

## End Stage Renal Disease Quality Reporting System

**Quarterly Newsletter** 

## **CMS-2744 ESRD Annual Facility Survey**

Each calendar year (CY), the Centers for Medicare & Medicaid Services (CMS) requires all Medicare-certified dialysis and transplant facilities to complete the CMS-2744 survey in the End Stage Renal Disease (ESRD) Quality Reporting System (EQRS). This survey provides a final count of all patients and treatments provided by a dialysis or transplant facility during the prior CY. It also includes important facility and patient demographic information, such as Medicare status, vocational rehabilitation, and facility staff counts.

Facilities can begin the CMS-2744 survey completion process by generating a CMS-2744 survey in EQRS. Before submitting the survey to the ESRD Network, facilities must review all survey information for accuracy and correct any identified errors. To verify auto-populated data on the survey, dialysis facilities can download four reports and transplant facilities can download one report from the *View Facility Form 2744* screen (Figure 1a (dialysis facilities) and Figure 1b (transplant facilities)) in EQRS. Facilities should review these reports to identify any errors and make corrections, as needed. EQRS users must regenerate the survey to reflect any survey updates. Lastly, once a facility submits the completed survey to their ESRD Network for review, they must monitor the status of their form(s) in EQRS and work with their ESRD Network to finalize the form(s).

<u>Please note</u>: Please follow the guidance provided by your organization, as some organizations complete their surveys at the corporate level. Additionally, facilities are required to submit the completed survey by the deadline established by their ESRD Network. Use this link to find the contact information for your local ESRD Network; <a href="https://esrdncc.org/en/ESRD-network-map/">https://esrdncc.org/en/ESRD-network-map/</a>.

Figure 1a: Downloadable reports on the View Facility Form 2744 for dialysis facilities



Figure 1b: Downloadable reports on the View Facility Form 2744 for Transplant facilities

(43) Patients who received transplant at this facility: 0  End of Survey Transplant Report	KIDNEY TRANSPLANTS PERFORMED - PATIENTS TRANSPLANTED AND DONOR TYPE		
End of Survey Transplant Report 🕙	(43) Patients who received transplant at this facility: 0		
	End of Survey Transplant Report 🕙		

For additional information on how to complete the CMS-2744 survey, refer to the <u>2023 CMS-2744 Training Aid</u> that is available on the <u>Education</u> page on www.MyCROWNWeb.org.

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#### **Web Resources:**



MyCROWNWeb Website



Data Management Guidelines



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Conditions for Coverage



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## Register for the March EOCT Town Hall

Join the ESRD Outreach, Communication, and Training (EOCT) Team for a <u>Town Hall event</u> on ESRD reporting activities and deadlines, the CMS-2744 Annual Facility Survey, EQRS updates, including recently added features.

Date: March 14, 2024

**Time**: 2:00 p.m. – 3:30 p.m. Eastern Time *Presenter will discuss the following topics:* 

- ESRD Data Submission Deadlines
- EQRS updates including the new Facility Influenza Dashboard Reports and the new Medication Reconciliation (MedRec) reporting field
- CMS-2744 Annual Facility Survey
- Frequently Asked Questions

## Care Compare on Medicare.gov Data Update

In January 2024, CMS released new dialysis facility data on Care Compare on Medicare.gov (Medicare.gov/care-compare); the January 2024 refresh is one of a series of updates made each year on the Medicare.gov/care-compare website. Through this website, patients and facilities can view and compare quality data about dialysis facilities. CMS uses these data, organized into a series of measures, to create a star rating system that can help patients make educated decisions about where to get their dialysis treatments.

