health to conduct our employee action surveys. We value your feedback and want to achieve 100% participation all employees.

Health has been commissioned as an independent outside resource to conduct a action survey of our employees. All responses will be processed, compiled and d with us in report form — employee names will not be included. This report does clude any information that can be linked to individual responses.

dition to the short survey, you will have the opportunity to submit narrative nents. These comments will be shared with us exactly as you enter them during urvey.

th your mail for this envelope!

envelope will contain the survey NRC Health



se give us your honest feedback!

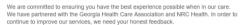
responses are confidential — your identity will not be known unless you choose ntify yourself in a comment. If you have any questions at all, please feel free to ct NRC Health Client Services at (800) 801-3884.

h participation rate is important to the success of this survey.

se use the survey to give us your honest feedback. We appreciate your help.



We're Listening Materials



Soon, you will receive a guestionnaire asking you to complete a short survey for you to tell us about your experience with our community. We would appreciate your response.

You may be asked questions similar to the following:

- · How would you rate the care you
- · Does staff respect your personal

Were Listening

- · Are staff aware of you important health needs?
- - · Would you recommend this nmunity to your family and

here to listen.



It is our goal to foster an engaging work environment. To improve, we need to hear from you.

You will receive a questionnaire, please complete the short survey. Your confidential answers will help us continue our investment in you.



You're the reason we're here.

It is our goal to foster an engaging work environment. To improve, we need to hear from you.

You will receive a questionnaire please complete the short survey. Your confidential answers will help us continue our investment in you.

Your participation leads to celebration.



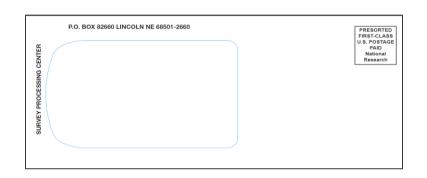


It's our goal to provide you with the best experience. To improve, we need to hear from you.

You may receive a questionnaire asking about your experience. Please let us know how we're doing.



Dec 30: Family Surveys mail





• Family Surveys will mail via US Post Office. Survey packets will come to the attention of each person in the mail



December 30: Surveys Shipping

- Resident and Employee Surveys will ship together in one package via UPS
- Addressed

Attn: Administrator



Distribution of Surveys

Distribute surveys to residents and employees





Best Practices

- Use and refer often to the "We're Listening" materials
- Provide sealed collection boxes for completed surveys
- Maintain confidentiality



January 23: Return Surveys

- DO
 - Ship completed surveys back (one package)
 - Return unused and unopened surveys

DO NOT

- Open surveys
- Keep unused surveys



No later than January 27: Due date for surveys

- Final date for NRC Health to accept surveys
- Surveys must be **received** at NRC Health by this date





March 1: Reports available

Reports will be emailed to the administrator of each facility

Reporting Review – How to view your results

- Wed March 8, 10:00 am CT/11:00 ET
- Thurs March 9, 1:30 pm CT/2:30 ET



QuILTSS-15 Timeline

 Submit Survey Registration Nov 4 Form **Nov 23** Submit data file Notify Stakeholders **Dec 14 Dec 30** NRC Health Mails Surveys **Jan 27** Final Due date for surveys March 1 Reports available March 8-9 Post-survey Webinars



Resources

TennCare QuILTSS – NRC Health Survey Webpage:

https://go.nrchealth.com/l/279972/2021-10-26/qf6fg

For Non-Survey Questions Contact TennCare: QUI.LTSS@tn.gov

TennCare QuILTSS Survey

This is your resource page for the TennCare QuILTSS Survey program. Please see below for resources to support you in your quality journey.

RESOURCES

Pre Survey Toolkit

DOCUMENTS

QuILTSS#14 Memo → (.pdf)

2022 Timeline → (.docx)
2022 Sign up form → (.docx)

Zuzz Sigil up form → (.uucx)
TennCare Employee cover letter → (.pdf)

TennCare Family cover letter → (.pdf)

TennCare Resident cover letter → (.pdf)

TennCare Employee Survey 2021 → (.pdf)

TennCare Family Survey 2021 → (.pdf)
TennCare Resident Survey 2021 → (.pdf)

RESOURCES

Data file Template → (.xlsm)

Employee Notification Letter → (.doc)
Customer Notification Letter → (.doc)

Handout → (.pdf)
Posters → (.zip)

MARKETING

CUSTOMERS:

Table Tent → (.pdf)

EMPLOYEE ENGAGEMENT:

Implementation Manual → (.pdf)

Implementation Manual → (.pdf)

 $Handout \to (.pdf)$

Posters → (.zip)

Table Tents \rightarrow (.zip)

QuILTS#14 Overview



2022 Data File Instructions



2022 Kick-off

coming soon



Upcoming Webinars

- Reporting Webinar
- ✓ Wednesday March 8, 10:00 am CT
- ✓ Thursday March 9, 1:30 pm CT
- Results Presentation
- ✓ Thursday March 30, 10:00 am CT
- Action Planning Sessions
- ✓ Thursday April 27, 2:00 pm or
- ✓ Friday April 28, 10:00 am CT



Questions?



Teresa Costello

Customer Success Manager

Email: tmcostello@nrchealth.com

Phone: 800-388-4264

Customer Support

Email: customersupport@nrchealth.com

Phone: 888-343-2851