

# ATTACHMENT 4A: CRCCP Clinic-Level Collection Instrument (Screenshots)

## Welcome Screen



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CLINIC DATA

ADMIN

Welcome | Data Entry

OMB No. 0920-1074

Expiration Date: \*\*/\*\*/\*\*\*\*

### CRCCP Clinic-level Data Reporting

Thank you for using the crccp.org website to report data on your partner health systems and clinics. You will use the 'Data Entry' menu to provide baseline and annual information on each clinic, including characteristics of the health system and clinic population, CRC screening rates, and evidence-based interventions and supporting strategies used to increase CRC screening.

If you have any questions or problems with the site, please contact technical support at [support@crccp.org](mailto:support@crccp.org).

Public reporting burden of this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. An agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a currently valid OMB control number. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to CDC/ATSDR Reports Clearance Officer; 1600 Clifton Road NE, MS D-74, Atlanta, Georgia 30333; ATTN: PRA (0920-1074).

[New Health System]

[-] Andalusia Health System (123)

[New Clinic]

[-] Andalusia Clinic A (001)

- Baseline
- Year 1 - py1
- Year 2 - py2
- Year 3 - py3

[-] Andalusia Clinic B (002)

- Baseline
- Year 1 - py2
- Year 2 - py3

[-] Catalonia Health System (321)

[New Clinic]

[-] Catalonia Clinic A (003)

- Baseline
- Year 1 - py1
- Year 2 - py2
- Year 3 - py3

[-] Catalonia Clinic B (004)

- Baseline
- Year 1 - py3

[ [Modify](#) ] [ [Delete](#) ]

### Partner Health System Characteristics

**Health system name\*:**

Andalusia Health System

**Health system ID\*:**

123

**Total # of primary care clinics in health system:**

3

**Health System Type\*:**

CHC/FQHC

**Other health system type\*:**

**Type of agreement in place with the health system\*:**

MOU/MOA

**Date of MOU/MOA or Contract:**

07/01/2015 (mm/dd/yyyy)

**Health Center Controlled Network name:**

Health Center Controlled Network 1

**Additional Comments:**

[ [Modify](#) ] [ [Delete](#) ]

## Clinic Data - Characteristics

[New Health System]

[-] Andalusia Health System (123)

[New Clinic]

[-] Andalusia Clinic A (001)

- Baseline
- Year 1 - py1
- Year 2 - py2
- Year 3 - py3

[-] Andalusia Clinic B (002)

- Baseline
- Year 1 - py2
- Year 2 - py3

[-] Catalonia Health System (321)

[New Clinic]

[-] Catalonia Clinic A (003)

- Baseline
- Year 1 - py1
- Year 2 - py2
- Year 3 - py3

[-] Catalonia Clinic B (004)

- Baseline
- Year 1 - py3

[ [Modify](#) ] [ [Delete](#) ]

### Clinic Characteristics

**Clinic name\*:**

Andalusia Clinic A

**Clinic ID\*:**

001

**Clinic street address\*:**

123 Main Street

**Clinic city\*:**

Andalusiaville

**Clinic state\*:**

AA

**Clinic zip\*:**

12345

**Clinic type\*:**

CHC/FQHC

**# of primary care providers at clinic\*:**

10

**Name of primary EHR vendor at clinic\*:**

Other

**Other EHR, please specify:**

Andalusia EHR

**Other HIT tools used for data analytics and reporting\***

Yes

**Does the clinic have access to free fecal testing kits?\***

Yes

**Primary CRC screening test type used by providers at clinic\*:**

FIT

**PCMH Certification\*:**

Yes

**Additional Comments:**

### Clinic Patient Population Characteristics

#### # of Patients, Gender, Insurance, Status, Ethnicity

Total # of clinic patients, age 50-75\*:

1000

% of patients, age 50-75, men:

50

% of patients, age 50-75, women:

50

% of patients, age 50-75, uninsured:

10

% of patients, age 50-75, Hispanic:

50

% of patients, age 50-75, Non-Hispanic:

50

#### Race

% of patients, age 50-75, White:

20

% of patients, age 50-75, Black or African American:

20

% of patients, age 50-75, Asian:

20

% of patients, age 50-75, Native Hawaiian or other Pacific Islander:

10

% of patients, age 50-75, American Indian or Alaskan Native:

10

% of patients, age 50-75, More than one race:

20

Additional Comments:

[ [Modify](#) ] [ [Delete](#) ]

