NJ DSRIP
Learning Collaborative

New Jersey Department of Health (NJDOH)

May 14, 2015
Learning Collaborative Session Objectives

- DSRIP Updates
- Summary of Last Meeting Topics/Discussions
- Survey Response Review
- Hospital-Led Presentations
- Q&A
Summary of Prior Meeting Topic/ Discussion

April 9, 2015 Meeting:

- DY4 Annual DSRIP Application Renewal
- DY3 Q4 Progress Report
- Standard Reporting Workbook; Annual measure reporting
- March LC survey result review
- Industry guest speaker presentations
NJ DSRIP Program Updates

- NJ DSRIP hospitals submitted their deliverables by April 30, 2015
  - DY4 DSRIP Re-Application
    - 49 of the current 50 hospitals will continue to participate in DSRIP for DY4
  - DY3 Q4 Progress Report
  - April 2015 Annual Standard Reporting Workbook
    - 49 of the current 50 hospitals will continue to report performance measures
- Majority of the initial reviews have been sent to the hospitals, those requiring secondary review are in the process of re-review
- All DY3 Q3 Progress Report submissions have been approved by CMS
**NJ DSRIP Program Updates**

- Referencing the notification made to the Industry last week- moving forward, the Department and CMS has approved the permanent removal of the following Stage IV performance measures:

<table>
<thead>
<tr>
<th>DSRIP #</th>
<th>Measure Name</th>
<th>NJ Data Source</th>
<th>Reporting Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>44</td>
<td>Gap in HIV Visits</td>
<td>MMIS</td>
<td>Annual: April</td>
</tr>
<tr>
<td>53</td>
<td>Inpatient Utilization – General Hospital/ Acute Care</td>
<td>MMIS</td>
<td>Annual: April</td>
</tr>
<tr>
<td>54</td>
<td>Intensive Care Unit Venous Thromboembolism Prophylaxis</td>
<td>Chart/ EHR</td>
<td>1&lt;sup&gt;st&lt;/sup&gt; SA = April</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>2&lt;sup&gt;nd&lt;/sup&gt; SA = October</td>
</tr>
<tr>
<td>56</td>
<td>Ischemic Vascular Disease (IVD): Use of Aspirin or Another Antithrombotic</td>
<td>Chart/ EHR</td>
<td>Annual: April</td>
</tr>
<tr>
<td>72</td>
<td>Pneumococcal Immunization (PPV 23)</td>
<td>Chart/ EHR</td>
<td>Annual: April</td>
</tr>
<tr>
<td>75</td>
<td>Preventive Care and Screening: High Blood Pressure</td>
<td>Chart/ EHR</td>
<td>Annual: April</td>
</tr>
<tr>
<td>77</td>
<td>Prophylactic Antibiotic Selection for Surgical Patients – Overall Rate</td>
<td>Chart/ EHR</td>
<td>Annual: April</td>
</tr>
<tr>
<td>78</td>
<td>Prophylactic Antibiotics Discontinued Within 24 Hours After Surgery End Time</td>
<td>Chart/ EHR</td>
<td>Annual: April</td>
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<tr>
<td></td>
<td>– Overall Rate</td>
<td></td>
<td></td>
</tr>
<tr>
<td>82</td>
<td>Urinary catheter removed on Postoperative Day 1 (POD 1) or Postoperative</td>
<td>Chart/ EHR</td>
<td>Annual: April</td>
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<tr>
<td></td>
<td>Day 2 (POD 2) with day of surgery being day zero</td>
<td></td>
<td></td>
</tr>
<tr>
<td>84</td>
<td>Venous Thromboembolism Patients Receiving Unfractionated Heparin with</td>
<td>Chart/ EHR</td>
<td>1&lt;sup&gt;st&lt;/sup&gt; SA = April</td>
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<tr>
<td></td>
<td>Dosages/ Platelet Count Monitoring by Protocol or Nomogram</td>
<td></td>
<td>2&lt;sup&gt;nd&lt;/sup&gt; SA = October</td>
</tr>
<tr>
<td>85</td>
<td>Venous Thromboembolism Prophylaxis</td>
<td>Chart/ EHR</td>
<td>1&lt;sup&gt;st&lt;/sup&gt; SA = April</td>
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<td></td>
<td></td>
<td></td>
<td>2&lt;sup&gt;nd&lt;/sup&gt; SA = October</td>
</tr>
<tr>
<td>86</td>
<td>Venous Thromboembolism Warfarin Therapy Discharge Instructions</td>
<td>Chart/ EHR</td>
<td>1&lt;sup&gt;st&lt;/sup&gt; SA = April</td>
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</table>
The next phase of the NJ DSRIP website portal enhancements is the Performance Measures “Acknowledgement Page.”

Further instructions for use will be communicated before the site “goes live”.

