National Critical Access Hospital Quality Inventory and Assessment Completion Instructions

The purpose of the National Critical Access Hospital (CAH) Quality Inventory and Assessment (Assessment) is to learn more about CAH quality improvement (QI) infrastructure and activities, service lines offered, and related quality measures. The Assessment, which is the first of its kind at a national level, will be an opportunity to gather a wealth of information on QI processes from CAHs in a standardized manner, in order to enhance support to CAHs in quality improvement activities. Once collection is complete, hospitals will receive state and national comparison information related to the data collected through this Assessment.

This Assessment is a product of a partnership between the Federal Office of Rural Health Policy (FORHP) at the Health Resources and Services Administration (HRSA), and two HRSA awardees assisting with the Medicare Rural Hospital Flexibility (Flex) Program, and the Medicare Beneficiary Quality Improvement Program (MBQIP): the Flex Monitoring Team (FMT) and Stratis Health. We are distributing the Assessment in collaboration with State Flex Programs/State Offices of Rural Health and anticipate that it will take approximately 60 minutes to collect information and submit the Assessment.

If you have any questions, please reach out to Megan Lahr with the FMT (lahrx074@umn.edu) or your State Flex Coordinator.

Hospitals are encouraged to complete the questions below with input from a variety of team members who are most familiar with quality improvement processes and quality measure reporting. If you do not know the answer to a question, please seek input from additional team members to be able to confidently answer each question. Examples of staff members who might be well-suited to contribute to this Assessment include quality staff, CAH CEOs/administrators, CNOs, and information technology staff.

When you submit the Assessment in Qualtrics, you will receive an email confirmation. The confirmation will include a copy of your responses to the Assessment (you can also download a copy of the Assessment from the final screen in Qualtrics).

System-Affiliated CAHs:

If your hospital is a part of a system, please answer all questions about *your hospital*. Each hospital is expected to complete one Assessment.

Data Field	Instructions
Hospital Information (Questions 1 – 13)	
Q1: Hospital Name	Enter your hospital's name.
Q2: Hospital CCN	Enter your hospital's 6-digit CMS Certification number (CCN). For Critical Access Hospitals, all CCNs take the format of ##13##.
	If you do not know your hospital's CCN, CMS maintains a list of CCNs at https://data.cms.gov/provider-data/dataset/xubh-q36u . To locate your hospital's CCN, refer to the Facility ID column.
Q3: Hospital State (drop down)	Select the state in which your hospital is located.
Q4: Please indicate all staff types that	Hospitals are encouraged to complete this
contributed to the completion of this	assessment with input from a variety of team
assessment:	members.
 Quality staff (e.g., Director of Quality, Quality Analyst, etc.) CEO/Administrator Chief Nursing Officer (CNO) Information Technology (IT) Staff Infection Prevention Other 	Select all types of staff that apply. If "Other" is selected, please specify the other role title(s) in the text box provided.
Q5: Who is the person at your facility best suited to answer questions specifically related to hospital quality activities? • Name • Email Address • Role/Title	Please enter the name, email address, and role/title of the best contact at your hospital regarding quality activities. This information may be used by State Flex Programs to contact hospital quality staff in the future.

Data Field	Instructions
 Q6: Please describe your hospital's system membership: Our hospital is not owned or managed by any other hospital/system Our hospital is owned by another hospital/system Our hospital is not owned, but managed by another hospital/system/other entity 	Please select the one response that best describes your hospital. Select "our hospital is not owned or managed by any other hospital/system" if your hospital is independent and/or not owned by a central organization such as another hospital or health system.
(e.g., management company)	Select "our hospital is owned by another hospital/system" if your hospital is owned by a central organization, such as another hospital or health system.
	Select "our hospital is not owned, but managed by another hospital/system/other entity (e.g., management company)" if your facility is contract managed by another organization, but not owned by that organization.
Q7: Does your system support your hospital's quality improvement and reporting work?	This question is only asked for those who indicated in the previous question that their hospital was owned or managed.
 Our system provides support with abstraction Our system provides support with data submission Our system provides support with data analyses Our system informs but does not limit the measures that we actively monitor/submit Our system dictates the measures that we actively monitor/submit Our system decides what quality improvement activities we engage in Other 	For each of the potential levels of support listed, indicate yes or no to whether your system provides each type of support. If you select "Other," please specify the other type(s) of support in the text box provided.
Q8: What was your hospital's average daily census for inpatient acute care in CY 2022?	Enter the average daily census for inpatient acute care in calendar year 2022. Average daily census is calculated by adding the daily census for each day of the year and then dividing the total number by 365.
	Please round your entry to the nearest whole number. Note that this number may not exceed the number of acute care beds in your CAH (limited to 25 or fewer).

