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Medicaid and CHIP Program (MACPro)

HHQM-CTR PRA document

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1. Health Homes Quality Measures

1.1 Care Transition – Timely Transmission of Transition Record (CTR) - Path 1

News Tasks (5) **Records** Reports Actions Applan

Summary Report Data News **Related Actions**

Care Transition - Timely Transmission of Transition Record (CTR)

CMS-10434 OMB 0938-1188

Health Homes Quality Measure - NV - 2016 Request System Help

[REQUEST TECHNICAL ASSISTANCE](#) [CLEAR](#) [VIEW ALL RESPONSES](#) [View Implementation Guide](#)

Are you reporting on this measure? *

Yes
 No

Measurement Specification +/-

American Medical Association - Physician Consortium for Performance Improvement (AMA-PCPI)
 Other

Data Source +/-

Hybrid (Administrative and Medical Records Data)

From where is the Administrative Data coming?
Must select one or more

Medicaid Management Information System (MMIS)
 Other

From where is the Medical Records coming?
Must select only one

Electronic Health Record (EHR) Data
 Paper
 Both (EHR and Paper)

Other

Date Range +/-

Please define the date range for the reporting period based on the "From" time period as the month and year that corresponds to the beginning period in which utilization took place and please report the "To" time period as the month and year that corresponds to the end period in which utilization took place. Do not report the year in which data were collected from the measure, or the version of HEDIS® used to calculate the measure, both of which may be different from the period corresponding to the utilization of services.

Figure 1: CTR Reporting - Yes

1.2 Measurement Specification – Path 1

News Tasks (5) Records Reports Actions Applan View Implementation Guide

Are you reporting on this measure?*

Yes
 No

Measurement Specification +/-

American Medical Association - Physician Consortium for Performance Improvement (AMA-PCPI)
 Other

Data Source +/-

Hybrid (Administrative and Medical Records Data)

Other

From where is the Administrative Data coming?
Must select one or more

Medicaid Management Information System (MMIS)
 Other

From where is the Medical Records coming?
Must select only one

Electronic Health Record (EHR) Data
 Paper
 Both (EHR and Paper)

Date Range +/-

Please define the date range for the reporting period based on the "From" time period as the month and year that corresponds to the beginning period in which utilization took place and please report the "To" time period as the month and year that corresponds to the end period in which utilization took place. Do not report the year in which data were collected from the measure, or the version of HEDIS® used to calculate the measure, both of which may be different from the period corresponding to the utilization of services.

Start Date

Select Month Month Select Year Year

End Date

Select Month Month Select Year Year

Definition of Population Included in the Measure +/-

Definition of Denominator

Figure 2: Measurement Specification 1

1.3 Measurement Specification – Path 2

The screenshot shows a web-based form for 'Measurement Specification'. At the top, there is a navigation bar with 'News', 'Tasks (5)', 'Records', 'Reports', and 'Actions'. A user profile for 'Applan' is visible in the top right. The main content area is titled 'Are you reporting on this measure?' with radio buttons for 'Yes' (selected) and 'No'. Below this is the 'Measurement Specification' section with radio buttons for 'American Medical Association - Physician Consortium for Performance Improvement (AMA-PCPI)' and 'Other' (selected). An 'Explain' text area is provided. The 'Data Source' section has a checked box for 'Hybrid (Administrative and Medical Records Data)' and an 'Other' option. It includes sub-sections for 'From where is the Administrative Data coming?' (with checkboxes for MMIS and Other) and 'From where is the Medical Records coming?' (with radio buttons for EHR Data, Paper, and Both). The 'Date Range' section includes a detailed instruction and two sets of dropdown menus for 'Start Date' and 'End Date', each with 'Month' and 'Year' options.