The purpose of this screen/page selection is:

- To present calculated results from the hospitals data;
- To give the hospitals an opportunity to acknowledge the data;
- To give the hospitals an opportunity to download a table of the results.
Initial MMIS Measurement Results Selection

Performance Measurement
MMIS Measurement Results Selection

User: Jane Franklin
Provider: General Hospital

Drop Down list will include:
- 2013

Drop Down list will include:
- Both
- Stage 3 Data 2013 (MMIS)
- Stage 4 Data 2013 (MMIS)

Submit
MMIS Measurement Results Available for Download

Results Tables are filtered to each provider’s DRP.
NJ DSRIP Program Updates
Enhanced Reporting Partners

<table>
<thead>
<tr>
<th>Criteria</th>
<th>Community-based Reporting Partner</th>
<th>Enhanced Reporting Partner</th>
</tr>
</thead>
<tbody>
<tr>
<td>Is NOT a hospital-based clinic that bills under the hospital’s provider identifier with specified revenue codes 510 – 519</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Is a Medicaid-enrolled clinic, facility or physician practice group that can/ will comply with reporting outpatient data</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Has/ will have a Data Use Agreement, or other formal data sharing arrangement in place by</td>
<td>October 2014</td>
<td>July 2015</td>
</tr>
<tr>
<td>Employment relationship or ownership with the hospital/ hospital system</td>
<td>May have an existing relationship</td>
<td>May Not have an existing relationship</td>
</tr>
<tr>
<td>Eligible for an incentive adjustment from 10% to 8% Gap Reduction</td>
<td>If patient volume $\geq$ 1000 NJ DSRIP Low Income</td>
<td></td>
</tr>
</tbody>
</table>

- Hospitals will be expected to submit information regarding selecting enhanced reporting entities by **July 1, 2015**
- Please refer to Webinar 6: Project Partners and Attribution and Webinar 9: Performance Measurement
Survey Review: April 2015 Enhanced Reporting Partners

Section II: Project Implementation- Support

- Of the 43 hospitals that submitted a response, 32% are intending to add enhanced reporting partners to their program by July 1, 2015.
- This is not a requirement for continued participation in the NJ DSRIP program, but a desired enhancement for the program overall.

*NR- 1 hospital
Section III: Project Implementation - Percentage of Stage Completion

Monthly Survey Review: LC Aggregate Over Time

- Stage I
- Stage II
- Stage III
- Stage IV

*NR- 1 hospital

Prepared by Myers and Stauffer LC
Monthly Survey Review: April 2015 Comparison

Section III: Project Implementation - Tracking

*NR- 1 hospital
Survey Review: April 2015 Program Enrollment

- **Section IV: Project Implementation - Observations**

  - This is a monthly snapshot from the hospitals to their current attributed enrollment of Low Income population patients in their NJ DSRIP project program.
    - Enrollment was captured as a range along the X axis. Number of hospitals per range on the Y axis.
    - “NR” were from completed surveys where the hospital indicated it was not applicable at this time or the cell was left blank.
    - Zero was captured where a zero was entered into the survey.

  - The intent will be to report the most recent 3 months of information at a time. March 2015 was the first time this information was requested on the LC survey.
LC 1 Monthly Survey Review: Asthma/ Pneumonia

- Section III: Project Implementation- Tracking

Please be sure to reflect the correct completion percentage on your surveys.
LC 1 Monthly Survey Review: Asthma/ Pneumonia

➢ Section IV: Observations

Implementation Challenge(s)
• “Patient and provider compliance with interventions and lack of engagement for home visits continue to be a stumbling blocks. Since the Meridian Health system is moving towards replacing its current electronic medical record system resources are not being allocated to make any major changes in what is currently available i.e. discharge instructions or patient education materials.” Jersey Shore Medical Center

Suggestions to Overcome Barrier(s)
• “A new pediatric order set is now in place making it easier for hospitalists and residents to order appropriate therapy, this was not consider a major change. We are starting a new QI project in the ED to facilitate referrals to program and distribution of more Pediatric specific and practical education materials.” Jersey Shore Medical Center
LC 1 Monthly Survey Review: Asthma/ Pneumonia

➢ Section IV: Observations

Notable Success
• “We have educated approximately 220 adult/pediatric asthma inpatients and 665 adult/pediatric ED patients since our pilot program began on 09/08/2014.” St. Joseph’s Hospital Medical Center

Lesson(s) Learned/Best Practice(s)
• “Schools are great for program enrollment opportunities vs hospital discharge process. Engagement of family and school nurses are essential for success. Also, the advantage of using spacers instead of peak flows for those with asthma.” Jersey City Medical Center
TODAY’S LC 1 PRESENTERS ARE:

Jersey City Medical Center

Jersey Shore Medical Center
June 11, 2015 is ON-SITE AT THE NJHA
2:00 p.m. to 4:00 p.m.

- Presenters will be shared with the Industry once they have been confirmed
- Remember to have your two hospital representatives attend and sign the attendance sheets. The post survey will be available on-line only.

  1. One hospital representative that is either the DSRIP Champion or DSRIP Project Manager
  2. Another hospital representative or a DSRIP stakeholder (such as project partner)

✓ A single representative from a hospital system (i.e. multiple hospitals) is allowed to attend in addition to the two required LC representatives

✓ A system representative may represent each DSRIP hospital in their system along with another hospital representative, as long as one of these individuals is a DSRIP Champion or DSRIP Project Manager
Q & A

New survey for May

Find it on the NJ DSRIP web site

https://dsrip.nj.gov/LC/LC

Prepared by Myers and Stauffer LC