Georgia QIP Monthly Data Entry

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Customer Support Manager



New data entry process – Nov 1, 2020

- Beginning with October data submission November 1-10th
- No more My InnerView portal submissions after Q3 (September data submission in October)
- My InnerView portal shutting down Dec 2020



Updated Metrics - Staffing

Non – Clinical Metrics

- Eliminating the turnover section
- Keeping length of employment (stability)
- Keeping absenteeism



Updated Metrics - Clinical

- Historically we have used CMS data when possible. If CMS data is not available, we use the My InnerView metrics
- They didn't all match closely
- Updating the NRC metrics to mirror CMS



Updated Clinical Metrics

Historical Metrics	New NRC Metrics
Residents w/o acquired pressure ulcers	Residents with acquired pressure sores
Residents w/o acquired restraints	Residents with physical restraints
Residents w/o unplanned weight loss/gain	Residents with unplanned weight loss/gain *
Residents w/o antipsychotic medication	Residents receiving influenza vaccine
Residents w/o acquired falls	Residents with one or more falls w major injury
Residents w/o acquired catheters	Residents w pressure sores worsened

Data Entry Worksheet



Category			Data
Data entered by			
	Da	te of entry	
Metric for month of		Year of	
Occupa	incy		
Number of residents in the facility o	n the last Friday of the	month	
Nursing Staff (exc	ludes agency)		
	Employed by t	he facility	
Number of full- and part-time RNs/LPNs on the facility's payrol on the last Friday of the month			
Number of full- and part-time CNAs/NAs on the facility's payroll on the last Friday of the month			
	Length of em	ployment	
Number of full- and part-time RNs/LPNs who have been employed for one year ormore			
on the last Friday of the month			
Number of full- and part-time CNAs/NAs who have been employed for one year ormore			
on the last Friday of the month Shifts and absenteeism			
Number of shifts scheduled for RNs/LPNs from the first day t	hrough the last day of	the month	
Number of shifts for which RNs/LPNs did not report to work from the first day through the last day of the month			
Number of shifts scheduled for CNAs/NAs from the first day through the last day of the month			
Number of shifts for which CNAs/NAs did not report to work from t of the month	he first day through th	e last day	



Monthly Submission

1st of the month - Completed by the 10th

Survey Resources

Example: December data Entered by January 10th





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Call 800 388 4264 or visit prchealth com

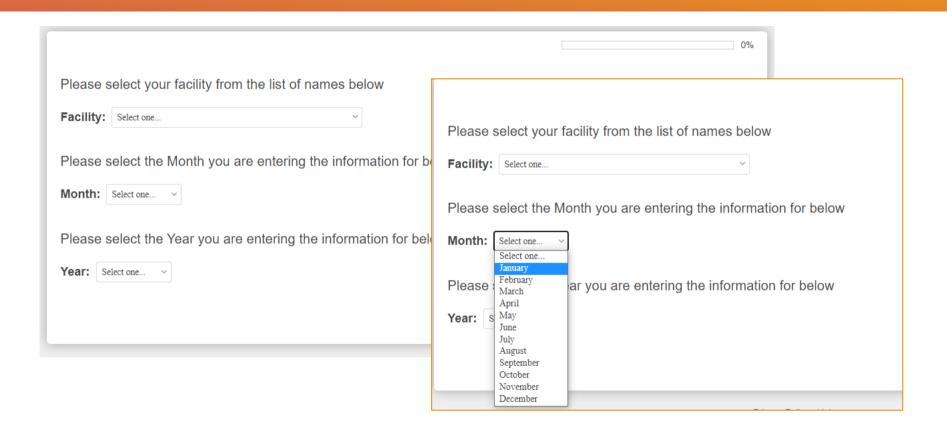
Sample Survey link

Please enter the information	ation below:			
Your name:)		
Your email address:				
Administrator's name:				
Administrator's email address:				
Director of Nursing name:				
Director of Nursing email address:				
				C

