

**NHSN 0920-0666 PRA PACKAGE REVIEW****Review how NHSN is accounting for CMS reducing reporting requirements**

As part of the CMS Meaningful Measures initiative, CMS finalized proposals during the summer and fall of 2018 to discontinue the required reporting of measures in the End-Stage Renal Disease Quality Incentive Program (QIP) and the Long-Term Care Hospital (LTCH), Inpatient Rehabilitation Facility (IRF), Inpatient Psychiatric Facility (IPF), Ambulatory Surgery Center (ASC), and Outpatient quality reporting programs.. While some facilities will continue to report these measures voluntarily or in fulfillment of state mandates, the overall burden for completing the forms associated with the measures has decreased. NHSN intends to make resulting revisions to its data collection tools in this ICR. The attached chart details the recent CMS final regulations that implement the discontinuation of required reporting of select measures in some of the quality reporting programs. For each of those measures, the associated forms are listed with the burden reduction in this ICR. Forms (57.112) (57.127) (57.128) and (57.203) likely, will all have an associated burden decrease based on adjustments made to the number of facilities that are no longer required for reporting as part of CMS quality reporting programs. However, multiple states still require mandated HAI reporting. Therefore, there is significant variability in the voluntary reporting by many NHSN facilities.

**Five Step enrollment for NHSN facilities and its relationship to ICR.**

The Five-step enrollment webpage is a tool used by NHSN users to provide an understanding of the process for gaining access to NHSN. The time estimates included on this page were developed based on some forms in this ICR as well as additional materials and processes that are exempt from the ICR. NHSN is working with developers to update the estimates posted on the website.

**A brief overview of NHSN Changes included in ICR.**

NHSN has updated the burden table to reflect direct burden adjustments in highlighted text. Also, the burden table was updated to reflect the direct burden impact for each form and the annual change for this ICR. Finally, Supporting Statement A has been updated to reflect the items that are accompanied by attachments as requested by OMB.

Reporting Program	Measure	Effective date	Final rule	NHSN FORMS Impacted	Burden Decrease
Long-Term Acute Care Hospital (LTCHQR)	NHSN Facility-wide Inpatient Hospital-onset Methicillin-resistant Staphylococcus aureus (MRSA) Bacteremia Outcome Measure (NQF #1716) (beginning with the FY 2020 LTCH QRP)	October 1, 2018 (3Q2018 is the last reporting period – deadline of February 15, 2019)	Fiscal Year (FY) 2019 Medicare Hospital Inpatient Prospective Payment System (IPPS) and Long-Term Acute Care Hospital (LTCH) Prospective Payment System Final Rule (CMS-1694-F) published August 2, 2018	57.127	2,070
				57.128	27,600
	57.112			25,872	
Inpatient Rehabilitation Facility (IRFQR)	NHSN Facility-wide Inpatient Hospital-onset Methicillin-resistant Staphylococcus aureus (MRSA) Bacteremia Outcome Measure (NQF #1716) (beginning with the FY 2020 IRF QRP)	October 1, 2018 (3Q2018 is last reporting period – deadline of February 15, 2019)	Fiscal Year 2019 Medicare Inpatient Rehabilitation Facility Prospective Payment System Final Rule (CMS-1688-F) published July 31, 2018	57.127	4,350
				57.128	58,000
Inpatient Psychiatric Facility (IPFQR)	Influenza Vaccination Coverage Among Healthcare Personnel (NQF #0431)	2018/2019 flu season	FY 2019 Final Medicare Payment and Quality Reporting Updates for Inpatient Psychiatric Facilities (CMS-1690-F) published July 31, 2018	57.203**	1,417
Ambulatory Surgical Center (ASCQR)	Influenza Vaccination Coverage Among Healthcare Personnel (ASC-8)	2018/2019 flu season	Medicare Hospital Outpatient Prospective Payment System (OPPS) and Ambulatory Surgical Center (ASC) Payment System changes for 2019 (CMS-1695-FC) published Nov. 2, 2018	57.203**	1,417
Outpatient Hospitals (OQR)	Influenza Vaccination Coverage Among Healthcare Personnel (OP-27)			57.203**	1,417
ESRD Quality Incentive Program (QIP)	Healthcare Personnel Influenza Vaccination	2018/2019 flu season	CMS Updates to Policies and Payment Rates for the End-Stage Renal Disease Prospective Payment System, the Durable Medical Equipment, Prosthetics, Orthotics, and Supplies (DMEPOS) Competitive Bidding Program; DMEPOS Fee Schedule Amounts, End-Stage	57.203**	1,417