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Data Field	Instructions
Q9: What was the total number of Emergency Department (ED) visits for anyone who spent	Enter the total number of Emergency Department
time in the ED in CY 2022 ?	(ED) visits for calendar year 2022. This number should include patients who were served in the ED,
time in the ED in C1 2022:	those who left without being seen, and those who
	received other services in the ED, such as infusions
	or other non-ED services provided in the ED.
Q10: Does your hospital participate in any of	For each of the initiatives or models listed, indicate
the following quality initiatives:	whether your hospital participates (yes) or does not
	participate (no).
HQIC – Hospital Quality Improvement	
Contractor	If "Other quality initiatives/collaborative models" is
• QIN-QIO – Quality Innovation Network-	selected, please specify any other initiatives or
Quality Improvement Organization	models in which your hospital participates in the text
Get With the Guidelines (American Heart	box provided.
Association)	
Other quality initiatives/collaborative	
models	
Q11: Does your hospital participate in any	For each of the models listed, indicate whether your
payment or other demonstration models which emphasize quality measurement and	hospital participates (yes) or does not participate (no).
improvement?	(no).
improvement.	If "Other value-based care models or
Medicare Accountable Care	demonstrations" is selected, please specify any other
Organization(s) (ACOs)	models in which your hospital participates in the text
Medicaid ACO(s)	box provided.
Commercial insurance ACO(s)	
Patient-Centered Medical Home (PCMH)	
Other value-based care models or	
demonstrations	
Q12: Which vendor provides your hospital's	Select only one EHR that is the primary EHR for
primary inpatient (hospital) Electronic Health	your hospital. If "Other" is selected, please specify
Records (EHR) system?	in the text box provided.
a Enio	
• Epic	
CernerCPSI/Evident	
Meditech	
AllscriptsAthenahealth	
Athenaneann MEDHOST	
Other	
• Other	

Data Field	Instructions
Q13: Do you use your EHR for collecting	For each of the potential EHR use examples,
and/or reporting quality data?	indicate whether your hospital uses your EHR for
	the given purpose (yes) or whether your hospital
 Manual data abstraction 	does not use your EHR for the given purpose (no). If
 EHR pre-defined reports 	"Other" is selected, please specify in the text box
 Manually developed reports 	provided.
 Auto-upload from EHR to quality 	
platform (CMS/CART)	
• Other	
Hospital Quality Infrastructure (Questions 14	,
1 *	y using nine elements that have been identified as
essential components of <u>CAH Quality Infrastruc</u>	
Leadership Responsibility and	Culture of Continuous Improvement Through
Accountability	Behavior
Quality Embedded Within the	• Engagement of Patients, Partners, and
Organization's Strategic Plan	Community
• Integrating Equity into Quality Practices	 Collecting Meaningful and Accurate Data
Workforce Engagement and Ownership	 Using Data to Improve Quality
Culture of Continuous Improvement	
Through Systems	
Q14: Which of the following statements about	Please select all responses that apply at your facility.
board engagement are true at your facility?	N
	Note: You will receive an error if you select "None
Quality performance and strategies are a	of the above" in addition to any of the other
standing agenda item and are discussed at	responses for this question. If you receive this error,
every board meeting	please either select all applicable responses provided <i>or</i> the "None of the above" response.
• Quality directors/leaders/managers/	or the Profile of the above response.
staff participate in board meetings	
The board has a quality subcommittee	
A board member serves on the hospital's	
quality committee	
None of the above	

Data Field	Instructions
Q15: Which of the following statements about	Please select all responses that apply at your facility.
resources are true at your facility?	
	Note: You will receive an error if you select "None
• There is funding available annually for at	of the above" in addition to any of the other
least one staff member to attend external	responses for this question. If you receive this error,
quality-related trainings or conferences	please either select all applicable responses provided
• There is funding available annually for at	or the "None of the above" response.
least one staff member to pursue a	
quality-relevant certification (e.g.,	
CPHQ; Lean belt)	
• There is funding available annually for at	
least one staff member to have	
membership in a quality-focused	
professional organization (e.g., NAHQ)	
Our facility hospital an onsite quality-	
relevant speaker or training at least once	
per year	
Our facility has a dedicated quality Our facility has a dedicated quality	
improvement leader (at least 0.5 FTE)	
Our facility dedicates staff time for The state of the state	
quality committee meetings at least once	
per month	
Our facility is invested in tools, training, and/an appropriate symmetric data analysis.	
and/or software to support data analysis,	
visualization, and utilization	
None of the above	