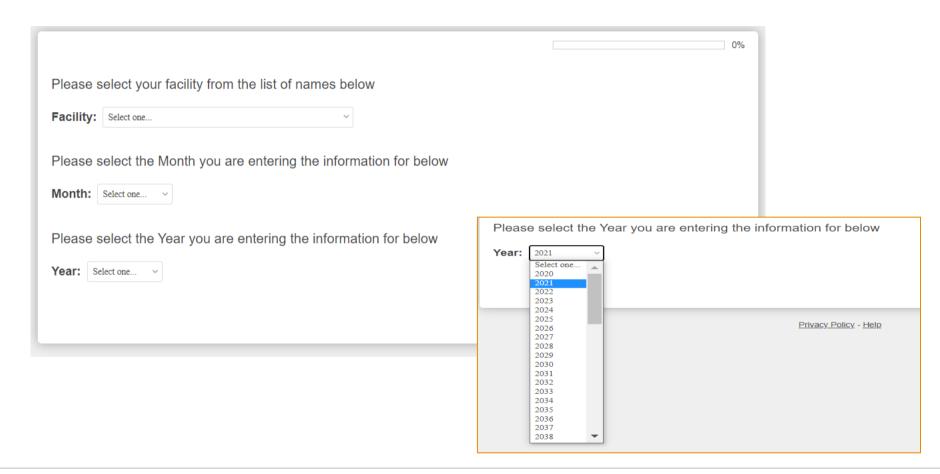


Please select your facility from the list of names below Facility: Select one... Please select your facility from the list of names below Please select the Month you are entering the information for below Facility: Select one... Select one... Month: Select one... A. G. Rhodes Health & Rehab at Wesley Woods A. G. Rhodes Health and Rehab/Atlanta Please s A. G. Rhodes Home@Cobb Abercom Rehabilitation Center Please select the Year you are entering the information for below Advanced Health & Rehabilitation Month: Altamaha Healthcare Center Anderson Mill Health & Rehabilitation Center Year: Select one... ~ Ansley Park Health & Rehab Please S Appling Nursing & Rehab Pavilion Archway Transitional Care Center Arrowhead Health and Rehab Year: Se Autumn Breeze Health Care Center Autumn Lane Health and Rehabilitation Avalon Health and Rehab Azalea Health and Rehab Azalea Health and Rehabilitation Center Azalealand Nursing Home, Inc. Bainbridge Health Care Baptist Village, Inc.









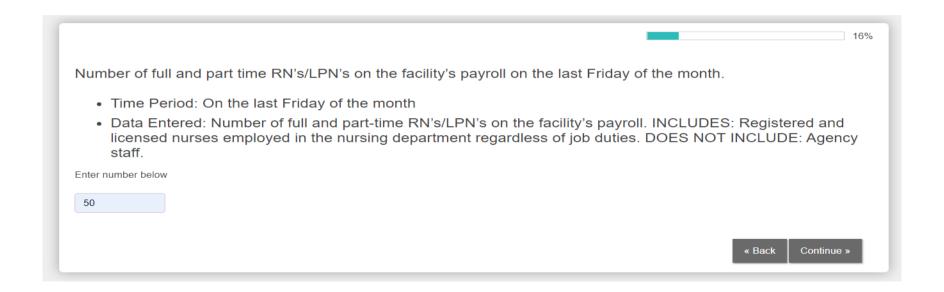


Updated Metrics

0% Number of residents in the facility on the last Friday of the month Time Period: On the last Friday of the month. Data Entered: Number of beds occupied by a resident . Definition: Occupancy is defined as a licensed bed occupied by a resident Enter number below Continue » « Back