## Clinic Data - Baseline

- [New Health System]
- [-] Andalusia Health System (123)
  - [New Clinic]
  - [-] Andalusia Clinic A (001)
    - Baseline
    - Year 1 - py1
    - Year 2 - py2
    - Year 3 - py3
  - [-] Andalusia Clinic B (002)
    - Baseline
    - Year 1 - py2
    - Year 2 - py3
- [-] Catalonia Health System (321)
  - [New Clinic]
  - [-] Catalonia Clinic A (003)
    - Baseline
    - Year 1 - py1
    - Year 2 - py2
    - Year 3 - py3
  - [-] Catalonia Clinic B (004)
    - Baseline
    - Year 1 - py3

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### Report Period

Report Period\*:

Baseline

Baseline Assessment Date\*:

11/01/2015 (mm/dd/yyyy)

### Chart Review (CR) Screening Rate Data

**\*Screening rate data may be reported using Chart Review, EHR or Both**

CR Denominator to calculate screening rate\*:

100

CR Numerator to calculate screening rate\*:

30

CR Screening rate - calculated (%): 30

If screening rate unavailable, date the rate will be available\*:

(mm/dd/yyyy)

Measure used\*:

HEDIS

Start date of 12-month reporting period\*:

01/01/2014 (mm/dd/yyyy)

End date of 12-month reporting period\*:

12/31/2014 (mm/dd/yyyy)

% of charts reviewed to calculate screening rate\*:

10

Additional Comments:

**Electronic Health Records (EHR) Screening Rate Data**

**\*Screening rate data may be reported using Chart Review, EHR or Both**

**EHR Denominator to calculate screening rate\*:**

**EHR Numerator to calculate screening rate\*:**

**EHR Screening rate - calculated (%):** 30

**If screening rate unavailable, date the rate will be available\*:**

 (mm/dd/yyyy)

**Measure used\*:**

**Start date of 12-month reporting period\*:**

 (mm/dd/yyyy)

**End date of 12-month reporting period\*:**

 (mm/dd/yyyy)

**How confident are you in the accuracy of the EHR-calculated screening rate?**

**EHR rate reporting source\*:**

**Additional Comments:**

**Priority Evidence-based Interventions (EBI) and Supportive Activities (SA)**

**Priority EBIs**

Patient reminder system in place at baseline\*:

No ▾

Provider reminder system in place at baseline\*:

No ▾

Provider assessment and feedback in place at baseline\*:

No ▾

Reducing structural barriers in place at baseline\*:

Yes ▾

**Supportive Activities**

Small media in place at baseline\*:

Yes ▾

Professional development/provider education in place at baseline\*:

No ▾

Health information technology in place at baseline\*:

Yes ▾

If HIT activities in place, briefly describe HIT activities\*:

Provider training on EHR, Develop CRC related reports

Community health workers in place at baseline\*:

No ▾

If community health workers (CHWs) in place, # of FTE CHWs\*:

Patient navigation in place at baseline\*:

Yes ▾

If patient navigation in place, # of FTE patient navigators\*:

1.50

Other CRC-related strategies currently in place (optionally report up to 3):

Quality improvement activities in clinic

Additional Comments:

## Clinic Data – Annual

[New Health System]  
[-] Andaluca Health System (123)  
[New Clinic]  
[-] Andaluca Clinic A (001)

- Baseline
- Year 1 - py1
- Year 2 - py2
- Year 3 - py3

  
[-] Andaluca Clinic B (002)

- Baseline
- Year 1 - py2
- Year 2 - py3

  
[-] Catalonia Health System (321)  
[New Clinic]  
[-] Catalonia Clinic A (003)

- Baseline
- Year 1 - py1
- Year 2 - py2
- Year 3 - py3

  
[-] Catalonia Clinic B (004)

- Baseline
- Year 1 - py3

[ [Modify](#) ] [ [Delete](#) ]

### Report Period

**Report Period\*:**

CRCCP 1205-py1 ▾

**Clinic implementation plan status\*:**

Continued with CRCCP ▾

**Reason for termination\*:**

**Termination date\*:**

(mm/dd/yyyy)

### Chart Review (CR) Screening Rate Data

**\*Screening rate data may be reported using Chart Review, EHR or Both**

**CR Denominator to calculate screening rate\*:**

100 ▾

**CR Numerator to calculate screening rate\*:**

30 ▾

**CR Screening rate - calculated (%):** 30

**If screening rate unavailable, date the rate will be available\*:**

(mm/dd/yyyy)