Data Field Instructions Q16: Which of the following statements about Please select all responses that apply at your facility. leadership involvement are true at your facility? Note: You will receive an error if you select "None of the above" in addition to any of the other responses for this question. If you receive this error, Executive leadership reviews the please either select all applicable responses provided facility's quality plan and progress, and or the "None of the above" response. provides feedback at least once per year Executive leadership shares quality improvement and measurement priorities from system-level planning and/or other external partnerships at least once per year Executive leadership's oversight of the QI program is reflected in writing (e.g., in hospital policy or in the quality plan) Executive leadership sits on quality committee Executive leadership sits on other performance improvement teams for identified organizational priority discussions • None of the above Q17: Which of the following statements about Please select all responses that apply at your facility. strategic planning are true at your facility? Note: You will receive an error if you select "None CAH quality leaders participate in of the above" in addition to any of the other responses for this question. If you receive this error, strategic planning please either select all applicable responses provided • Quality is a core component/pillar of our or the "None of the above" response. strategic plan OI is reflected in all core components/pillars of our strategic plan (e.g., quality improvement is clearly tied to finance, workforce, community engagement, etc.) None of the above

Data Field **Instructions** Q18: Which of the following statements about Please select all responses that apply at your facility. health equity are true at your facility? Note: You will receive an error if you select "None Our facility stratifies quality metrics for of the above" in addition to any of the other responses for this question. If you receive this error, different populations and uses the please either select all applicable responses provided information to identify opportunities for or the "None of the above" response. improvement Our facility has an established process for accessing and analyzing externally sourced population health and/or inequity-related data Our facility has an accessible dashboard to share population health and/or inequity-related data from internal and external sources Our facility applies an equity lens to all other quality and safety improvement activities by breaking down data to identify any potential inequities Our facility uses a systematic approach to analyze and prioritize health equity improvement opportunities Our facility regularly seeks and receives patient and community feedback regarding perceptions of equity as it relates to provision of health care Any identified inequities are addressed through a quality improvement initiative None of the above O19: Your facility has a formal onboarding and Please select all responses that apply at your facility. orientation that embeds quality, including an overview of the hospital's quality plan, quality Note: You will receive an error if you select "None methodology, and relevant quality metrics: of the above" in addition to any of the other responses for this question. If you receive this error, For clinical staff please either select all applicable responses provided or the "None of the above" response. For non-clinical staff For board members For volunteers None of the above

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Data Field	Instructions C :11:
Q20: How does your facility incorporate	Please select all responses that apply at your facility.
quality into standard work?	Note: Voy will receive an arror if you calcut "None
• Integration of quality into daily rounding	Note: You will receive an error if you select "None of the above" in addition to any of the other
• Integration of quality into daily rounding practices	responses for this question. If you receive this error,
 Leadership seeks staff feedback related to 	please either select all applicable responses provided
quality daily	or the "None of the above" response.
Recognition of high quality performers	or the Trend of the Books Temperature
and celebration of wins on at least a	
quarterly basis	
None of the above	
Q21: Which of the following statements about	Please select all responses that apply at your facility.
diversity, equity, and inclusion and related	1 11 5 55
training are true at your facility?	Note: You will receive an error if you select "None
	of the above" in addition to any of the other
Comprehensive health equity training is	responses for this question. If you receive this error,
incorporated into staff onboarding	please either select all applicable responses provided
training and/or ongoing annual staff	or the "None of the above" response.
training	
The organization has implemented a	
diversity, equity, and inclusion plan	
Staff diversity is reflective and	
representative of the community,	
including leadership The argenization collects feedback from	
The organization collects feedback from staff regarding inclusivity and belonging	
and utilizes that feedback for	
improvement	
None of the above	
Q22: Which of the following standardized	Please select all methods utilized by your facility.
methods does your facility utilize?	
	Note: You will receive an error if you select "None
Plan-Do-Study-Act (PDSA) (Model for	of the above" in addition to any of the other
Improvement)	responses for this question. If you receive this error,
• Lean	please either select all applicable responses provided
• Six Sigma/DMAIC (Define, Measure,	or the "None of the above" response.
Analyze, Improve, and Control)	
Root Cause Analysis	
Failure Mode and Effects Analysis	
(FMEA)	
Just Culture	
None of the above	

