

**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	3/11/2021	Updated with references to EQRS and Renal Healthcare HIE	Kelly Llewellyn	Karena Sullivan

### REPORT NAME: Missing Form 2746 Report

#### Business Rules:

##### Missing CMS-2746 Forms

- Patient with a Death Discharge on last non-transient admission and does not have a CMS-2746 form in EQRS.
- Patient’s last discharge other than “Death” on a non-transient admission, a populated Date of Death that is within 30 days of the last discharge date and does not have a CMS-2746 form.
- Facility is Medicare-certified and not closed.
- Long-term rates derived from data  $\geq$  1/1/2012.

##### Due Date for CMS-2746 Forms

- **Due Date** = Date of Death + 14 days.

#### Report Description:

The report provides details on missing 2746 Forms which need to be submitted to EQRS. Facilities must submit missing 2746 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_2746	<a href="https://renalhealthcare.onehealthport.com/sites/nraa/files/content-uploads/documents/Missing_FORM_2746_Report_2021.pdf">https://renalhealthcare.onehealthport.com/sites/nraa/files/content-uploads/documents/Missing_FORM_2746_Report_2021.pdf</a>	7	20210311
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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	NW	CW_FACILITY_ID	CW_PATIENT_ID
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EDI_PATIENT_ID	EDI_ADMISSION_ID	CCN	DBA_NAME	ADMIT_DATE	ADMIT_REASON
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DISCHARGE_DATE	DISCHARGE_REASON	DEATH_DATE	FORM2746_STATUS
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DEATH_CAUSE_CODE
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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 2746.
NW	The Network of facility that admitted the patient with missing Form 2746.
CW_FACILITY_ID	The EQRS Facility ID of facility that admitted the patient with missing Form 2746.
CW_PATIENT_ID	The EQRS Patient UPI of patient with missing Form 2746 form.
EDI_PATIENT_ID	The unique patient 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 or underscore.
EDI_ADMISSION_ID	Facility’s unique identifier for the admission record for patient with missing Form 2746.
CCN	CMS certification number of the dialysis facility that admitted the patient with missing Form 2746.
DBA_NAME	Doing business as name of facility as listed in EQRS.
ADMIT_DATE	Admit date of patient with the missing Form 2746
ADMIT_REASON	Admit reason of patient with the missing Form 2746.
DISCHARGE_DATE	Discharge date of patient with the missing Form 2746.
DISCHARGE_REASON	Discharge reason of patient with the missing Form 2746.
DEATH_DATE	Date of death.
FORM2746_STATUS	Form 2746 status in EQRS.
DEATH_CAUSE_CODE	EQRS code indicating cause of death.

**Actions Required:**

1. Review report details provided for patients listed with saved or missing 2746 Forms.
2. Submit saved or missing 2746 Forms for the patients listed in the report.