Figure 3: Measurement Specification 1

1.4 Date Range

News Tasks (5) **Records** Reports Actions Applan

From where is the medical records coming?
Must select only one
 Electronic Health Record (EHR) Data
 Paper
 Both (EHR and Paper)

Other

Date Range

Please define the date range for the reporting period based on the "From" time period as the month and year that corresponds to the beginning period in which utilization took place and please report the "To" time period as the month and year that corresponds to the end period in which utilization took place. Do not report the year in which data were collected from the measure, or the version of HEDIS® used to calculate the measure, both of which may be different from the period corresponding to the utilization of services.

Start Date

Select Month Select Year

Month Year

End Date

Select Month Select Year

Month Year

Definition of Population Included in the Measure

Definition of Denominator
Select all that apply

Denominator includes Medicaid population
 Denominator includes Medicare and Medicaid Dually-Eligible population
 Other

Does this denominator represent your total measure eligible population as defined by the Technical Specifications for this measure?
 Yes
 No

What is the sample size? *

What is the measure-eligible population? *

Which delivery systems are represented in the Denominator?
Select all delivery systems that cover the measure-eligible population in your state. For each delivery system selected, report the percentage of the measure-eligible population that is represented in the data reported

Figure 4: Date Range

1.5 Definition of Population Included in the Measure

The screenshot shows a web application interface with a top navigation bar containing 'News', 'Tasks (5)', 'Records', 'Reports', and 'Actions'. A user profile icon for 'Applan' is in the top right. The main content area is titled 'Definition of Population Included in the Measure' and includes the following sections:

- End Date:** Two dropdown menus for 'Month' and 'Year'.
- Definition of Denominator:** A section with the instruction 'Select all that apply'. It contains three checked checkboxes: 'Denominator includes Medicaid population', 'Denominator includes Medicare and Medicaid Dually-Eligible population', and 'Other'.
- Specify *:** A large text input field.
- Does this denominator represent your total measure eligible population as defined by the Technical Specifications for this measure?:** Radio buttons for 'Yes' and 'No', with 'No' selected.
- What is the sample size? *:** A text input field.
- What is the measure-eligible population? *:** A text input field.
- Which delivery systems are represented in the Denominator?:** A section with a red warning box stating 'User must select at least one of the following'. Below it are several unchecked checkboxes: 'Fees-for-Service (FFS)', 'Primary Care Case Management (PCCM)', 'Managed Care Organization / Pre-paid Inpatient Health Plan (MCO/PIHP)', 'Integrated Care Models (ICM)', and 'Other'.

Figure 5: Denominator Representation 1

1.6 Selection of Delivery Systems

News Tasks (5) **Records** Reports Actions Appian

Yes
 No

What is the sample size? *

What is the measure-eligible population? *

Which delivery systems are represented in the Denominator?
 Select all delivery systems that cover the measure-eligible population in your state. For each delivery system selected, report the percentage of the measure-eligible population that is represented in the data reported for the measure and the number of the health plans included (where applicable).

Fees-for-Service (FFS) Percentage of measure-eligible state population represented in data reported *

Primary Care Case Management (PCCM) Percentage of measure-eligible state population represented in data reported *

Managed Care Organization / Pre-paid Inpatient Health Plan (MCO/PIHP) Number of Health Plans *

Integrated Care Models (ICM) Percentage of measure-eligible state population represented in data reported *

Other Percentage of measure-eligible state population represented in data reported *

Describe *

Percentage of measure-eligible state population represented in data reported *

If applicable, list the number of Health Plans represented

Are all Health Home Providers represented in the denominator? *

Yes
 No

Figure 6: Denominator Representation 2

1.7 Health Home Providers Representation

News Tasks (5) **Records** Reports Actions Appian

If applicable, list the number of Health Plans represented

Are all Health Home Providers represented in the denominator? *

Yes
 No

Performance Measure +/-

The percentage of Health Home enrollees ages 18 to 74 who had an outpatient visit and whose body mass index (BMI) was documented during the measurement year or the year prior to the measurement year.