Additionally, CMS also released the payment year (PY) 2024 ESRD Quality Incentive Program (QIP) public reporting files. These files contain scoring and measure performance for ESRD QIP measures, as well as any associated payment reductions, for all eligible outpatient dialysis facilities in PY 2024. The PY 2024 ESRD QIP public reporting files are available on the CMS.gov <a href="Provider Data Catalog">Provider Data Catalog</a> website for the following ESRD QIP measures:

#### **Care Coordination**

- Standardized Readmission Ratio (SRR)
- Standardized Hospitalization Ratio (SHR)
- Percentage of Prevalent Patients Waitlisted (PPPW)

#### **Clinical Care**

- Kt/V Dialysis Adequacy (comprehensive)
- Vascular Access Type:
  - Standardized Fistula Rate (SFR)
  - Long-term Catheter Rate
- Standardized Transfusion Ratio (STrR)

#### Safety

National Healthcare Safety Network (NHSN) Bloodstream Infection (BSI) in Hemodialysis Patients

#### Reporting

- Clinical Depression Screening and Follow-Up
- Hypercalcemia
- Ultrafiltration Rate (UFR)
- NHSN Dialysis Event Reporting
- Medication Reconciliation (MedRec)
- COVID-19 Vaccination Coverage Among Healthcare Personnel (HCP)

Medicare beneficiaries, facilities, stakeholders, and interested members of the general public can find this information on the Care Compare website on Medicare.gov (Medicare.gov/care-compare), as well as the Public Reporting & Certificates page on the ESRD QIP section of the CMS.gov website.

# New Dashboard Reports: Facility Pneumococcal Pneumonia Vaccination and Facility Influenza Vaccination

On September 5, 2023, CMS added a Dashboard Reports feature in EQRS to allow users to generate various EQRS reports from the available Dashboards. Users can access this feature by clicking **Reports Dashboards** from the Reports drop-down tab in EQRS (Figure 2). The two most recently added dashboards are the **Facility Pneumococcal Pneumonia Vaccination Dashboard** and **Facility Influenza Vaccination Dashboard**.

The Facility Pneumococcal Pneumonia Vaccination Dashboard contains two reports: the Facility Summary report and Patient Details report. The Facility Summary report reflects facility-level pneumococcal pneumonia vaccination information in EQRS. This includes the number of patients who are up to date on their vaccines, the number of patients who are fully vaccinated, the number of patients who are eligible for a vaccination(s), and the pneumococcal pneumonia vaccination rate in the facility. The Patient Details report reflects patient-level pneumococcal pneumonia vaccination information in EQRS. This includes patient vaccination statuses and vaccination dates for the pneumococcal conjugate vaccine (PCV)20, PCV15, PCV13, and the pneumococcal polysaccharide vaccine (PPSV)23.

The Facility Influenza Vaccination Dashboard contains two reports: the Facility Summary report and Patient Details report. The Facility Summary report reflects facility-level influenza vaccination information in EQRS. This includes the number of patients who are up to date on their flu vaccine, the number of patients who are eligible for a flu vaccination, and the flu vaccination rate in the facility. The Patient Details report reflects patient-level flu vaccination information in EQRS. This includes patient vaccination statuses, vaccination dates, and vaccine type, for the current influenza season (August 1st- April 30th).

As a reminder, users can download and print each report using the Export to CSV or Export to Excel function within the dashboard. Please note that the CSV is the preferred download method for large files, and dashboard content is dictated by the user's access and role in EQRS. CMS will continue to add new dashboards to the Reports screen in EQRS and will notify the ESRD community via email about new dashboard releases in EQRS.

Dashboard Facilities > Patients ~ Reports ~ Reports Reports Dashboards Reports Download and view dashboards of various datasets in EQRS. **Facility HD Clinical Dashboard Facility PD Clinical Dashboard** Facility Pneumococcal > Dashboard Review of HD clinical data for facility level users Review of PD clinical data for facility level users Dashboard to view Pneum **Facility Influenza Vaccination Dashboard** > Dashboard to view influenza vaccination data

Figure 2: Accessing Reports Dashboards in EQRS

For additional information on the Facility Pneumococcal Pneumonia Vaccination Dashboard, please refer to the December Town Hall <u>slides</u> and <u>recording</u>, available on the <u>Events</u> page on <u>www.MyCROWNWeb.org</u>. For additional information on the Facility Influenza Vaccination Dashboard, please register for the upcoming March 14, 2024, EOCT Town Hall event. Register for the March Town Hall event <u>here</u>.

