



PACE Quality Monitoring Integrated User Guide

Version: 4/2/2018

Centers for Medicare & Medicaid Services

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INTRODUCTION

In order to comply with the PACE regulation, §460.140, §460.200(b)(1), §460.200 (c), and §460.202, all PACE Organizations must meet external quality assessment and reporting requirements as specified by the Centers for Medicare & Medicaid Services (CMS) and the State Administering Agency (SAA).

The PACE quality data elements are reported to CMS using the Health Plan Management System (HPMS), an information system and data exchange mechanism for Medicare managed care organizations (MCOs), including PACE Organizations.

HPMS PACE Organization Monitoring Functionality

The HPMS PACE Quality Monitoring module enables PACE organizations to enter certain data required by CMS and the SAA to monitor the performance of their organization. The PACE Quality Monitoring module allows one or more PACE organization representatives to enter and edit data for each H Number. (The H Number is the internal CMS identification number for the managed care contract, and is identified in the executed PACE program agreement.) An H Number may be associated with one or more sites, and the PACE Quality Monitoring module requires data to be entered at each site.

PACE data submitted through the PACE Quality Monitoring module must be provided exclusively from a PACE site, not the parent organization. If the PACE organization has more than one site of care/treatment, each site must be identified separately. PACE organizations are required to report their information quarterly.

This manual will provide PACE organization users with guidance on entering data, printing reports, and navigating the various screens and functions in the module.

I. GETTING STARTED

CMS USER IDS

Users must have a CMS-issued User ID and password with HPMS access in order to log into the system. Users must also associate their User ID with the specific Medicare Advantage (MA) contract numbers they work with in the HPMS.

To obtain a new CMS User ID, users must complete a CMS User ID request form as required. Users may access the following web site for detailed access instructions, including forms.

<https://www.cms.gov/Research-Statistics-Data-and-Systems/Computer-Data-and-Systems/HPMS/UserIDProcess.html>

Direct all further questions related to HPMS user access to HPMS_access@cms.hhs.gov.

II. PACE QUALITY MONITORING

PACE START PAGE

Below is the HPMS Home Page. This is the first page to display after the user logs into the HPMS.

Select **Monitoring** from the top navigation bar, then select **PACE Quality Monitoring** in the fly-out menu (Table II-1) to advance to the **PACE Quality Monitoring Start Page** (Table II-2).

Table II-1



The PACE Quality Monitoring Start Page contains the links that enable users to enter and upload data, view reports, request a reporting-period extension, and either log off the HPMS or return to the HPMS Home Page.

Table II-2



III. DATA ENTRY

To enter data (manual option – not upload option) for a PACE site, select the **Data Entry** link in the right menu on the **PACE Start Page** (Table III-1). The user will advance to the **Data Entry – Selection Criteria** screen (Table III-2).

Table III-1

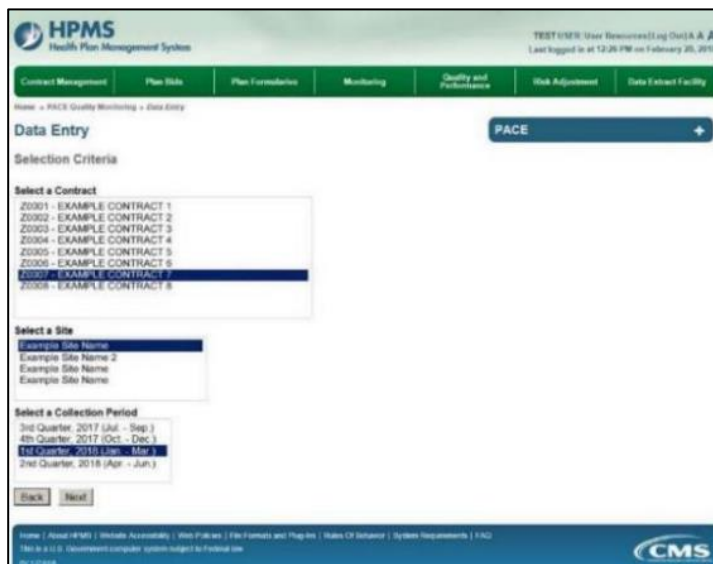


SELECTION CRITERIA

Select the organization’s H number from the **Data Entry – Selection Criteria** screen (Table III-2). After the H number has been selected, the site names attached to the H number will display. Select the site name for which to enter data. After the user selects a site, the Collection Period picklist will auto-populate. Select a data-collection quarter.

Generally, only the current data collection quarter will display, but previous periods may display in some cases.

Table III-2



PACE QUALITY INDICATOR SELECTION

The **Data Entry – Quality Indicator Selection** screen (Table III-3) enables the user to specify the quality indicator for which to enter data. Select the PACE Quality Indicator using the radio buttons to the left of the quality indicator, and select **Edit Quality Indicator**.

Note that the status of each quality indicator displays. The valid statuses are: **Not Started**, **No Data to Report**, and **Data Submitted**. Select **Back** to return to the **Data Entry – Selection Criteria** screen.

Table III-3

The screenshot shows the HPMS Health Plan Management System interface. At the top, there is a navigation bar with tabs for Contract Management, Plan Bids, Plan Formulates, Monitoring, Quality and Performance, Risk Adjustment, and Data Extract Facility. The current page is 'Data Entry' for 'PACE'. Below the navigation, there is a 'Quality Indicator Selection' section with the following details:

- Contract Number: 20001
- Contract Name: EXAMPLE CONTRACT 1
- Site Name: Example Site Name
- Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

A table lists the quality indicators with radio buttons for selection and their status:

| Select | PACE Quality Indicator | Status |
|-----------------------|---|-------------|
| <input type="radio"/> | Appeals | Not Started |
| <input type="radio"/> | Emergency Room Visits | Not Started |
| <input type="radio"/> | Enrollment Data | Not Started |
| <input type="radio"/> | Denials (of Prospective Enrollees) | Not Started |
| <input type="radio"/> | Falls Without Injury | Not Started |
| <input type="radio"/> | First Degree Burn | Not Started |
| <input type="radio"/> | Grievances | Not Started |
| <input type="radio"/> | Immunizations - Influenza (Oct. thru Mar. 2018) | Not Started |
| <input type="radio"/> | Immunizations - Pneumococcal | Not Started |
| <input type="radio"/> | Medication Administration Errors | Not Started |
| <input type="radio"/> | Abuse | Not Started |
| <input type="radio"/> | Adverse Drug Reaction | Not Started |
| <input type="radio"/> | Adverse Outcome | Not Started |
| <input type="radio"/> | Burns 2nd Degree or Higher | Not Started |
| <input type="radio"/> | Elopement | Not Started |
| <input type="radio"/> | Equipment-Related Occurrences | Not Started |
| <input type="radio"/> | Falls With Injury | Not Started |
| <input type="radio"/> | Fires/Other Disasters | Not Started |
| <input type="radio"/> | Foodborne Outbreak | Not Started |
| <input type="radio"/> | Infectious Disease Outbreak | Not Started |
| <input type="radio"/> | Media-Related Event | Not Started |
| <input type="radio"/> | Medication-Related Occurrences | Not Started |
| <input type="radio"/> | Motor Vehicle Accidents | Not Started |
| <input type="radio"/> | Pressure Injury | Not Started |
| <input type="radio"/> | Restraint Use | Not Started |
| <input type="radio"/> | Suicide Attempt/Suicide | Not Started |
| <input type="radio"/> | Unexpected Deaths | Not Started |

At the bottom of the screen, there are buttons for 'Back' and 'Edit Quality Indicator'. The footer contains the HPMS logo, navigation links, and the CMS logo.

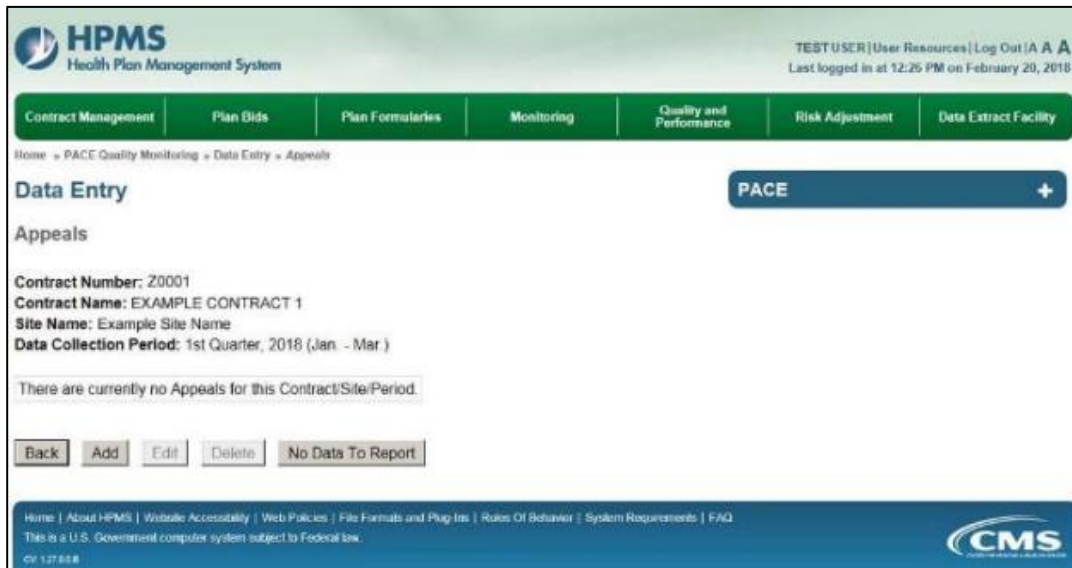
PACE QUALITY INDICATOR: NO DATA TO REPORT

A “No Data to Report” function is available for each quality indicator. Use this function when there is no data for a quality indicator.

For example, to submit “No Data to Report” for Appeals, select **Appeals** on the **Data Entry – Quality Indicator Selection** screen.

On the **Data Entry – Appeals** screen (Table III-4), select **No Data to Report**.

Table III-4



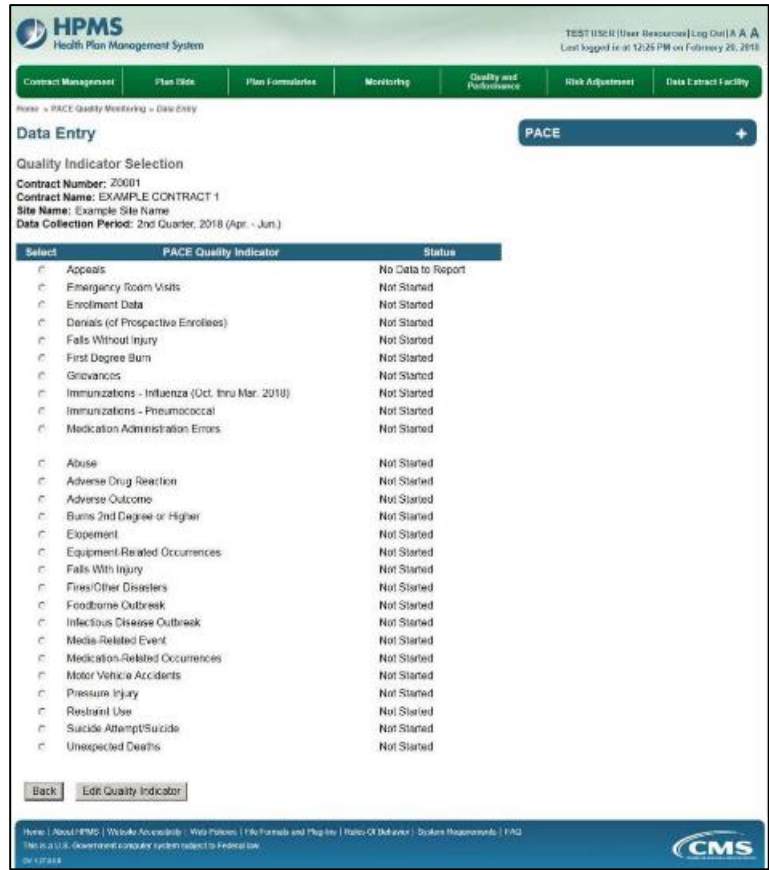
Review the confirmation data on the **Data Entry – Appeals – No Data to Report** screen (Table III-5). Select **Back** to make a correction, or select **Submit** to return to the **Data Entry – Quality Indicator Selection** screen.

Table III-5



The updated status of the quality indicator “No Data to Report” will display (Table III-6).

Table III-6



A “Data To Report” function is provided to reverse a “No Data to Report” entry.

On the **Data Entry – Quality Indicator Selection** screen, select the quality indicator for which the user wishes to reverse the “No Data to Report.”

For example, select **Appeals**, and select **Edit Quality Indicator** to advance to the **Data Entry – Appeals** (Table III-7) screen. Then select **Data To Report**.

Table III-7



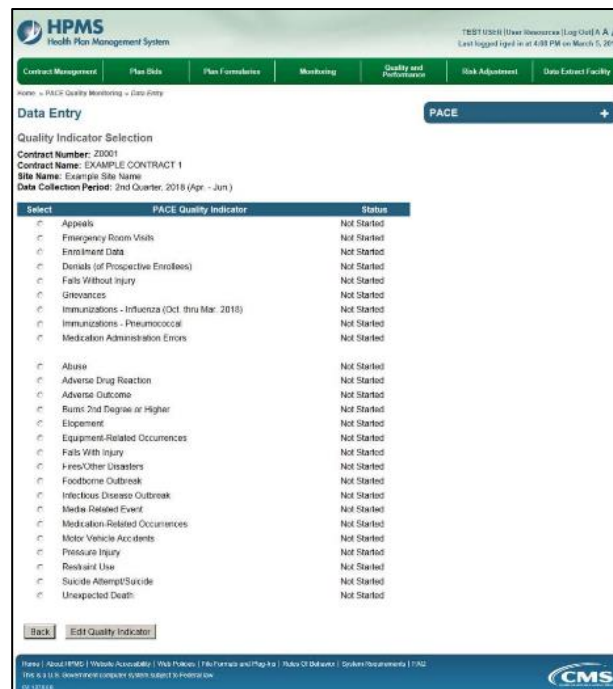
On the **Data Entry – Appeals – Data to Report** confirmation screen (Table III-8), review the information. Select **Back** to make a correction, or select **Submit** to be returned to the **Data Entry – Quality Indicator Selection** screen.

Table III-8



On the **Data Entry – Quality Indicator Selection** screen (Table III-9), the status of the quality indicator will change from “No Data to Report” to “Not Started.” After the status has changed to “Not Started,” the user can enter data for this quality indicator.

Table III-9



If records have been reported for a quality indicator, the user must delete ALL before the user can indicate **No Data To Report**.

*Note that “No Data to Report” is not an option for the quality indicators Enrollment Data, Immunizations – Pneumococcal, and Immunization – Influenza. Zeros should be entered for these quality indicators if there is no data to report.

PACE QUALITY INDICATOR: APPEALS

The HPMS Pace Quality Reporting Module provides functionality for the reporting of Appeals data. Please refer to the PACE Quality Monitoring and Reporting Guidance for operational guidance on reporting Appeals.

Data Reporting Requirements:

1. Source
2. Appeal Type
3. Resolution

On the **Data Entry – Quality Indicator Selection** screen (Table III-3), select the **Appeals** Quality Indicator, and select **Edit Quality Indicator**.

On the **Data Entry – Appeals** screen (Table III-10), select **Add** to advance to the **Data Entry – Appeals – Add** screen (Table III-11). Note that the **Edit** and **Delete** buttons are disabled on the **Data Entry – Appeals** screen if there are no records available to edit or delete. To report no data for the collection period, see the **PACE Quality Indicator: No Data To Report** section of the manual.

Table III-10

Select data from all dropdowns (Table III-11).

Table III-11

Select **Next** to advance to the **Data Entry – Appeals – Verify** screen (Table III-12). Review information. Select **Back** to make corrections, or **Submit**.

Table III-12

HPMS Health Plan Management System

TEST USER | User Resources | Log Out | A A
Last logged in at 12:26 PM on February 20, 2018

Contract Management | Plan Bids | Plan Formularies | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Appeals

Data Entry PACE +

Appeals - Verify

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

Source: Caregiver
Appeal Type: Glasses
Resolution: Approved

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A **Control Number** generates for each **Appeals** record (Table III-13). To edit a record, select the radio button next to the appropriate control number, and select **Edit**. To delete a record, select the radio button next to the appropriate control number, and select **Delete**. Select **Back** to return to the **Data Entry – Quality Indicator Selection** screen.

Table III-13

HPMS Health Plan Management System

TEST USER | User Resources | Log Out | A A
Last logged in at 12:26 PM on February 20, 2018

Contract Management | Plan Bids | Plan Formularies | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Appeals

Data Entry PACE +

Appeals

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

| Select | Control # | Source of Appeal | Appeal Type | Resolution |
|-----------------------|-----------|------------------|-------------|------------|
| <input type="radio"/> | 664 | Caregiver | Glasses | Approved |

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PACE QUALITY INDICATOR: EMERGENCY ROOM VISITS

The HPMS Pace Quality Reporting Module provides functionality for the reporting of Emergency Room and Urgent Care Center Visit data. Please refer to PACE Quality Monitoring and Reporting Guidance for operational guidance on reporting Emergency Room Visits.

Data Reporting Requirements:

1. ER/Urgent Care Center Visit Date
2. Primary Admitting Diagnosis (ICD-10 Codes)
3. Discharge Diagnosis (ICD-10 Codes)
4. Admission to Hospital
5. Participant Living Situation
6. Participant Outcomes (User Ctrl + Right Mouse Select to mark multiple selections)
7. Has the Participant had repeat ER Visits?

On the **Data Entry - Quality Indicator Selection** screen (III-3), select **Emergency Room Visits** Quality Indicator and then select **Edit Quality Indicator**.

On the **Data Entry – Emergency Room Visits** screen (Table III-14), select **Add** to advance to the **Data Entry – Emergency Room Visits – Add** screen (Table III-15). Note that the **Edit** and **Delete** buttons are disabled on the **Data Entry – Emergency Room Visits** screen if there are no records available to edit or delete. To report no data for the collection period, see the **PACE Quality Indicator: No Data To Report** section of the manual.

