

Quarter 3 (Q3) 2023 Hospital Inpatient Quality Reporting (IQR) Program Checklist

| Due | Task | ✓ |
|-----------|--|--------------------------|
| 1/3/2024 | <p>Checking Submission of Q3 2023 Hospital Consumer Assessment of Healthcare Providers and Systems (HCAHPS) Data</p> <p><i>HCAHPS Survey Data</i> should display as “Submitted” for <i>July, August, and September</i> on the Provider Participation Report (PPR). See below, under Checking Submission of Q3 2023 Inpatient Data, for guidance on how to run reports.</p> | <input type="checkbox"/> |
| 2/1/2024 | <p>Submitting Q3 2024 Inpatient Population and Sampling Counts Through the <i>Hospital Quality Reporting (HQR) 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. Go to the Dashboard located on the left-hand side of the screen. 3. Click Data Submissions from the navigation on the left-hand side of the screen. 4. Select the Population and Sampling tab. 5. Click Data Form. 6. Click IQR. 7. Verify that the Reporting Period is Q3 2023 and Click on Enter. <p>Submitting Q3 2022 Inpatient Population and Sampling XML Files Via Simple File Submissions 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. Go to the Dashboard located on the left-hand side of the screen. 3. Click Data Submissions from the navigation on the left-hand side of the screen. 4. Select the Population and Sampling tab. 5. Click File Upload. 6. Click IQR. 7. Select Production. Data submitted under Test will not be stored in the HQR Secure Portal and will not count as meeting program requirements. 8. Verify that the Reporting Period is Q3 2023 and Click on Enter. | <input type="checkbox"/> |
| 2/15/2024 | <p>Checking Submission of Q3 2023 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. Go to the Dashboard located on the left-hand side of the screen. 3. Select Program Reporting from the navigation on the left-hand side of the screen. 4. Select Reporting Requirements from the dropdown. This is where you check to see if your organization is meeting reporting requirements. This encompasses data from <i>QualityNet</i> reports, including eCQM Submission Status, Provider Participation Report (IQR, OQR, IPFQR). Access is dependent upon permissions. 5. Select IQR from the Program dropdown. 6. Select Q3 2023 from the Quarter dropdown. 7. Click Export CSV. 8. View the PPR for the following: <ul style="list-style-type: none"> <input type="checkbox"/> Column M “measure_set” (<i>Measure Set</i>): IQR-SEP <input type="checkbox"/> Column Q “population” (<i>Total Patient Population</i>) and column P “sample” (<i>Total Sample Size</i>) case counts will display using Population and Sampling data. “Not Submitted” 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. <input type="checkbox"/> Column N “total-cases” (<i>Total Cases Accepted</i>) column should be \geq your <i>Total Patient Population</i> and/or column O “total_claims” (<i>Total Medicare Claims</i>) 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 “Not Submitted,” these data have not been entered. “Not Submitted” is acceptable if you filed an IPPS Measure Exception Form. The PC-01 data are located under columns U through AD. <input type="checkbox"/> <i>HCAHPS Survey Data</i> is located under columns AE through AG. | <input type="checkbox"/> |

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| 2/15/2024 | <p>Submitting Q3 2024 HCP COVID-19 Vaccination Measure</p> <p>NOTE: Data is entered in the National Healthcare Safety Network (NHSN).*</p> <ol style="list-style-type: none"> 1. Log in to NHSN. 2. Select the Healthcare Personnel Safety (HPS) component. 3. Select Vaccination Summary on the left-hand navigation bar. 4. Select COVID-19 Weekly Vaccination Summary. 5. Click on the week you wish to enter data. 6. Enter the required vaccination summary data. 7. Use the Analysis tool, within NHSN, to generate summary reports. <p>Checking Submission of Q3 2023 HCP COVID-19 Vaccination Measure</p> <ol style="list-style-type: none"> 1. <i>HCP COVID-19 Vaccination</i> data should display as “Submitted” on the PPR. See steps 1 through 5 above for guidance on how to access and run the PPR. 2. To verify your <i>HCP COVID-19 Vaccination</i> rate, run the Facility, State, and National (FSN) Report. <p>* Refer to the Hospital IQR Program NHSN Checklist for additional information on the NHSN enrollment and data submission processes.</p> | <input type="checkbox"/> |

For questions, contact the 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.