## From the Chat Box

## From the Chat Box!

**Question:** Where can I go to find information on the ESRD QIP and guidelines on how to improve our ESRD QIP scores?

**Answer**: For general information on ESRD QIP reporting activities and how to report data for the ESRD QIP, please refer to the ESRD QIP Successful Reporting Guide available on the Education page on <a href="https://www.mycRownweb.org">www.mycRownweb.org</a>. This guide provides information on submitting ESRD QIP data, meeting ESRD QIP data deadlines, accessing ESRD QIP reports and resources, and more! The ESRD QIP Successful Reporting Guide will be updated and posted annually to reflect the most current reporting period information; the current guide highlights the ESRD QIP measures for the CY 2024 reporting period for PY 2026.

Other helpful resources include the ESRD QIP Technical Measures Specifications and ESRD Measures Manual available on the CMS.gov website. The CY 2024 ESRD QIP Technical Measures Specifications provides detailed information on ESRD QIP measures (including measure descriptions, measure type, numerator and denominator statements, exclusion criteria, minimum data requirements, data sources, and additional information). The ESRD Measures Manual for the 2024 Performance Period provides detailed descriptions of how ESRD measure scores are calculated and how CMS evaluates the quality of dialysis care (numerator and denominator calculations and definitions, facility and patient level exclusions, methods used to determine exclusion criteria and calculate intermediary variables, facility mapping, changes in ownership, etc.).

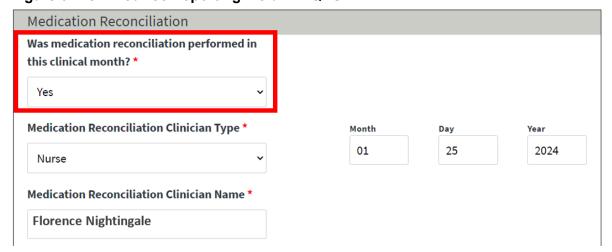
For assistance with general ESRD QIP related questions, please contact the ESRD QIP Team via the <a href="QualityNet">QualityNet</a> Q&A Tool.

## **New Medication Reconciliation Reporting Field**

On January 1, 2024, CMS added a new Medication Reconciliation (MedRec) reporting field on the Manage Clinical screen in EQRS (Figure 3). Starting with the January 2024 clinical month, dialysis facilities are required to complete the new MedRec field under the Medication Reconciliation section of the Manage Clinical screen in EQRS, for every clinical month. Users must select "Yes" or "No" from the new drop-down field (Was medication reconciliation performed in this clinical month?), to complete reporting for the new field. If "Yes" is selected, the remaining fields in the section are required; if "No" is selected the remaining fields are grayed out and will not accept data. All fields in the Medication Reconciliation section must be completed (as indicated in Figure 3) to receive ESRD QIP credit for this measure. For additional information on MedRec reporting in EQRS, please register for the upcoming March 14, 2024, EOCT Town Hall event. Register for the March Town Hall event here.

**Please note:** If your facility batch submits or uses Health Information Exchange/Electronic Data Interchange methods for data submission, please follow the guidance provided by your organization.

Figure 3: New MedRec Reporting Field in EQRS



## **How to Route Questions**

Please do NOT include patients' Protected Health Information (PHI) and Personally Identifiable Information (PII) (such as patient name, date of birth, social security number, Medicare Beneficiary Identifier, and Health Insurance Claim Number) when submitting a ticket and/or inquiry to the QualityNet Q&A Tool, CCSQ Service Center, or ESRD Network. Any disclosure of PHI or PII should only be in accordance with, and to the extent permitted by, the Health Information Portability and Accountability Act (HIPAA), the HIPAA Privacy and Security Rules, and other applicable laws.

<u>Please note</u>: The EQRS identification number is the <u>ONLY</u> acceptable patient identifier when contacting the QualityNet Q&A Tool, CCSQ Service Center or ESRD Network.