			Renal Disease Quality Incentive Program; and Payment for Renal Dialysis Services Furnished to Individuals with Acute Kidney Injury (CMS-1691-F) published Nov. 1, 2018		
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\*\*Note: Form 57.203 removed from this ICR. The form is not subject to PRA approval due to the statutory waiver for immunization-related work.

## **5 STEP Enrollment Pg.1**

### 1. Training and Preparation

**Step 1: Training and Preparation**



Read [NHSN Facility Administrator Enrollment Guide March 2018](#). [PDF - 797K]  
 Complete the [57.103 Patient Safety Component—Annual Facility Survey form January 2017](#). [PDF - 92K]  
[Table of Instructions for Patient Safety Component – Annual Hospital Survey 57.103](#). [PDF - 412K]


Be sure to check trusted websites and spam blockers.

**Time to complete step 1: 2 hours, 45 minutes**

- Reading the NHSN Facility Administrator Enrollment Guide is estimated at 35 minutes
- 57.103 Annual PS Facility Survey – 75 minutes
- Table of Instructions – accompanies form 57.103 with instructions to complete
- NHSN will update time to complete step #1 from 2 hours and 45 minutes to 1 hour and 50 minutes on the webpage

### 2. Register

**Step 2: Register**



Agree to [Rules of Behavior](#) and register facility with NHSN using CMS Certification Number (CCN) or CDC assigned enrollment ID.

**Time to complete step 2: 10 minutes**

- Read NHSN Rules of Behavior – 30 minutes
- Complete 57.100 (NHSN Registration Form) – 5 minutes
- Complete 57.105 (NHSN Group Contact Information) – 5 minutes
- NHSN will update time to complete step #2 from 10 minutes to 40 minutes on the webpage

### 3a. Register with SAMS

#### Step 3a: Register with SAMS



From the 'Invitation to Register' email, log in to SAMS with your username (i.e., email address) and temporary password provided. Accept the SAMS Rules of Behavior and complete the online SAMS registration forms.

**Time to complete step 3a: 16 minutes**

- SAMS estimates that it takes 2 minutes to register.
- NHSN will update the time to complete step #3a from 16 minutes to 2 minutes on the webpage.

### 3b. Complete and Submit Identity Proofing Verification

#### Step 3b: Complete and Submit Identity Proofing Verification



From the 'Identity Verification Request' email, print the Identity Verification Form, complete it, and take it to a notary public for endorsement. Fax the form and supporting documentation to CDC. You will receive 'SAMS Account Activation' and 'SAMS Activity Authorization' emails when your access is approved.

To access SAMS, you must receive your SAMS grid card, which will be delivered to your home address via U.S. mail within 14-21 days of your SAMS approval email. If you do not receive your grid card within 21 days, please contact [samshelp@cdc.gov](mailto:samshelp@cdc.gov) for assistance.

**Time to complete step 3b: 35 minutes**

- SAMS estimates that it takes 8 minutes to complete this portion of the registration.
- NHSN will update the time to complete step #3b from 35 minutes to 8 minutes on the webpage.

## 4. Submit NHSN Forms Electronically

### Step 4: Submit NHSN Forms Electronically



Log in to SAMS using your password and SAMS grid card and select 'NHSN Enrollment.' Submit required NHSN forms online, including facility contact information.

**Time to complete step 4: 32 minutes**

- Complete form 57.101 (Facility Contact Information Form) – 10 minutes
- NHSN will adjust estimate for step #4 from 32 minutes to 10 minutes on the webpage.

## 5. Submit Consent

### Step 5: Submit Consent



Login to NHSN, select the appropriate component, and review the "Agreement to Participate and Consent". Check the box to 'Accept' next to the appropriate contact name and then 'Submit' the form in each component.