Table III-14

The screenshot shows the HPMS interface for reporting Emergency Room Visits. The top navigation bar includes the HPMS logo and user information: 'TEST USER | User Resources | Log Out | A A A' and 'Last logged in at 12:26 PM on February 20, 2018'. Below the navigation bar, there are several tabs: 'Contract Management', 'Plan Bids', 'Plan Formularies', 'Monitoring', 'Quality and Performance', 'Risk Adjustment', and 'Data Extract Facility'. The main content area is titled 'Data Entry' and features a 'PACE' button with a plus sign. Below this, the section is titled 'Emergency Room Visits' and displays the following contract details: 'Contract Number: Z0001', 'Contract Name: EXAMPLE CONTRACT 1', 'Site Name: Example Site Name', and 'Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)'. A message states: 'There are currently no Emergency Room Visits for this Contract/Site/Period.' At the bottom of the main content area, there are five buttons: 'Back', 'Add', 'Edit', 'Delete', and 'No Data To Report'. The footer of the page includes links for 'Home | About HPMS | Website Accessibility | Web Policies | File Formats and Plug-ins | Rules Of Behavior | System Requirements | FAQ', a disclaimer: 'This is a U.S. Government computer system subject to Federal law', and the CMS logo.

Enter data in all fields, picklists, and dropdowns. To add a **Primary Admitting Diagnosis** or **Discharge Diagnosis**, enter an ICD-10 code in the Primary Admitting Diagnosis or Discharge Diagnosis field, then select **Add a Diagnosis**. To search for an ICD-10 code, select the **Code Lookup** link (Table III-16).

Table III-15

HPMS Health Plan Management System

TEST USER (User Resources) Log Out | A A
Last logged in at 9:57 AM on March 26, 2018

Contract Management | Plan Side | Plan Formulary | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Emergency Room Visits

Data Entry PACE +

Emergency Room Visits - Add

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

ER Visit Date:

Primary Admitting Diagnosis:
Enter an ICD-10 Code. [Code Lookup](#)

Discharge Diagnosis:
Enter an ICD-10 Code, then select 'Add a Diagnosis.' [Code Lookup](#)

Assigned Diagnosis:

Add a Diagnosis >>
<< Remove a Diagnosis
<< Remove All

Admission to Hospital?

Participant Living Situation:

Participant Outcome:
 Discharged to a higher level of care
 Discharged to Home
 DME (medical equipment) provided
 Hospital Admission
 Medication changes
 New Diagnosis
 No new diagnoses or interventions
 Reassessment by Member(s) of IDI
 Referral for PCP follow-up
 Referral for Specialist follow-up

Has this Participant had repeat ER Visits? Yes No

Note: All data entry fields are required.
ICD-10 Guidance:
 ICD Code is 3-8 characters in length
 Position 1 is alpha
 Position 2 is numeric
 Position 3 is alpha or numeric (not case sensitive)
 Position 4 is a period
 Position 5-8 are alpha or numeric (not case sensitive)

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Table III-16

HPMS Health Plan Management System

Print | Close
Print Date: 3/26/2018

ICD-10 Code Lookup

Note: To search for a specific ICD-10 code and its description, enter a keyword(s) below and select 'Search.' Select the code link in the search results to populate the code in the appropriate field on the Data Entry page.

Enter a keyword(s) or an ICD-10 code(s):

| ICD-10 Code | Description |
|-------------------------|--------------------------------------|
| M94.21 | Chondromalacia, shoulder |
| M94.211 | Chondromalacia, right shoulder |
| M94.212 | Chondromalacia, left shoulder |
| M94.219 | Chondromalacia, unspecified shoulder |

Select **Next** to advance to the **Data Entry – Emergency Room Visits – Verify** screen (11-17). Review information. Select **Back** to make corrections, or **Submit**.

Table III-17

HPMS Health Plan Management System

TEST USER | User Resources | Log Out | A A
Last logged in at 12:26 PM on February 20, 2018

Contract Management | Plan Bids | Plan Formularies | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Emergency Room Visits

Data Entry PACE +

Emergency Room Visits - Verify

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

ER Visit Date: 2/1/2018
Admitting Diagnosis: d45.3
Discharge Diagnosis: ■ d45.4
Admission to Hospital? Yes - Admitted
Participant Living Situation: Supportive Housing - Alone with Staff on Duty
Participant Outcome: ■ Discharged to Home
Has this Participant had repeat ER Visits? No

Back Submit

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A **Control Number** generates for each **Emergency Room Visits** record (Table III-18). To edit a record, select the radio button next to the appropriate control number, and select **Edit**. To delete a record, select the radio button next to the appropriate control number, and select **Delete**. Select **Back** to return to the **Data Entry – Quality Indicator Selection** screen.

Table III-18

HPMS Health Plan Management System

TEST USER | User Resources | Log Out | A A
Last logged in at 12:26 PM on February 20, 2018

Contract Management | Plan Bids | Plan Formularies | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Emergency Room Visits

Data Entry PACE +

Emergency Room Visits

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

| Select | Control # | ER Visit Date | Primary Admitting Diagnosis | Discharge Diagnosis | Admission to Hospital | Participant Living Situation | Participant Outcomes | Repeat ER Visits? |
|-----------------------|-----------|---------------|-----------------------------|---------------------|-----------------------|---|----------------------|-------------------|
| <input type="radio"/> | 878 | 2/1/2018 | d45.3 | ■ d45.4 | Yes - Admitted | Supportive Housing - Alone with Staff on Duty | ■ Discharged to Home | No |

Back Add Edit Delete No Data To Report

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PACE QUALITY INDICATOR: ENROLLMENT DATA

The HPMS Pace Quality Reporting Module provides functionality for the reporting of Enrollment data. Please enter participants only once under the correct category. Medicare is for Medicare-Only eligible participants, Dual Eligible is for both Medicare and Medicaid eligible, etc.

Data Reporting Requirements:

1. Total Census
2. Total New Enrollments
3. Total Disenrollments
4. Total Deaths

On the **Data Entry - Quality Indicator Selection** screen (Table III-3), select the **Enrollment Data** Quality Indicator and select **Edit Quality Indicator**.

Enter data on the **Data Entry – Data Enrollment** screen (Table III-19).

Table III-19

HPMS Health Plan Management System

TEST USER | User Resources | Log Out | A A A
Last logged in at 5:57 AM on March 25, 2018

Contract Management | Plan Bids | Plan Formularies | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Enrollment Data

Data Entry PACE +

Enrollment Data

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

- Census data is defined as the number of patients currently receiving care.
- Enrollment is defined as New Enrollments.

Total Census
Total:

Total New Enrollments
Medicare:
Dual Eligible:
Medicaid:
Private Pay:

Total Disenrollments
Medicare:
Dual Eligible:
Medicaid:
Private Pay:

Total Deaths
Total:

Note: All data entry fields are required.

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CMS

Select **Next** to advance to the **Data Entry – Enrollment Data – Verify** screen (Table III-20). Review information. Select **Back** to make corrections, or **Submit**.

Table III-20

The screenshot shows the HPMS (Health Plan Management System) interface. At the top, there is a navigation bar with tabs for Contract Management, Plan Bids, Plan Formularies, Monitoring, Quality and Performance, Risk Adjustment, and Data Extract Facility. The user is logged in as TESTUSER and last logged in at 4:00 PM on March 5, 2018. The breadcrumb trail is Home > PACE Quality Monitoring > Data Entry > Enrollment Data. The main heading is "Data Entry" with a "PACE" button and a plus sign. Below this is "Enrollment Data - Verify". The contract information is: Contract Number: Z0001, Contract Name: EXAMPLE CONTRACT 1, Site Name: Example Site Name, and Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.). The data is presented in a table format with the following sections:

| Total Census | |
|-----------------------|----|
| Total: | 10 |
| Total New Enrollments | |
| Medicare: | 10 |
| Dual Eligible: | 10 |
| Medicaid: | 10 |
| Private Pay: | 10 |
| Total: | 40 |
| Total Disenrollments | |
| Medicare: | 10 |
| Dual Eligible: | 10 |
| Medicaid: | 10 |
| Private Pay: | 10 |
| Total: | 40 |
| Total Deaths | |
| Total: | 0 |

At the bottom of the data entry area, there are "Back" and "Submit" buttons. The footer contains a navigation menu with links for Home, About HPMS, Website Accessibility, Web Policies, File Formats and Plug-ins, Rules Of Behavior, System Requirements, and FAQ. It also includes a disclaimer: "This is a U.S. Government computer system subject to Federal law" and the version number "09-127348". The CMS logo is visible in the bottom right corner.

The user will enter the number of individuals enrolled in the PACE program at the end of each quarter.

PACE QUALITY INDICATOR: DENIALS (OF PROSPECTIVE ENROLLEES)

The HPMS Pace Quality Reporting Module provides functionality for the reporting of Denials (of Prospective Enrollees) data. Please refer to PACE Quality Monitoring and Reporting Guidance for operational guidance on reporting Denials (of Prospective Enrollees) data.

Data Reporting Requirements:

1. Is this Person?
2. Date of Denial Occurance
3. Denial Reason

On the **Data Entry - Quality Indicator Selection** screen (III-3), select **Denials (of Prospective Enrollees)** Quality Indicator and then select **Edit Quality Indicator**.

On the **Data Entry – Denials (of Prospective Enrollees)** screen (Table III-21), select **Add** to advance to the **Data Entry – Denials (of Prospective Enrollees) – Add** screen (Table III-22). Note that the **Edit** and **Delete** buttons are disabled on the **Data Entry – Denials (of Prospective Enrollees)** screen if there are no records available to edit or delete. To report no data for the collection period, see the **PACE Quality Indicator: No Data To Report** section of the manual.

Table III-21

The screenshot displays the HPMS (Health Plan Management System) interface. At the top left is the HPMS logo. The top right shows the user 'TEST USER' with options for 'User Resources', 'Log Out', and accessibility icons. A navigation bar contains several menu items: Contract Management, Plan Bids, Plan Formularies, Monitoring, Quality and Performance, Risk Adjustment, and Data Extract Facility. Below this is a breadcrumb trail: Home > PACE Quality Monitoring > Data Entry > Denials (of Prospective Enrollees). The main heading is 'Data Entry' with a 'PACE' dropdown menu. The sub-heading is 'Denials (of Prospective Enrollees)'. Below this, the following information is displayed: Contract Number: Z0001, Contract Name: EXAMPLE CONTRACT 1, Site Name: Example Site Name, and Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.). A message states: 'There are currently no Denials (of Prospective Enrollees) for this Contract/Site/Period.' At the bottom of the main content area are buttons for 'Back', 'Add', 'Edit', 'Delete', and 'No Data To Report'. The footer contains links for Home, About HPMS, Website Accessibility, Web Policies, File Formats and Plug-ins, Rules Of Behavior, System Requirements, and FAQ. It also includes the text 'This is a U.S. Government computer system subject to Federal law' and the CMS logo.

Enter data in all fields, picklists, and dropdowns.

Table III-22

The screenshot shows the HPMS Health Plan Management System interface. At the top, there is a navigation bar with tabs for Contract Management, Plan Bids, Plan Formularies, Monitoring, Quality and Performance, Risk Adjustment, and Data Extract Facility. The user is logged in as TEST USER, and the last login was on March 26, 2018. The breadcrumb trail is Home > PACE Quality Monitoring > Data Entry > Denials (of Prospective Enrollees). The main heading is "Data Entry" with a "PACE" button and a plus sign. Below this is the "Denials (of Prospective Enrollees) - Add" section. It displays contract information: Contract Number: Z0001, Contract Name: EXAMPLE CONTRACT 1, Site Name: Example Site Name, and Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.). There are three input fields: "Is this Person?" with a dropdown menu, "Date of Denial Occurrence:" with a date picker, and "Denial Reason:" with a dropdown menu showing "Prospective enrollee's health and safety would be jeopardized by living in a community setting" and "Level-of-Care Denial initiated by the SAA". At the bottom of the form are "Back" and "Next" buttons. A note states: "Note: All data entry fields are required." The footer contains navigation links, a disclaimer, and the CMS logo.

Select **Next** to advance to the **Data Entry – Denials (of Prospective Enrollees) – Verify** screen (Table III-23). Review information. Select **Back** to make corrections, or **Submit**.

Table III-23

The screenshot shows the HPMS Health Plan Management System interface. At the top, there is a navigation bar with tabs for Contract Management, Plan Bids, Plan Formularies, Monitoring, Quality and Performance, Risk Adjustment, and Data Extract Facility. The user is logged in as TEST USER, and the last login was on February 22, 2018. The breadcrumb trail is Home > PACE Quality Monitoring > Data Entry > Denials (of Prospective Enrollees). The main heading is "Data Entry" with a "PACE" button and a plus sign. Below this is the "Denials (of Prospective Enrollees) - Verify" section. It displays contract information: Contract Number: Z0001, Contract Name: EXAMPLE CONTRACT 1, Site Name: Example Site Name, and Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.). There are three input fields: "Is this Person?" with the value "Dual Eligible", "Date of Denial Occurrence:" with the value "2/1/2018", and "Denial Reason(s):" with a radio button selected for "Level-of-Care Denial initiated by the SAA". At the bottom of the form are "Back" and "Submit" buttons. A note states: "Note: All data entry fields are required." The footer contains navigation links, a disclaimer, and the CMS logo.

A **Control Number** generates for each **Denials (of Prospective Enrollees)** record (Table III-24). To edit a record, select the radio button next to the appropriate control number, and select **Edit**. To delete a record, select the radio button next to the record to be deleted, and select **Delete**. Select **Back** to return to the **Data Entry – Quality Indicator Selection** screen.

Table III-24

The screenshot shows the HPMS Health Plan Management System interface. At the top, there is a navigation menu with options: Contract Management, Plan Bids, Plan Formularies, Monitoring, Quality and Performance, Risk Adjustment, and Data Extract Facility. The user is logged in as TEST USER, and the last login was at 6:27 AM on February 22, 2018. The breadcrumb trail is: Home » PACE Quality Monitoring » Data Entry » Denials (of Prospective Enrollees). The main heading is 'Data Entry' with a 'PACE' button and a plus sign. Below this, the title is 'Denials (of Prospective Enrollees)'. The contract information is: Contract Number: Z0001, Contract Name: EXAMPLE CONTRACT 1, Site Name: Example Site Name, and Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.). A table with the following columns is displayed: Select, Control #, Is This Person?, Date of Denial Occurrence, and Denial Reason. The table contains one row: 101, Medicaid Only, 2/1/2018, and Level-of-Care Denial initiated by the SAA. Below the table are buttons for Back, Add, Edit, Delete, and No Data To Report. The footer includes links for Home, About HPMS, Website Accessibility, Web Policies, File Formats and Plug-ins, Rules Of Behavior, System Requirements, and FAQ. It also states 'This is a U.S. Government computer system subject to Federal law.' and the CMS logo.

PACE QUALITY INDICATOR: FALLS WITHOUT INJURY

The HPMS Pace Quality Reporting Module provides functionality for the reporting of Falls Without Injury data. Please refer to PACE Quality Monitoring and Reporting Guidance for operational guidance on reporting Falls Without Injury data.

Data Reporting Requirements:

1. **Location of Fall**
2. **Time of Fall**
3. **Contributing Factors** (Can have multiple selections by Ctrl + select the below selections)
4. **Actions Taken** (User Ctrl + Right Mouse Select for multiple selections)

On the **Data Entry - Quality Indicator Selection** screen (III-3), select **Falls Without Injury** Quality Indicator and then select **Edit Quality Indicator**.

On the **Data Entry – Falls Without Injury** screen (Table III-25), select **Add** to advance to the **Data Entry – Falls Without Injury – Add** screen (Table III-26). Note that the **Edit** and **Delete** buttons are disabled on the **Data Entry – Falls Without Injury** screen if there are no records available to edit or delete. To report no data for the collection period, see the **PACE Quality Indicator: No Data To Report** section of the manual.

Table III-25

The screenshot shows the HPMS interface for reporting Falls Without Injury. The top navigation bar includes tabs for Contract Management, Plan Bids, Plan Formularies, Monitoring, Quality and Performance, Risk Adjustment, and Data Extract Facility. The main content area is titled 'Data Entry' and features a 'PACE' button with a plus sign. Below this, the 'Falls Without Injury' section displays contract details: Contract Number: Z0001, Contract Name: EXAMPLE CONTRACT 1, Site Name: Example Site Name, and Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.). A message indicates that there are currently no Falls Without Injury for this contract/site/period. At the bottom of the main content area, there are buttons for 'Back', 'Add', 'Edit', 'Delete', and 'No Data To Report'. The footer contains the HPMS logo, user information (TESTUSER), and the CMS logo.

Enter data in all fields, picklists, and dropdowns.

Table III-26

Select **Next** to advance to the **Data Entry – Falls Without Injury – Verify** screen (Table III-27). Review information. Select **Back** to make corrections, or **Submit**.

Table III-27

A **Control Number** generates for each **Falls Without Injury** record (Table III-28). To edit a record, select the radio button next to the appropriate control number, and select **Edit**. To delete a record, select the radio button next to the appropriate control number, and select **Delete**. Select **Back** to return to the **Data Entry – Quality Indicator Selection** screen.

Table III-28

HPMS Health Plan Management System

TEST USER | User Resources | Log Out | A A A
Last logged in at 6:27 AM on February 22, 2018

Contract Management | Plan Bids | Plan Formularies | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Falls Without Injury

Data Entry PACE +

Falls Without Injury

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

| Select | Control # | Location of Fall | Time of Fall | Contributing Factors | Actions Taken |
|-----------------------|-----------|---------------------|--------------|---|--|
| <input type="radio"/> | 2977 | Community – Indoors | AM | <ul style="list-style-type: none"> ■ Found on Floor ■ Loss of Balance | <ul style="list-style-type: none"> ■ Family/Caregiver Education ■ Home Care Assessment ■ Implemented a New Policy |

Back Add Edit Delete No Data To Report

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CMS

PACE QUALITY INDICATOR: GRIEVANCES

The HPMS Pace Quality Reporting Module provides functionality for the reporting of Grievance data. Please refer to PACE Quality Monitoring and Reporting Guidance for operational guidance on reporting Grievances.