Data Field	Instructions
Q23: Where does hospital leadership	Please select all responses that apply at your facility.
incorporate expectations for quality	
improvement?	Note: You will receive an error if you select "None
	of the above" in addition to any of the other
 In all clinical staff job descriptions 	responses for this question. If you receive this error,
 In all non-clinical staff job descriptions 	please either select all applicable responses provided
 In project and/or committee charters 	or the "None of the above" response.
 In roles and responsibilities for Board 	
members	
None of the above	
Q24: Which of the following statements about	Please select all responses that apply at your facility.
data are true at your facility?	
	Note: You will receive an error if you select "None
• Our facility has a process for continuously	of the above" in addition to any of the other
monitoring quality data	responses for this question. If you receive this error,
 Quality data drives identification of 	please either select all applicable responses provided
quality improvement opportunities	or the "None of the above" response.
Trends in risk management data drive	
quality improvement efforts	
• Our facility uses a structured prioritization	
process to identify frequent and/or high-	
risk improvement opportunities	
None of the above	
Q25: Which of the following statements about	Please select all responses that apply at your facility.
best practice adherence are true at your	
facility?	Note: You will receive an error if you select "None
	of the above" in addition to any of the other
Our facility adopts evidenced-based	responses for this question. If you receive this error,
protocols and best practices for clinical	please either select all applicable responses provided
care	or the "None of the above" response.
Our facility monitors adherence to	
adopted protocols and workflows	
Our facility reviews and adapts protocols	
and workflows based on staff input	
None of the above	

Data Field	Instructions
Q26: With which of the following partners has	Please select all responses that apply at your facility.
your facility developed and maintained	
intentional relationships?	Note: You will receive an error if you select "None
	of the above" in addition to any of the other
 Nearby hospitals 	responses for this question. If you receive this error,
Nearby clinics	please either select all applicable responses provided
 Local long-term care facilities 	or the "None of the above" response.
Local public health	
 Local community-based organizations 	
None of the above	
Q27: Which of the following statements about	Please select all responses that apply at your facility.
employee achievement are true at your	
facility?	Note: You will receive an error if you select "None
• All staff across the organization can	of the above" in addition to any of the other
identify that they are responsible for and	responses for this question. If you receive this error,
committed to quality improvement	please either select all applicable responses provided
All staff can verbally describe at least one	<i>or</i> the "None of the above" response.
active improvement project or priority	
All staff can explain one quality measure	
and/or communicate where to find quality	
measure data	
None of the above	

Data Field

Q28: Which of the following statements about evaluation of employee behaviors related to quality are true at your facility?

- Our facility's employee annual review process includes assessment of expectations for QI in job descriptions
- Our facility conducts an annual staff assessment that includes questions about aligning individual behaviors with organizational values related to quality and utilizes gathered information to inform improvement efforts
- Our facility routinely conducts a survey of staff to assess organizational culture as it relates to quality (e.g., the AHRQ Hospital Survey of Patient Safety Culture) and utilizes gathered information to inform improvement efforts
- Staff at our facility are encouraged to utilize internal reporting processes to recognize errors or near misses and identify improvement opportunities
- None of the above

Q29: Which of the following statements about patient, family, and community feedback are true at your facility?

- Staff at our facility engage patients and families in all bedside shift reports
- Our facility's leadership (clinical or nonclinical) rounds on patients daily
- Our facility conducts focus groups with patients/families/community members on at least an annual basis
- Our facility has an engaged Patient and Family Advisory Council (PFAC) that meets at least quarterly
- Our facility continuously integrates feedback and lessons learned from engaging with patients, families, and communities into quality improvement initiatives
- None of the above

Instructions

Please select all responses that apply at your facility.

Note: You will receive an error if you select "None of the above" in addition to any of the other responses for this question. If you receive this error, please either select all applicable responses provided *or* the "None of the above" response.

Please select all responses that apply at your facility.

Note: You will receive an error if you select "None of the above" in addition to any of the other responses for this question. If you receive this error, please either select all applicable responses provided *or* the "None of the above" response.