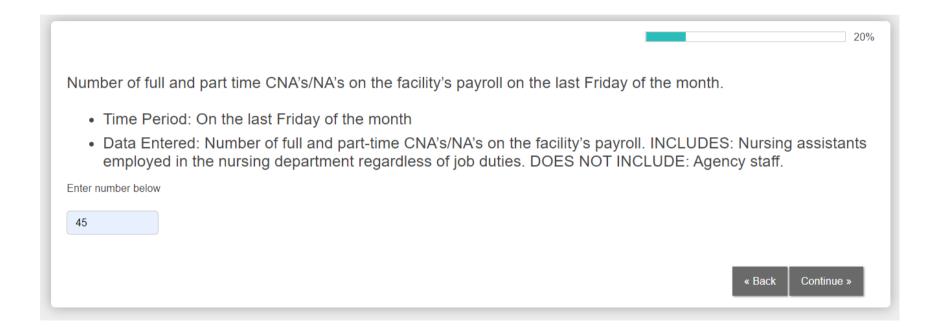


Stability – Licensed Nurses





Stability – CNA's/NA's



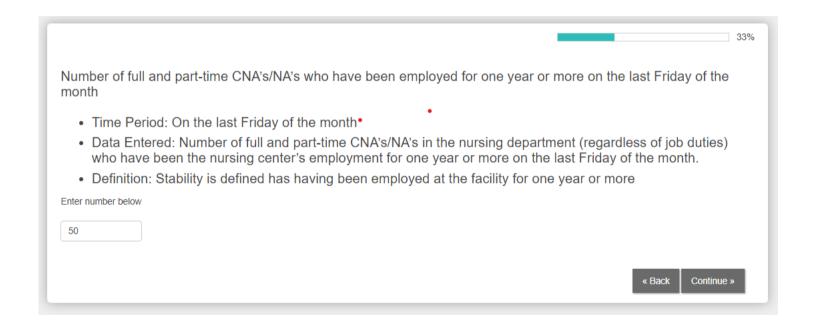


Nurses -Employed for one year or more

25% Number of full and part-time RN's/LPN's who have been employed for one year or more on the last Friday of the month Time Period: On the last Friday of the month • Data Entered: Number of full and part-time RN's/LPN's in the nursing department (regardless of job duties) who have been in the facilities employment for one year or more on the last Friday of the month. Definition: Stability is defined has having been employed at the facility for one year or more Enter number below 40 « Back Continue »