Data Reporting Requirements:

1. Source
2. Location
3. Grievance Type and Specific Issue
4. Resolution
5. Actions Taken

On the **Data Entry - Quality Indicator Selection** screen (III-3), select **Grievances** Quality Indicator and then select **Edit Quality Indicator**.

On the **Data Entry – Grievances** screen (Table III-29), select **Add** to advance to the **Data Entry – Grievances – Add** screen (Table III-30). Note that the **Edit** and **Delete** buttons are disabled on the **Data Entry – Grievances** screen if there are no records available to edit or delete. To report no data for the collection period, see the **PACE Quality Indicator: No Data To Report** section of the manual.

Table III-29

The screenshot displays the HPMS (Health Plan Management System) interface. At the top left is the HPMS logo and name. On the top right, it shows the user 'TESTUSER' with options for 'User Resources', 'Log Out', and 'A A', along with the login time 'Last logged in at 6:27 AM on February 22, 2018'. A green navigation bar contains several menu items: 'Contract Management', 'Plan Bids', 'Plan Formularies', 'Monitoring', 'Quality and Performance', 'Risk Adjustment', and 'Data Extract Facility'. Below the navigation bar, the breadcrumb trail reads 'Home > PACE Quality Monitoring > Data Entry > Grievances'. The main heading is 'Data Entry', followed by a blue button labeled 'PACE' with a plus sign. Underneath, the section is titled 'Grievances'. Contract information is listed: 'Contract Number: Z0001', 'Contract Name: EXAMPLE CONTRACT 1', 'Site Name: Example Site Name', and 'Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)'. A message box states 'There are currently no Grievances for this Contract/Site/Period.' At the bottom of the main content area, there are five buttons: 'Back', 'Add', 'Edit', 'Delete', and 'No Data To Report'. The footer contains links for 'Home', 'About HPMS', 'Website Accessibility', 'Web Policies', 'File Formats and Plug-ins', 'Rules Of Behavior', 'System Requirements', and 'FAQ'. It also includes a disclaimer: 'This is a U.S. Government computer system subject to Federal law' and the CMS logo.

Enter data in all fields, picklists, and dropdowns.

Table III-30

Select **Next** to advance to the **Data Entry – Grievances – Verify** screen (Table III-31). Review information. Select **Back** to make corrections, or **Submit**.

Table III-31

A **Control Number** generates for each **Grievance** record (Table III-32). To edit a record, select the radio button next to the appropriate control number, and select **Edit**. To delete a record, select the radio button next to the appropriate control number, and select **Delete**. Select **Back** to return to the **Data Entry – Quality Indicator Selection** screen.

Table III-32

HPMS Health Plan Management System

TEST USER | User Resources | Log Out | A A
Last logged in at 6:27 AM on February 22, 2018

Contract Management | Plan Bids | Plan Formularies | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Grievances

Data Entry PACE +

Grievances

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

| Select | Control # | Source | Location | Grievance Type | Specific Issue | Resolution | Action(s) Taken |
|-----------------------|-----------|--------|----------|----------------|----------------------|--|-------------------|
| <input type="radio"/> | 948 | Family | Hospital | Communication | Call(s) Not Returned | Resolved to Participant's Satisfaction | ■ Counseled Staff |

Back Add Edit Delete No Data To Report

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PACE QUALITY INDICATOR: IMMUNIZATIONS – INFLUENZA (OCT. THRU MAR. 20XX)

The HPMS Pace Quality Reporting Module provides functionality for the reporting of Influenza Immunization data. Please refer to PACE Quality Monitoring and Reporting Guidance for operational guidance on reporting Influenza Immunization data.

Please Note: while the Pneumococcal Immunizations screen will be available for all collection periods, the Influenza Immunizations screen will only be available during the Flu season, as defined to begin in October and end in March of the respective year.

Data Reporting Requirements:

Number of participants who received an influenza (i.e., flu) immunization during the reporting year; (October – March 20XX)

1. Total Number of Participants
 - Eligible to Receive Immunization
 - Actually Received Immunization(by the PO)
 - Had a Reaction to Vaccine
2. Total Participants who DID NOT Receive Immunization
 - Medically Contraindicated
 - Prior Immunization
 - Refused
 - Vaccine Unavailable
 - Missed Opportunity

Frequency:

Routine immunization data will only be collected during the flu season (e.g., October to March as defined by CMS).

Flu Immunization data will be entered on the following screen.

On the **Data Entry - Quality Indicator Selection** screen (III-3), select **Immunizations – Influenza (Oct. – Mar. 20XX)** Quality Indicator and then select **Edit Quality Indicator**.

Enter data on the **Data Entry – Immunizations - Influenza (Oct. – Mar. 20XX)** screen (Table III-33).

Table III-33

Select **Next** to advance to the **Data Entry – Immunizations - Influenza – Verify** screen (Table III-34). Review information. Select **Back** to make corrections, or **Submit**.

Please Note:

- The following edit is applied to the **Data Entry – Immunizations - Influenza (Jan. – Mar. 20XX)**: the Total Eligible to Receive Immunization must equal Actually Received Immunization *plus* the number of Participants Who Did Not Receive Immunization).
- Only one Immunizations Influenza record can be entered for each quarter. This data may be edited by selecting Immunizations Influenza on the **Data Entry – Quality Indicator Selection** screen and then the **Edit Quality Indicator** button. The previously entered information will then be displayed.

Table III-34

| Total Vaccine Administration/Non-Administration | |
|---|-----------|
| Total Eligible to Receive Immunization: | 15 |
| Received immunization: | 10 |
| DID NOT Receive Immunization: | 5 |
| Medically Contraindicated: | 1 |
| Prior Immunization: | 1 |
| Refused: | 1 |
| Vaccine Unavailable: | 1 |
| Missed Opportunity: | 1 |
| Total: | 15 |
| Had a Reaction to Vaccine: | 5 |

PACE QUALITY INDICATOR: IMMUNIZATIONS - PNEUMOCOCCAL

The HPMS Pace Quality Reporting Module provides functionality for the reporting of Pneumococcal Immunization data. Please refer to PACE Quality Monitoring and Reporting Guidance for operational guidance on reporting Pneumococcal Immunization data.

Data Reporting Requirements:

1. Total Number of Participants
 - Total Eligible to Receive Immunization
 - Received Immunization (By the PO)
 - Had a Reaction to Vaccine
2. Total Participants who DID NOT Receive Immunization
 - Medically Contraindicated
 - Prior Immunization
 - Refused
 - Vaccine Unavailable
 - Missed Opportunity

Pneumococcal Immunization data will be entered on the following screen.

On the **Data Entry - Quality Indicator Selection** screen (III-3), select **Immunizations - Pneumococcal** Quality Indicator and then select **Edit Quality Indicator**.

Enter data on the **Data Entry – Immunizations - Pneumococcal** screen (Table III-35).

Table III-35

Select **Next** to advance to the **Data Entry – Immunizations - Pneumococcal – Verify** screen (Table III-36). Review information. Select **Back** to make corrections, or **Submit**.

Please Note:

- The following edit is applied to the **Data Entry – Immunizations - Pneumococcal**: Total Eligible to Receive Immunization must equal Actually Received Immunization *plus* the number of Participants Who Did Not Receive Immunization.
- Only one Pneumococcal Immunizations record can be entered for each quarter. This data may be edited by selecting Pneumococcal Immunizations on the **Data Entry – Quality Indicator Selection** screen and then the **Edit Quality Indicator** button. The previously entered information will then be displayed.

Table III-36

HPMS Health Plan Management System

TEST USER | User Resources | Log Out | A A A
Last logged in at 11:09 AM on February 22, 2018

Contract Management | Plan Bids | Plan Formularies | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Immunizations - Pneumococcal

Data Entry PACE +

Immunizations - Pneumococcal - Verify

Contract Number: 20001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

| Total Vaccine Administration/Non-Administration | | |
|---|----|----|
| Total Eligible to Receive Immunization: | | 15 |
| Received Immunization: | 10 | |
| DID NOT Receive Immunization: | | |
| Medically Contraindicated: | 1 | |
| Prior Immunization: | 1 | |
| Refused: | 1 | |
| Vaccine Unavailable: | 1 | |
| Missed Opportunity: | 1 | |
| Total: | 15 | |
| Had a Reaction to Vaccine: | | 5 |

Back Submit

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CMS

PACE QUALITY INDICATOR: MEDICATION ADMINISTRATION ERRORS

The HPMS Pace Quality Reporting Module provides functionality for the reporting of Medication Administration Error data. Please refer to PACE Quality Monitoring and Reporting Guidance for operational guidance on reporting Medication Administration Error data.

Data Reporting Requirements:

1. Location of Incident
2. Type of Medication Error
3. Contributing Factors
4. Actions Taken

On the **Data Entry - Quality Indicator Selection** screen (III-3), select **Medication Administration Errors** Quality Indicator and then select **Edit Quality Indicator**.

On the **Data Entry – Medication Administration Errors** screen (Table III-37), select **Add** to advance to the **Data Entry – Medication Administration Errors – Add** screen (Table III-38). Note that the **Edit** and **Delete** buttons are disabled on the **Data Entry – Medication Administration Errors** screen if there are no records available to edit or delete. To report no data for the collection period, see the **PACE Quality Indicator: No Data To Report** section of the manual.

Table III-37

The screenshot displays the HPMS (Health Plan Management System) interface. At the top, the HPMS logo and 'Health Plan Management System' are visible on the left, and the user 'TESTUSER' with options for 'User Resources', 'Log Out', and 'A A A' is on the right. Below this is a green navigation bar with tabs for 'Contract Management', 'Plan Bids', 'Plan Formularies', 'Monitoring', 'Quality and Performance', 'Risk Adjustment', and 'Data Extract Facility'. The breadcrumb trail reads 'Home > PACE Quality Monitoring > Data Entry > Medication Administration Errors'. The main heading is 'Data Entry' with a 'PACE' button and a plus sign. Below this is 'Medication Administration Errors' with the following details: 'Contract Number: Z0001', 'Contract Name: EXAMPLE CONTRACT 1', 'Site Name: Example Site Name', and 'Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)'. A message box states: 'There are currently no Medication Administration Errors for this Contract/Site/Period.' At the bottom of the main content area are buttons for 'Back', 'Add', 'Edit', 'Delete', and 'No Data To Report'. The footer contains links for 'Home', 'About HPMS', 'Website Accessibility', 'Web Policies', 'File Formats and Plug-Ins', 'Rules Of Behavior', 'System Requirements', and 'FAQ', along with the text 'This is a U.S. Government computer system subject to Federal law.' and the CMS logo.

Enter data in all fields, picklists, and dropdowns.

Table III-38

Select **Next** to advance to the **Data Entry – Medication Administration Errors – Verify** screen (Table III-39). Review information. Select **Back** to make corrections, or **Submit**.

Table III-39

A **Control Number** generates for each **Medication Administration Error** record (Table III-40). To edit a record, select the radio button next to the appropriate control number, and select **Edit**. To delete a record, select the radio button next to the appropriate control number, and select **Delete**. Select **Back** to return to the **Data Entry – Quality Indicator Selection** screen.

Table III-40

HPMS Health Plan Management System

TESTUSER | User Resources | Log Out | A A A
Last logged in at 11:09 AM on February 22, 2018

Contract Management | Plan Bids | Plan Formularies | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home > PACE Quality Monitoring > Data Entry > Medication Administration Errors

Data Entry PACE +

Medication Administration Errors

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

| Select | Control # | Location of Incident | Type of Medication Error | Contributing Factors | Actions Taken |
|-----------------------|-----------|----------------------|--|--|--|
| <input type="radio"/> | 2990 | Hospital | Medication Administered - Incorrect Dose | <input checked="" type="checkbox"/> Change in Method of Delivery | <input checked="" type="checkbox"/> Amended Current Policy |

Back Add Edit Delete No Data To Report

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PACE QUALITY INDICATOR: ABUSE

The HPMS Pace Quality Reporting Module provides functionality for the reporting of Abuse data. Please refer to PACE Quality Monitoring and Reporting Guidance PACE Quality Monitoring and Reporting Guidance for operational guidance on reporting Abuse.

Data Reporting Requirements:

1. Location of Incident
2. Was the Participant Hospitalized?
3. Participant's Current Status
4. Type of Abuse
5. Person Accused of Abuse
6. Was Compliance Maintained with Plan of Care?
7. Was Compliance Maintained with Participant's Medications?
8. Was the Participant Receiving Mental Health or Substance Abuse Service Prior to the Incident?
9. Was Adult Protective Services Notified?

ROOT CAUSE ANALYSIS:

10. Contributing Factors*
11. Actions Taken*
12. Ongoing Improvements*

On the **Data Entry - Quality Indicator Selection** screen (III-3), select **Abuse** Quality Indicator and then select **Edit Quality Indicator**.

On the **Data Entry – Abuse** screen (Table III-41), select **Add** to advance to the **Data Entry – Abuse – Add** screen (Table III-42). Note that the **Edit** and **Delete** buttons are disabled on the **Data Entry – Abuse** screen if there are no records available to edit or delete. To report no data for the collection period, see the **PACE Quality Indicator: No Data To Report** section of the manual.

Table III-41

The screenshot shows the HPMS (Health Plan Management System) interface. At the top, there is a navigation bar with tabs for Contract Management, Plan Bids, Plan Formularies, Monitoring, Quality and Performance, Risk Adjustment, and Data Extract Facility. The current page is titled 'Data Entry' and is for the 'Abuse' quality indicator. A 'PACE' button with a plus sign is visible. Below the title, there is a message: 'There are currently no Abuse Incidents for this Contract/Site/Period.' At the bottom of the page, there are several buttons: 'Back', 'Add', 'Edit', 'Delete', and 'No Data To Report'. The 'Edit' and 'Delete' buttons are disabled. The footer contains the HPMS logo, a disclaimer about U.S. Government computer systems, and the CMS logo.

Enter data in all fields, picklists, and dropdowns. To add a **Significant Diagnosis**, enter an ICD-10 code in the Significant Diagnosis field, then select **Add a Diagnosis**. To search for an ICD-10 code, select the **Code Lookup** link (Table III-43).

Table III-42

Table III-43

| ICD-10 Code | Description |
|-------------|--------------------------------------|
| M54.21 | Chondromalacia, shoulder |
| M54.211 | Chondromalacia, right shoulder |
| M54.212 | Chondromalacia, left shoulder |
| M54.213 | Chondromalacia, unspecified shoulder |

Make **Root Cause Analysis** selections (Table III-44). To upload an attachment, select “Browse” and then choose a document.

Table III-44

HPMS
Health Plan Management System

TEST USER | User Resources | Log Out | A A
Last logged in at 1:07 PM on March 26, 2018

Contract Management | Plan IDs | Plan Formulas | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Abuse

Data Entry PACE +

Abuse - Add

Contract Number: 20001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

Root Cause Analysis

Contributing Factors:

- Accused - Diagnosis of Mental Stress
- Accused - History of Alcohol Abuse
- Accused - History of Drug Abuse
- Accused - History of Financial Abuse
- Accused - History of Physical Abuse
- Accused - History of Sexual Abuse
- Caregiver Stress - Change - LJC
- Decrease in Center Attendance
- Decrease in Home Care
- Diagnosis of Dementia

Other:

Actions Taken:

- Assessment - Activities
- Assessment - Dietary
- Assessment - Home Care Coordinator
- Assessment - OT
- Assessment - PCP
- Assessment - PT
- Assessment - RN
- Assessment - SW
- Education - Family/Caregiver
- Education - Participant

Other:

Ongoing Improvements:

- Education - Family/Caregiver
- Education - Participant
- Education - Staff
- Increased Center Attendance
- Increased Home Care
- Increased Staff at Contracted Provider/Facility
- Increased Staff at PACE Center
- Medication Change
- Medication Evaluation
- Ongoing Abuse Screening

Other:

Attachments

Upload Attachment:

NOTE: Valid attachment file types are: doc, docx, gif, jpg, pdf, ppt, pptx, xls, xlsx, xlsx, xml, zip

Root Cause Analysis Guidance:

Users have until the end of the collection period to enter Root Cause Analysis (RCA) data. Users can enter and save data for the Quality Indicator, and return at a later date to complete the RCA fields. The Quality Indicator data submission will not be considered complete until the RCA data has been entered. Users may revert to a previously chosen response by holding down the Ctrl key and clicking on the highlighted, previously selected response. Additionally, multiple selections can be made by holding down the Ctrl key and clicking on each response users want to select.

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Select **Next** to advance to the **Data Entry – Abuse – Verify** screen (Table III-45). Review information. Select **Back** to make corrections, or **Submit**.

Table III-45

HPMS Health Plan Management System

TEST USER | User Resources | Log Out | A A A
Last logged in at 11:34 AM on February 21, 2018

Contract Management | Plan Blids | Plan Formularies | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Abuse

Data Entry PACE +

Abuse - Verify

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

Account Manager:
Age Range: 60 to 64
Gender: Female
Enrollment Date: 2/1/2018
Incident Date: 2/7/2018
Incident Location: Alternative Care Setting

Was the Participant Hospitalized? Yes - Admitted
Participant's Current Status: Caregiver/ Family/ Friend - Stable
Center Attendance: 1 Days per Week
Type of Abuse: Neglect
Person Accused: Employee of the PACE Organization

Was Compliance Maintained with the Plan of Care? Yes
Was Compliance Maintained with Participant's Medications? Yes
Was the Participant Receiving Mental Health or Substance Abuse Services Prior to the Incident? Yes
Was Adult Protective Services Notified? Yes

Significant Diagnosis: w33 u

Root Cause Analysis

Contributing Factors: Accused - History of Financial Abuse
Actions Taken: Assessment - OT
Ongoing Improvements: Education - Staff
New Attachment: Text1_Word.docx

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A **Control Number** generates for each **Abuse** record (Table III-46). To edit a record, select the radio button next to the appropriate control number, and select **Edit**. To delete a record, select the radio button next to the appropriate control number, and select **Delete**. Select **Back** to return to the **Data Entry – Quality Indicator Selection** screen.