Data Field	Instructions
Q30: Which of the following statements about	Please select all responses that apply at your facility.
referrals are true at your facility?	
	Note: You will receive an error if you select "None
• Our facility employs someone responsible	of the above" in addition to any of the other
for care coordination (e.g., discharge	responses for this question. If you receive this error,
planner, patient navigator, care	please either select all applicable responses provided
coordinator)	<i>or</i> the "None of the above" response.
 Our facility partners with/employs 	
community health workers	
 Our facility partners with/employs 	
community paramedics	
None of the above	
Q31: In what ways does your facility	Please select all the ways your facility disseminates
disseminate patient feedback and data?	patient feedback and data.
• Social media (e.g., Facebook, Instagram,	Note: You will receive an error if you select "None
Twitter, LinkedIn)	of the above" in addition to any of the other
Newspaper articles	responses for this question. If you receive this error,
Hospital website	please either select all applicable responses provided
Hospital newsletter	or the "None of the above" response.
Public facing quality board in our facility	
None of the above	
Q32: Does your facility have a	Please select yes or no to indicate whether your
multidisciplinary process in place for the	facility has a multidisciplinary process in place for
identification of key quality metrics? (Yes/No)	the identification of key quality metrics and/or KPIs.
Q33: Which of the following statements about	Please select all responses that apply at your facility.
leveraging health information technology	Note: Voy will receive an error if you calcut "None
(HIT) are true at your facility?	Note: You will receive an error if you select "None of the above" in addition to any of the other
Our facility's quality department actively	responses for this question. If you receive this error,
works with our IT department on ways to	please either select all applicable responses provided
access and utilize EHR data	or the "None of the above" response.
Our facility consistently leverages EHR	or the Trone of the above Tesponse.
data and other electronic data for quality	
purposes	
None of the above	
Q34: Which of the following data does your	Please select all types of data your facility has a
facility have a standardized process to collect?	standardized process to collect.
,	1
• Race, ethnicity, and language (REL) data	Note: You will receive an error if you select "None
Sexual orientation and gender identity	of the above" in addition to any of the other
(SOGI) data	responses for this question. If you receive this error,
Health related social needs (HRSN) data	please either select all applicable responses provided
None of the above	or the "None of the above" response.

Data Field	Instructions
Q35: Which of the following statements about	Please select all responses that apply at your facility.
data are true at your facility?	
 Quality initiative results are communicated to hospital staff Quality initiative results are integrated into future planning on at least an annual basis 	Note: You will receive an error if you select "None of the above" in addition to any of the other responses for this question. If you receive this error, please either select all applicable responses provided <i>or</i> the "None of the above" response.
Quality metrics included on the board dashboard	
Quality metrics are displayed publicly within our facility	
 Quality metrics are shared on the hospital's website and/or social media None of the above 	
Q36: Do your hospital's QI efforts incorporate	Please select yes or no to indicate whether your
data from sources other than clinical quality	hospital incorporates data from sources other than
measures? (Yes/No)	clinical quality measures into its quality improvement efforts.
	Such sources might include:
	County Health Rankings
	Community Health Needs
	Assessment/Community Health
	Improvement Plan dataU.S. and/or state census data
Q37: Which of the following statements about benchmarking are true at your facility?	Please select all responses that apply at your facility.
	Note: You will receive an error if you select "None
Our facility has goals/benchmarks based	of the above" in addition to any of the other
on our facility's prior performance	responses for this question. If you receive this error,
Our facility has goals based on external has a handle (a.g., MBOID data was arts)	please either select all applicable responses provided <i>or</i> the "None of the above" response.
benchmarks (e.g., MBQIP data reports, CMS Care Compare benchmarks)	of the Ivone of the above Tesponse.
None of the above	
None of the above	

Data Field	Instructions
Service Provision (Questions 38 – 43)	
The questions in this section ask about the service Services, Inpatient Services, Behavioral Health	ces your hospital provides in the areas of Outpatient Services, Specialty Care, and Other Care.
Q38: Hospital Outpatient Services • Emergency medicine • Infusion services • Outpatient surgery • Radiology • Occupational therapy • Physical therapy • Speech therapy • Cardiac rehabilitation • Pulmonary rehabilitation • Wound care	For each of the service lines listed, please indicate whether your hospital or an entity owned by your hospital provides the given service (yes) or does not provide this service (no).
 Q39: Hospital Inpatient Services Inpatient surgery Intensive care unit Labor and delivery services Inpatient hospice Swing beds 	For each of the service lines listed, please indicate whether your hospital or an entity owned by your hospital provides the given service (yes) or does not provide this service (no).
 Q40: Behavioral Health Services Substance use disorder services – inpatient/residential Substance use disorder services – outpatient Pediatric psychiatric inpatient services Adult psychiatric inpatient services Psychiatric outpatient services – psychiatrist Psychiatric outpatient services – psychiatric nurse practitioner Psychiatric outpatient services – counseling 	For each of the service lines listed, please indicate whether your hospital or an entity owned by your hospital provides the given service (yes) or does not provide this service (no).

