Attachment H: Example Screen Shots of Pharmacy Survey on Patient Safety Culture Data Submission Web Site Information Collection

Users upload the survey questionnaire they administered to enable us to determine whether any changes were made to the survey. They then link the survey to their pharmacies and upload individual-level survey data for each pharmacy. In uploading their files, users select Community Pharmacy or Hospital Pharmacy. The screen shots below demonstrate the survey and data submission process.

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| | on Patient Safety Culture ative Databases | E-mail Updates Contact Us Site Map Print Page Search |
| Databases | You are here: <u>Databases</u> > <u>Submitting Data</u> > Questionnaires | Logout |
| Welcome, Shakia Submitting Data Lenter Site Information Submit Data Use Agreement Submit Questionnaire Submit Respondent Level Data File(s) | Questionnaires Instructions: • To upload a questionnaire, click on "Upload a question • If you already have an approved questionnaire and you I questionnaire, link your pharmacies to the questionnaire below. Upload a questionnaire | |
| Check Your Submission Status | << Previous Next >> Records: 0 Status Date Received File Name Languag | e Number of Sites using this Questionnaire |
| Your Account Change Password Edit Contact Information | << Previous Next >> Search: Status Contains Contains | Find |
| Logout Stay Connected DatabasesOnSafetyCulture @westat.com 888-324-9790 | | |

Figure 1: Submit Questionnaire and Link Questionnaire to Pharmacies

Figure 2a: Submit Questionnaire and Link Questionnaire to Pharmacies, continued

| Welcome, Shakia | A field | with an aste | risk (| *) befo | re it is a requ | ired field. | | | | |
|---|---------|---|--------|---------|-----------------|------------------|-------------------------|--------|----------|--|
| Submitting Data 1. Enter Site | | t Questionr | | | | | | | | |
| Information 2. Submit Data Use Agreement | | Question | iun c. | . seree | c me | | | | | |
| 3. Submit | Note: A | cceptable fi | e fori | mats ar | e .doc, .docx | , .wpd, .pdf | , or .rtf. | | | |
| Questionnaire 4. Submit Respondent Level Data File(s) | | | | | | | | Brow | /se | |
| Check Your Submission Status Your Account Change Password Edit Contact Information | 000 | anguage English Spanish Other t the sites | that | used ti | his question | naire <u>Che</u> | <u>ck All</u> <u>Ur</u> | ncheck | All | |
| Logout | Select | Site Name | NPI | Store | Address 1 | Address 2 | City | State | Zip Code | |
| ay Connected | | Test123 | | | 123 west dr | | rockville | MD | 20850 | |
| asesOnSafetyCulture tat.com | | | | | Subm | it File | | | | |
| 24-9790 | | | | | | | | | | |

--Select-- Community Pharmacy

Figure 2b: Submit Questionnaire and Link Questionnaire to Pharmacies, continued

| | | | | | | | | | | Loc | |
|---|----------------------|-----------------------------------|----------------------------|--------------|-------------------|---------------|-----------|-------|-------------|--------------------------------|--|
| Welcome, Willow | A field w | rith an ast | erisk (*) be | fore it is a | required field | d. | | | | | |
| Submitting Data 1. Enter Hospital Site Information | Submit | Submit Questionnaire: Select file | | | | | | | | | |
| 2. Submit Hospital Questionnaire | Note: A | coeptable | file formats | are .doc, | docx, .wpd, . | pdf, or .rtf. | | | | | |
| 3. Submit Data Use Agreement | | | | | | | Brows | e | | | |
| 4. Submit Respondent Level Data File(s) | - | | | | | | | | | | |
| Check Your Submission Status | 0 | anguage - English | | | | | | | | | |
| Your Account Change Password Edit Contact | O Spanish O Other | | | | | | | | | | |
| Information | * Select | the sites | that used t | his questi | onnaire <u>ch</u> | eck All Un | check All | | | | |
| Logout Stay Connected | Select | Site Name | Medicare Provider ID | AHA ID | Address 1 | Address 2 | City | State | Zip Code | | |
| tabases On Safety Culture v estat.com | | Hospital Pharmacy Name | 123456 | 1234567 | Address123 | | Rockville | MD | 20850 | | |
| 8-324-9790 Surveys on Patient Safety Culture OMB Control Number: 0935- | | | | S | ubmit File | | | | | | |
| 0162, Expiration Date: 9/30/2016 | | | | | | | | | | | |
| | | | | | | | | | Adv | ancing Excellence in Health Ca | |