**Time to complete step 5: 5 minutes**

- NHSN Agreement to Participate and Consent form is not required to be OMB approved because it is not a data collection form tool.
- NHSN will update time to complete Step #5 from 5 minutes to 10 minutes on the webpage.

**NHSN Burden Table**

Form Number & Name	No. of Respondents	No. of Responses per Respondent	Avg. Burden per Response (Hours)	Total Burden (Hours)	Total burden change from previous Year	Required by a CMS Reporting program	The requirement for NHSN participation or state reporting	Burden change (Hours Increase or Decrease)
57.100 NHSN Registration Form	2,000	1	5/60	167	0	Yes	This form must be completed during NHSN enrollment, which is required for CMS reporting	
57.101 Facility Contact Information	2,000	1	10/60	333	0	Yes	This form must be completed during NHSN enrollment, which is required for CMS reporting	
57.103 Patient Safety Component--Annual Hospital Survey	5,000	1	1.17	7,500	2,500	Yes; IQR, LTCHQR, PCHQR		Increase
57.105 Group Contact Information	1,000	1	5/60	83	0	No	NHSN requires this form to be completed for NHSN group user registration	
57.106 Patient Safety Monthly Reporting Plan	6,000	12	15/60	18,000	0	Yes; IQR, LTCHQR, PCHQR		
57.108 Primary Bloodstream Infection (BSI)	6,000	44	33/60	145,200	0	Yes; IQR, LTCHQR, PCHQR		

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57.111 Pneumonia (PNEU)	1,800	72	30/60	64,800	0	No	This form must be completed for Pneumonia events reported to NHSN. The city of Pittsburg in Pennsylvania has required reporting on this measure through NHSN by participating facilities in the state.	
<b>57.112 Ventilator-Associated Event</b>	<b>5,615</b>	<b>144</b>	<b>28/60</b>	<b>377,328</b>	<b>25,872</b>	<b>No</b>		<b>Decrease</b>
57.113 Pediatric Ventilator-Associated Event (PedVAE)	100	120	30/60	6,000	0	No	This form is not required, it is in the developmental stages and will be active in 2019.	
57.114 Urinary Tract Infection (UTI)	6,000	40	20/60	80,000	0	Yes; IQR PCHQR IRFQR LTCHQR		
57.115 Custom Event	600	91	35/60	31,850	0	No	This form is required by NHSN only when a facility customizes data for their event. This data is optional and for facility-level analysis only.	

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57.116 Denominators for Neonatal Intensive Care Unit (NICU)	6,000	12	4	288,000	0	Yes; IQR		
57.117 Denominators for Specialty Care Area (SCA)/Oncology (ONC)	2,000	9	5.03	90,600	180,480	Yes; IQR		Decrease
57.118 Denominators for Intensive Care Unit (ICU)/Other locations (not NICU or SCA)	6,000	60	5.03	1,812,000	0	Yes; IQR		
57.120 Surgical Site Infection (SSI)	6,000	36	35/60	126,000	0	Yes; IQR, PCHQR		
57.121 Denominator for Procedure	6,000	540	10/60	540,000	0	Yes; IQR, PCHQR		



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57.122 HAI Progress Report State Health Department Survey	55	1	45/60	41	41	No	This is an optional data collection form and is completed by participating healthcare facilities only if a state or local health department is using NHSN data to conduct/manage their HAI surveillance activities. Data captured will aid in the development of the annual HAI progress report. See Attachment D-2 for detailed justification.	Increase

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57.123 Antimicrobial Use and Resistance (AUR)- Microbiology Data Electronic Upload Specification Tables	1,000	12	5/60	1,000	650	Yes; MU3	This form is required by NHSN for facilities that report data through electronic health records and as a part of the Meaningful Use Stage 3 incentive. The antimicrobials that are required to be reported for susceptibility testing were reviewed and updated per the most recent Clinical and Laboratory Standards Institute (CLSI) standards. Attachment D-2 for detailed justification.	Increase

