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

Welcome/About Screen

Currently logged on as: ims_
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Screen for life — Colorectal Cancer Control Program
Funded by the Centers for Disease Control and Prevention

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About | Data Entry | Reports | Export | Edits-Submit

OMB No. 0920-1074
Expiration Date: 06/30/2019

Clinic Baseline and Annual Reporting System (CBARS)

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.

News/Updates

- November 14, 2016, 3PM: The "export" function was modified to include a "format values" option. This option, selected by default, will format the exported data as it is seen in the data entry screens. The export function also now formats the date fields, removing the "time" portion. The data entry screen now includes "breadcrumbs". These links are located at the top of the data entry pages and show you which record is displayed, and allow you to navigate to another record in the current health system or clinic.

- November 4, 2016, 7AM: A new report was added to the "Reports" area, named "Grantee Edit Report". This new report will display the same information found in the "edits-submit" area, but allows you to create a PDF or Excel file of the edits. This should help you as you work with your Health Systems and Clinics to resolve edits, before you submit your data.
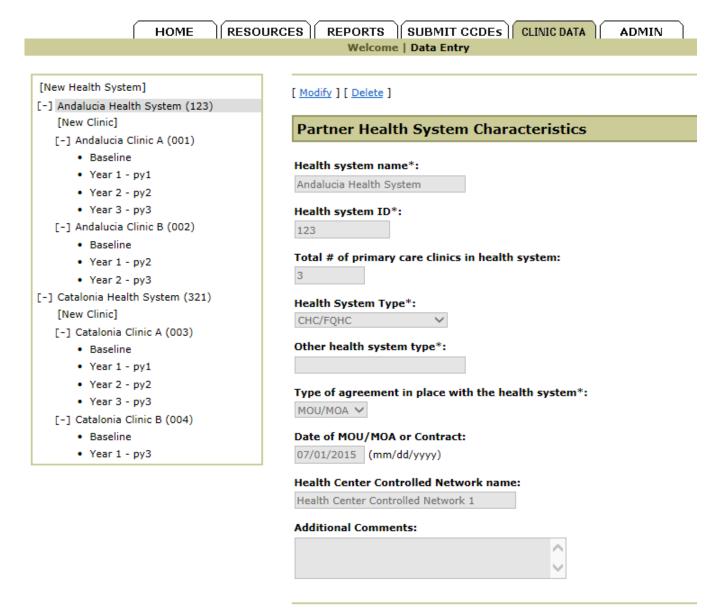
Documents and additional resources for the Clinic Baseline and Annual Reporting System

- Data Dictionary (07/06/2016)

- Clinic FAQs (10/18/2016)

- Release Notes and Known Issues (11/14/2016)

- Getting Started - Help

- Blast Email from CDC (10/21/2016)

- Webinar 8: CDC Orientation Webinar of the Clinic Baseline and Annual Reporting System (09/28/2016)

    o Video Recording of Webinar

    o PPT Slides

    o Webinar Questions

If you have any questions or problems with the site, please contact technical support at support@crccp.org.

Public reporting burden of this collection of information is estimated to average 32 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).

Health System Data

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Welcome | Data Entry

[New Health System]
[−] Andalucia Health System (123)
    [New Clinic]
    [−] Andalucia Clinic A (001)
       • Baseline
       • Year 1 - py1
       • Year 2 - py2
       • Year 3 - py3
    [−] Andalucia 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*:
Andalucia 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]
[−] Andalucia Health System (123)
   [New Clinic]
   [−] Andalucia Clinic A (001)
     • Baseline
     • Year 1 - py1
     • Year 2 - py2
     • Year 3 - py3
   [−] Andalucia 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*:
Andalucia Clinic A

Clinic ID*:
001

Clinic street address*:
123 Main Street

Clinic city*:
Andaluciaville

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:
Andalucia 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 Data – Characteristics, continued

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:
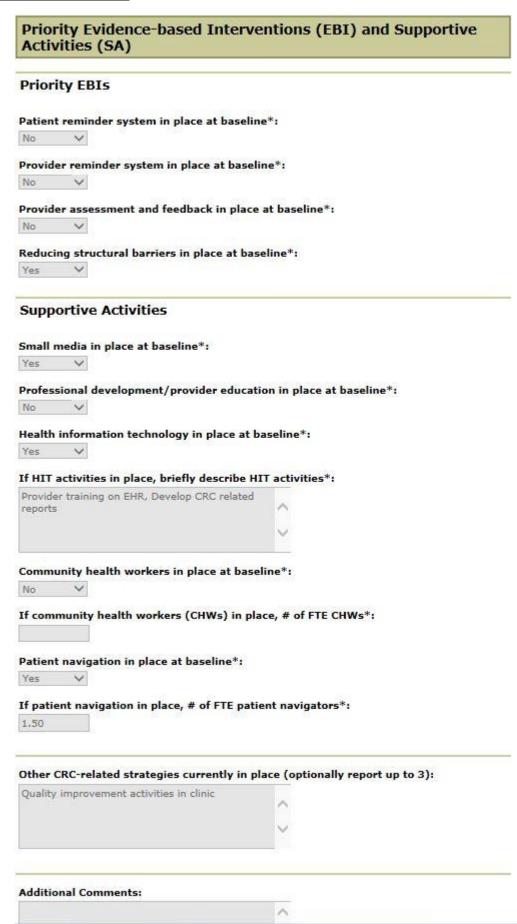```
10
```

% of patients, age 50-75, More than one race:
```
20
```

**Additional Comments:**

[ Modify ] [ Delete ]

**Clinic Data - Baseline**

[New Health System]
[−] Andalucia Health System (123)
   [New Clinic]
   [−] Andalucia Clinic A (001)
      • Baseline
      • Year 1 - py1
      • Year 2 - py2
      • Year 3 - py3
   [−] Andalucia 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*:**

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:**

**Clinic Data – Baseline, continued**

## 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\*:**

1000

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

300

**EHR 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)

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

Very confident ▾

**EHR rate reporting source\*:**

Clinic EHR ▾

**Additional Comments:**

[                                        ]

**Clinic Data – Baseline, continued**

## 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]
[-] Andalucia Health System (123)
    [New Clinic]
    [-] Andalucia Clinic A (001)
        • Baseline
        • Year 1 - py1
        • Year 2 - py2
        • Year 3 - py3
    [-] Andalucia 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 ⇅

Clinic Data – Annual, continued

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*:

1000

EHR Numerator to calculate screening rate*:

300

EHR 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)

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

Very confident ▾

EHR rate reporting source*:

Clinic EHR ▾

Policy Data

Clinic CRC screening policy*:

No ▾

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)

Clinic Data – Annual, continued

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)

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)

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

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*:

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

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)

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)

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)