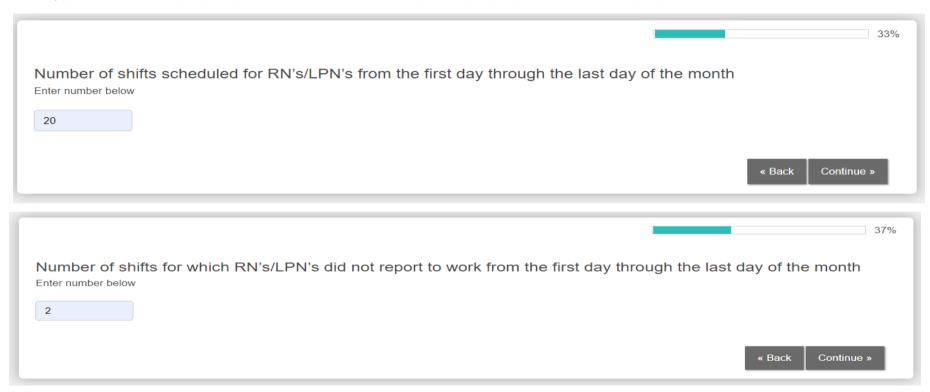


CNA/NA –Employed for one year or more



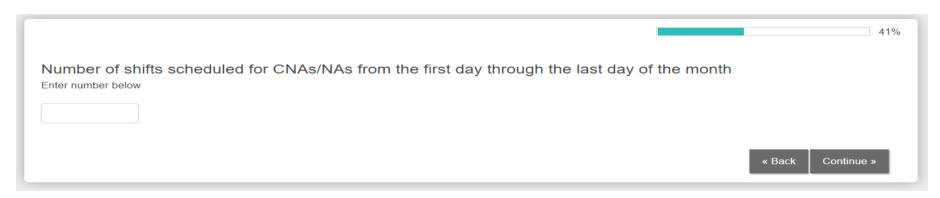


Absenteeism – Licensed Nurses





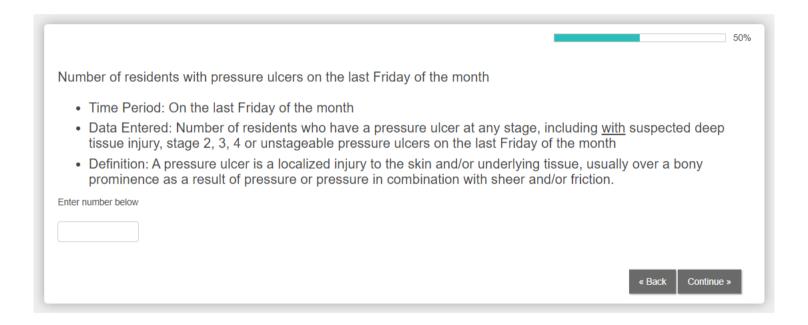
Absenteeism – CNA's





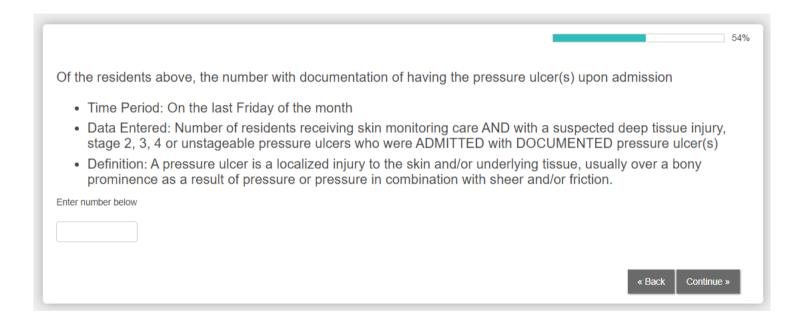


Pressure sores



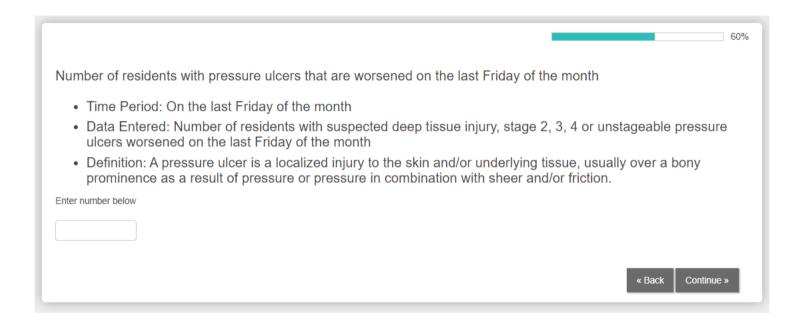


Pressure sores - admitted



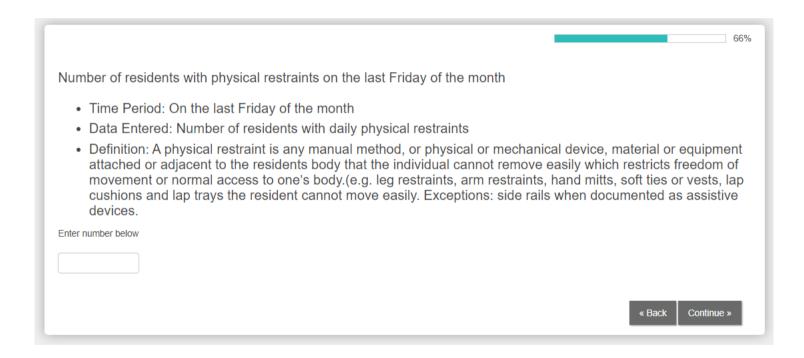


Pressure sores - worsened



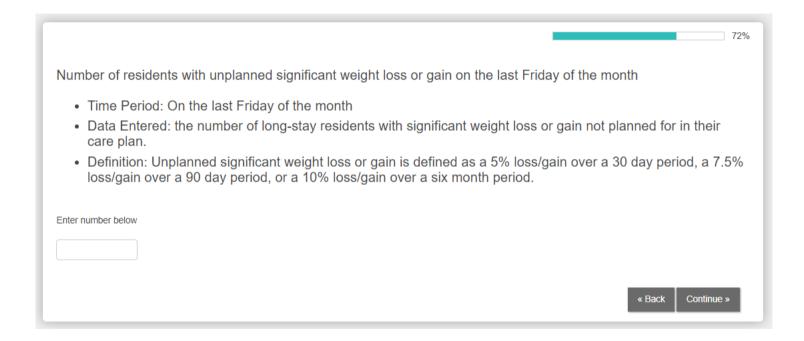


Restraints



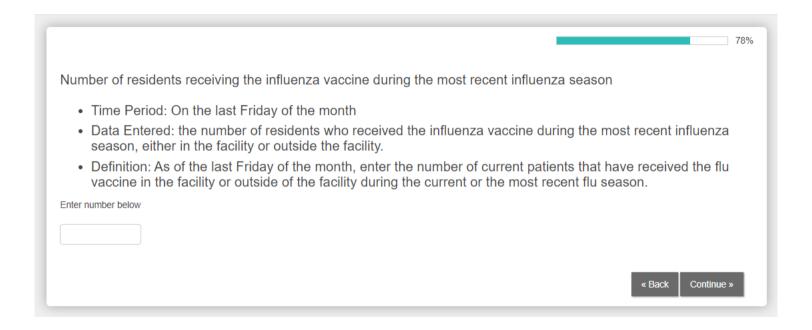


Unplanned weight loss/gain





Influenza vaccine





Falls with major injury





Review And Submit

 Take a screen shot for your Records Please review your answers below to make sure everything is correct

If an answer needs to be changed please use the back button to update your answer

If everything is correct please press finish to complete the survey

Thank you

Number of residents in the facility on the last Friday of the month: 100

Number of full and part time RN's/LPN's on the facility's payroll on the last Friday of the month: 50

Number of full and part time CNA's/NA's on the facility's payroll on the last Friday of the month: 45

Number of full and part-time RN's/LPN's who have been employed for one year or more on the last Friday of the month: 40

