**Health Systems Change Clinic Partners**

**Interim Data Extraction Form 2022**

**Due December 30, 2022**

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| **Clinic Name** | Click or tap here to enter text. |
| **Contact Name** | Click or tap here to enter text. |
| **Submit With Invoice To** | mjgillespie@healthylincoln.org |
| **Payment Rate** | $3000 |
|  | Data Extraction based on a rolling 24 month calculation - plus 20% performance pay for timely submission ($600) |

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| **2022 QUALITY MEASURES** | | **Extraction Due Date  & Data Time Frame** | | |
|  |  | **Due Date: Dec. 30, 2022** | | |
|  |  | **Time Frame: 9/30/20 - 9/30/22** | | |
| **Measure** | **Measure Description** | **N** | **D** | **%** |
| Breast Cancer Screening | Percentage of women 50 through 74 years of age who had a mammogram to screen for breast cancer within 27 months. |  |  |  |
| Cervical Cancer Screening | Percentage of women 21-64 years of age who were screened for cervical cancer using either of the following criteria:  • Women age 21-64 who had cervical cytology performed  every 3 years  • Women age 30-64 who had cervical cytology/human  papillomavirus (HPV) co-testing performed every 5 years |  |  |  |
| Hypertension Control | Percentage of patients 18-85 years of age who had a diagnosis of hypertension and whose blood pressure was adequately controlled (<140/90 mmHg) during the measurement period. |  |  |  |
| Colorectal Cancer Screening | Percentage of adults 50-75 years of age who had appropriate screening for colorectal cancer. |  |  |  |
| Percentage of adults 45-49 years of age who had appropriate screening for colorectal cancer. |  |  |  |

**Clinic Strengths and Opportunities Assessment:** In thinking about your clinic’s current quality improvement activities and processes, please review the sections below. What strengths, opportunities and additional considerations are there to improving screening rates within your clinic?

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| **PART I – INTRODUCTION** | | |
| **Clinic Characteristics** | **Strength** | **Opportunity** |
| * Current QI initiatives in place or planned |  |  |
| * Current policies/standing orders already in place |  |  |
| * Designated cancer screening clinic champion |  |  |

**Notes:** Click or tap here to enter text.

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| **PART II - WORK FLOW** | | |
| **Patient Identification** | **Strength** | **Opportunity** |
| * Clinic-wide protocols for screening eligibility |  |  |
| * Processes are used to ID patients due for screening |  |  |
| * Specific clinic team member responsible for identifying eligible patients |  |  |

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| **Patient Visit** | **Strength** | **Opportunity** |
| * Educational materials are available for patients |  |  |
| * Staff routinely ask about previous screenings if none are known/documented |  |  |
| * Staff attempt to obtain these past screening tests |  |  |
| * A standardized decision-making process is in place for cancer screening |  |  |
| * Specific policy exists addressing patient refusal |  |  |

**Notes:** Click or tap here to enter text.

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| **Post-Visit** | **Strength** | **Opportunity** |
| * Staff are trained to address multiple areas of screening referrals/follow-up |  |  |
| * A process is in place for identifying and following up with patients who have not completed a previously ordered screening test |  |  |
| * A process is in place to confirm receipt of screening and obtain copy of screening results (closing the referral loop) |  |  |

**Notes:** Click or tap here to enter text.

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| **PART III – EHR** | | |
| **Patient Data** | **Strength** | **Opportunity** |
| * An E.H.R. overlay/dashboard/population health tool is in place |  |  |
| * Appropriate screening data are currently documented in the EHR |  |  |
| * Screening history is captured appropriately in clickable, structured-data fields |  |  |
| * There is a standard operating procedure for documenting screening results from specialists in the E.H.R. |  |  |
| * A chart review has been conducted to validate the clinic’s screening rate |  |  |

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| **Process Improvement** | **Strength** | **Opportunity** |
| * The clinic has the capacity to modify/configure the EHR in some capacity |  |  |
| * The clinic is able to generate all cancer screening specific reports |  |  |
| * The clinic is able to fully “drill down” or disaggregate screening rates |  |  |

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| **PART IV – CURRENT IMPLEMENTATION OF RECOMMENDED STRATEGIES** | | |
| **Provider Assessment and Feedback** | **Strength** | **Opportunity** |
| * Screening rate is assessed at clinic, team, and provider level |  |  |
| * Screening rate feedback is provided to individual providers |  |  |
| * Screening rate data is discussed with providers/clinic staff |  |  |

**Notes:** Click or tap here to enter text.

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| **Provider Reminders** | **Strength** | **Opportunity** |
| * Providers are alerted that a patient is overdue for screening |  |  |

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| **Patient Reminders** | **Strength** | **Opportunity** |
| * Patients receive alerts when they are due or overdue for screening (outside of a doctor’s visit) |  |  |

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| **Reducing Structural Barriers** | **Strength** | **Opportunity** |
| * A process is in place for assessing/identifying barriers to completing screening |  |  |
| * Obstacles to completing screening have been identified |  |  |
| * Efforts are underway to reduce barriers to complete screening |  |  |

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| **If additional fiscal resources were available to address any areas that could improve cancer screening and hypertension management, what would be on your clinic “wish list”?** |
| **Notes:** Click or tap here to enter text. |

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| **Data Integrity** | **Yes** | **No** |
| * Our data extractions are adequately reflecting our current screening rates.   If no, please describe in the notes what may be impacting your extractions or rates. |  |  |
| * Additional funding for additional queries would assist us with data extraction.   Please share in the notes which queries would be of help to you. |  |  |
| * Data extractions currently align with other reports we generate for HRSA/funders   If no, what suggestions or ideas would you like to see the HSC Team consider streamlining data extractions for you. |  |  |
| **Notes:** Click or tap here to enter text. | | |

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| **Clinic Based Health Coaching and Patient Navigation** | **Yes** | **No** |
| * Our clinic has the staff capacity to efficiently and effectively **navigate** clients to cancer screening and follow-up services. |  |  |
| * Additional funding for **patient navigation** would help our clinic to improve processes and extend capacity to assist clients. |  |  |
| * Our clinic has the capacity to efficiently and effectively **health coach** and refer clients to hypertension resources and lifestyle support programs. |  |  |
| * Additional funding for **health coaching** would help our clinic to improve processes and expand capacity to assist clients with hypertension control rates/resources. |  |  |

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| **Our Clinic Is Likely to Select the Following Evidence Based Interventions for FY22-23** | **Yes** | **No** | **Need More Information** |
| 1. Client Reminders and Recall |  |  |  |
| 1. Structural Barrier Assessment and Reduction |  |  |  |
| 1. Education and Small Media Engagement |  |  |  |
| 1. Provider Reminders and Recall |  |  |  |
| 1. Provider Assessment and Feedback |  |  |  |
| 1. Professional Development |  |  |  |
| 1. Policy Updates, Protocol and Workflow Revisions |  |  |  |
| 1. EMR Enhancements to Ensure Timely Screening, Follow-up and Referrals |  |  |  |

**Notes:** Click or tap here to enter text.

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| **Please tell us what types of future training opportunities would be of most interest and value to your clinic.** |
| **Notes:** Click or tap here to enter text. |