Table III-46

HPMS Health Plan Management System

TEST USER | User Resources | Log Out | A A A
Last logged in at 11:36 AM on February 21, 2018

Contract Management | Plan Blids | Plan Formularies | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Abuse

Data Entry PACE +

Abuse

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

| Select | Control # | Account Manager | Age Range | Gender | Enrollment Date | Incident Date | Incident Location | Type of Abuse | Person Accused of Abuse | Taken to Hospital? | Participant's Current Status | RCA Complete? |
|-----------------------|-----------|-----------------|-----------|--------|-----------------|---------------|--------------------------|---------------|-----------------------------------|--------------------|------------------------------------|---------------|
| <input type="radio"/> | 1014 | Unassigned | 60 to 64 | Female | 2/1/2018 | 2/7/2018 | Alternative Care Setting | Neglect | Employee of the PACE Organization | Yes - Admitted | Caregiver/ Family/ Friend - Stable | Yes |

Use the Back Button to return to the Quality Indicator Selection page.

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PACE QUALITY INDICATOR: ADVERSE DRUG REACTION

The HPMS Pace Quality Reporting Module provides functionality for the reporting of Adverse Drug Reaction data. Please refer to PACE Quality Monitoring and Reporting Guidance for operational guidance on reporting Adverse Drug Reaction.

Data Reporting Requirements:

1. Location of Incident
2. Was the Participant Hospitalized?
3. Participant's Current Status

ROOT CAUSE ANALYSIS:

4. Contributing Factors*
5. Actions Taken*
6. Ongoing Improvements*

On the **Data Entry - Quality Indicator Selection** screen (III-3), select **Adverse Drug Reaction** Quality Indicator and then select **Edit Quality Indicator**.

On the **Data Entry – Adverse Drug Reaction** screen (Table III-47), select **Add** to advance to the **Data Entry – Adverse Drug Reaction – Add** screen (Table III-48). Note that the **Edit** and **Delete** buttons are disabled on the **Data Entry – Abuse** screen if there are no records available to edit or delete. To report no data for the collection period, see the **PACE Quality Indicator: No Data To Report** section of the manual.

Table III-47

The screenshot displays the HPMS interface for reporting adverse drug reactions. At the top, there is a navigation bar with tabs for Contract Management, Plan Bids, Plan Formularies, Monitoring, Quality and Performance, Risk Adjustment, and Data Extract Facility. The main content area shows the 'Data Entry' section for 'Adverse Drug Reaction'. It includes a breadcrumb trail: Home » PACE Quality Monitoring » Data Entry » Adverse Drug Reaction. A 'PACE' button with a plus sign is visible. Below this, contract information is listed: Contract Number: Z0001, Contract Name: EXAMPLE CONTRACT 1, Site Name: Example Site Name, and Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.). A message box states: 'There are currently no Adverse Drug Reactions for this Contract/Site/Period.' Below the message, a note says 'Use the Back Button to return to the Quality Indicator Selection page.' At the bottom of the main content area, there are five buttons: 'Back', 'Add', 'Edit', 'Delete', and 'No Data To Report'. The 'Add' button is highlighted in blue. The footer contains links for Home, About HPMS, Website Accessibility, Web Policies, File Formats and Plug-ins, Rules Of Behavior, System Requirements, and FAQ. It also includes the text 'This is a U.S. Government computer system subject to Federal law.' and the CMS logo.

Enter data in all fields, picklists, and dropdowns. To **add an Adverse Outcome** or **Significant Diagnosis**, enter an ICD-10 code in the Adverse Outcome or Significant Diagnosis field, then select **Add an Outcome** or **Add a Diagnosis**. To search for an ICD-10 code, select the **Code Lookup** link (Table III-49).

Table III-48

HPMS
Health Plan Management System

TEST USER (User Resources) Log Out [A A A]
Last logged in at 9:57 AM on March 25, 2018

Contract Management | Plan Site | Plan Formulators | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Adverse Drug Reaction

Data Entry PACE +

Adverse Drug Reaction - Add

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

Account Manager: _____
Age Range: TO
Gender: Male Female
Enrollment Date:
Incident Date:
Location of Incident:
Was the Participant Hospitalized?
Participant's Current Status:
Center Attendance:
Does Adverse Outcome Apply? Yes No

Significant Diagnosis:
Enter an ICD-10 Code. Click [Code Lookup](#) to search for an ICD-10 Code(s). Select 'Add a Diagnosis' when complete to assign the ICD-10 Code(s). Assign up to 5 codes.

Assigned Diagnosis

Note: All data entry fields are required.
ICD-10 Guidance:
ICD Code is 3-6 characters in length
Position 1 is alpha
Position 2 is numeric
Position 3 is alpha or numeric (not case sensitive)
Position 4 is a period
Position 5-6 are alpha or numeric (not case sensitive)

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Table III-49

HPMS
Health Plan Management System

Print | Close
Print Date: 3/25/2018

ICD-10 Code Lookup

Note: To search for a specific ICD-10 code and its description, enter a keyword(s) below and select 'Search'. Select the code link in the search results to populate the code in the appropriate field on the Data Entry page.

Enter a keyword(s) or an ICD-10 code(s):

| ICD-10 Code | Description |
|-------------------------|--------------------------------------|
| M94.21 | Chondromalacia, shoulder |
| M94.211 | Chondromalacia, right shoulder |
| M94.212 | Chondromalacia, left shoulder |
| M94.219 | Chondromalacia, unspecified shoulder |

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Make **Root Cause Analysis** selections (Table III-50). To upload an attachment, select “Browse” and then choose a document.

Table III-50

HPMS Health Plan Management System

TEST USER | User Resources | Log Out | A & A
Last logged in at 1:07 PM on March 26, 2016

Contract Management | Plan Tools | Plan Formulation | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Adverse Drug Reaction

Data Entry PACE +

Adverse Drug Reaction - Add

Contract Number: 20001
 Contract Name: EXAMPLE CONTRACT 1
 Site Name: Example Site Name
 Data Collection Period: 2nd Quarter, 2016 (Apr. - Jun.)

Root Cause Analysis

Contributing Factors:

- Did Not Make PACE Organization /aware of Known Allergy
- Drug Allergy - Documented in Medical Record
- Drug Allergy - Not Documented in Medical Record
- Drug Interaction
- Failure to Communicate Allergy to Contracted Provider
- Lack of Education - Caregiver
- Lack of Education - Contractor
- Lack of Education - Participant
- Lack of Education - Staff
- Non-Compliance with Medication(s)

Other: _____

Actions Taken:

- Assessment - Activities
- Assessment - Dietary
- Assessment - Home Care Coordinator
- Assessment - OT
- Assessment - PCP
- Assessment - PT
- Assessment - RN
- Assessment - SW
- Changes to Medical Record System
- Changes to Medication Prescribing Procedure

Other: _____

Ongoing Improvements:

- Changes to Medical Record System
- Changes to Medication Prescribing Procedure
- Education - Contracted Provider/Facility
- Education - Family/Caregiver
- Education - Participant
- Education - Staff
- Increased Center Attendance
- Increased Home Care
- Increased Staff at Contracted Provider/Facility
- Increased Staff at PACE Center

Other: _____

Attachments

Upload Attachment: Browse...

NOTE: Valid attachment file types are: doc, docx, ppt, pptx, pdf, xls, xlsx, txt, xml, zip

Back Next

Root Cause Analysis Guidance:

Users have until the end of the collection period to enter Root Cause Analysis (RCA) data. Users can enter and save data for the Quality Indicator, and return at a later date to complete the RCA fields. The Quality Indicator data submission will not be considered complete until the RCA data has been entered. Users may unselect a previously chosen response by holding down the Ctrl key and clicking on the highlighted, previously selected response. Additionally, multiple selections can be made by holding down the Ctrl key and clicking on each response users want to select.

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Select **Next** to advance to the **Data Entry – Adverse Drug Reaction – Verify** screen (Table III-51). Review information. Select **Back** to make corrections, or **Submit**.

Table III-51

A **Control Number** generates for each **Adverse Drug Reaction** record (Table III-52). To edit a record, select the radio button next to the appropriate control number, and select **Edit**. To delete a record, select the radio button next to the appropriate control number, and select **Delete**. Select **Back** to return to the **Data Entry – Quality Indicator Selection** screen.

Table III-52

| Select | Control # | Account Manager | Age Range | Gender | Enrollment Date | Incident Date | Incident Location | Taken to Hospital? | Participant's Current Status | RCA Complete? |
|-----------------------|-----------|-----------------|-----------|--------|-----------------|---------------|--------------------------|--------------------|------------------------------------|---------------|
| <input type="radio"/> | 1015 | Unassigned | 60 to 64 | Female | 2/1/2018 | 2/7/2018 | Assisted Living Facility | Yes - Admitted | Caregiver/ Family/ Friend - Stable | Yes |

PACE QUALITY INDICATOR: ADVERSE OUTCOME

The HPMS Pace Quality Reporting Module provides functionality for the reporting of Adverse Outcome data. Please refer to PACE Quality Monitoring and Reporting Guidance for operational guidance on reporting Adverse Outcome data.

Data Reporting Requirements:

1. Location of Incident
2. Was the Participant Hospitalized?
3. Participant's Current Status

ROOT CAUSE ANALYSIS:

4. Contributing Factors*
5. Actions Taken*
6. Ongoing Improvements*

On the **Data Entry - Quality Indicator Selection** screen (III-3), select **Adverse Outcome** Quality Indicator and then select **Edit Quality Indicator**.

On the **Data Entry – Adverse Outcome** screen (Table III-53), select **Add** to advance to the **Data Entry – Adverse Outcome – Add** screen (Table III-54). Note that the **Edit** and **Delete** buttons are disabled on the **Data Entry – Adverse Outcome** screen if there are no records available to edit or delete. To report no data for the collection period, see the **PACE Quality Indicator: No Data To Report** section of the manual.

Table III-53

The screenshot shows the HPMS Health Plan Management System interface. At the top, there is a navigation bar with tabs for Contract Management, Plan Bids, Plan Formularies, Monitoring, Quality and Performance, Risk Adjustment, and Data Extract Facility. The user is logged in as TESTUSER. The main content area is titled 'Data Entry' and includes a 'PACE' button with a plus sign. Below this, the 'Adverse Outcome' section displays the following information: Contract Number: Z0001, Contract Name: EXAMPLE CONTRACT 1, Site Name: Example Site Name, and Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.). A message states: 'There are currently no Adverse Outcome Incidents for this Contract/Site/Period.' Below this message, there is a note: 'Use the Back Button to return to the Quality Indicator Selection page.' At the bottom of the main content area, there are five buttons: 'Back', 'Add', 'Edit', 'Delete', and 'No Data To Report'. The footer of the page contains links for Home, About HPMS, Website Accessibility, Web Policies, File Formats and Plug-ins, Rules Of Behavior, System Requirements, and FAQ, along with the CMS logo.

Enter data in all fields, picklists, and dropdowns. To add an **Adverse Outcome** or **Significant Diagnosis**, enter an ICD-10 code in the Adverse Outcome or Significant Diagnosis field, then select **Add an Outcome** or **Add a Diagnosis**. To search for an ICD-10 code, select the **Code Lookup** link (Table III-55).

Table III-54

HPMS
Health Plan Management System

TEST USER | User Resources | Log Out | A A A
Last logged in at 9:57 AM on March 25, 2018

Contract Management | Plan Side | Plan Formulates | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home > PACE Quality Monitoring > Data Entry > Adverse Outcome

Data Entry PACE +

Adverse Outcome - Add

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

Account Manager: _____
Age Range: TO
Gender: Male Female
Enrollment Date:
Incident Date:
Location of Incident:
Was the Participant Hospitalized?
Participant's Current Status:
Center Attendance:
Does Adverse Outcome Apply? Yes No

Significant Diagnosis:
Enter an ICD-10 Code. Click [Code Lookup](#) to search for an ICD-10 Code(s). Select 'Add a Diagnosis' when complete to assign the ICD-10 Code(s). Assign up to 5 codes.

Assigned Diagnosis

Note: All data entry fields are required.
ICD-10 Guidance:
ICD Code is 3-8 characters in length
Position 1 is alpha
Position 2 is numeric
Position 3 is alpha or numeric (not case sensitive)
Position 4 is a period
Position 5-8 are alpha or numeric (not case sensitive)

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Table III-55

HPMS
Health Plan Management System

Print | Close
Print Date: 3/26/2018

ICD-10 Code Lookup

Note: To search for a specific ICD-10 code and its description, enter a keyword(s) below and select 'Search.' Select the code link in the search results to populate the code in the appropriate field on the Data Entry page.

Enter a keyword(s) or an ICD-10 code(s):

| ICD-10 Code | Description |
|-------------------------|--------------------------------------|
| M94.21 | Chondromalacia, shoulder |
| M94.211 | Chondromalacia, right shoulder |
| M94.212 | Chondromalacia, left shoulder |
| M94.219 | Chondromalacia, unspecified shoulder |

Make **Root Cause Analysis** selections (Table III-56). To upload an attachment, select “Browse” and then choose a document.

Table III-56

Select **Next** to advance to the **Data Entry – Adverse Outcome – Verify** screen (Table III-57). Review information. Select **Back** to make corrections, or **Submit**.

Table III-57

A **Control Number** generates for each **Adverse Outcome** record (Table III-58). To edit a record, select the radio button next to the appropriate control number, and select **Edit**. To delete a record, select the radio button next to the appropriate control number, and select **Delete**. Select **Back** to return to the **Data Entry – Quality Indicator Selection** screen.

Table III-58

| Select | Control # | Account Manager | Age Range | Gender | Enrollment Date | Incident Date | Incident Location | Taken to Hospital? | Participant's Current Status | RCA Complete? |
|--------------------------|-----------|-----------------|-----------|--------|-----------------|---------------|-------------------|--------------------|------------------------------|---------------|
| <input type="checkbox"/> | 1016 | Unassigned | 70 to 74 | Female | 2/1/2018 | 2/7/2018 | Community | Yes - Admitted | Nursing Facility - Stable | Yes |

PACE QUALITY INDICATOR: BURNS 2ND DEGREE OR HIGHER

The HPMS Pace Quality Reporting Module provides functionality for the reporting of Burns 2nd Degree or Higher data. Please refer to PACE Quality Monitoring and Reporting Guidance for operational guidance on reporting Burns 2nd Degree or Higher data.

Data Reporting Requirements:

1. Location of Incident
2. Was the Participant Hospitalized?
3. Participant's Current Status

ROOT CAUSE ANALYSIS:

4. Contributing Factors*
5. Actions Taken*
6. Ongoing Improvements*

On the **Data Entry - Quality Indicator Selection** screen (III-3), select **Burns 2nd Degree or Higher** Quality Indicator and then select **Edit Quality Indicator**.

On the **Data Entry – Burns 2nd Degree or Higher** screen (Table III-59), select **Add** to advance to the **Data Entry – Burns 2nd Degree or Higher – Add** screen (Table III-60). Note that the **Edit** and **Delete** buttons are disabled on the **Data Entry – Burns 2nd Degree or Higher** screen if there are no records available to edit or delete. To report no data for the collection period, see the **PACE Quality Indicator: No Data To Report** section of the manual.

Table III-59

The screenshot displays the HPMS interface for reporting Burns 2nd Degree or Higher incidents. The top navigation bar includes links for Contract Management, Plan Bids, Plan Formularies, Monitoring, Quality and Performance, Risk Adjustment, and Data Extract Facility. The main content area shows the 'Data Entry' screen for a specific contract and site. The contract details are: Contract Number: Z0001, Contract Name: EXAMPLE CONTRACT 1, Site Name: Example Site Name, and Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.). A message indicates that there are currently no incidents for this contract/site/period. Below the message, there is a prompt to use the Back Button to return to the Quality Indicator Selection page. At the bottom of the screen, there are buttons for 'Back', 'Add', 'Edit', 'Delete', and 'No Data To Report'. The footer contains navigation links, a disclaimer, and the CMS logo.

Enter data in all fields, picklists, and dropdowns. To add a **Type of Burn** or **Significant Diagnosis**, enter an ICD-10 code in the Type of Burn or Significant Diagnosis field, and then select **Add**. To search for an ICD-10 code, select the **Code Lookup** link (Table III-61).

Table III-60

HPMS
Health Plan Management System

TEST USER | User Resources | Log Out | A A A
Last logged in at 9:57 AM on March 26, 2018

Contract Management | Plan Hold | Plan Formulary | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Burns 2nd Degree or Higher

Data Entry PACE +

Burns 2nd Degree or Higher - Add

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

Account Manager: _____
Age Range: TO
Gender: Male Female
Enrollment Date:
Incident Date:
Location of Incident:
Was the Participant Hospitalized?
Participant's Current Status:
Center Attendance:

Type of Burn:
Enter an ICD-10 Code. Click [Code Lookup](#) to search for an ICD-10 Code(s). Select 'Add a Burn Type' when complete to assign the ICD-10 Code(s). Assign all that apply.

Assigned Burn Type

Significant Diagnosis:
Enter an ICD-10 Code. Click [Code Lookup](#) to search for an ICD-10 Code(s). Select 'Add a Diagnosis' when complete to assign the ICD-10 Code(s). Assign up to 5 codes.

Assigned Diagnosis

Note: All data entry fields are required.
ICD-10 Guidance:
ICD Code is 3-5 characters in length
Position 1 is alpha
Position 2 is numeric
Position 3 is alpha or numeric (not case sensitive)
Position 4 is a period
Position 5-6 are alpha or numeric (not case sensitive)

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Table III-61

HPMS
Health Plan Management System

Print | Close
Print Date: 3/26/2018

ICD-10 Code Lookup

Note: To search for a specific ICD-10 code and its description, enter a keyword(s) below and select 'Search'. Select the code link in the search results to populate the code in the appropriate field on the Data Entry page.

Enter a keyword(s) or an ICD-10 code(s):

| ICD-10 Code | Description |
|-------------------------|--------------------------------------|
| M94.21 | Chondromalacia, shoulder |
| M94.211 | Chondromalacia, right shoulder |
| M94.212 | Chondromalacia, left shoulder |
| M94.219 | Chondromalacia, unspecified shoulder |

Make **Root Cause Analysis** selections (Table III-62). To upload an attachment, select “Browse” and then choose a document.

Table III-62

The screenshot displays the HPMS Health Plan Management System interface. At the top, there is a navigation bar with tabs for Contract Management, Plan Title, Plan Formulary, Monitoring, Quality and Performance, Risk Adjustment, and Data Extract Facility. The user is logged in as TEST USER (User Resources | Log Out | A A) and the last login was at 1:07 PM on March 26, 2018.