Age Range: 18-64

Please explain why data was not entered for this numerator/denominator/rate set *

Character count: 0/2000

Age Range: 65-74

Please explain why data was not entered for this numerator/denominator/rate set *

Figure 7: Denominator Representation 3

1.8 Performance Measure (Checked all age range) Path -1

Performance Measure

The percentage of Health Home enrollees ages 18 to 74 who had an outpatient visit and whose body mass index (BMI) was documented during the measurement year or the year prior to the measurement year.

Age Range: 18-64

| Numerator | Denominator | Rate |
|-----------|-------------|------|
| 0 | 0 | 0 |

Age Range: 65-74

| Numerator | Denominator | Rate |
|-----------|-------------|------|
| 0 | 0 | 0 |

Age Range: Total

| Numerator | Denominator | Rate |
|-----------|-------------|------|
| 0 | 0 | 0 |

Additional Notes/Comments on Measure

Character count: 0/2000

Deviations from Measure Specifications

Figure 8: Performance Measure 1

1.9 Performance Measure (Checked one age range) Path – 2 (Option Yes)

Performance Measure

Percentage of Health Home enrollees ages 18 to 85 who had a diagnosis of hypertension (HTN) and whose blood pressure (BP) was adequately controlled during the measurement year based on following criteria:

- Health Home enrollees ages 18 to 59 whose BP was <140/90 mm Hg.
- Health Home enrollees ages 60 to 85 with a diagnosis of diabetes whose BP was <140/90 mm Hg.
- Health Home enrollees ages 60 to 85 without a diagnosis of diabetes whose BP was <150/90 mm Hg.

Age Range: 18-64

| Numerator | Denominator | Rate |
|-----------|-------------|------|
| 0 | 0 | 0 |

Age Range: 65-85

Please explain why data was not entered for this numerator/denominator/rate set *

Character count: 0/2000

The option "Denominator includes Medicare and Medicaid Dually-Eligible population" was selected in the "Definition of Population Included in the Measure" section; however, no data were reported for the population age 65 and older. Are data available for population age 65 and over? *

Yes

No

Please either:

- enter a N/D/R for this age group.
- return to the "Definition of Population Included in the Measure" section and de-select the option "Denominator includes Medicare and Medicaid Dually-Eligible population"; or
- explain below why data were not reported for age 65 and older (for example if the 65 and older group were combined with the 18-64 age group).

"Denominator includes Medicare and Medicaid Dually-Eligible population" was selected, but a numerator, denominator, and rate were not reported for the 65 and older population. Please explain why *

Age Range: Total

Please explain why data was not entered for this numerator/denominator/rate set *

Figure 9: Performance Measure 2

1.10 Performance Measure (Checked one age range) Path – 2 (Option No)

Performance Measure

Percentage of Health Home enrollees ages 18 to 85 who had a diagnosis of hypertension (HTN) and whose blood pressure (BP) was adequately controlled during the measurement year based on following criteria:

- Health Home enrollees ages 18 to 59 whose BP was <140/90 mm Hg.
- Health Home enrollees ages 60 to 85 with a diagnosis of diabetes whose BP was <140/90 mm Hg.
- Health Home enrollees ages 60 to 85 without a diagnosis of diabetes whose BP was <150/90 mm Hg.

Age Range: 18-64

| Numerator | Denominator | Rate |
|-----------|-------------|------|
| 0 | 0 | 0 |

Age Range: 65-85

Please explain why data was not entered for this numerator/denominator/rate set *

Character count: 0/2000

The option "Denominator includes Medicare and Medicaid Dually-Eligible population" was selected in the "Definition of Population Included in the Measure" section; however, no data were reported for the population age 65 and older. Are data available for population age 65 and over? *

Yes
 No

If applicable, please return to the "Definition of Population Included in the Measure" section and de-select the option "Denominator includes Medicare and Medicaid Dually-Eligible population" or provide explanation below.