--Select—Hospital Pharmacy

Figure 3a: Upload Data for Each Participating Pharmacy

| Select- | Community | Pharmacy |
|---------|-----------|----------|
| | | |

| Databases | You are here: <u>Databases</u> > <u>Submitting Data</u> > Submit Respondent Level Data File(s) | ogout |
|--|--|-------|
| Welcome, Shakia Submitting Data 1. Enter Site Information | Submit Respondent Level Data File(s) Instructions: Once your guestionnaire is approved you can begin submitting your data file(s). Select "Submit Data File" next is | |
| 2. Submit Data Use Agreement 3. Submit Questionnaire | the pharmacy you are submitting data for to upload your file(s). View data specifications (<u>PDF</u>, 153 KB, <u>PDF HELP</u>) View sample data file (<u>XLSX</u>, 13 KB) | |
| 4. Submit Respondent Level | << Previous Next >> Records: 1 Submit Status Site Name NPI # Store # Address City State Denominator End Month/Year Current Data File City | urrei |
| Data File(s) Check Your Submission Status | 1. Submit data file PendingTest123 123 west dr 9/2014 << Previous | |
| Your Account Change Password Edit Contact Information | | > |
| Logout | | |
| Stay Connected | | |
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| 888-324-9790 | | |

Figure 3b: Upload Data for Each Participating Pharmacy

| | Select | Hospital | Pharmacy |
|--|--------|----------|----------|
|--|--------|----------|----------|

| Databases | You are here: Dat | abases > S | Submitting Data > Sub | mit Resp | ondent Leve | Data File(| s) | | | | |
|--|--|--|--|-----------------------------------|--|-------------|------------|---------|---------------------|-----------------|-------|
| Welcome, Willow Submitting Data 1. Enter Hospital Site Information 2. Submit Hospital Questionnaire 3. Submit Data Use Agreement | Instructions: • Please on • Once your the hospit • View data | y submit question al you are specificat | dent Level D data from your mo naire is approved yo submitting data for ions (PDF, 258 KB, § le (XLSX, 13 KB) | st recer ou can b r to uplo | it survey a egin submi ad your file | itting your | | e(s). S | elect "Submi | t Data File" ne | xt to |
| 4. Submit Respondent Level Data File(s) | << Previous N | - | cords : 1 Medicare Provider ID | AHAID | Site Name | Arkiness | City | State | Denominator | End Month/Year | î |
| Check Your Submission Status Your Account | 1. <u>Submit da ta fik</u> | | 123456 | 1234567 | Hospital Pharmacy Name | Address12 | 3 Rock vil | le MD | 100 | 2/2015 | |
| Change Password Edit Contact Information | << Previous N | ext >> | | r | | 1 | 1 | | | > | ~ |
| Logout | | | | | | | | | | | |
| Stay Connected | | | | | | | | | | | |
| Databases On Safety Culture @westat.com | | | | | | | | | | | |
| 888-324-9790 | | | | | | | | | | | |

Figure 4: Upload Data for Each Participating Pharmacy, continued

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| | ON PATIENT SAFETY CULTURE RATIVE DATABASES | E-mail Updates Contact Us Site Map Print Page Search |
| Databases Welcome, Shakia • Submitting Data 1. Enter Site Information 2. Submit Data Use Agreement 3. Submit Questionnaire | You are here: <u>Databases</u> > <u>Submitting Data</u> > File Upload/Quality Report <u>Instructions:</u> Verify that the data you are submitting matches the following si • Pharmacy Name, and • Pharmacy Address. Select 'Browse' to locate the data file. Select 'Next'. | Log |
| 4. Submit Respondent Level Data File(s) Check Your Submission Status Your Account Change Password Edit Contact | Submit Data: Select file Data file must match Site Name, Address, City, State, and Zip Test123 123 west dr rockville MD, 20850 | (Step 1 of 2) code. |
| Logout Stay Connected | Note: Only Excel files are acceptable (valid file extensions are . | xls and.xlsx). Browse |
| DatabasesOnSafetyCulture ⊉westat.com 388-324-9790 | Next > | |