



Health Plan Management System (HPMS) PACE Organization Industry Training



PACE Quality Monitoring Module

Presented by CMS March 22, 2018

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Agenda

- Opening remarks
- PACE Quality Data
 - Overview/Purpose
 - Highlight Changes
 - Technical/system navigation
 - Policy/modified reporting thresholds
- Important Dates
- About HPMS
- HPMS Resources, User Access & Navigation
- HPMS Live Walkthrough
- HPMS and CMS Contact Information
- Closing Remarks and Questions
- Thank You!

Opening Remarks

- Welcome to the HPMS PACE Quality Monitoring Module Training
- New Module combines PACE Level I & II Data
 - Designed to streamline reporting, reduce burden, capture quantitative data for tracking, trending/comparison, and to inform quality improvement activities
 - Compliant with the Paperwork Reduction
 Package-approved by OMB July 2017

Quality Reporting & Monitoring Purpose

- Compliance with the PACE reporting regulations
 - Title 42 of The Code of Federal Regulations, §§460.140,
 460.200(b)(1), 460.200(c) and 460.202;
- To improve quality of care and participant outcomes;
- Identify gaps and/or areas in need of improvement;
- Inform quality improvement activities
 - Plan, Do, Study, Act methodology;
- PACE organizations are also required to comply with reporting requirements as outlined by state and other federal agencies.

Quality Reporting & Monitoring Overall Changes

- Technical changes
 - Data entry and system navigation
- All Level I & II data now collectively known as "PACE Quality Data"
 - Will reside in the HPMS Quality Monitoring Module
- More streamlined and standardized data entry
 - Drop down menus for required data elements
 - Open text fields provided with character limitations
 - As needed to indicate "other" and outlier type information

Quality Reporting & Monitoring Overall Changes

- HPMS Upload Document Feature for RCAs
 - The submission of additional information and/or supporting documentation for RCAs is optional, but not required
 - This feature should only be utilized for extraordinary or unusual circumstances
 - For example, police and/or coroners reports, complex adverse outcomes, etc.

Quality Reporting & Monitoring Policy Changes

Reporting requirements and thresholds

- Clarified guidance & modified thresholds as appropriate
- Reduced reporting in some areas
- All PACE quality data and root cause analyses (RCAs) will be reported on a quarterly basis (with a 45 day grace period)
- POs are not precluded from reporting data real time and/or prior to the end of the quarter

RCA requirements

- All former Level II categories, with some modifications, require an RCA
- Must be initiated internally within 3 days & reported quarterly
- Now consist of drop down menu's in HPMS
 - Contributing factors, actions taken, ongoing improvements, etc.

Quality Reporting & Monitoring Modified Reporting Thresholds

- Eliminated 1st Degree Burns
- Eliminated Kennedy Terminal Ulcers
- Only confirmed cases of abuse will be reported to CMS
- Only unexpected deaths will require an RCA
 - Homicide and/or coroner investigation
- Other deaths reported under Enrollment Data, or
 - Other appropriate category
 - For ex., Adverse Outcome, MVA, etc.
- Census Data changed to Enrollment data
 - Enrollment denials (prospective enrollees) now included
- ER visits will now include urgent care centers

Quality Reporting & Monitoring Discussions with CMS

- CMS Account Managers (AMs) have access to all PACE Quality Data
 - Will serve as the basis for routine review & discussion
 - May request more detail (as needed) during discussions
- All requests for reporting extensions will be reviewed & approved by your CMS AM

Important Dates

- Release of the new PACE Quality Monitoring Module
 - April 2, 2018
- Last day to report current Level II data in DMAO Portal
 - March 31, 2018*
- Due date for Quarter 2 PACE Quality Data in HPMS
 - August 15, 2018

*The DMAO portal will remain available to submit any outstanding root cause analyses due to CMS for previously submitted PACE Level II events and for related policy questions.

Quality Reporting & Monitoring Quarterly Reporting Schedule

Due Dates for All PACE Quality Data

Quarters	Quarter Begins	Quarter Ends	Last Day to Enter Quarterly Data
1	January 1st	March 31st	May 15th
2	April 1st	June 30th	August 15th
3	July 1st	September 30th	November 15th
4	October 1st	December 31st	February 15th

Quality Reporting & Monitoring PACE Policy Resources

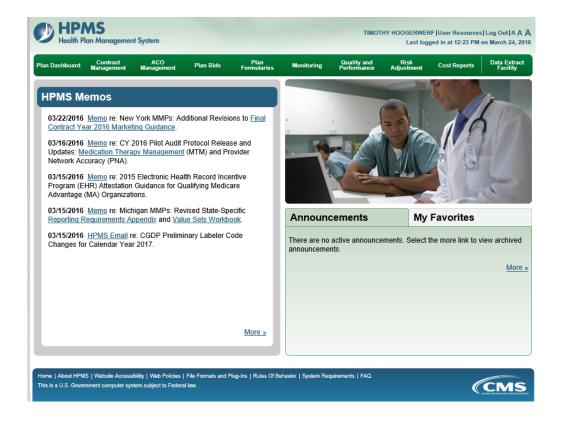
- PACE Quality Monitoring and Reporting Guidance Document
 - Available via HPMS & the DMAO portal webpage
- DMAO Portal Website
 - https://dmao.lmi.org.
- CMS Account Manager

About HPMS

- HPMS Health Plan Management System
- HPMS History
- Web-based data system
- Various data functions in CMS
- General discussion of HPMS Modules

HPMS Resources

HPMS Home Page Resources



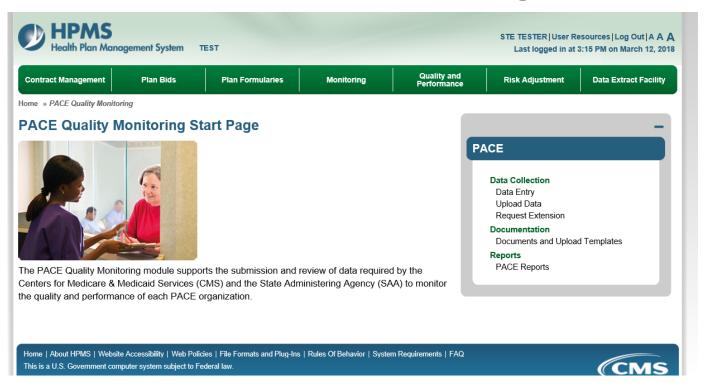
HPMS User Access

- See the following for instructions on gaining HPMS Access. http://www.cms.gov/Research-Statistics-Data-and-Systems/Computer-Data-and-Systems/HPMS/Overview.html
- Contact <u>HPMS_Access@cms.hhs.gov</u> for current instructions/forms/general User Access inquiries
- HPMS Web Address:
 - https://hpms.cms.gov



HPMS Navigation

HPMS General module navigation



Live Walkthrough

- Targeted Functions
- Extension Requests
- Reports
- User Guide

HPMS Contact Information

- HPMS Help Desk
 - hpms@cms.hhs.gov
 - **-** 1-800-220-2028
- HPMS User Access Mailbox
 - Hpms_access@cms.hhs.gov
 - **-** 410-786-4586
- Analyst Name
 - Tim Hoogerwerf
 - <u>Timothy.hoogerwerf@cms.hhs.gov</u>
 - **410-786-9962**

Closing Remarks and Questions

- Closing Remarks
- Questions

Thank you for attending!

Thank You!