"Denominator includes Medicare and Medicaid Dually-Eligible population" was not de-selected, please explain why *

Age Range: Total

Please explain why data was not entered for this numerator/denominator/rate set *

Figure 10: Performance Measure 3

1.11 Other Performance Measure

Other Performance Measure

Please describe the other methodology used *

| Please describe the rate (e.g., 18-64) | Numerator | Denominator | Rate |
|--|-----------|-------------|------|
| | 0 | 0 | 0 |

+ Additional/Other Rate(s)

Additional Notes/Comments on Measure

Combined Rate(s) from Multiple Reporting Units

Did you Combine Rates from Multiple Reporting Units (e.g., Health Home Providers) to Create a Health Home State-Level Rate? *

Yes
 No

Optional Measure Stratification

If this measure is also reported by additional classifications/sub-categories, e.g. racial, ethnic, sex, language, disability status, or geography, complete the following as applicable.

Check all that apply

- Race (Non-Hispanic)
- Ethnicity
- Sex
- Primary Spoken Language
- Disability Status

Figure 11: Other Performance Measure

1.12 Deviations from Measure Specifications

The screenshot shows a web interface with a dark blue header containing navigation links: 'News', 'Tasks (5)', 'Records' (highlighted), 'Reports', and 'Actions'. A user profile icon and the name 'Appian' are in the top right. The main content area is titled 'Deviations from Measure Specifications' and includes a question: 'Did your calculation of the measure deviate from the measure specification in any way? *'. Below this are radio buttons for 'Yes' (selected) and 'No'. A section titled 'Please select and explain the deviation(s)' follows. Under the heading 'Age Range: 18-64', there are three checked checkboxes: 'Numerator', 'Denominator', and 'Other'. To the right of each checkbox is a text area labeled 'Explain *'. At the bottom left, the text 'Age Range: 65-74' is visible, indicating the next section of the form.

Figure 12: Deviations from Measure Specifications 1

This screenshot shows the continuation of the form for the 'Age Range: 65-74' section. It features the same navigation header as Figure 12. Under the heading 'Age Range: 65-74', there are three checked checkboxes: 'Numerator', 'Denominator', and 'Other'. Each checkbox is followed by an 'Explain *' text area. At the bottom left, the text 'Age Range: Total' is visible, indicating the next section of the form.

Figure 13: Deviations from Measure Specifications 2

News Tasks (5) **Records** Reports Actions Appian

Age Range: Total

Numerator

Denominator

Other

Combined Rate(s) from Multiple Reporting Units

Did you Combine Rates from Multiple Reporting Units (e.g., Health Home Providers) to Create a Health Home State-Level Rate? *

Yes

No

If yes, indicate whether the state-level rate is weighted:

Must select one *

The rates are weighted based on the size of the measure-eligible population for each reporting unit

The rates are weighted based on another weighting factor

Explain *

Explain *

Explain *

Figure 14: Deviations from Measure Specifications 3

1.13 Optional Measure Stratification

News Tasks (5) **Records** Reports Actions Appian

The rates are not weighted

Optional Measure Stratification

If this measure is also reported by additional classifications/sub-categories, e.g. racial, ethnic, sex, language, disability status, or geography, complete the following as applicable.

Check all that apply

Race (Non-Hispanic)

White

| Classification/Sub-category | Numerator | Denominator | Rate | |
|-----------------------------|-----------|-------------|------|-----------|
| Age Range: 18-64 | 0 | 0 | 0 | Clear Row |
| Age Range: 65-85 | 0 | 0 | 0 | Clear Row |

+ Additional/Alternative Classification/Sub-category

Black or African American

| Classification/Sub-category | Numerator | Denominator | Rate | |
|-----------------------------|-----------|-------------|------|-----------|
| Age Range: 18-64 | 0 | 0 | 0 | Clear Row |
| Age Range: 65-85 | 0 | 0 | 0 | Clear Row |