The breadcrumb trail shows: Home > PACE Quality Monitoring > Data Entry > Burns 2nd Degree or Higher.

The main section is titled "Data Entry" with a "PACE" button and a "+" icon. Below this, the incident details are:

- Contract Number: 20001
- Contract Name: EXAMPLE CONTRACT 1
- Site Name: Example Site Name
- Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

The "Root Cause Analysis" section contains three dropdown menus:

- Contributing Factors:** Includes options like Improper Food Handling, Improper Use of Chemicals, Improperly Stored Chemicals, Lack of Education - Caregiver, Lack of Education - Contractor, Lack of Education - Participant, Lack of Education - Staff, Location in Disaster, No Fire Extinguisher in Home, and No Smoke Detector in Home.
- Actions Taken:** Includes options like Assessment - Activities, Assessment - Dietary, Assessment - Home Care Coordinator, Assessment - OT, Assessment - PCP, Assessment - PT, Assessment - RN, Assessment - SW, Education - Contracted Provider/Facility, and Education - Family Caregiver.
- Ongoing Improvements:** Includes options like Education - Contracted Provider/Facility, Education - Family Caregiver, Education - Participant, Education - Staff, Increased Center Attendance, Increased Home Care, Increased Staff at Contracted Provider/Facility, Increased Staff at PACE Center, Medication Change, and Ongoing Contractor Oversight.

Below the dropdowns is an "Attachments" section with an "Upload Attachment" field and a "Browse" button. A note states: "NOTE: Valid attachment file types are: doc, docx, pdf, jpg, pdf, ppt, pptx, xls, xlsx, zip".

At the bottom, there are "Back" and "Next" buttons. A "Root Cause Analysis Guidance" section provides instructions on when to enter RCA data, how to submit it, and how to make corrections. The footer includes links for Home, About HPMS, Website Accessibility, Web Policies, Site Feedback, Progress, Rules of Behavior, System Requirements, and FAQ, along with the CMS logo.

Select **Next** to advance to the **Data Entry – Burns 2nd Degree of Higher – Verify** screen (Table III-63). Review information. Select **Back** to make corrections, or **Submit**.

Table III-63

HPMS Health Plan Management System

TEST USER | User Resources | Log Out | A A A
Last logged in at 10:35 AM on February 21, 2018

Contract Management | Plan Bids | Plan Formularies | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Burns 2nd Degree or Higher

Data Entry PACE +

Burns 2nd Degree or Higher - Verify

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

Account Manager:
Age Range: 70 to 74
Gender: Female
Enrollment Date: 2/1/2016
Incident Date: 2/7/2016
Incident Location: Alternative Care Setting - Activity Area
Was the Participant Hospitalized?: Yes - Admitted
Participant's Current Status: Assisted Living Facility - Stable
Center Attendance: 2 Days per Week

Type of Burn: w33.3

Significant Diagnosis: e77.7

Root Cause Analysis

Contributing Factors:

Actions Taken: Assessment - SW
 Education - Contracted Provider-Facility

Ongoing Improvements: Increased Center Attendance
 Increased Home Care
 Increased Staff at Contracted Provider Facility

New Attachment: test1.pdf

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A **Control Number** generates for each **Burns 2nd Degree or Higher** record (Table III-64). To edit a record, select the radio button next to the appropriate control number, and select **Edit**. To delete a record, select the radio button next to the appropriate control number, and select **Delete**. Select **Back** to return to the **Data Entry – Quality Indicator Selection** screen.

Table III-64

HPMS Health Plan Management System

TEST USER | User Resources | Log Out | A A A
Last logged in at 10:36 AM on February 21, 2018

Contract Management | Plan Bids | Plan Formularies | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Burns 2nd Degree or Higher

Data Entry PACE +

Burns 2nd Degree or Higher

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

| Select | Control # | Account Manager | Age Range | Gender | Enrollment Date | Incident Date | Incident Location | Taken to Hospital? | Participant's Current Status | RCA Complete? |
|-----------------------|-----------|-----------------|-----------|--------|-----------------|---------------|--|--------------------|-----------------------------------|---------------|
| <input type="radio"/> | 1017 | Unassigned | 70 to 74 | Female | 2/1/2016 | 2/7/2016 | Alternative Care Setting - Activity Area | Yes - Admitted | Assisted Living Facility - Stable | No |

Use the Back Button to return to the Quality Indicator Selection page.

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PACE QUALITY INDICATOR: ELOPEMENT

The HPMS Pace Quality Reporting Module provides functionality for the reporting of Elopement data. Please refer to PACE Quality Monitoring and Reporting Guidance for operational guidance on reporting Elopement data.

Data Reporting Requirements:

1. Location of Incident
2. Time of Incident
3. Was the Participant Hospitalized?
4. Participant's Current Status

ROOT CAUSE ANALYSIS:

5. Contributing Factors*
6. Actions Taken*
7. Ongoing Improvements*

On the **Data Entry - Quality Indicator Selection** screen (III-3), select **Elopement** Quality Indicator and then select **Edit Quality Indicator**.

On the **Data Entry – Elopement** screen (Table III-65), select **Add** to advance to the **Data Entry – Elopement – Add** screen (Table III-66). Note that the **Edit** and **Delete** buttons are disabled on the **Data Entry – Elopement** screen if there are no records available to edit or delete. To report no data for the collection period, see the **PACE Quality Indicator: No Data To Report** section of the manual.

Table III-65

The screenshot shows the HPMS (Health Plan Management System) interface. At the top, there is a navigation bar with tabs for Contract Management, Plan Bids, Plan Formularies, Monitoring, Quality and Performance, Risk Adjustment, and Data Extract Facility. The user is logged in as TEST USER. The main content area is titled 'Data Entry' and includes a 'PACE' button with a plus sign. Below this, the 'Elopement' section displays the following information: Contract Number: Z0001, Contract Name: EXAMPLE CONTRACT 1, Site Name: Example Site Name, and Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.). A message indicates that there are currently no Elopements for this Contract/Site/Period. At the bottom of the page, there are buttons for 'Back', 'Add', 'Edit', 'Delete', and 'No Data To Report'. The footer contains links for Home, About HPMS, Website Accessibility, Web Policies, File Formats and Plug-ins, Rules Of Behavior, System Requirements, and FAQ, along with the CMS logo and the text 'This is a U.S. Government computer system subject to Federal law' and '02/12/2018'.

Enter data in all fields, picklists, and dropdowns. To add a **Significant Diagnosis**, enter ICD-10 code in the Significant Diagnosis field, then select **Add a Diagnosis**. To search for an ICD-10 code, select the **Code Lookup** link (Table III-67).

Table III-66

HPMS Health Plan Management System

TEST USER | User Assistance | Log Out | A A A
Last logged in at 5:57 AM on March 26, 2018

Contract Management | Plan Bids | Plan Formulary | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Elopement

Data Entry PACE +

Elopement - Add

Contract Number: Z0001
 Contract Name: EXAMPLE CONTRACT 1
 Site Name: Example Site Name
 Data Collection Period: 2nd Quarter, 2015 (Apr. - Jun.)

Account Manager: _____
 Age Range: [] TO []
 Gender: Male Female
 Enrollment Date: [] [] []
 Incident Date: [] [] []
 Location of Incident: []
 Time of Incident: [] [] []
 Was the Participant Hospitalized? []
 Participant's Current Status: []
 Center Attendance: []
 Does Adverse Outcome Apply? Yes No

Significant Diagnosis: _____ **Assigned Diagnosis:** _____
Enter an ICD-10 Code. Click [Code Lookup](#) to search for an ICD-10 Code(s). Select 'Add a Diagnosis' when complete to assign the ICD-10 Code(s). Assign up to 5 codes.

[Add a Diagnosis >>]
 [<< Remove a Diagnosis]
 [<< Remove All]

[Back] [Next]

Note: All data entry fields are required.
ICD-10 Guidance:
 ICD Code is 3-8 characters in length
 Position 1 is alpha
 Position 2 is numeric
 Position 3 is alpha or numeric (not case sensitive)
 Position 4 is a period
 Position 5-8 are alpha or numeric (not case sensitive)

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Table III-67

HPMS Health Plan Management System

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Print Date: 3/26/2018

ICD-10 Code Lookup

Note: To search for a specific ICD-10 code and its description, enter a keyword(s) below and select 'Search.' Select the code link in the search results to populate the code in the appropriate field on the Data Entry page.

Enter a keyword(s) or an ICD-10 code(s):

| ICD-10 Code | Description |
|-------------------------|--------------------------------------|
| M04.21 | Chondromalacia, shoulder |
| M94.211 | Chondromalacia, right shoulder |
| M94.212 | Chondromalacia, left shoulder |
| M94.219 | Chondromalacia, unspecified shoulder |

Make **Root Cause Analysis** selections (Table III-68). To upload an attachment, select “Browse” and then choose a document.

Table III-68

The screenshot displays the HPMS Health Plan Management System interface. At the top, the HPMS logo and 'Health Plan Management System' are visible. The user is logged in as 'TEST USER: User Resources (Log Out) A A' and the last login was on March 26, 2016. The navigation bar includes links for Contract Management, Plan Data, Plan Forecasting, Monitoring, Quality and Performance, Risk Adjustment, and Data Extract Facility. The breadcrumb trail shows 'Home > PACE Quality Monitoring > Data Entry > Elopement'. The main section is titled 'Data Entry' with a 'PACE' button and a plus sign. Below this, the 'Elopement - Add' form is shown. It includes fields for Contract Number (20001), Contract Name (EXAMPLE CONTRACT 1), Site Name (Example Site Name), and Data Collection Period (2nd Quarter, 2015 (Apr. - Jun.)). The 'Root Cause Analysis' section contains three dropdown menus: 'Contributing Factors' (with options like Decrease in Center Attendance, Diagnosis of Dementia, etc.), 'Actions Taken' (with options like Assessment - Activities, Education - Family/Caregiver, etc.), and 'Ongoing Improvements' (with options like Education - Contracted Provider/Facility, Increased Center Attendance, etc.). Each dropdown menu has an 'Other:' text input field. Below the dropdowns is an 'Attachments' section with an 'Upload Attachment:' field and a 'Browse...' button. A note specifies valid attachment file types. At the bottom, there are 'Back' and 'Next' buttons, and a 'Root Cause Analysis Guidance' section with instructions on how to use the system. The footer includes a navigation bar, a disclaimer, and the CMS logo.

Select **Next** to advance to the **Data Entry – Elopement – Verify** screen (Table III-69). Review information. Select **Back** to make corrections, or **Submit**.

Table III-69

HPMS Health Plan Management System

TEST USER | User Resources | Log Out | A A
Last logged in at 10:36 AM on February 21, 2018

Contract Management | Plan Bids | Plan Formularies | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Elopement

Data Entry PACE +

Elopement - Verify

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

Account Manager:
Age Range: 70 to 74
Gender: Female
Enrollment Date: 2/1/2018
Incident Date: 2/7/2018
Incident Location: Assisted Living Facility
Time of Incident: AM
Was the Participant Hospitalized? Yes - Admitted
Participant's Current Status: Participant Home - Stable
Center Attendance: 2 Days per Week
Significant Diagnosis: ■ #44.4

Root Cause Analysis

Contributing Factors: ■ Exit Door Not Alarmed
■ Interventions Recommended by IDT Not Implemented

Actions Taken: ■ Assessment - OT
■ Assessment - PCP
■ Assessment - PT

Ongoing Improvements: ■ Increased Staff at Contracted Provider Facility
■ Increased Staff at PACE Center
■ Medication Change
■ Ongoing Contractor Oversight

New Attachment: bsc1.pdf

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02/12/2018 CMS

A **Control Number** generates for each **Elopement** record (Table III-70). To edit a record, select the radio button next to the appropriate control number, and select **Edit**. To delete a record, select the radio button next to the appropriate control number, and select **Delete**. Select **Back** to return to the **Data Entry – Quality Indicator Selection** screen.

Table III-70

HPMS Health Plan Management System

TEST USER | User Resources | Log Out | A A
Last logged in at 10:36 AM on February 21, 2018

Contract Management | Plan Bids | Plan Formularies | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Elopement

Data Entry PACE +

Elopement

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

| Select | Control # | Account Manager | Age Range | Gender | Enrollment Date | Incident Date | Incident Location | Time of Incident | Taken to Hospital? | Participant's Current Status | RCA Complete? |
|-----------------------|-----------|-----------------|-----------|--------|-----------------|---------------|--------------------------|------------------|--------------------|------------------------------|---------------|
| <input type="radio"/> | 1018 | Unassigned | 70 to 74 | Female | 2/1/2018 | 2/7/2018 | Assisted Living Facility | AM | Yes - Admitted | Participant Home - Stable | Yes |

Use the Back Button to return to the Quality Indicator Selection page.

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PACE QUALITY INDICATOR: EQUIPMENT-RELATED OCCURRENCES

The HPMS Pace Quality Reporting Module provides functionality for the reporting of Equipment-Related Occurrences data. Please refer to PACE Quality Monitoring and Reporting Guidance for operational guidance on reporting Equipment-Related Occurrences data.

Data Reporting Requirements:

1. Location of Incident
2. Was the Participant Hospitalized?
3. Participant's Current Status

ROOT CAUSE ANALYSIS:

4. Contributing Factors*
5. Actions Taken*
6. Ongoing Improvements*

On the **Data Entry - Quality Indicator Selection** screen (III-3), select **Equipment-Related Occurrences** Quality Indicator and then select **Edit Quality Indicator**.

On the **Data Entry – Equipment-Related Occurrences** screen (Table III-71), select **Add** to advance to the **Data Entry – Equipment-Related Occurrences – Add** screen (Table III-72). Note that the **Edit** and **Delete** buttons are disabled on the **Data Entry – Equipment-Related Occurrences** screen if there are no records available to edit or delete. To report no data for the collection period, see the **PACE Quality Indicator: No Data To Report** section of the manual.

Table III-71

The screenshot displays the HPMS interface for reporting equipment-related occurrences. It features a top navigation bar with various system modules. The main content area shows the current contract and site information, along with a message indicating no data is currently reported for the selected period. Action buttons for data entry are provided at the bottom of the main content area.

Enter data in all fields, picklists, and dropdowns. To add an **Adverse Outcome** or **Significant Diagnosis**, enter ICD-10 code in the Adverse Outcome or Significant Diagnosis field, then select **Add an Outcome** or **Add a Diagnosis**. To search for an ICD-10 code, select the **Code Lookup** link (Table III-73).

Table III-72

HPMS
Health Plan Management System

TEST USER | User: Rowenka | Log Out | A A A
Last logged in at 9:57 AM on March 26, 2018

Contract Management | Plan Bids | Plan Formulation | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home > PACE Quality Monitoring > Data Entry > Equipment-Related Occurrences

Data Entry PACE +

Equipment-Related Occurrences - Add

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

Account Manager: _____
Age Range: TO
Gender: Male Female
Enrollment Date:
Incident Date:
Location of Incident:
Was the Participant Hospitalized?
Participant's Current Status:
Center Attendance:
Does Adverse Outcome Apply? Yes No

Significant Diagnosis:
Enter an ICD-10 Code. Click [Code Lookup](#) to search for an ICD-10 Code(s). Select 'Add a Diagnosis' when complete to assign the ICD-10 Code(s). Assign up to 5 codes.

Assigned Diagnosis

Note: All data entry fields are required.
ICD-10 Guidance:
ICD Code is 3-5 characters in length
Position 1 is alpha
Position 2 is numeric
Position 3 is alpha or numeric (not case sensitive)
Position 4 is a period
Position 5-8 are alpha or numeric (not case sensitive)

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Table III-73

HPMS
Health Plan Management System

Print | Close
Print Date: 3/26/2018

ICD-10 Code Lookup

Note: To search for a specific ICD-10 code and its description, enter a keyword(s) below and select 'Search.' Select the code link in the search results to populate the code in the appropriate field on the Data Entry page.

Enter a keyword(s) or an ICD-10 code(s):

| ICD-10 Code | Description |
|-------------------------|--------------------------------------|
| M94.21 | Chondromalacia, shoulder |
| M94.211 | Chondromalacia, right shoulder |
| M94.212 | Chondromalacia, left shoulder |
| M94.219 | Chondromalacia, unspecified shoulder |

Make **Root Cause Analysis** selections (Table III-74). To upload an attachment, select “Browse” and then choose a document.

Table III-74

Select **Next** to advance to the **Data Entry – Abuse – Verify** screen (Table III-75). Review information. Select **Back** to make corrections, or **Submit**.

Table III-75

A **Control Number** generates for each **Equipment-Related Occurrences** record (Table III-76). To edit a record, select the radio button next to the appropriate control number, and select **Edit**. To delete a record, select the radio button next to the appropriate control number, and select **Delete**. Select **Back** to return to the **Data Entry – Quality Indicator Selection** screen.

Table III-76

| Select | Control # | Account Manager | Age Range | Gender | Enrollment Date | Incident Date | Incident Location | Taken to Hospital? | Participant's Current Status | RCA Complete? |
|-----------------------|-----------|-----------------|-----------|--------|-----------------|---------------|-------------------|--------------------|------------------------------|---------------|
| <input type="radio"/> | 1019 | Unassigned | 70 to 74 | Female | 2/1/2018 | 2/7/2018 | Hospital | Yes - Admitted | Temporary Housing - Stable | Yes |

PACE QUALITY INDICATOR: FALLS WITH INJURY

The HPMS Pace Quality Reporting Module provides functionality for the reporting of Falls With Injury data. Please refer to PACE Quality Monitoring and Reporting Guidance for operational guidance on reporting Falls With Injury data.

Data Reporting Requirements:

1. Location of Incident
2. Was the Participant Hospitalized?
3. Participant's Current Status

ROOT CAUSE ANALYSIS:

4. Contributing Factors *
5. Actions Taken*
6. Ongoing Improvements*

On the **Data Entry - Quality Indicator Selection** screen (III-3), select **Falls With Injury** Quality Indicator and then select **Edit Quality Indicator**.

On the **Data Entry – Falls With Injury** screen (Table III-77), select **Add** to advance to the **Data Entry – Falls With Injury – Add** screen (Table III-78). Note that the **Edit** and **Delete** buttons are disabled on the **Data Entry – Falls With Injury** screen if there are no records available to edit or delete. To report no data for the collection period, see the **PACE Quality Indicator: No Data To Report** section of the manual.