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57.124 Antimicrobial Use and Resistance (AUR)-Pharmacy Data Electronic Upload Specification Tables	2,000	12	5/60	2,000	1,200	Yes; MU3	This form is required by NHSN for facilities that report data through electronic health records and as a part of MU3. Two new antimicrobials were recently approved by FDA and will be used by hospitals for treating infections. By capturing the use of these two new drugs, hospitals will be able to better track use and implement stewardship interventions if needed.	Increase
57.125 Central Line Insertion Practices Adherence Monitoring	100	100	25/60	4,167	0	No		
57.126 MDRO or CDI Infection Form	6,000	72	30/60	216,000	0	Yes; IQR, PCHQR		

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57.127 MDRO and CDI Prevention Process and Outcome Measures Monthly Monitoring	4930	24	15/60	29,580	6,420	Yes; IQR, PCHQR	The form is not required by NHSN, and is no longer subject to PRA approval due to the statutory waiver for immunization-related work.	Decrease
57.128 Laboratory-identified MDRO or CDI Event	4930	240	20/60	394,400	85,600	Yes; IQR, PCHQR		Decrease
57.129 Adult Sepsis	50	250	25/60	5,208		No	This form is not required by NHSN; this module is in a developmental phase and is expected to be active by 2020	
57.137 Long-Term Care Facility Component – Annual Facility Survey	2,600	1	2	5,200	0	No	This form is required by NHSN for facilities that voluntarily report data into NHSN's National Nursing Home Quality Collaborative with CMS to track and prevent Clostridioides difficile infections. The state of Nevada has mandated that all Skilled Nursing Facilities report data to NHSN.	

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57.138 Laboratory-identified MDRO or CDI Event for LTCF	2,600	12	20/60	10,400	0	No	This form is required by NHSN for facilities that voluntarily report data into NHSN's National Nursing Home Quality Collaborative with CMS to track and prevent Clostridioides difficile infections. The state of Nevada has mandated that all Skilled Nursing Facilities report data to NHSN.	
57.139 MDRO and CDI Prevention Process Measures Monthly Monitoring for LTCF	2,600	12	20/60	10,400	5,200	No	<b>This form is required by NHSN for Health Departments to access the voluntarily reported data into NHSN's National Nursing Home Quality Collaborative with CMS to track and prevent Clostridioides difficile infections.</b>	<b>Increase</b>

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57.140 Urinary Tract Infection (UTI) for LTCF	2,600	14	35/60	18,200	0	No	This form is required by NHSN for facilities that voluntarily report data into NHSN's National Nursing Home Quality Collaborative with CMS to track and prevent Clostridioides difficile infections. The state of Nevada has mandated that all Skilled Nursing Facilities report data to NHSN.	
57.141 Monthly Reporting Plan for LTCF	2,600	12	5/60	2,600	0	No	This form is required by NHSN for facilities that voluntarily report data into NHSN's National Nursing Home Quality Collaborative with CMS to track and prevent Clostridioides difficile infections. The state of Nevada has mandated that all Skilled Nursing Facilities report data to NHSN.	

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57.142 Denominators for LTCF Locations	2,600	12	4.17	130,000	5,200	No	This form is required by NHSN for facilities that voluntarily report data into NHSN's National Nursing Home Quality Collaborative with CMS to track and prevent Clostridioides difficile infections. The state of Nevada has mandated that all Skilled Nursing Facilities report data to NHSN.	Increase
57.143 Prevention Process Measures Monthly Monitoring for LTCF	2,600	12	5/60	2,600	0	No	This form is required by NHSN for facilities that voluntarily report data into NHSN's National Nursing Home Quality Collaborative with CMS to track and prevent Clostridioides difficile infections. The state of Nevada has mandated that all Skilled Nursing Facilities report data to NHSN.	
57.150 LTAC Annual Survey	500	1	1.17	583	183	Yes; LTCHQR		increase

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57.151 Rehab Annual Survey	1,200	1	1.17	1,400	400	Yes; IRFQR		Increase
57.200 Healthcare Personnel Safety Component Annual Facility Survey	50	1	8	400	0	No	This form is required by NHSN and optional for facilities to report various HPS events	
57.203 Healthcare Personnel Safety Monthly Reporting Plan	0	1	5/60	0	1,417	No;	The number of reporting facilities has been decreased because required to report to a CMS program such as IQR, IPF, IRF, LTAC, ASC, and Dialysis.	Decrease
57.204 Healthcare Worker Demographic Data	50	200	20/60	3,333	0	No		
57.205 Exposure to Blood/Body Fluids	50	50	1	2,500	0	No		
57.206 Healthcare Worker Prophylaxis/Treatment	50	30	15/60	375	0	No		
57.207 Follow-Up Laboratory Testing	50	50	15/60	625	0	No		