Figure 15: Optional Measure Stratification 1

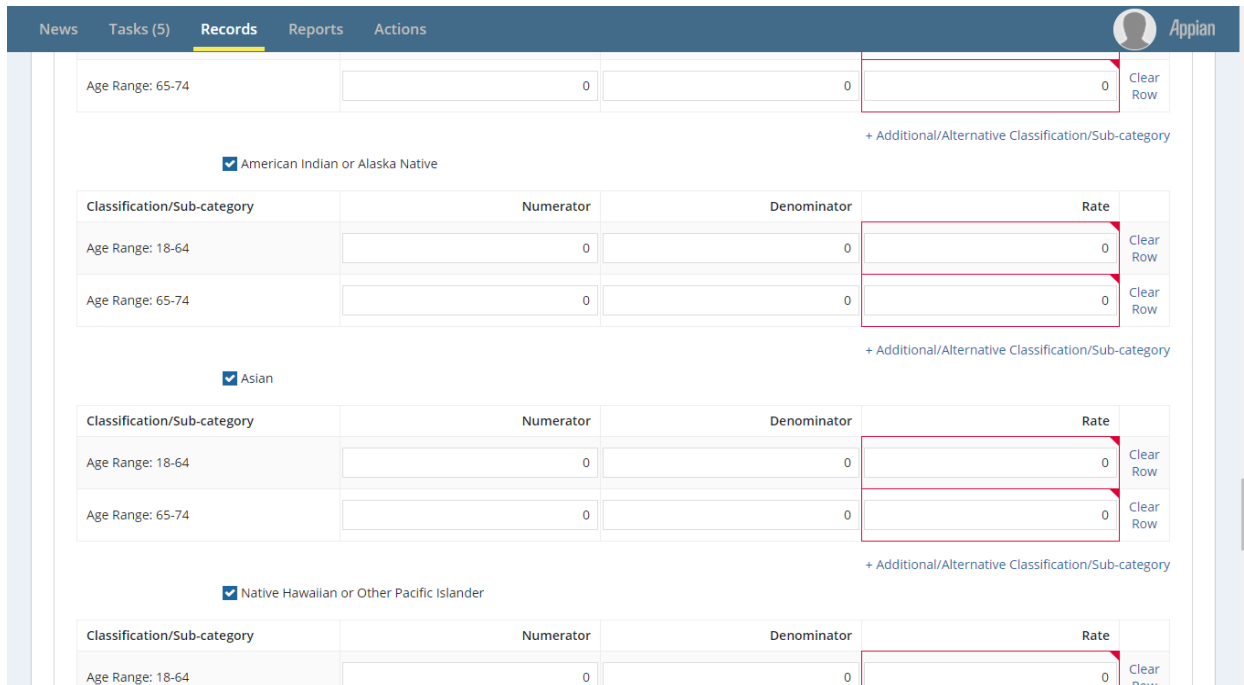


Figure 16: Optional Measure Stratification 2

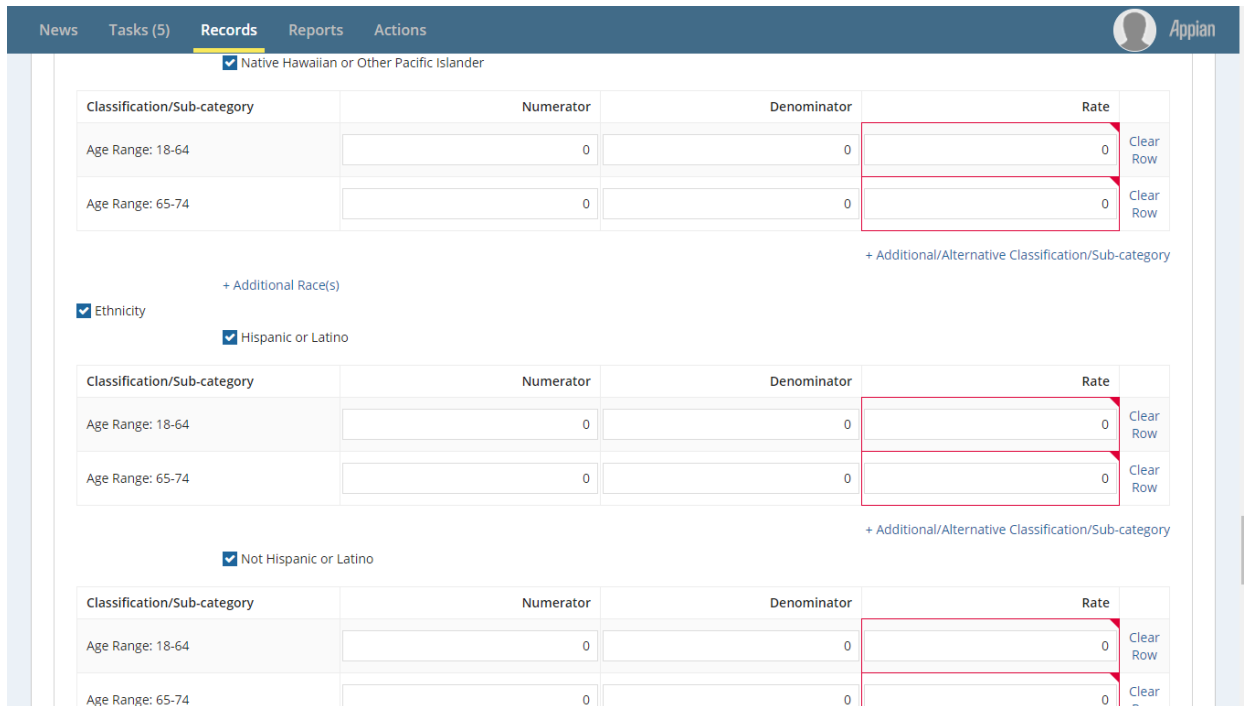


Figure 17: Optional Measure Stratification 3

News Tasks (5) **Records** Reports Actions Applan

Not Hispanic or Latino + Additional/Alternative Classification/Sub-category

| Classification/Sub-category | Numerator | Denominator | Rate | |
|-----------------------------|-----------|-------------|------|-----------|
| Age Range: 18-64 | 0 | 0 | 0 | Clear Row |
| Age Range: 65-74 | 0 | 0 | 0 | Clear Row |

+ Additional/Alternative Classification/Sub-category

Sex + Additional Ethnicity(ies)

Male

| Classification/Sub-category | Numerator | Denominator | Rate | |
|-----------------------------|-----------|-------------|------|-----------|
| Age Range: 18-64 | 0 | 0 | 0 | Clear Row |
| Age Range: 65-74 | 0 | 0 | 0 | Clear Row |

+ Additional/Alternative Classification/Sub-category

Female

| Classification/Sub-category | Numerator | Denominator | Rate | |
|-----------------------------|-----------|-------------|------|-----------|
| Age Range: 18-64 | 0 | 0 | 0 | Clear Row |