Data Field	Instructions
Q41: Specialty Care (inpatient and/or	For each of the service lines listed, please indicate
outpatient, unless otherwise specified)	whether your hospital or an entity owned by your
Cardiology	hospital provides the given service (yes) or does not
Dermatology	provide this service (no).
• ENT	
Gastroenterology	
Infectious disease	
Neurology	
Obstetrics/Gynecology	
Oncology/Cancer care	
Orthopedics	
Pediatrics	
Pulmonology	
Pain management	
Sleep medicine	
Q42: Other services	For each of the service lines listed, please indicate
Ambulance services	whether your hospital or an entity owned by your
Home health	hospital provides the given service (yes) or does not
In-home hospice care	provide this service (no).
Palliative care	
Primary care clinic (not RHC)	
Respite care	
Rural health clinic	
Nursing home/skilled nursing facility	
Q43: Additional services provided by your	Enter additional service lines provided by your
hospital or an entity owned by your hospital	hospital or an entity owned by your hospital in the text box provided.
	text our provided.

Data Field Instructions

Quality Measures (Questions 44 - 61)

The questions in this section ask you to indicate the quality measures for which your facility internally actively monitors and/or submits data in the areas of Hospital Outpatient Services, Hospital Inpatient Services, Behavioral Health Services, Specialty Care and Other Services, and Claims-Based Measures.

Hospital Outpatient Services

Q44: For the measure OP-23 (Head CT or MRI scan results for acute ischemic stroke or hemorrhagic stroke), which best describes your hospital's activity?

Q45: For the measure OP-35 (Admissions and ED Visits for patients receiving Chemotherapy), which best describes your hospital's activity?

Q46: For the measure OP-36 (Hospital visits after hospital outpatient surgery), which best describes your hospital's activity?

For each of the hospital outpatient services measures listed to the left, please select the response below that best describes your hospital's activity pertaining to that measure.

- Our hospital submits and actively monitors this measure
- Our hospital submits this measure but does not actively monitor it
- Our hospital only actively monitors this measure or one similar
- Our hospital does not submit or actively monitor this measure

"Submit" means to report data to an organization outside of your hospital, such as the Centers for Medicare and Medicaid Services (CMS, the National Healthcare Safety Network (NHSN) survey, a state agency, or the Flex Program (MBQIP), for quality-related reporting.

"Actively monitor" means to complete any of the following related to a given measure:

- actively using data in a QI project
- monitoring progress on a measure each reporting period
- sharing data internally through a dashboard
- sharing data with the hospital board

Data Field Instructions Q47: Please list any other measures Please add other quality measures that you actively monitor related to a specific hospital outpatient (excluding MBOIP measures) that your hospital submits or actively monitors related to service line that were not mentioned in the previous three questions. For this purpose, "outpatient service outpatient services. lines" include: • Emergency medicine Infusion services Outpatient surgery Radiology Occupational therapy Physical therapy Speech therapy Cardiac rehabilitation Pulmonary rehabilitation Wound care **Hospital Inpatient Services** Q48: For the measure SEP-1 (Severe sepsis For each of the hospital inpatient services measures and septic shock management bundle), which listed to the left, please select the response below best describes your hospital's activity? that best describes your hospital's activity pertaining to that measure. Q49: For the measure OP-39 (Breast Cancer Our hospital submits and actively monitors Screening), which best describes your this measure hospital's activity? Our hospital submits this measure but does not actively monitor it Q50: For the measure HCP/COVID-19 Our hospital only actively monitors this (COVID-19 vaccination among health care measure or one similar personnel), which best describes your Our hospital does not submit or actively hospital's activity? monitor this measure "Submit" means to report data to an organization outside of your hospital, such as the Centers for Medicare and Medicaid Services (CMS, the National Healthcare Safety Network (NHSN) survey, a state agency, or the Flex Program (MBQIP), for quality-related reporting. "Actively monitor" means to complete any of the following related to a given measure: • actively using data in a QI project monitoring progress on a measure each reporting period sharing data internally through a dashboard