**Measure used\*:**

HEDIS ▾

**Start date of 12-month reporting period\*:**

01/01/2015 (mm/dd/yyyy)

**End date of 12-month reporting period\*:**

12/31/2015 (mm/dd/yyyy)

**% of charts reviewed to calculate screening rate\*:**

10 ▾



**Electronic Health Records (EHR) Screening Rate Data**

**\*Screening rate data may be reported using Chart Review, EHR or Both**

**EHR Denominator to calculate screening rate\*:**

**EHR Numerator to calculate screening rate\*:**

**EHR Screening rate - calculated (%): 30**

**If screening rate unavailable, date the rate will be available\*:**

 (mm/dd/yyyy)

**Measure used\*:**

**Start date of 12-month reporting period\*:**

 (mm/dd/yyyy)

**End date of 12-month reporting period\*:**

 (mm/dd/yyyy)

**How confident are you in the accuracy of the EHR-calculated screening rate?**

**EHR rate reporting source\*:**

**Policy Data**

**Clinic CRC screening policy\*:**

**Priority Evidence-based Interventions (EBI) and Supportive Activities (SA)**

**Priority EBIs**

**Patient reminder system:**

Were CRCCP resources used toward this EBI/supporting activity during this PY?\*

No

Implementation stage\*:

N/A

Date fully implemented\*:

(mm/dd/yyyy)

**Provider reminder system:**

Were CRCCP resources used toward this EBI/supporting activity during this PY?\*

Yes

Implementation stage\*:

Development

Date fully implemented\*:

(mm/dd/yyyy)

**Provider assessment and feedback:**

Were CRCCP resources used toward this EBI/supporting activity during this PY?\*

No

Implementation stage\*:

N/A

Date fully implemented\*:

(mm/dd/yyyy)

**Reducing structural barriers:**

Were CRCCP resources used toward this EBI/supporting activity during this PY?\*

Yes

Implementation stage\*:

Full Implementation

Date fully implemented\*:

12/31/2013 (mm/dd/yyyy)

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### Supportive Activities

**Small media:**

Were CRCCP resources used toward this EBI/supporting activity during this PY?\*

Yes ▾

Implementation stage\*:

Full Implementation ▾

Date fully implemented\*:

12/31/2013 (mm/dd/yyyy)

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**Professional development/provider education:**

Were CRCCP resources used toward this EBI/supporting activity during this PY?\*

No ▾

Implementation stage\*:

N/A ▾

Date fully implemented\*:

(mm/dd/yyyy)

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**Health information technology:**

Were CRCCP resources used toward this EBI/supporting activity during this PY?\*

Yes ▾

Implementation stage\*:

Full Implementation ▾

Date fully implemented\*:

12/31/2013 (mm/dd/yyyy)

If HIT activities in place, briefly describe HIT activities\*:

Provider training on EHR, Develop CRC related reports

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**Community health workers:**

Were CRCCP resources used toward this EBI/supporting activity during this PY?\*

No ▾

Implementation stage\*:

N/A ▾

Date fully implemented\*:

(mm/dd/yyyy)

If community health workers (CHWs) in place, # of FTE CHWs\*:

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**Clinic Data – Annual, continued**

**Patient navigation:**

**Were CRCCP resources used toward this EBI/supporting activity during this PY?\***

Yes ▾

**Implementation stage\*:**

Full Implementation ▾

**Date fully implemented\*:**

12/31/2013 (mm/dd/yyyy)

**If patient navigation in place, # of FTE patient navigators\*:**

1.5

**If patient navigation in place, # of clients navigated:**

50

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**Other CRC Activity 1:**

**Description of other CRC Activity 1:**

Quality improvement activities in clinic

**Were CRCCP resources used toward this EBI/supporting activity during this PY?**

Yes ▾

**Implementation stage:**

Full Implementation ▾

**Date fully implemented:**

12/31/2013 (mm/dd/yyyy)

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**Clinic Data – Annual, continued**

**Other CRC Activity 2:**

**Description of other CRC Activity 2:**

  
  

**Were CRCCP resources used toward this EBI/supporting activity during this PY?**

**Implementation stage:**

**Date fully implemented:**

 (mm/dd/yyyy)

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**Other CRC Activity 3:**

**Description of other CRC Activity 3:**

  
  

**Were CRCCP resources used toward this EBI/supporting activity during this PY?**

**Implementation stage:**

**Date fully implemented:**

 (mm/dd/yyyy)