Figure 18: Optional Measure Stratification 4

News Tasks (5) **Records** Reports Actions Applan

+ Additional/Alternative Classification/Sub-category

Female

| Classification/Sub-category | Numerator | Denominator | Rate | |
|-----------------------------|-----------|-------------|------|-----------|
| Age Range: 18-64 | 0 | 0 | 0 | Clear Row |
| Age Range: 65-74 | 0 | 0 | 0 | Clear Row |

+ Additional/Alternative Classification/Sub-category

Primary Spoken Language

English

| Classification/Sub-category | Numerator | Denominator | Rate | |
|-----------------------------|-----------|-------------|------|-----------|
| Age Range: 18-64 | 0 | 0 | 0 | Clear Row |
| Age Range: 65-74 | 0 | 0 | 0 | Clear Row |

+ Additional/Alternative Classification/Sub-category

Spanish

| Classification/Sub-category | Numerator | Denominator | Rate | |
|-----------------------------|-----------|-------------|------|-----------|
| Age Range: 18-64 | 0 | 0 | 0 | Clear Row |
| Age Range: 65-74 | 0 | 0 | 0 | Clear Row |

Figure 19: Optional Measure Stratification 5

News Tasks (5) **Records** Reports Actions Applan

Age range: 65-74 0 0 0 Row

+ Additional Primary Spoken Language(s)