Number of full and part-time CNA's/NA's who have been employed for one year or more on the last Friday of the month: 40

Number of shifts scheduled for RN's/LPN's from the first day through the last day of the month: 20

Number of shifts for which RN's/LPN's did not report to work from the first day through the last day of the month: 2

Number of shifts scheduled for CNAs/NAs from the first day through the last day of the month: 60

Number of shifts for which CNAs/NAs did not report to work from the first day through the last day of the month: 8

Number of residents with pressure ulcers on the last Friday of the month: 2

Of the residents above, the number with documentation of having the pressure ulcer(s) upon admission: 1

Number of residents with pressure ulcers that are worsened on the last Friday of the month: 0

Number of residents with physical restraints on the last Friday of the month: $\boldsymbol{0}$

Number of residents with unplanned significant weight loss or gain on the last Friday of the month: $\bf 2$

Number of residents receiving the influenza vaccine during the most recent influenza season: 30

Number of residents who have experienced one or more falls with major injury: 1





Best Practice Recommendations

- Primary responsibility to enter the monthly data assigned to one individual (back-up should be assigned)
- Use data entry screen worksheet
- Screen print copy of your work
- Enter data by 10th of the month for previous months data



When do we use NRC data?

- Annual Resident, Family Experience and Employee Engagement participation is required (Fall time frame)
- NRC Health Quality Metrics must be entered at least 2 of 3 months for each quarter
- Non-clinical measures for staffing are used every quarter
- Clinical measures used only if quarterly CMS data is not available (exception: weight loss/gain)
- Must be entered by the 10th of the month for the previous months data Example: December data must be entered by January 10th



Quarterly Reports

- Each metric is worth 1 point
- Threshold for each metric will determine points earned
- Family Resident Satisfaction = to or greater than combined % (Top3 Box CoreQ Recommendation) responses to recommendation to others across participating facilities
- No threshold is required for Employee data

ABC Nursing Home

State Provider Number: 12345678A 123 Main Street Atlanta GA 12345

Quarterly Quality Incentive Report

View a description of these measures online at http://www.gnha.org/DCH.pdf

Data: 2nd Quarter 2020 Effective: Oct 1, 2020

Criteria	Facility Score	Thresholds	Earned	Points
4 Non-Clinical Measures via	My InnerView data			
Resident/Family satisfaction	2019 / 94.7%	In 2019 to current / 88.0%	1	
Employee satisfaction	September 2019	In 2019 to current	1	2
RN/LVN Stability	69.7%	71.7%	0	-
CNA/NA Stability	68.3%	70.4%	0	

6 Clinical Measures via CMS or	My InnerView da	ta		
CMS High Risk Pressure Sores	21.0%	11.1%	0	
CMS Physical Restraints	4.0%	2.6%	0	
CMS Long Stay Pain	1.0%	3.3%	1	2
MIV Antipsychotic Med Use	52.3%	67.3%	0	
CMS Flu Vaccine	67.0%	90+%	0	
CMS Low Risk Pressure Sores	0.0%	1.7%	1	

QUALITY INCENTIVE ADD-ON

1%



Thresholds – Effective with Q4 2020 data

- Nursing Stability
- CNA Stability

Equal to or less than the GA quarterly average (Threshold) of other participating facilities in the program will earn 1 point per metric

Clinical Metrics

Equal to or less than the GA quarterly average (Threshold) of other participating facilities in the program will earn 1 point per metric*

*Exception: Influenza vaccine must be = to or greater than threshold



Sample Report

This facility earned 2 points for Non-clinical, 2 points for clinical = 1% add-on

1% add on = at least 1 point from 4 non-clinical, 1 from 6 clinical and a 3rd point from either

2% add on = at least one point from 4 Non-clinical, 3 points from 6 clinical and 2 points from either

ABC Nursing Home

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11 1% CMS High Risk Pressure Sores 21.0% CMS Physical Restraints 4.0% 2.6% CMS Long Stay Pain 1.0% 3.3% 52.3% 67.3% MIV Antipsychotic Med Use CMS Flu Vaccine 67.0% CMS Low Risk Pressure Sores 0.0% 1 7%



Reports Timing

- Quarter 1: January-March Data collection
- Quarterly Incentive Reports (QIP) delivered late June (end of Q2)
- Impacts Incentives payments for Q3 (July 1)
- Q2 reports delivered in late Sept for Q4 incentives (Oct 1)
- Q3 reports delivered in late Dec for Q1 incentives (Jan 1)
- Q4 reports delivered in late March for Q2 incentives (April 1)



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