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57.210 Healthcare Worker Prophylaxis/Treatment-Influenza	50	50	10/60	417	0	No		
57.300 Hemovigilance Module Annual Survey	500	1	1.42	708	292	No	This form is optional but only required by NHSN when a facility is reporting on their Biovigilance Component (BV) events.	Decrease
57.301 Hemovigilance Module Monthly Reporting Plan	500	12	1/60	100	0	No	This form is required by NHSN and optional for facilities to report Biovigilance Component (BV) events. The state of Massachusetts mandates reporting BV events into NHSN.	
57.303 Hemovigilance Module Monthly Reporting Denominators	500	12	1.17	7,000	0	No	This form is required by NHSN and optional for facilities to report Biovigilance Component (BV) events. The state of Massachusetts mandates reporting BV events into NHSN.	

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57.305 Hemovigilance Incident	500	10	10/60	833	0	No	This form is required by NHSN and optional for facilities to report Biovigilance Component (BV) events. The state of Massachusetts mandates reporting BV events into NHSN.	
57.306 Hemovigilance Module Annual Survey - Non-acute care facility	200	1	35/60	117	0	No	This form is required by NHSN and optional for facilities to report Biovigilance Component (BV) events. The state of Massachusetts mandates reporting BV events into NHSN.	
57.307 Hemovigilance Adverse Reaction - Acute Hemolytic Transfusion Reaction	500	4	20/60	667	0	No	This form is required by NHSN and optional for facilities to report Biovigilance Component (BV) events. The state of Massachusetts mandates reporting BV events into NHSN.	

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57.308 Hemovigilance Adverse Reaction - Allergic Transfusion Reaction	500	4	20/60	667	0	No	This form is required by NHSN and optional for facilities to report Biovigilance Component (BV) events. The state of Massachusetts mandates reporting BV events into NHSN.	
57.309 Hemovigilance Adverse Reaction - Delayed Hemolytic Transfusion Reaction	500	1	20/60	167	0	No	This form is required by NHSN and optional for facilities to report Biovigilance Component (BV) events. The state of Massachusetts mandates reporting BV events into NHSN.	
57.310 Hemovigilance Adverse Reaction - Delayed Serologic Transfusion Reaction	500	2	20/60	333	0	No	This form is required by NHSN and optional for facilities to report Biovigilance Component (BV) events. The state of Massachusetts mandates reporting BV events into NHSN.	

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57.311 Hemovigilance Adverse Reaction - Febrile Non-hemolytic Transfusion Reaction	500	4	20/60	667	0	No	This form is required by NHSN and optional for facilities to report Biovigilance Component (BV) events. The state of Massachusetts mandates reporting BV events into NHSN.	
57.312 Hemovigilance Adverse Reaction - Hypotensive Transfusion Reaction	500	1	20/60	167	0	No	This form is required by NHSN and optional for facilities to report Biovigilance Component (BV) events. The state of Massachusetts mandates reporting BV events into NHSN.	
57.313 Hemovigilance Adverse Reaction - Infection	500	1	20/60	167	0	No	This form is required by NHSN and optional for facilities to report Biovigilance Component (BV) events. The state of Massachusetts mandates reporting BV events into NHSN.	

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57.314 Hemovigilance Adverse Reaction - Post Transfusion Purpura	500	1	20/60	167	0	No	This form is required by NHSN and optional for facilities to report Biovigilance Component (BV) events. The state of Massachusetts mandates reporting BV events into NHSN.	
57.315 Hemovigilance Adverse Reaction - Transfusion Associated Dyspnea	500	1	20/60	167	0	No	This form is required by NHSN and optional for facilities to report Biovigilance Component (BV) events. The state of Massachusetts mandates reporting BV events into NHSN.	
57.316 Hemovigilance Adverse Reaction - Transfusion Associated Graft vs. Host Disease	500	1	20/60	167	0	No	This form is required by NHSN and optional for facilities to report Biovigilance Component (BV) events. The state of Massachusetts mandates reporting BV events into NHSN.	