Table III-77

HPMS Health Plan Management System

TEST USER | User Resources | Log Out | A A
Last logged in at 10:36 AM on February 21, 2018

Contract Management | Plan Bids | Plan Formularies | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home > PACE Quality Monitoring > Data Entry > Falls With Injury

Data Entry PACE +

Falls With Injury

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

There are currently no Falls With Injury for this Contract/Site/Period.

Use the Back Button to return to the Quality Indicator Selection page.

Back Add Edit Delete No Data To Report

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Enter data in all fields, picklists, and dropdowns. To add an **Adverse Outcome** or **Significant Diagnosis**, enter ICD-10 code in the Adverse Outcome or Significant Diagnosis field, then select **Add an Outcome** or **Add a Diagnosis**. To search for an ICD-10 code, select the **Code Lookup** link (Table III-79).

Table III-78

HPMS Health Plan Management System

TEST USER | User Resources | Log Out | A A A
Last logged in at 5:57 AM on March 26, 2018

Contract Management | Plan Data | Plan Formulary | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Falls With Injury

Data Entry PACE +

Falls With Injury - Add

Contract Number: 20001
 Contract Name: EXAMPLE CONTRACT 1
 Site Name: Example Site Name
 Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

Account Manager: _____
 Age Range: TO
 Gender: Male Female
 Enrollment Date:
 Incident Date:
 Location of Incident:
 Time of Incident:
 Was the Participant Hospitalized?
 Participant's Current Status:
 Center Attendance:
 Does Adverse Outcome Apply? Yes No

Significant Diagnosis:

Assigned Diagnosis:

Note: All data entry fields are required.
ICD-10 Guidance:
 ICD Code is 3-4 characters in length
 Position 1 is alpha
 Position 2 is numeric
 Position 3 is alpha or numeric (not case sensitive)
 Position 4 is a period
 Position 5-6 are alpha or numeric (not case sensitive)

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Table III-79

HPMS Health Plan Management System

Print | Close
Print Date: 3/26/2018

ICD-10 Code Lookup

Note: To search for a specific ICD-10 code and its description, enter a keyword(s) below and select "Search." Select the code link in the search results to populate the code in the appropriate field on the Data Entry page.

Enter a keyword(s) or an ICD-10 code(s):

| ICD-10 Code | Description |
|-------------------------|--------------------------------------|
| M94.21 | Chondromalacia, shoulder |
| M94.211 | Chondromalacia, right shoulder |
| M94.212 | Chondromalacia, left shoulder |
| M94.219 | Chondromalacia, unspecified shoulder |

Make **Root Cause Analysis** selections (Table III-80). To upload an attachment, select “Browse” and then choose a document.

Table III-80

The screenshot displays the HPMS Health Plan Management System interface. At the top, there is a navigation bar with tabs for Contract Management, Plan Data, Plan Forecasting, Monitoring, Quality and Performance, Risk Adjustment, and Data Extract Facility. The user is logged in as TEST USER. The breadcrumb trail shows: Home > PACE Quality Monitoring > Data Entry > Falls With Injury. The main section is titled 'Data Entry' and includes a 'PACE' button with a plus sign. Below this, the event is identified as 'Falls With Injury - Add'. Key information includes Contract Number: Z0001, Contract Name: EXAMPLE CONTRACT 1, Site Name: Example Site Name, and Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.).

The 'Root Cause Analysis' section contains three dropdown menus:

- Contributing Factors:** Includes options like 'Decrease in Center Attendance', 'Decrease in Home Care', 'Did Not Maintain Home Environment as Recommended by IDT', 'Equipment Malfunction', 'Equipment Not Properly Maintained', 'Hypoglycemia', 'Hypotension', 'Improper Footwear', 'Improper Transfer - Caregiver', and 'Improper Transfer - Family Member'.
- Actions Taken:** Includes options like 'Assessment - Activities', 'Assessment - Dietary', 'Assessment - Home Care Coordinator', 'Assessment - IDT', 'Assessment - PCP', 'Assessment - PT', 'Assessment - RN', 'Assessment - SW', 'Education - Contracted Provider/Facility', and 'Education - Family/Caregiver'.
- Ongoing Improvements:** Includes options like 'Education - Contracted Provider/Facility', 'Education - Family/Caregiver', 'Education - Participant', 'Education - Staff', 'Increased Center Attendance', 'Increased Home Care', 'Increased Staff at Contracted Provider/Facility', 'Increased Staff at PACE Center', 'Medication Change', and 'Ongoing Contractor Oversight'.

Below the dropdowns is an 'Attachments' section with an 'Upload Attachment:' field and a 'Browse' button. A note specifies valid attachment file types: txt, doc, docx, xls, ppt, pdf, pptx, xlsx, zip, rar, zst, jar, war, etc. There are 'Back' and 'Next' buttons at the bottom of the form.

Root Cause Analysis Guidance:

- Users have until the end of the collection period to enter Root Cause Analysis (RCA) data.
- Users can enter and save data for the Quality Indicator, and return at a later date to complete the RCA fields.
- The Quality Indicator data submission will not be considered complete until the RCA data has been entered.
- Users may unselect a previously chosen response by holding down the Ctrl key and clicking on the highlighted, previously selected response.
- Additionally, multiple selections can be made by holding down the Ctrl key and clicking on each response users want to select.

At the bottom of the page, there is a footer with navigation links, a disclaimer: 'This is a U.S. Government computer system subject to Federal law', and the CMS logo.

Select **Next** to advance to the **Data Entry – Abuse – Verify** screen (Table III-81). Review information. Select **Back** to make corrections, or **Submit**.

Table III-81

A **Control Number** generates for each **Falls With Injury** record (Table III-82). To edit a record, select the radio button next to the appropriate control number, and select **Edit**. To delete a record, select the radio button next to the appropriate control number, and select **Delete**. Select **Back** to return to the **Data Entry – Quality Indicator Selection** screen.

Table III-82

| Select | Control # | Account Manager | Age Range | Gender | Enrollment Date | Incident Date | Incident Location | Time of Incident | Taken to Hospital? | Participant's Current Status | RCA Complete? |
|--------------------------|-----------|-----------------|-----------|--------|-----------------|---------------|--------------------|------------------|--------------------|------------------------------|---------------|
| <input type="checkbox"/> | 1020 | Unassigned | 70 to 74 | Female | 2/1/2018 | 2/7/2018 | Hospital - Therapy | AM | Yes - Admitted | Participant Home - Stable | Yes |

PACE QUALITY INDICATOR: FIRES/OTHER DISASTERS

The HPMS Pace Quality Reporting Module provides functionality for the reporting of Fires/Other Disasters data. Please refer to PACE Quality Monitoring and Reporting Guidance for operational guidance on reporting Fires/Other Disasters data.

Data Reporting Requirements:

1. Type of Disaster
2. Location of Incident
3. Was the Participant Hospitalized?
4. Participant's Current Status

ROOT CAUSE ANALYSIS:

5. Contributing Factors*
6. Actions Taken*
7. Ongoing Improvements*

On the **Data Entry - Quality Indicator Selection** screen (III-3), select **Fires/Other Disasters** Quality Indicator and then select **Edit Quality Indicator**.

On the **Data Entry – Fires/Other Disasters** screen (Table III-83), select **Add** to advance to the **Data Entry – Fires/Other Disasters – Add** screen (Table III-84). Note that the **Edit** and **Delete** buttons are disabled on the **Data Entry – Fires/Other Disasters** screen if there are no records available to edit or delete. To report no data for the collection period, see the **PACE Quality Indicator: No Data To Report** section of the manual.

Table III-83

The screenshot shows the HPMS (Health Plan Management System) interface. At the top, there is a navigation bar with tabs for Contract Management, Plan Bids, Plan Formularies, Monitoring, Quality and Performance, Risk Adjustment, and Data Extract Facility. The user is logged in as TESTUSER. The main content area is titled 'Data Entry' and includes a 'PACE' dropdown menu. Below this, the 'Fires/Other Disasters' section displays contract information: Contract Number: Z0001, Contract Name: EXAMPLE CONTRACT 1, Site Name: Example Site Name, and Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.). A message indicates that there are currently no occurrences for this contract/site/period. At the bottom of the page, there are buttons for 'Back', 'Add', 'Edit', 'Delete', and 'No Data To Report'. The footer contains links for Home, About HPMS, Website Accessibility, Web Policies, File Formats and Plug-ins, Rules Of Behavior, System Requirements, and FAQ, along with the CMS logo.

Enter data in all fields, picklists, and dropdowns. To add an **Adverse Outcome** or **Significant Diagnosis**, enter ICD-10 code in the Adverse Outcome or Significant Diagnosis field, then select **Add an Outcome** or **Add a Diagnosis**. To search for an ICD-10 code, select the **Code Lookup** link (Table III-85).

Table III-84

HPMS
Health Plan Management System

TEST USER | User Resources | Log Out | A A A
Last logged in at 3:07 AM on March 26, 2018

Contract Management | Plan Bids | Plan Formulas | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home > PACE Quality Monitoring > Data Entry > Fires/Other Disasters

Data Entry PACE +

Fires/Other Disasters - Add

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

Account Manager:
Age Range: TO
Gender: Male Female
Enrollment Date:
Incident Date:
Type of Disaster:
Location of Incident:
Was the Participant Hospitalized?:
Participant's Current Status:
Center Attendance:
Does Adverse Outcome Apply? Yes No

Significant Diagnosis:

Assigned Diagnosis

Note: All data entry fields are required.
ICD-10 Guidance:
ICD Code is 3-8 characters in length
Position 1 is alpha
Position 2 is numeric
Position 3 is alpha or numeric (not case sensitive)
Position 4 is a period
Position 5-8 are alpha or numeric (not case sensitive)

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Table III-85

HPMS
Health Plan Management System

Print | Close
Print Date: 3/26/2018

ICD-10 Code Lookup

Note: To search for a specific ICD-10 code and its description, enter a keyword(s) below and select "Search." Select the code link in the search results to populate the code in the appropriate field on the Data Entry page.

Enter a keyword(s) or an ICD-10 code(s):

| ICD-10 Code | Description |
|-------------|--------------------------------------|
| M04.21 | Chondromalacia, shoulder |
| M04.211 | Chondromalacia, right shoulder |
| M04.212 | Chondromalacia, left shoulder |
| M04.219 | Chondromalacia, unspecified shoulder |

Make **Root Cause Analysis** selections (Table III-86). To upload an attachment, select “Browse” and then choose a document.

Table III-86

The screenshot displays the HPMS Health Plan Management System interface. At the top, there is a navigation menu with options: Contract Management, Plan Bids, Plan Formulaires, Monitoring, Quality and Performance, Risk Adjustment, and Data Extract Facility. The user is logged in as TEST USER: User Resources, with a log out option and a timestamp of 1:07 PM on March 29, 2018.

The main content area is titled "Data Entry" and includes a "PACE" button with a plus sign. Below this, there is a section for "Fires/Other Disasters - Add" with the following details:

- Contract Number: Z0001
- Contract Name: EXAMPLE CONTRACT 1
- Site Name: Example Site Name
- Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

The "Root Cause Analysis" section contains three main areas:

- Contributing Factors:** A dropdown menu with options such as "Adaptive Equipment Not Used", "Decrease in Center Attendance", "Decrease in Home Care", "Delay or Cancellation of Scheduled Home Care", "Diagnosis of Dementia", "Did Not Maintain Home Environment as Recommended by IDT", "Equipment Malfunction", "Equipment Not Properly Maintained", "Fire Extinguisher Malfunction", and "Improper Food Handling".
- Other:** A text input field.
- Actions Taken:** A dropdown menu with options such as "Assessment - Activities", "Assessment - Dietary", "Assessment - Home Care Coordinator", "Assessment - OT", "Assessment - PCP", "Assessment - PT", "Assessment - RN", "Assessment - SW", "Education - Contracted Provider/Facility", and "Education - Family/Caregiver".
- Other:** A text input field.
- Ongoing Improvements:** A dropdown menu with options such as "Education - Contracted Provider/Facility", "Education - Family/Caregiver", "Education - Participant", "Education - Staff", "Increased Center Attendance", "Increased Home Care", "Increased Staff at Contracted Provider/Facility", "Increased Staff at PACE Center", "Medication Change", and "Ongoing Contractor Oversight".
- Other:** A text input field.

Below the Root Cause Analysis section is an "Attachments" section with an "Upload Attachment:" label, a text input field, and a "Browse..." button. A note below states: "NOTE: Valid attachment file types are: doc, docx, gif, jpg, pdf, ppt, psd, xls, xlsx, xml, zip".

At the bottom of the form, there are "Back" and "Next" buttons. A "Root Cause Analysis Guidance:" section provides instructions:

- Users have until the end of the collection period to enter Root Cause Analysis (RCA) data.
- Users can enter and save data for the Quality Indicator, and return at a later date to complete the RCA fields.
- The Quality Indicator data submission will not be considered complete until the RCA data has been entered.
- Users may unselect a previously chosen response by holding down the CH key and clicking on the highlighted, previously selected response.
- Additionally, multiple selections can be made by holding down the Ctrl key and clicking on each response users want to select.

The footer of the page includes links for Home, About HPMS, Website Accessibility, Web Pages, File Formats and Packages, Rules of Behavior, System Requirements, and FAQ. It also states "This is a U.S. Government contractor service subject to Federal law" and "© 2018" with the CMS logo.

Select **Next** to advance to the **Data Entry – Fires/Other Disasters – Verify** screen (Table III-87). Review information. Select **Back** to make corrections, or **Submit**.

Table III-87

A **Control Number** generates for each **Fires/Other Disasters** record (Table III-88). To edit a record, select the radio button next to the appropriate control number, and select **Edit**. To delete a record, select the radio button next to the appropriate control number, and select **Delete**. Select **Back** to return to the **Data Entry – Quality Indicator Selection** screen.

Table III-88

| Select | Control # | Account Manager | Age Range | Gender | Enrollment Date | Incident Date | Incident Location | Type of Disaster | Taken to Hospital? | Participant's Current Status | RCA Complete? |
|-----------------------|-----------|-----------------|-----------|--------|-----------------|---------------|-------------------|------------------|------------------------|------------------------------|---------------|
| <input type="radio"/> | 1258 | Unassigned | 70 to 74 | Female | 2/1/2018 | 2/6/2018 | PACE Center | Heavy Rain/Flood | Yes - Observation Only | Participant Home - Stable | Yes |

PACE QUALITY INDICATOR: FOODBORNE OUTBREAK

The HPMS Pace Quality Reporting Module provides functionality for the reporting of Foodborne Outbreak data. Please refer to PACE Quality Monitoring and Reporting Guidance for operational guidance on reporting Foodborne Outbreak data.

Data Reporting Requirements:

1. Were the Participants Hospitalized?
2. Location of Incident
3. Participants' Current Status*
4. Incident Reported To

ROOT CAUSE ANALYSIS:

5. Contributing Factors*
6. Type of Pathogen
7. Actions Taken*
8. Ongoing Improvements

On the **Data Entry - Quality Indicator Selection** screen (III-3), select **Foodborne Outbreak** Quality Indicator and then select **Edit Quality Indicator**.

On the **Data Entry – Foodborne Outbreak** screen (Table III-89), select **Add** to advance to the **Data Entry – Foodborne Outbreak – Add** screen (Table III-90). Note that the **Edit** and **Delete** buttons are disabled on the **Data Entry – Foodborne Outbreak** screen if there are no records available to edit or delete. To report no data for the collection period, see the **PACE Quality Indicator: No Data To Report** section of the manual.

Table III-89

The screenshot shows the HPMS (Health Plan Management System) interface. At the top, there is a navigation bar with tabs for Contract Management, Plan Bids, Plan Formularies, Monitoring, Quality and Performance (selected), Risk Adjustment, and Data Extract Facility. The user is logged in as TESTUSER, and the last login was on February 21, 2018. The main content area is titled 'Data Entry' and includes a 'PACE' button with a plus sign. Below this, the 'Foodborne Outbreak' section displays the following information: Contract Number: Z0001, Contract Name: EXAMPLE CONTRACT 1, Site Name: Example Site Name, and Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.). A message indicates that there are currently no Foodborne Outbreak Incidents for this Contract/Site/Period. At the bottom of the page, there are buttons for 'Back', 'Add', 'Edit', 'Delete', and 'No Data To Report'. The footer contains links for Home, About HPMS, Website Accessibility, Web Policies, File Formats and Plug-ins, Rules Of Behavior, System Requirements, and FAQ, along with the CMS logo.

Enter data in all fields, picklists, and dropdowns.

Table III-90

HPMS Health Plan Management System

TEST USER (User Resources) | Log Out | A A A
Last logged in at 5:57 AM on March 26, 2018

Contract Management | Plan Data | Plan Formulary | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Foodborne Outbreak

Data Entry PACE +

Foodborne Outbreak - Add

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

Account Manager: _____
Incident Date: _____

Number of Participants Affected: _____

Were the Participants Hospitalized? _____

Number of Participants Hospitalized: _____

Location of Incident: _____

Participants' Current Status: _____
(Select all that apply)

Incident Reported To: _____

Back Next

Note: All data entry fields are required.

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10/1/2018

CMS

Make **Root Cause Analysis** selections (Table III-91). To upload an attachment, select “Browse” and then choose a document.

Table III-91

HPMS Health Plan Management System

TEST USER (User Resources) | Log Out | A A A
Last logged in at 1:02 PM on March 26, 2018

Contract Management | Plan Data | Plan Formulary | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Foodborne Outbreak

Data Entry PACE +

Foodborne Outbreak - Add

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

Root Cause Analysis

Contributing Factors: _____

Other: _____

Type of Pathogen: _____

Actions Taken: _____

Other: _____

Ongoing Improvements: _____

Other: _____

Attachments

Upload Attachment: _____ Browse...

NOTE: Valid attachment file types are: doc, docx, pdf, xls, ppt, pptx, xlsx, pptx, xml, zip

Back Next

Root Cause Analysis Guidance:
Users have until the end of the collection period to enter Root Cause Analysis (RCA) data.
Users can enter and save data for the Quality Indicator, and return at a later date to complete the RCA fields.
The Quality Indicator data submission will not be considered complete until the RCA data has been entered.
Users may unselect a previously chosen response by holding down the Ctrl key and clicking on the highlighted, previously selected response.
Additionally, multiple selections can be made by holding down the Ctrl key and clicking on each response users want to select.