sharing data with the hospital board

Data Field	Instructions
Q51: For the measure <u>PC-01</u> (elective delivery	Q51 and Q52 are only asked for those who indicated
prior to 39 completed weeks gestation), which	in Q39 their hospital provides labor and delivery
best describes your hospital's activity?	services.
Q52: For the measure maternal morbidity (structural measure), which best describes your hospital's activity?	For each of the hospital inpatient services measures listed to the left, please select the response below that best describes your hospital's activity pertaining to that measure. Our hospital submits and actively monitors this measure Our hospital submits this measure but does not actively monitor it Our hospital only actively monitors this measure or one similar Our hospital does not submit or actively monitor this measure
	"Submit" means to report data to an organization outside of your hospital, such as the Centers for Medicare and Medicaid Services (CMS, the National Healthcare Safety Network (NHSN) survey, a state agency, or the Flex Program (MBQIP), for quality-related reporting. "Actively monitor" means to complete any of the following related to a given measure: actively using data in a QI project monitoring progress on a measure each reporting period sharing data internally through a dashboard sharing data with the hospital board

Data Field	Instructions
Q53:.Please list any other measures (excluding MBQIP measures) that your hospital submits	Please add other quality measures that you actively monitor related to a specific hospital inpatient
or actively monitors related to inpatient	service line that were not mentioned in the previous
services.	three questions. For this purpose, "inpatient service
	lines" include:
	Inpatient surgery
	• Intensive care unit
	Labor and delivery services Impatient hagning
	Inpatient hospiceSwing beds
	• Swing beds
	"Submit" means to report data to an organization
	outside of your hospital, such as the Centers for
	Medicare and Medicaid Services (CMS, the
	National Healthcare Safety Network (NHSN)
	survey, a state agency, or the Flex Program
	(MBQIP), for quality-related reporting.
	"Actively monitor" means to complete any of the
	following related to a given measure:
	 actively using data in a QI project
	 monitoring progress on a measure each
	reporting period
	sharing data internally through a dashboard
Dakarianal Haaldh Cauriasa	sharing data with the hospital board
Behavioral Health Services Q54: Are you meeting the measure reporting	This question is only asked for those who indicated
requirements for the CMS Inpatient	in Q40 their hospital provides inpatient psychiatric
Psychiatric Facility Quality Reporting	services.
Program? (Yes/No/Don't know)	
,	Please select yes or no to indicate whether your
	hospital meets the measure reporting requirements
	for the CMS Inpatient Psychiatric Facility Quality
	Reporting Program. If you do not know, you may
	indicate so as well.

Data Field	Instructions
Q55: Please list any other measures your hospital submits or actively monitors related to behavioral health services.	Please add other quality measures that you actively monitor related to a specific behavioral health service line that were not mentioned in the previous question. For this purpose, "behavioral health service lines" include: • Substance use disorder services –
	 inpatient/residential Substance use disorder services – outpatient Pediatric psychiatric inpatient services Adult psychiatric inpatient services Psychiatric outpatient services – psychiatrist Psychiatric outpatient services – psychiatric nurse practitioner Psychiatric outpatient services – counseling
	"Submit" means to report data to an organization outside of your hospital, such as the Centers for Medicare and Medicaid Services (CMS, the National Healthcare Safety Network (NHSN) survey, a state agency, or the Flex Program (MBQIP), for quality-related reporting.
	 "Actively monitor" means to complete any of the following related to a given measure: actively using data in a QI project monitoring progress on a measure each reporting period sharing data internally through a dashboard sharing data with the hospital board

Data Field	Instructions
Specialty Care and Other Services	Instructions
Q56: For the measure OP-32 (Hospital visit after colonoscopy), which best describes your hospital's activity?	Q56 and Q57 are only asked for those who indicated in Q41 their hospital provides gastroenterology services.
Q57: For the measure OP-29 (Colonoscopy follow-up), which best describes your hospital's activity?	For each of the measures listed to the left, please select the response below that best describes your hospital's activity pertaining to that measure. Our hospital submits and actively monitors this measure Our hospital submits this measure but does not actively monitor it Our hospital only actively monitors this measure or one similar Our hospital does not submit or actively monitor this measure
	"Submit" means to report data to an organization outside of your hospital, such as the Centers for Medicare and Medicaid Services (CMS, the National Healthcare Safety Network (NHSN) survey, a state agency, or the Flex Program (MBQIP), for quality-related reporting. "Actively monitor" means to complete any of the
	following related to a given measure: actively using data in a QI project monitoring progress on a measure each reporting period sharing data internally through a dashboard sharing data with the hospital board