Disability Status

SSI

| Classification/Sub-category | Numerator | Denominator | Rate | |
|-----------------------------|-----------|-------------|------|-----------|
| Age Range: 18-64 | 0 | 0 | 0 | Clear Row |
| Age Range: 65-74 | 0 | 0 | 0 | Clear Row |

+ Additional/Alternative Classification/Sub-category

Non-SSI

| Classification/Sub-category | Numerator | Denominator | Rate | |
|-----------------------------|-----------|-------------|------|-----------|
| Age Range: 18-64 | 0 | 0 | 0 | Clear Row |
| Age Range: 65-74 | 0 | 0 | 0 | Clear Row |

+ Additional/Alternative Classification/Sub-category

+ Additional Disability Status(es)

Geography

Urban

Figure 20: Optional Measure Stratification 6

News Tasks (5) **Records** Reports Actions Applan

+ Additional Disability Status(es)

Geography

Urban

| Classification/Sub-category | Numerator | Denominator | Rate | |
|-----------------------------|-----------|-------------|------|-----------|
| Age Range: 18-64 | 0 | 0 | 0 | Clear Row |
| Age Range: 65-74 | 0 | 0 | 0 | Clear Row |

+ Additional/Alternative Classification/Sub-category

Rural

| Classification/Sub-category | Numerator | Denominator | Rate | |
|-----------------------------|-----------|-------------|------|-----------|
| Age Range: 18-64 | 0 | 0 | 0 | Clear Row |
| Age Range: 65-74 | 0 | 0 | 0 | Clear Row |

+ Additional/Alternative Classification/Sub-category

+ Additional Geographies

Final Comments (Optional) +/-

Please enter any summary comments

Figure 21: Optional Measure Stratification 7

1.14 Final Comments and Report Documents

Figure 22: Final Comments and Report Documents

1.15 Care Transition – Timely Transmission of Transition Record (CTR) – Path 2

Figure 23: CTR Reporting – No - 1

The screenshot shows a web application interface with a top navigation bar containing 'News', 'Tasks (5)', 'Records' (highlighted), 'Reports', and 'Actions'. A user profile icon and the name 'Appian' are in the top right. The main content area is divided into two columns. The left column has a checkbox labeled 'Data not available' which is checked. The right column is titled 'Explain why data not available' and includes the instruction 'Select all that apply (must select at least one)'. It contains several checked checkboxes: 'Budget Constraints', 'Staff Constraints', 'Data Inconsistencies/Accuracy', 'Data not submitted by Providers to State', 'Data source not easily accessible', and 'Information not collected'. There are two text input fields labeled '* Please explain' corresponding to the first and second groups of checkboxes. Below the second group, there is a 'Reason' section with the instruction 'Select all that apply' and three checked checkboxes: 'Requires medical record review', 'Requires data linkage, which does not currently exist', and 'Other'. A third 'Please explain' field is located below these reasons.

Figure 24: CTR Reporting – No - 2

The screenshot shows the same web application interface. The 'Records' tab is still active. The left column now has three checked checkboxes: 'Small sample size (less than 30)', 'Continuous enrollment requirement not met due to start date of SPA', and 'Other'. The right column is titled 'Explain why data not reported' and includes the instruction 'Select all that apply'. It contains two checked checkboxes: 'Information not collected' and 'Other'. There are two text input fields labeled '* Please explain' corresponding to these checkboxes. Below the first 'Please explain' field, there is a 'Reason' section with the instruction 'Select all that apply' and two checked checkboxes: 'Not collected by provider (hospital/health plan)' and 'Other'. Below the second 'Please explain' field, there is a text input field labeled 'Enter specific sample size *' and another text input field labeled 'Explain other reason why data not reported *'.

Figure 25: CTR Reporting – No - 3

Appendix A: Acronyms

Table 1: Acronyms

| Acronym | Literal Translation |
|-------------|--|
| HHQM | Health Homes Quality Measure |
| CTR | Care Transition – Timely Transmission of Transition Record |
| PRA | Paper Reduction Act of 1995 |