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Select **Next** to advance to the **Data Entry – Foodborne Outbreak – Verify** screen (Table III-92). Review information. Select **Back** to make corrections, or **Submit**.

Table III-92

HPMS
Health Plan Management System

TEST USER | User Resources | Log Out | A A A
Last logged in at 10:36 AM on February 21, 2018

Contract Management | Plan Bids | Plan Formularies | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Foodborne Outbreak

Data Entry PACE +

Foodborne Outbreak - Verify

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

Account Manager:
Incident Date: 2/1/2018
Number of Participants Affected: 10
Were the Participant(s) Hospitalized?: Yes - Admitted
Number of Participants Hospitalized: 10
Incident Location: Nursing Facility
Participants' Current Status: Assisted Living Facility - Stable
Incident Reported To: Reported to State and Local Authorities

Root Cause Analysis

Contributing Factors: Food - Not Cooked to Proper Temperature
Pathogen:
Actions Taken: Assessment - Dietary
Ongoing Improvements: Education - Staff
New Attachment: test1.pdf

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A **Control Number** generates for each **Foodborne Outbreak** record (Table III-93). To edit a record, select the radio button next to the appropriate control number, and select **Edit**. To delete a record, select the radio button next to the appropriate control number, and select **Delete**. Select **Back** to return to the **Data Entry – Quality Indicator Selection** screen.

Table III-93

HPMS
Health Plan Management System

TEST USER | User Resources | Log Out | A A A
Last logged in at 10:36 AM on February 21, 2018

Contract Management | Plan Bids | Plan Formularies | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Foodborne Outbreak

Data Entry PACE +

Foodborne Outbreak

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

| Select | Control # | Account Manager | Incident Date | Participants Affected | Taken to Hospital? | Participants Hospitalized | Incident Location | Participants' Current Status | Incident Reported to? | RCA Complete? |
|-----------------------|-----------|-----------------|---------------|-----------------------|--------------------|---------------------------|-------------------|---|---|---------------|
| <input type="radio"/> | 1023 | Unassigned | 2/1/2018 | 10 | Yes - Admitted | 10 | Nursing Facility | <input checked="" type="checkbox"/> Assisted Living Facility - Stable | Reported to State and Local Authorities | No |

Use the Back Button to return to the Quality Indicator Selection page.

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02/12/2018 **CMS**

PACE QUALITY INDICATOR: INFECTIOUS DISEASE OUTBREAK

The HPMS Pace Quality Reporting Module provides functionality for the reporting of Infectious Disease Outbreak data. Please refer to PACE Quality Monitoring and Reporting Guidance for operational guidance on reporting Infectious Disease Outbreak data.

Data Reporting Requirements:

1. Were the Participants Hospitalized?
2. Location of Incident*
3. Participants' Current Status*
4. Incident Reported To

ROOT CAUSE ANALYSIS:

5. Contributing Factors*
6. Type of Pathogen
7. Actions Taken*
8. Ongoing Improvements

On the **Data Entry - Quality Indicator Selection** screen (III-3), select **Infectious Disease Outbreak** Quality Indicator and then select **Edit Quality Indicator**.

On the **Data Entry – Infectious Disease Outbreak** screen (Table III-94), select **Add** to advance to the **Data Entry – Infectious Disease Outbreak – Add** screen (Table III-95). Note that the **Edit** and **Delete** buttons are disabled on the **Data Entry – Infectious Disease Outbreak** screen if there are no records available to edit or delete. To report no data for the collection period, see the **PACE Quality Indicator: No Data To Report** section of the manual.

Table III-94

The screenshot shows the HPMS interface for reporting Infectious Disease Outbreak data. The top navigation bar includes tabs for Contract Management, Plan Bids, Plan Formularies, Monitoring, Quality and Performance, Risk Adjustment, and Data Extract Facility. The main content area is titled 'Data Entry' and features a 'PACE' button with a plus sign. Below this, the 'Infectious Disease Outbreak' section displays the following information: Contract Number: Z0001, Contract Name: EXAMPLE CONTRACT 1, Site Name: Example Site Name, and Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.). A message indicates that there are currently no incidents for this contract/site/period. At the bottom of the screen, there are buttons for 'Back', 'Add', 'Edit', 'Delete', and 'No Data To Report'. The footer contains the HPMS logo, user information (TEST USER | User Resources | Log Out), and the CMS logo.

Enter data in all fields, picklists, and dropdowns.

Table III-95

HPMS Health Plan Management System

TEST USER | User Resources | Log Out | A A
Last logged in at 9:57 AM on March 26, 2018

Contract Management | Plan Data | Plan Formulation | Monitoring | Quality and Performance | Risk Adjustment | Data Entry Facility

Home » PACE Quality Monitoring » Data Entry » Infectious Disease Outbreak

Data Entry PACE +

Infectious Disease Outbreak - Add

Contract Number: 20001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

Account Manager: _____
Incident Date: _____
Number of Participants Affected: _____
Were the Participants Hospitalized? _____
Number of Participants Hospitalized: _____

Location of Incident: _____
Participants' Current Status: _____
Incident Reported To: _____

Back Next

Note: All data entry fields are required.

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Make **Root Cause Analysis** selections (Table III-96). To upload an attachment, select “Browse” and then choose a document.

Table III-96

HPMS Health Plan Management System

TEST USER | User Resources | Log Out | A A
Last logged in at 1:07 PM on March 26, 2018

Contract Management | Plan Data | Plan Formulation | Monitoring | Quality and Performance | Risk Adjustment | Data Entry Facility

Home » PACE Quality Monitoring » Data Entry » Infectious Disease Outbreak

Data Entry PACE +

Infectious Disease Outbreak - Add

Contract Number: 20001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

Root Cause Analysis

Contributing Factors: _____
Type of Pathogen: _____
Actions Taken: _____
Ongoing Improvements: _____

Attachments

Upload Attachment: _____ Browse

NOTE: Valid attachment file types are: doc, docx, pdf, ppt, pptx, xls, xlsx, zip

Back Next

Root Cause Analysis Guidance:
Users have until the end of the collection period to enter Root Cause Analysis (RCA) data.
Users can enter and save data for the Quality Indicator and return at a later date to complete the RCA fields.
The Quality Indicator data is reviewed with the work-based experts and the RCA data has been entered.
Users may restrict a previously chosen response by holding down the Ctrl key and clicking on the highlight, previously selected response.
Additionally, multiple selections can be made by holding down the Ctrl key and clicking on each response users want to select.

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Select **Next** to advance to the **Data Entry – Infectious Disease Outbreak – Verify** screen (Table III-97). Review information. Select **Back** to make corrections, or **Submit**.

Table III-97

HPMS Health Plan Management System

TEST USER | User Resources | Log Out | A A A
Last logged in at 10:36 AM on February 21, 2018

Contract Management | Plan Risks | Plan Formulary | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Infectious Disease Outbreak

Data Entry PACE +

Infectious Disease Outbreak - Verify

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

Account Manager:
Incident Date: 2/8/2018
Number of Participants Affected: 10
Were the Participant(s) Hospitalized? Yes - Admitted
Number of Participants Hospitalized: 10

Incident Location: Nursing Facility

Participants' Current Status: Assisted Living Facility - Stable

Incident Reported To: Reported to Local Authorities

Root Cause Analysis

Contributing Factors: Improper Hand Washing
Pathogen:
Actions Taken: Assessment - Dietary

Ongoing Improvements: Education - Staff
New Attachment: test1.pdf

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04/12/2018 CMS

A **Control Number** generates for each **Infectious Disease Outbreak** record (Table III-98). To edit a record, select the radio button next to the appropriate control number, and select **Edit**. To delete a record, select the radio button next to the appropriate control number, and select **Delete**. Select **Back** to return to the **Data Entry – Quality Indicator Selection** screen.

Table III-98

HPMS Health Plan Management System

TEST USER | User Resources | Log Out | A A A
Last logged in at 10:36 AM on February 21, 2018

Contract Management | Plan Risks | Plan Formulary | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Infectious Disease Outbreak

Data Entry PACE +

Infectious Disease Outbreak

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

| Select | Control # | Account Manager | Incident Date | Participants Affected | Taken to Hospital? | Participants Hospitalized | Incident Location | Participants' Current Status | Incident Reported to? | RCA Complete? |
|-----------------------|-----------|-----------------|---------------|-----------------------|--------------------|---------------------------|---|--|-------------------------------|---------------|
| <input type="radio"/> | 1024 | Unassigned | 2/8/2018 | 10 | Yes - Admitted | 10 | <input checked="" type="radio"/> Nursing Facility | <input checked="" type="radio"/> Assisted Living Facility - Stable | Reported to Local Authorities | No |

Use the Back Button to return to the Quality Indicator Selection page.

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PACE QUALITY INDICATOR: MEDIA-RELATED EVENT

The HPMS Pace Quality Reporting Module provides functionality for the reporting of Media-Related Event data. Please refer to PACE Quality Monitoring and Reporting Guidance for operational guidance on reporting Media-Related Event data.

Data Reporting Requirements:

1. Were the Participants Hospitalized?
2. Participants' Current Status*
3. Media Reporting the Event*

ROOT CAUSE ANALYSIS:

4. Contributing Factors*
5. Actions Taken*
6. Ongoing Improvements*

On the **Data Entry - Quality Indicator Selection** screen (III-3), select **Media-Related Event** Quality Indicator and then select **Edit Quality Indicator**.

On the **Data Entry – Media-Related Event** screen (Table III-99), select **Add** to advance to the **Data Entry – Media-Related Event – Add** screen (Table III-100). Note that the **Edit** and **Delete** buttons are disabled on the **Data Entry – Media-Related Event** screen if there are no records available to edit or delete. To report no data for the collection period, see the **PACE Quality Indicator: No Data To Report** section of the manual.

Table III-99

The screenshot displays the HPMS (Health Plan Management System) interface for the 'Data Entry - Media-Related Event' screen. The top navigation bar includes 'Contract Management', 'Plan Bids', 'Plan Formularies', 'Monitoring', 'Quality and Performance', 'Risk Adjustment', and 'Data Extract Facility'. The user is logged in as 'TESTUSER' and the last login was on February 21, 2018. The main content area shows the breadcrumb trail 'Home > PACE Quality Monitoring > Data Entry > Media-Related Event' and a 'PACE' button with a plus sign. Below this, the contract details are listed: 'Contract Number: Z0001', 'Contract Name: EXAMPLE CONTRACT 1', 'Site Name: Example Site Name', and 'Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)'. A message states: 'There are currently no Media-Related Event incidents for this Contract/Site/Period.' Below the message, there is a note: 'Use the Back Button to return to the Quality Indicator Selection page.' At the bottom, there are buttons for 'Back', 'Add', 'Edit', 'Delete', and 'No Data To Report'. The footer includes the HPMS logo, user information, and the CMS logo.

Enter data in all fields, picklists, and dropdowns.

Table III-100

Make **Root Cause Analysis** selections (Table III-101). To upload an attachment, select “Browse” and then choose a document.

Table III-101

Select **Next** to advance to the **Data Entry – Media-Related Event – Verify** screen (Table III-102). Review information. Select **Back** to make corrections, or **Submit**.

Table III-102

HPMS Health Plan Management System

TEST USER | User Resources | Log Out | A A A
Last logged in at 10:35 AM on February 21, 2018

Contract Management | Plan Bids | Plan Formularies | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Media-Related Event

Data Entry PACE +

Media-Related Event - Verify

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

Account Manager:
Incident Date: 2/8/2018
Number of Participants Affected: 10
Were the Participant(s) Hospitalized? Yes - Admitted
Number of Participants Hospitalized: 10

Participants' Current Status: Assisted Living Facility - Stable

Media Reporting Event: Magazine - Local
Media Details: Example Media Details

Root Cause Analysis

Contributing Factors: Lack of Education - Caregiver
Actions Taken: Education - Staff
Ongoing Improvements: Increased Home Care
New Attachment: test1.pdf

Back Submit

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A **Control Number** generates for each **Media-Related Event** record (Table III-103). To edit a record, select the radio button next to the appropriate control number, and select **Edit**. To delete a record, select the radio button next to the appropriate control number, and select **Delete**. Select **Back** to return to the **Data Entry – Quality Indicator Selection** screen.

Table III-103

HPMS Health Plan Management System

TEST USER | User Resources | Log Out | A A A
Last logged in at 10:35 AM on February 21, 2018

Contract Management | Plan Bids | Plan Formularies | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Media-Related Event

Data Entry PACE +

Media-Related Event

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

| Select | Control # | Account Manager | Incident Date | Participants Affected | Taken to Hospitalized? | Participants Hospitalized | Participants' Current Status | Media Reporting Event | RCA Complete? |
|-----------------------|-----------|-----------------|---------------|-----------------------|------------------------|---------------------------|--|---|---------------|
| <input type="radio"/> | 1025 | Unassigned | 2/8/2018 | 10 | Yes - Admitted | 10 | <input checked="" type="radio"/> Assisted Living Facility - Stable | <input checked="" type="radio"/> Magazine - Local | Yes |

Use the Back Button to return to the Quality Indicator Selection page.

Back Add Edit Delete No Data To Report

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PACE QUALITY INDICATOR: MEDICATION-RELATED OCCURRENCES

The HPMS Pace Quality Reporting Module provides functionality for the reporting of Medication-Related Occurrences data. Please refer to PACE Quality Monitoring and Reporting Guidance for operational guidance on reporting Medication-Related Occurrences data.

Data Reporting Requirements:

1. Location of Incident
2. Type of Medication Error
3. Was the Participant Hospitalized?
4. Participant's Current Status

ROOT CAUSE ANALYSIS:

5. Contributing Factors*
6. Actions Taken*
7. Ongoing Improvements*

On the **Data Entry - Quality Indicator Selection** screen (III-3), select **Medication-Related Occurrences** Quality Indicator and then select **Edit Quality Indicator**.

On the **Data Entry – Medication-Related Occurrences** screen (Table III-104), select **Add** to advance to the **Data Entry – Medication-Related Occurrences – Add** screen (Table III-105). Note that the **Edit** and **Delete** buttons are disabled on the **Data Entry – Medication-Related Occurrences** screen if there are no records available to edit or delete. To report no data for the collection period, see the **PACE Quality Indicator: No Data To Report** section of the manual.

Table III-104

The screenshot shows the HPMS Health Plan Management System interface. At the top, there is a navigation bar with the following tabs: Contract Management, Plan Bids, Plan Formularies, Monitoring, Quality and Performance, Risk Adjustment, and Data Extract Facility. The user is logged in as TEST USER, and the last login was at 10:36 AM on February 21, 2018. The main content area is titled 'Data Entry' and features a 'PACE' button with a plus sign. Below this, the section is labeled 'Medication-Related Occurrences'. The screen displays the following information: Contract Number: Z0001, Contract Name: EXAMPLE CONTRACT 1, Site Name: Example Site Name, and Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.). A message indicates that there are currently no Medication-Related Occurrences for this Contract/Site/Period. At the bottom of the screen, there are buttons for Back, Add, Edit, Delete, and No Data To Report. The footer contains the HPMS logo, a disclaimer that the system is a U.S. Government computer system subject to Federal law, and the CMS logo.

Enter data in all fields, picklists, and dropdowns. To add an **Adverse Outcome** or **Significant Diagnosis**, enter ICD-10 code in the Adverse Outcome or Significant Diagnosis field, then select **Add an Outcome** or **Add a Diagnosis**. To search for an ICD-10 code, select the **Code Lookup** link (Table III-106).

Make **Root Cause Analysis** selections (Table III-107). To upload an attachment, select “Browse” and choose a document.

Table III-107

The screenshot displays the HPMS Health Plan Management System interface. At the top, the HPMS logo and system name are visible, along with user information: TEST USER (User Resources | Log Out) [A A] and a login timestamp: Last logged in at 1:07 PM on March 25, 2018. A green navigation bar contains tabs for Contract Management, Plan Risk, Plan Formulation, Monitoring, Quality and Performance, Risk Adjustment, and Data/Extract Facility. The breadcrumb trail reads: Home > PACE Quality Monitoring > Data Entry > Medication-Related Occurrences. The main heading is "Data Entry" with a "PACE" button and a plus sign. Below this is "Medication-Related Occurrences - Add".

Contract information is displayed: Contract Number: Z0001, Contract Name: EXAMPLE CONTRACT 1, Site Name: Example Site Name, and Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.).

The "Root Cause Analysis" section contains three dropdown menus:

- Contributing Factors:** Includes options like "Change in Method of Medication Delivery", "Change in Pharmacy Provider", "Communication between PACE Inpatient Hospice", "Communication between PACE Organization and ACS", "Communication between PACE Organization and Assisted Living Facility", "Communication between PACE Organization and Hospital", "Communication between PACE Organization and Nursing Facility", "Communication between PACE Organization and Pharmacy", "Decrease in Center Attendance", and "Decrease in Home Care".
- Actions Taken:** Includes options like "Assessment - Activities", "Assessment - Dietary", "Assessment - Home Care Coordinator", "Assessment - OT", "Assessment - PCP", "Assessment - PT", "Assessment - RN", "Assessment - SW", "Change in Contracted Provider", and "Change to Medication Administration Process".
- Ongoing Improvements:** Includes options like "Change in Contracted Provider", "Change in Medication Delivery System", "Education - Contracted Provider/Facility", "Education - Family/Caregiver", "Education - Participant", "Education - Staff", "Increased Center Attendance", "Increased Home Care", "Increased Staff at Contracted Provider/Facility", and "Increased Staff at PACE Center".

Each dropdown menu has an "Other:" text input field. Below the dropdowns is an "Attachments" section with an "Upload Attachment:" label, a text input field, and a "Browse" button. A note specifies: "NOTE: Valid attachment file types are: .doc, .docx, .pdf, .ppt, .pptx, .txt, .rtm, .rtsc, .xml, .zip".

