

Background:

In an effort to assist organizations in correcting errors encountered in the electronic data submission of EQRS (formerly CROWNWeb) quality data, EQRS has prepared various data quality improvement reports designed to:

- Provide specific information for data submitters to correct errors encountered and identify other potential issues from the quality data report submission process.
- Provide detailed information, not available in the Deferred Response, so that over time the data quality and ease of submissions to EQRS can be improved.

These reports are prepared by EQRS and sent to the Renal Healthcare (formerly NRAA) HIE for distribution to submitting entities or individuals responsible for data submissions. The reports address various data issues and will change over time as needed to help improve the quality of the data submissions.

EQRS Data Quality Improvement Report Distribution Process:

The EQRS data quality improvement reports are distributed to all Renal Healthcare HIE entities responsible for submitting quality data to EQRS. The Renal Healthcare HIE entities (or individuals) managing the data submission process will receive the data for all the facilities for which they are submitting. The entities or individuals are responsible for:

1. Taking action on the data supplied in the reports, or
2. Further distribution to individual facilities that need to take action on the information provided in the reports.

PROTECTED INFORMATION WARNING:

The EQRS data quality improvement reports contain analysis information provided by EQRS for the Renal Healthcare HIE facility that submitted the data. The information in the **report may contain personally identifiable information (PII), protected health information (PHI) or personal health record information (PHR). You are required to keep this information and/or clinical data, secure and protected at all times. You are responsible to ensure that the PII/PHI/PHR under your care and control is not disclosed to any unauthorized entities. This includes, but is not limited to, a PII/PHI breach or compromise resulting from misuse or abuse, intentional or unintentional.**

EQRS Quality Data Improvement Information

Version	Date	Document Update	Prepared by	Approved by
1.0	7/5/2016	Initial draft	OneHealthPort HIE	Sue Merk
2.0	3/16/2021	Updated with references to EQRS and Renal Healthcare HIE	Kelly Llewellyn	Karena Sullivan

REPORT NAME: Missing FORM 2728 Report

Business Rules:

Missing CMS-2728 Forms

- Patient with a New ESRD Admission requires an Initial CMS-2728 form.
- Patient with a change to Self-care modality or receiving a kidney transplant within the first three months of the Date of First Dialysis (3-month waiting period) requires a Supplemental CMS-2728 form.
- Patient with a Restart admission more than 12 months after the last discharge requires a Re-entitlement CMS-2728 form.
- Patient with a Dialysis after Transplant Failed or a Transplant admission more than 36 months after a prior Transplant requires a Re-entitlement CMS-2728 form.
- Facility is Medicare-certified and not closed.
- Treatment Start Date for expected 2728 form is on or after 1/1/2008.

Due Date for CMS-2728 Forms

- For Initial and Re-entitlement CMS-2728 forms for dialysis treatment, the **Due Date** = Date Regular Chronic Dialysis Began + 45.
- For Supplemental CMS-2728 forms for dialysis treatment, the **Due Date** = Date Training Began + 45.
- For Initial, Supplemental, and Re-entitlement CMS-2728 forms for transplant treatment, the **Due Date** = Transplant Date + 45.

Report Description:

The report provides details on missing 2728 Forms which need to be submitted to EQRS. Facilities must submit the missing 2728 Forms.

Report Layout:

The first row of the report is the report header and contains the following information:

HDR	DOCUMENT TYPE	REPORT NAME	LINK FOR REPORT GUIDE ON RENAL HEALTHCARE HIE WEBSITE	RECORD COUNT	DATE REPORT DISTRIBUTED BY THE RENAL HEALTHCARE HIE
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Example:

HDR	NRAA_REPORT	Missing_FORM_2728	https://renalhealthcare.onehealthport.com/sites/nraa/files/content/uploads/documents/Missing_FORM_2728_Report_2021.pdf	7	20210316
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The second row of the report is the column headers that describe the data content of the report. The report contains the following column headers:

BSO_NAME	ORG_FACILITY_ID	NETWORK_NUMBER	EDI	PATIENT_ID	ORG_PATIENT_ID
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ORG_ADMIT_ID	FACILITY_ID	CCN	CLOSE_DATE	ADMIT_DATE	FORM_NEEDED
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SAVED_FORM_EXISTS

Column Header Field	Description
BSO_NAME	The EDI organization supporting the EQRS data submissions.
ORG_FACILITY_ID	The NRAA Facility ID for the facility that admitted the patient with missing Form 2728.
NETWORK_NUMBER	The Network of facility that admitted the patient with missing/saved 2728 form.
EDI	The unique identifier used in the EQRS database for Renal Healthcare HIE electronic data submitters.
PATIENT_ID	The EQRS Patient UPI of patient with missing Form 2728.

ORG_PATIENT_ID	The unique identifier submitted by the Renal Healthcare HIE submitting facility for the EQRS data files that is a concatenated identifier using the NRAA Facility ID and the patient's EMR chart number separated by a hyphen.
ORG_ADMIT_ID	Facility's unique identifier for the admission of the patient with the missing Form 2728.
FACILITY_ID	The EQRS Facility ID of facility that admitted the patient with the missing Form 2728.
CCN	CMS certification number of the dialysis facility that admitted the patient with missing Form 2746.
CLOSE_DATE	Close date for patient with missing Form 2728.
ADMIT_DATE	Admit date of patient with the missing/saved 2728.
FORM_NEEDED	Type of Form 2728 needed.
SAVED_FORM_EXISTS	Status of existence of needed Form 2728.

Actions Required:

1. Review report details provided for patients listed with missing 2728 Forms.
2. Submit missing 2728 Forms for the patients listed in the report.