Hospital Inpatient Quality Reporting (IQR) Program and Medicare Promoting Interoperability Program



Calendar Year (CY) 2025 Preparation Checklist for	
Electronic Clinical Quality Measure (eCQM) Reporting	
Quality Reporting Document Architecture (QRDA) Category I Test or Production File(s)	
	Submission Instructions for the Hospital Quality Reporting (HQR) System
Due	I ask
1/1/2025 through 12/31/2025	 To successfully submit CY 2025 eCQM data, hospitals participating in the Hospital IQR Program* and the Medicare Promoting Interoperability Program** must: Submit four (4) quarters of CY 2025 data by the submission deadline of Monday, March 2, 2026, 11:59 p.m. Pacific Time (PT), for the following eCQMs: Three (3) CMS-selected eCQMs: Safe Use of Opioids-Concurrent Prescribing, Cesarean Birth (Perinatal Care [PC]-02), and Severe Obstetric Complications (PC-07) <u>AND</u> Three (3) self-selected eCQMs from the <u>CY 2025 Available eCQMs Table.</u> Each quarter must contain the same six (6) eCQMs: three (3) self-selected eCQMs, plus all three (3) of the CMS-selected eCQMs. Report data using the <u>Assistant Secretary for Technology Policy/Office of the National Coordinator Health Information Technology certification criteria</u> to meet the certified electronic health record technology requirement. Confirm the QRDA Category I file(s) are constructed per the most current CY 2025 requirements, such as the CMS QRDA Category I HQR Implementation Guide and the associated Schematrons and sample files posted on the <u>eCQI Resource Center</u>. CMS is expecting one QRDA Category I file per patient, per <u>quarter</u>, with all episodes of care and applicable measures associated with that reporting period. The maximum individual file size is 10 MB. A ZIP file can have a maximum of 14,999 files.
	Tip: Prior to data upload, verify your ZIP file does not contain other ZIP files.
System Opens Fall 2025 Deadline: 3/2/2026 11:59 p.m. PT *The submiss 2025 paymer Note: The eC and the eCQM meet fo and Ou and An requess Except	 Inp. The to data upfold, verify your 2.h the does not contain other 2.h thes. Visit the HQR system log in page and sign into the HQR system using your Health Care Quality Information Systems Access Roles and Profile account. Complete two-factor authentication. Enter the security code. Review Navigation Menu on the landing page to perform actions in the HQR system. Go to the dashboard menu to complete the steps on the next page. sion of CY 2025 eCQM data will affect the FY 2027 payment determination. ision of CY 2025 eCQM data will affect the FY 2027 payment determination for eligible hospitals and the FY at determination for critical access hospitals. 200 reporting requirement is an aligned requirement for hospitals participating in the Hospital IQR Program the Medicare Promoting Interoperability Program. The successful submission of eCQM data will meet the reporting requirement for both programs. In addition to eCQM reporting, there are other requirements to or both the Hospital IQR Program and the Medicare Promoting Interoperability Program. Contact Inpatient trateatient Healthcare Quality Development and Program Support at (844) 472-4477 or the <u>Quality Question swer Tool</u> for information about the Medicare Promoting Interoperability Program and Hardship ion Process to the <u>Quality Question and Answer Tool</u> or (844) 472-4477.

Hospital IQR Program and Medicare Promoting Interoperability Program



CY 2025 Preparation Checklist for eCQM Reporting QRDA Category I Test or Production File(s) Submission Instructions for the HQR System		
Submission Deadline: 3/2/2026 11:59 p.m. PT		
Upload Test and Production ORDA Category I files.		
1. Click Data Submissions, Locate the eCQM tab. Click on File Upload, Select Test or Production.		
 Click on Select Files to locate the QRDA Category I batch files on your computer to upload. 		
3. Once the files load and the HQR system has processed them, you will receive a confirmation email.		
Review the processing status of the QRDA Category I files.		
1. From the dashboard menu, click on Data Results, Then, click on eCQM.		
2. Click on the Files tab to review your file submissions.		
3. Select IQR/PI. Select the submission type, Test or Production. Click the Select button.		
Click Change Selection to refresh the page.		
4. Once the uploaded file status says Ready, download errors for each batch as a CSV report.		
Review the Submission Accuracy tab. Locate rejected files for revision and resubmission.		
1. Click on the Accuracy tab. Select IQR/PI. Select the submission type, Test or Production.		
Select the quarter. Click the Select button. Click Change Selection to refresh the page.		
2. A grey box will display the submission file status for total files, accepted files, rejected files, and deleted		
the submitted files displaying in the table below		
The submitted mes displaying in the table below.		
\Box Poview Outcomes Submission Posults to determine how the enisodes of care were evaluated		
1 Click on the Outcomes tab. Select IOR/PL Select the submission type. Test or Production		
Select the quarter. Select a specific measure or all measures. Click the Select button		
Click Change Selection to refresh the page.		
2. In the dark blue box under Outcome, select from the drop-down options for a closer review of the		
evaluated episodes for each patient file in the table below, which you can export as a CSV report.		
3. Click the asterisk next to the patient file to view measure logic details for the test and/or production file		
4. A performance summary will display for production files only. To view the performance summary for		
all measures, click the View Summary button. You can export this summary as a CSV report.		
Generate the Program Credit Report(s).		
1. From the dashboard menu, click on Program Reporting. Then, click on Program Credit.		
2. Select the program and quarter from the drop-down options. Then, click the Select button.		
3. The user interface will show which measures were submitted, the submission status, and the date of		
the last submission update. Export the report(s) for your records.		
A green banner indicates successful submission was achieved for the reporting year.		
• A yellow banner indicates successful submission was not achieved for the reporting year.		
1 Click on Data Submissions, Under the COM tab. click on Data Form, Launch the IOP/PI Denominator		
Declaration Data Form		
2 Select the Discharge Quarter. Enter the declarations for case threshold or for zero denominator for each		
applicable measure. Click the I'm Ready to Submit button. Repeat the steps for each applicable quarter		
File submissions will overwrite denominator declarations.		
Re-generate the Program Credit Report(s).		
This "snapshot in time" indicates if submissions were successful for each reporting quarter. If the reporting		
changes in any way (files are resubmitted or deleted; denominator declarations are modified), re-generate		
the Program Credit Report for the most current status. If the report is not available after 24 hours, contact		
the Center for Clinical Standards and Quality Service Center.		