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57.317 Hemovigilance Adverse Reaction - Transfusion Related Acute Lung Injury	500	1	20/60	167	0	No	This form is required by NHSN and optional for facilities to report Biovigilance Component (BV) events. The state of Massachusetts mandates reporting BV events into NHSN.	
57.318 Hemovigilance Adverse Reaction - Transfusion Associated Circulatory Overload	500	2	20/60	333	0	No	This form is required by NHSN and optional for facilities to report Biovigilance Component (BV) events. The state of Massachusetts mandates reporting BV events into NHSN.	
57.319 Hemovigilance Adverse Reaction - Unknown Transfusion Reaction	500	1	20/60	167	0	No	This form is required by NHSN and optional for facilities to report Biovigilance Component (BV) events. The state of Massachusetts mandates reporting BV events into NHSN.	

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57.320 Hemovigilance Adverse Reaction - Other Transfusion Reaction	500	1	20/60	167	0	No	This form is required by NHSN and optional for facilities to report Biovigilance Component (BV) events. The state of Massachusetts mandates reporting BV events into NHSN.	
57.400 Outpatient Procedure Component— Annual Facility Survey	5,000	1	10/60	417	0	No	This form is required for Ambulatory Surgery Centers (ASC) that have state-based surgical site infection (SSI) surveillance reporting mandates. There are 36 states that have SSI reporting mandates.	
57.401 Outpatient Procedure Component - Monthly Reporting Plan	5,000	12	20/60	15,000	0	No	This form is required for Ambulatory Surgery Centers (ASC) that have state-based surgical site infection (SSI) surveillance reporting mandates. There are 36 states that have SSI reporting mandates.	

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57.402 Outpatient Procedure Component Same Day Outcome Measures	1,200	25	40/60	20,000	0	No	This form is optional for reporting into NHSN	
57.403 Outpatient Procedure Component - Monthly Denominators for Same Day Outcome Measures	1,200	12	40/60	9,600	0	No	This form is optional for reporting into NHSN	
57.404 Outpatient Procedure Component - SSI Denominator	5,000	540	10/60	450,000	0	No	This form is required for Ambulatory Surgery Centers (ASC) that have state-based surgical site infection (SSI) surveillance reporting mandates. There are 36 states that have SSI reporting mandates.	
57.405 Outpatient Procedure Component - Surgical Site (SSI) Event	5,000	36	35/60	105,000	0	No	This form is required for Ambulatory Surgery Centers (ASC) that have state-based surgical site infection (SSI) surveillance reporting mandates. There are 36 states that have SSI reporting mandates.	



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57.500 Outpatient Dialysis Center Practices Survey	7,000	1	2.12	14,817	467	Yes; ESRD QIP		Increase
57.501 Dialysis Monthly Reporting Plan	7,000	12	5/60	7,000	0	Yes; ESRD QIP		These changes will not have an impact on the overall annual burden for this form.
57.502 Dialysis Event	7,000	60	25/60	175,000	0	Yes; ESRD QIP		
57.503 Denominator for Outpatient Dialysis	7,000	12	10/60	14,000	0	Yes; ESRD QIP		
57.504 Prevention Process Measures Monthly Monitoring for Dialysis	2,000	12	1.42	17,000	13,000	No		Decrease
57.505 Dialysis Patient Influenza Vaccination	325	75	10/60	4,063	0	No	This form is required by NHSN only when a dialysis facility reports flu data into NHSN	

Form Number & Name	No. of Respondents	No. of Responses per Respondent	Avg. Burden per Response (Hours)	Total Burden (Hours)	Total burden change from previous Year	Required by a CMS Reporting program	The requirement for NHSN participation or state reporting	Burden change (Hours Increase or Decrease)
57.506 Dialysis Patient Influenza Vaccination Denominator	325	5	10/60	271	0	No	This form is required by NHSN only when a dialysis facility reports flu data into NHSN	
57.507 Home Dialysis Center Practices Survey	350	1	30/60	175	0	Yes; ESRD QIP		
	Total Estimated Annual Burden (Hours)			<b>5,276,183</b>	<b>228,912</b>			