Data Field	Instructions
Q58: Please list any other measures your	This question is only asked for those who indicated
hospital submits or actively monitors related to	in Q41 their hospital provides at least one specialty
specialty care.	service line.
Q59: Please list any measures your hospital submits or actively monitors related to other services (excluding MBQIP measures).	Please list all other measures related to specialty care that your hospital submits or actively monitors. For this purpose, "specialty care" includes:

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Data Field	Instructions	
Claims-based measures		
Q60: There are several claims-based measures	For each measure listed, please indicate if your	
calculated by CMS that do not require	hospital actively monitors the measure for quality	
hospitals to submit data. For each measure,	improvement purposes.	
please indicate if your hospital actively		
monitors the measure for QI purposes.		
• Excess days in acute care after		
hospitalization measures (i.e., heart		
failure, AMI, pneumonia)		
• <u>30-day mortality measures</u> (i.e., heart		
failure, AMI, pneumonia, COPD, CABG,		
stroke)		
• <u>READM-30-HWR</u> (all-cause unplanned		
readmission measure)		
• <u>Diagnosis-specific 30-day readmission</u>	"Diagnosis-specific 30-day readmission measures"	
<u>measures</u>	includes:	
• <u>OP-8</u> (MRI for low back pain)	Acute myocardial infarction (AMI)	
OP-13 (Cardiac Imaging for Preoperative	Chronic obstructive pulmonary disease	
Risk Assessment)	(COPD)	
• <u>CMS disparity methods</u> (differences in	Heart failure (HF)	
readmission rates for patients with	Pneumonia	
different social risk and demographic	 Coronary artery bypass (CABG) surgery 	
factors)	• Elective primary total hip arthroplasty and/or	
• PSI-90 (Patient Safety and adverse events	total knee arthroplasty (THA/TKA)	
composite)		
• CMS PSI 04 (Death rate among surgical		
inpatients w/treatable complications)		

Data Field Instructions The nine measures listed to the left are collected Q61: Electronic Clinical Quality Measures electronically by CMS as a part of the Medicare (eCOMs) Promoting Interoperability Program. This program ED-2 (Admit decision time to ED encourages hospitals, including CAHs, to participate by reporting Electronic Clinical Quality Measures departure time) (eCQMs) that are determined by CMS and require PC-05 (Exclusive breast milk feeding) the use of certified electronic health record Safe use of opioids technology (CEHRT). Through participation in this STK-2 (Discharged on antithrombotic program, hospitals avoid a downward payment therapy) adjustment from CMS. STK-3 (Anticoagulation therapy for atrial fibrillation/flutter) For each measure listed, please indicate if your STK-5 (Antithrombotic therapy by the end hospital actively monitors each measure for quality of hospital day 2) improvement purposes. STK-6 (Discharged on statin) VTE-1 (Venous thromboembolism prophylaxis) • VTE-2 (ICU VTE prophylaxis) Additional Measure/Reporting Related Questions (Questions 62 – 66) Reminder: "Submitting data to an external Q62: Approximately how much time does your organization" means to report data to an hospital staff spend submitting data to an external organization each quarter? organization outside of your hospital, such as the Centers for Medicare and Medicaid Services (CMS), the National Healthcare Safety Network (NHSN) Less than 1 hour survey, a state agency, or the Flex Program, for 1 hour - 2 hoursquality-related reporting. 2 hours - 3 hoursMore than 3 hours Q63: What additional support would you like Please describe any support that your hospital would from your State Flex Program/State Office of find helpful related to CAH quality infrastructure, Rural Health to engage in QI, including any of quality reporting, quality improvement initiatives, the areas covered in this assessment? (openand/or any other topic covered in this assessment. Q64: Please share anything unique about your This is the end of the assessment, please include any hospital as it relates to quality reporting and/or additional context or information that may be quality improvement. (open-ended) helpful for understanding your hospital and their quality improvement work. Q65: Please share your feedback here, Please include any feedback that arose throughout including any comments on the format, ease of your completion of the assessment. use, assessment instructions, or specific questions. (open-ended)