The table below contains contact information organized by question type:

Question or Issue Type	Contact Information	
<ul> <li>EQRS &amp; ESRD QIP Questions:</li> <li>General ESRD QIP questions</li> <li>General EQRS data entry questions</li> <li>CMS reporting requirement questions</li> </ul>	QualityNet Question & Answer (Q&A) Tool  Note: Access EQRS training and/or educational materials on the Education page on MyCROWNWeb.org.	
<ul> <li>EQRS System-related Questions or Issues:</li> <li>Healthcare Quality Information System (HCQIS) Access Roles and Profile (HARP)/EQRS account lockout</li> <li>EQRS reporting errors and/or system issues (i.e., making modifications on a submitted Form CMS-2728 (version 2014 or older), multiple Patient IDs, batching errors, etc.)</li> <li>Other technical issues with EQRS not working properly</li> </ul>	The Center for Clinical Standards and Quality (CCSQ) Service Center can be reached Monday-Friday 8 a.m8 p.m. ET via:  Phone: 866-288-8912  Email: qnetsupportesrd@cms.hhs.gov  CCSQ Support Central	
<ul> <li>Editing the View Patient Demographics screen in EQRS to:         <ul> <li>Complete a missing or saved Form CMS-2728 when the facility no longer has access to edit this screen</li> <li>Add a date of death and/or primary death code for patients who have been discharged from the facility for over 90 days</li> </ul> </li> <li>Resolving possible duplicate or near match patients in EQRS</li> <li>Making a modification(s) to a submitted Form CMS-2728 (version 2018 or newer) or Form CMS-2746</li> <li>Conducting quality improvement activities (QIAs)</li> <li>Addressing patient grievances and facility concerns</li> </ul>	ESRD Network Directory:  Contact your ESRD Network directly. Use the link below if you need assistance finding your ESRD Network's contact information.  https://esrdncc.org/en/ESRD-network-map/	

## **ESRD Data Submission Deadlines for CY 2024 Data**

Dialysis facilities must submit ESRD data by the deadlines listed below. **Not submitting the required data by these deadlines puts your facility at risk for an ESRD QIP payment reduction**. Please note that if the last day of the month falls on a Saturday, Sunday, or federal holiday, the deadline will occur on the next federal business day. The data submission deadlines apply to all collection types (Hemodialysis and Peritoneal Dialysis) and to all submission methods. CMS strongly recommends that facilities complete large data submissions and audit batch submitted data prior to data submission deadlines.

EQRS Submission Schedule for: EQRS Clinical Data		
Reporting Month	Data Submission Deadline	
January 2024	April 1, 2024, at 11:59 p.m. Pacific Time (PT)	
February 2024	April 30, 2024, at 11:59 p.m. PT	
March 2024	May 31, 2024, at 11:59 p.m. PT	
April 2024	July 1, 2024, at 11:59 p.m. PT	
May 2024	July 31, 2024, at 11:59 p.m. PT	
June 2024	September 3, 2024, at 11:59 p.m. PT	
July 2024	September 30, 2024, at 11:59 p.m. PT	
August 2024	October 31, 2024, at 11:59 p.m. PT	
September 2024	December 2, 2024, at 11:59 p.m. PT	
October 2024	December 31, 2024, at 11:59 p.m. PT	
November 2024	January 31, 2025, at 11:59 p.m. PT	
December 2024	February 28, 2025, at 11:59 p.m. PT	

EQRS Submission Schedule for: Clinical Depression Screening and Follow-Up Assessments		
Assessment Period	Data Submission Deadline	
January 2024 – December 2024	February 28, 2025, at 11:59 PM PT	

# ESRD Data Submission Deadlines for CY 2024 Data Continued

EQRS Submission Schedule for: ICH CAHPS Facility Attestation		
Attestation Period	Submission Deadline	
January 2024 – December 2024	February 28, 2025, at 11:59 PM PT	

EQRS Submission Schedule for: Commitment to Health Equity Attestation		
Attestation Period	Submission Deadline	
January 2024 – December 2024	February 28, 2025, at 11:59 PM PT	

NHSN Data Submission Deadlines for 2024 ESRD Data (BSI in Hemodialysis Patients, Dialysis Event Reporting, and COVID-19 Vaccination Coverage Among HCP)				
Quarter	2024 Reporting Months	Data Submission Deadline		
1	January-March	July 1, 2024, at 11:59 p.m. PT		
2	April-June	September 30, 2024, at 11:59 p.m. PT		
3	July-September	December 31, 2024, at 11:59 p.m. PT		
4	October-December	March 31, 2025, at 11:59 p.m. PT		



For future newsletter suggestions or other questions, please submit them to the **QualityNet Question & Answer Tool**.

The information included as part of this newsletter is current as of the date of release.