

QIS Modification Summary Supplement

Use this form to indicate any modifications to an existing quality improvement strategy (QIS) Implementation Plan on file for the upcoming plan year (making changes to goals, activities, measures, performance targets, and/or the product types). You must also report progress on your current QIS using the separate **QIS Progress Report form**.

For detailed instructions, please refer to the QIS Technical Guidance and User Guide for the current plan year on the [Marketplace Quality Initiatives website](#).

QIS Submission Type

Part A. QIS Submission

This field is required, but will not be scored as part of the QIS evaluation.

1. Type of QIS Submission

Select the option that describes the type of QIS submission, and follow the instructions to complete the submission.

| Type of QIS | Instructions |
|--|---|
| <input type="radio"/> Continuing QIS with Modifications | Issuers must complete 2 forms: <ol style="list-style-type: none">1. Complete the Background Information section (Parts A and B) and the QIS Modification Summary (Part C) of the Modification Summary Supplement to reflect modifications for the upcoming year.2. Complete the QIS Progress Report form to report on progress achieved on your QIS during the previous year over the past plan year. See instructions in the QIS Progress Report form: Report on Progress. |

For CMS Use Only

Background Information

Part B. Issuer Information

These fields are required, but will not be scored as part of the QIS evaluation. Issuers may update the information in Part B from year to year, as needed.

2. Issuer Legal Name

3. HIOS Issuer ID

4. Issuer State

5. QIS Primary Contact's First Name

QIS Primary Contact's Last Name

6. QIS Primary Contact's Email

7. QIS Primary Contact's Phone

Ext.

Part C. QIS Modification Summary

Complete the following section regarding modifications to the QIS for the **upcoming** plan year.

8. Modifying Product Types, Goals, Activities, and Measures or Associated Performance Targets (Must Pass)

8a. Which component(s) of your QIS are you modifying for the upcoming plan year? (check boxes for product types, goals, activities, measures, and performance targets)

- Product Types (complete 8b)
- Goals (complete 8c)
- Activities (complete 8d)
- Measures (complete 8e)
- Performance Targets (complete 8e)

Note: ONLY enter information in the fields below for the components you have indicated above.

8b. **Modifying QIS Product Types:** For product type changes, indicate whether you are adding and/or removing any product types to the QIS originally listed in Criterion 2b of your Implementation Plan on file. Select all that apply.

- | | | |
|---------------------------------------|------------------------------|---------------------------------|
| Health Maintenance Organization (HMO) | <input type="checkbox"/> Add | <input type="checkbox"/> Remove |
| Point of Service (POS) | <input type="checkbox"/> Add | <input type="checkbox"/> Remove |
| Preferred Provider Organization (PPO) | <input type="checkbox"/> Add | <input type="checkbox"/> Remove |
| Exclusive Provider Organization (EPO) | <input type="checkbox"/> Add | <input type="checkbox"/> Remove |
| Indemnity | <input type="checkbox"/> Add | <input type="checkbox"/> Remove |

8c. **Modifying QIS Goals:** For modified Goal(s), indicate which Goal(s) you are modifying and state the new Goal(s) in the space provided below:

Goal 1

Goal 2

Provide a rationale for the modification(s).

(500 character limit)

8d. **Modifying QIS Activities:** If the activities (that will be implemented to achieve the identified Goals) are modified, include the modified activities here.

(500 character limit)

Provide a rationale for the modification(s).

(500 character limit)

8e. **Modifying QIS Measures or Associated Performance Targets:** For modified Measures or Associated Performance Targets, indicate which Measure(s) you are modifying and state the new Measure(s) and Performance Target(s).

Please select and provide all information for each measure which is being changed.

Measure 1a name:

Is this a National Quality Forum (NQF)-endorsed measure? Yes No

If yes, provide the 4-digit ID number:

Baseline Assessment: Provide the baseline results by **either**:

- Calculating the rate and providing the associated numerator and denominator (**Note: The numerator and denominator should calculate to the rate provided**):

Calculated Rate:

Numerator:

Denominator:

- OR -

- Indicating the data point if the measure is not a rate:

Data Point:

Provide the baseline performance period (i.e., month and year when data collection began and ended) covered by the baseline data assessment:

-

Provide the numerical value performance target for this measure (i.e., the target rate or data point the QIS intends to achieve) **Note: This entry should NOT be a percentage change but a numerical value.**

Provide a rationale for the modifications.

(500 character limit)

Measure 1b name:

Is this a National Quality Forum (NQF)-endorsed measure? Yes No

If yes, provide the 4-digit ID number:

Baseline Assessment: Provide the baseline results by **either**:

- Calculating the rate and providing the associated numerator and denominator (**Note: The numerator and denominator should calculate to the rate provided**):

Calculated Rate:

Numerator:

Denominator:

- OR -

- Indicating the data point if the measure is not a rate:

Data Point:

Provide the baseline performance period (i.e., month and year when data collection began and ended) covered by the baseline data assessment:

-

Provide the numerical value performance target for this measure (i.e., the target rate or data point the QIS intends to achieve) **Note: This entry should NOT be a percentage change but a numerical value.**

Provide a rationale for the modifications.

(500 character limit)

Measure 2a name:

Is this a National Quality Forum (NQF)-endorsed measure? Yes No

If yes, provide the 4-digit ID number:

Baseline Assessment: Provide the baseline results by **either**:

- Calculating the rate and providing the associated numerator and denominator (**Note: The numerator and denominator should calculate to the rate provided**):

Calculated Rate:

Numerator:

Denominator:

- OR -

- Indicating the data point if the measure is not a rate:

Data Point:

Provide the baseline performance period (i.e., month and year when data collection began and ended) covered by the baseline data assessment:

-

Provide the numerical value performance target for this measure (**Note: This entry should NOT be a percentage change but a numerical value**):

Provide a rationale for the modifications.

(500 character limit)

Measure 2b name:

Is this a National Quality Forum (NQF)-endorsed measure? Yes No

If yes, provide the 4-digit ID number:

Baseline Assessment: Provide the baseline results by **either**:

- Calculating the rate and providing the associated numerator and denominator (**Note: The numerator and denominator should calculate to the rate provided**):

Calculated Rate:

Numerator:

Denominator:

- OR -

- Indicating the data point if the measure is not a rate:

Data Point:

Provide the baseline performance period (i.e., month and year when data collection began and ended) covered by the baseline data assessment:

-

Provide the numerical value performance target for this measure (i.e., the target rate or data point the QIS intends to achieve) **Note: This entry should NOT be a percentage change but a numerical value.**

Provide a rationale for the modifications.

(500 character limit)