At the bottom, there are "Back" and "Next" buttons. A "Root Cause Analysis Guidance" box provides instructions: "Users have until the end of the collection period to enter Root Cause Analysis (RCA) data. Users can enter and save data for the Quality Indicator, and return at a later date to complete the RCA fields. The Quality Indicator data submission will not be considered complete until the RCA data has been entered. Users may unselect a previously chosen response by holding down the Ctrl key and clicking on the highlighted, previously selected response. Additionally, multiple selections can be made by holding down the Ctrl key and clicking on each response users want to select."

The footer contains: Home | About HPMS | Website Accessibility | Web Policies | Site Feedback and Help | Links of Interest | Section Requirements | FAQ. Below this is the text: "This is a U.S. Government computer system subject to Federal law." and the CMS logo.

Select **Next** to advance to the **Data Entry – Medication-Related Occurrences – Verify** screen (Table III-108). Review information. Select **Back** to make corrections, or **Submit**.

Table III-108

HPMS Health Plan Management System

TEST USER | User Resources | Log Out | A A A
Last logged in at 10:35 AM on February 21, 2018

Contract Management | Plan Bids | Plan Formularies | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Medication-Related Occurrences

Data Entry PACE +

Medication-Related Occurrences - Verify

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

Account Manager:
Age Range: 70 to 74
Gender: Female
Enrollment Date: 2/1/2018
Incident Date: 2/8/2018
Incident Location: Community
Type of Medication Error: Medication Administered - Incorrect Time
Was the Participant Hospitalized?: Yes - Admitted
Participant's Current Status: Participant Home - Stable
Center Attendance: 2 Days per Week
Adverse Outcome: w33.3
Significant Diagnosis: e44.4

Root Cause Analysis

Contributing Factors: Change in Pharmacy Provider
Actions Taken: Assessment - Home Care Coordinator
Ongoing Improvements: Education - Staff
New Attachment: test1.pdf

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A **Control Number** generates for each **Medication-Related Occurrences** record (Table III-109). To edit a record, select the radio button next to the appropriate control number, and select **Edit**. To delete a record, select the radio button next to the appropriate control number, and select **Delete**. Select **Back** to return to the **Data Entry – Quality Indicator Selection** screen.

Table III-109

HPMS Health Plan Management System

TEST USER | User Resources | Log Out | A A A
Last logged in at 10:35 AM on February 21, 2018

Contract Management | Plan Bids | Plan Formularies | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Medication-Related Occurrences

Data Entry PACE +

Medication-Related Occurrences

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

| Select | Control # | Account Manager | Age Range | Gender | Enrollment Date | Incident Date | Incident Location | Type of Medication Error | Taken to Hospital? | Participant's Current Status | RCA Complete? |
|--------------------------|-----------|-----------------|-----------|--------|-----------------|---------------|-------------------|--|--------------------|------------------------------|---------------|
| <input type="checkbox"/> | 1026 | Unassigned | 70 to 74 | Female | 2/1/2018 | 2/8/2018 | Community | Medication Administered - Incorrect Time | Yes - Admitted | Participant Home - Stable | Yes |

Use the Back Button to return to the Quality Indicator Selection page.

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PACE QUALITY INDICATOR: MOTOR VEHICLE ACCIDENTS

The HPMS Pace Quality Reporting Module provides functionality for the reporting of Motor Vehicle Accidents data. Please refer to PACE Quality Monitoring and Reporting Guidance for operational guidance on reporting Motor Vehicle Accidents data.

Data Reporting Requirements:

1. Were the Participants Hospitalized?
2. Participant's Current Status*
3. Other Vehicles/Parties Involved*
4. Were any non-PACE participants injured?
5. Was the PACE driver issued a citation ?

ROOT CAUSE ANALYSIS:

6. Contributing Factors*
7. Actions Taken*
8. Ongoing Improvements*

On the **Data Entry - Quality Indicator Selection** screen (III-3), select **Motor Vehicle Accidents** Quality Indicator and then select **Edit Quality Indicator**.

On the **Data Entry – Motor Vehicle Accidents** screen (Table III-110), select **Add** to advance to the **Data Entry – Motor Vehicle Accidents – Add** screen (Table III-111). Note that the **Edit** and **Delete** buttons are disabled on the **Data Entry – Motor Vehicle Accidents** screen if there are no records available to edit or delete. To report no data for the collection period, see the **PACE Quality Indicator: No Data To Report** section of the manual.

Table III-110

Enter data in all fields, picklists, and dropdowns.

Table III-111

HPMS
Health Plan Management System

TEST USER | User Resources | Log Out | A A
Last logged in at 1:57 AM on March 26, 2019

Contract Management | Plan Data | Plan Enrollment | Monitoring | Quality and Performance | Risk Adjustment | Data Export Facility

Home » PACE Quality Monitoring » Data Entry » Motor Vehicle Accidents

Data Entry PACE

Motor Vehicle Accidents - Add

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr - Jun)

Account Manager:
Incident Date:

Number of Participants Affected:

Were the Participants Hospitalized?

Number of Participants Hospitalized:

Participants' Current Status:

Other Vehicles/Parties Involved:

Were any non-PACE participants injured?

Was the PACE driver issued a citation?

Note: All data entry fields are required.

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Make **Root Cause Analysis** selections (Table III-112). To upload an attachment, select “Browse” and then choose a document.

Table III-112

HPMS
Health Plan Management System

TEST USER | User Resources | Log Out | A A
Last logged in at 1:57 PM on March 26, 2019

Contract Management | Plan Data | Plan Enrollment | Monitoring | Quality and Performance | Risk Adjustment | Data Export Facility

Home » PACE Quality Monitoring » Data Entry » Motor Vehicle Accidents

Data Entry PACE

Motor Vehicle Accidents - Add

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr - Jun)

Root Cause Analysis

Contributing Factors:

Other:

Actions Taken:

Other:

Ongoing Improvements:

Other:

Attachments

Upload Attachment:

NOTE: Valid attachment file types are: doc, docx, gif, jpg, pdf, ppt, pptx, xls, xlsx, xlsx, and zip

Root Cause Analysis Guidance:
Users have until the end of the collection period to enter Root Cause Analysis (RCA) data.
Users can enter and save data for the Quality Indicator, and return at a later date to complete the RCA fields.
The Quality Indicator data submission will not be considered complete until the RCA data has been entered.
Users may unselect a previously chosen response by holding down the Ctrl key and clicking on the highlighted, previously selected response.
Additionally, multiple selections can be made by holding down the Ctrl key and clicking on each response users want to select.

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Select **Next** to advance to the **Data Entry – Motor Vehicle Accidents – Verify** screen (Table III-113). Review information. Select **Back** to make corrections, or **Submit**.

Table III-113

HPMS Health Plan Management System

TEST USER | User Resources | Log Out | A A
Last logged in at 10:36 AM on February 21, 2018

Contract Management | Plan Rides | Plan Formulaires | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Motor Vehicle Accidents

Data Entry PACE +

Motor Vehicle Accidents - Verify

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

Account Manager:
Incident Date: 2/1/2018
Number of Participants Affected: 10
Were the Participant(s) Hospitalized? Yes - Admitted
Number of Participants Hospitalized: 10

Participants' Current Status: Assisted Living Facility - Stable

Other Vehicles/Parties Involved: PACE Center

Were any non-PACE participants injured? No
Was the PACE driver issued a citation? No

Root Cause Analysis

Contributing Factors: Other Driver - Texting

Actions Taken: Education - Staff

Ongoing Improvements: Education - Staff

New Attachment: test1.pdf

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CV 1.27.0.0

A **Control Number** generates for each **Motor Vehicle Accidents** record (Table III-114). To edit a record, select the radio button next to the appropriate control number, and select **Edit**. To delete a record, select the radio button next to the appropriate control number, and select **Delete**. Select **Back** to return to the **Data Entry – Quality Indicator Selection** screen.

Table III-114

HPMS Health Plan Management System

TEST USER | User Resources | Log Out | A A
Last logged in at 10:36 AM on February 21, 2018

Contract Management | Plan Rides | Plan Formulaires | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Motor Vehicle Accidents

Data Entry PACE +

Motor Vehicle Accidents

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

| Select | Control # | Account Manager | Incident Date | Participants Affected | Taken to Hospital? | Participants Hospitalized | Participants' Current Status | Other Vehicles/Parties Involved | Non-PACE Participants Injured? | Driver Cited? | RCA Complete? |
|-----------------------|-----------|-----------------|---------------|-----------------------|--------------------|---------------------------|--|--|--------------------------------|---------------|---------------|
| <input type="radio"/> | 1027 | Unassigned | 2/1/2018 | 10 | Yes - Admitted | 10 | <input checked="" type="radio"/> Assisted Living Facility - Stable | <input checked="" type="radio"/> PACE Center | No | No | Yes |

Use the Back Button to return to the Quality Indicator Selection page.

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PACE QUALITY INDICATOR: PRESSURE INJURY

The HPMS Pace Quality Reporting Module provides functionality for the reporting of Pressure Injury data. Please refer to PACE Quality Monitoring and Reporting Guidance for operational guidance on reporting Pressure Injury data.

Data Reporting Requirements:

1. Location of Incident
2. Pressure Injury
3. Location of Pressure Injury
4. Was the Participant Hospitalized?
5. Participant's Current Status

ROOT CAUSE ANALYSIS:

6. Contributing Factors*
7. Actions Taken*
8. Ongoing Improvements*

On the **Data Entry - Quality Indicator Selection** screen (III-3), select **Pressure Injury** Quality Indicator and then select **Edit Quality Indicator**.

On the **Data Entry – Pressure Injury** screen (Table III-115), select **Add** to advance to the **Data Entry – Pressure Injury – Add** screen (Table III-116). Note that the **Edit** and **Delete** buttons are disabled on the **Data Entry – Pressure Injury** screen if there are no records available to edit or delete. To report no data for the collection period, see the **PACE Quality Indicator: No Data To Report** section of the manual.

Table III-115

The screenshot shows the HPMS (Health Plan Management System) interface. At the top, there's a navigation bar with tabs for Contract Management, Plan Bids, Plan Formularies, Monitoring, Quality and Performance, Risk Adjustment, and Data Extract Facility. The current page is 'Data Entry' for 'Pressure Injury'. It displays contract information: Contract Number: Z0001, Contract Name: EXAMPLE CONTRACT 1, Site Name: Example Site Name, and Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.). A message states: 'There are currently no Pressure Ulcer Injury Occurrences for this Contract/Site/Period.' Below this, there's a note: 'Use the Back Button to return to the Quality Indicator Selection page.' At the bottom, there are buttons for 'Back', 'Add', 'Edit', 'Delete', and 'No Data To Report'. The 'Add' button is highlighted in blue. The footer contains links for Home, About HPMS, Website Accessibility, Web Policies, File Formats and Plug-ins, Rules Of Behavior, System Requirements, and FAQ. It also includes a CMS logo and the text 'This is a U.S. Government computer system subject to Federal law. OV 127448'.

Enter data in all fields, picklists, and dropdowns. To add a **Significant Diagnosis**, enter ICD-10 code in the Significant Diagnosis field, then select **Add a Diagnosis**. To search for an ICD-10 code, select the **Code Lookup** link (Table III-117).

Table III-116

HPMS
Health Plan Management System

TEST USER [User Name] Log Out [A A A]
Last logged in at 9:57 AM on March 25, 2018

Contract Management | Plan Bids | Plan Formulations | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Pressure Injury

Data Entry PACE +

Pressure Injury - Add

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

Account Manager: _____
Age Range: TO:
Gender: Male Female
Enrollment Date:
Incident Date:
Location of Incident:
Pressure Injury:
Location of Pressure Injury:
Was the Participant Hospitalized?
Participant's Current Status:
Center Attendance:

Significant Diagnosis:

Assigned Diagnosis:

Note: All data entry fields are required.
ICD-10 Guidance:
 ICD Code is 3-8 characters in length
 Position 1 is alpha
 Position 2 is numeric
 Position 3 is alpha or numeric (not case sensitive)
 Position 4 is a period
 Position 5-8 are alpha or numeric (not case sensitive)

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03/13/2018

Table III-117

HPMS
Health Plan Management System

Print | Close
Print Date: 3/26/2018

ICD-10 Code Lookup

Note: To search for a specific ICD-10 code and its description, enter a keyword(s) below and select 'Search.' Select the code link in the search results to populate the code in the appropriate field on the Data Entry page.

Enter a keyword(s) or an ICD-10 code(s):

| ICD-10 Code | Description |
|-------------------------|--------------------------------------|
| M94.21 | Chondromalacia, shoulder |
| M94.211 | Chondromalacia, right shoulder |
| M94.212 | Chondromalacia, left shoulder |
| M94.219 | Chondromalacia, unspecified shoulder |

Make **Root Cause Analysis** selections (Table III-118). To upload an attachment, select “Browse” and then choose a document.

Table III-118

HPMS
Health Plan Management System

TEST USER | User Resources | Log Out | A | A
Last logged in at 1:07 PM on March 26, 2018

Contract Management | Plan Rpts | Plan Formulates | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home > PACE Quality Monitoring > Data Entry > Pressure Injury

Data Entry PACE +

Pressure Injury - Add

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun)

Root Cause Analysis

Contributing Factors:

- Adaptive Equipment Not Used
- Changes in Skin Condition Not Reported - Caregiver
- Changes in Skin Condition Not Reported - Contractor
- Changes in Skin Condition Not Reported - Participant
- Changes in Skin Condition Not Reported - Staff
- Decrease in Center Attendance
- Decrease in Home Care
- Delay or Cancellation of Scheduled Home Care
- Diagnosis of Dementia
- Dwelling Assessment Not Completed

Other:

Actions Taken:

- Assessment - Activities
- Assessment - Dietary
- Assessment - Home Care Coordinator
- Assessment - DT
- Assessment - PCH
- Assessment - PI
- Assessment - RN
- Assessment - SW
- Change in Participant Diet
- Education - Contracted Provider/Facility

Other:

Ongoing Improvements:

- Education - Contracted Provider/Facility
- Education - Family Caregiver
- Education - Participant
- Education - Staff
- Increased Center Attendance
- Increased Frequency of Repositioning
- Increased Frequency of Skin Assessments
- Increased Frequency of Toileting
- Increased Home Care
- Increased Staff at Contracted Provider/Facility

Other:

Attachments

Upload Attachment: Browse...

NOTE: Valid attachment file types are: xls, xlsx, ppt, pptx, pdf, doc, docx, xls, xml, zip

Back Next

Root Cause Analysis Guidance:

Users have until the end of the collection period to enter Root Cause Analysis (RCA) data.

Users can enter and save data for the Quality Indicator, and return at a later date to complete the RCA fields.

The Quality Indicator data submission will not be considered complete until the RCA data has been entered.

Users may unselect a previously chosen response by holding down the Ctrl key and clicking on the highlighted, previously selected response.

Additionally, multiple selections can be made by holding down the Ctrl key and clicking on each response users want to select.

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04-121488

Select **Next** to advance to the **Data Entry – Pressure Injury – Verify** screen (Table III-119). Review information. Select **Back** to make corrections, or **Submit**.

Table III-119

HPMS Health Plan Management System

TEST USER | User Resources | Log Out | A A
Last logged in at 10:34 AM on February 21, 2018

Contract Management | Plan Bids | Plan Formularies | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Pressure Injury

Data Entry PACE +

Pressure Injury - Verify

Contract Number: Z0001
 Contract Name: EXAMPLE CONTRACT 1
 Site Name: Example Site Name
 Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

Account Manager:
 Age Range: 70 to 74
 Gender: Female
 Enrollment Date: 2/1/2018
 Incident Date: 2/8/2018
 Incident Location: Community
 Pressure Ulcer Injury: Stage III
 Location of Pressure Ulcer: Elbow - Left
 Was the Participant Hospitalized? Yes - Admitted
 Participant's Current Status: Participant Home - Stable
 Center Attendance: 2 Days per Week

Significant Diagnosis: ■ w44.4

Root Cause Analysis

Contributing Factors: ■ Changes in Skin Condition Not Reported - Staff
 Actions Taken: ■ Assessment - Activities
 Ongoing Improvements: ■ Education - Participant
 New Attachment: test1.pdf

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 CV 12-0008 CMS

A **Control Number** generates for each **Pressure Injury** record (Table III-120). To edit a record, select the radio button next to the appropriate control number, and select **Edit**. To delete a record, select the radio button next to the appropriate control number, and select **Delete**. Select **Back** to return to the **Data Entry – Quality Indicator Selection** screen.

Table III-120

HPMS Health Plan Management System

TEST USER | User Resources | Log Out | A A
Last logged in at 10:35 AM on February 21, 2018

Contract Management | Plan Bids | Plan Formularies | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Pressure Injury

Data Entry PACE +

Pressure Injury

Contract Number: Z0001
 Contract Name: EXAMPLE CONTRACT 1
 Site Name: Example Site Name
 Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

| Select | Control # | Account Manager | Age Range | Gender | Enrollment Date | Incident Date | Incident Location | Pressure Ulcer Injury | Location of Ulcer | Taken to Hospital? | Participant's Current Status | RCA Complete? |
|-----------------------|-----------|-----------------|-----------|--------|-----------------|---------------|-------------------|-----------------------|-------------------|--------------------|------------------------------|---------------|
| <input type="radio"/> | 1028 | Unassigned | 70 to 74 | Female | 2/1/2018 | 2/8/2018 | Community | Stage III | Elbow - Left | Yes - Admitted | Participant Home - Stable | Yes |

Use the Back Button to return to the Quality Indicator Selection page.

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PACE QUALITY INDICATOR: RESTRAINT USE

The HPMS Pace Quality Reporting Module provides functionality for the reporting of Restraint Use data. Please refer to PACE Quality Monitoring and Reporting Guidance for operational guidance on reporting Restraint Use data.

Data Reporting Requirements:

1. Location of Incident
2. Reason for Restraint Use*
3. Type of Restraint
4. Was the Participant Hospitalized?
5. Participant's Current Status

ROOT CAUSE ANALYSIS:

6. Contributing Factors*
7. Actions Taken*
8. Ongoing Improvements*

On the **Data Entry - Quality Indicator Selection** screen (III-3), select **Restraint Use** Quality Indicator and then select **Edit Quality Indicator**.

On the **Data Entry – Restraint Use** screen (Table III-121), select **Add** to advance to the **Data Entry – Restraint Use – Add** screen (Table III-122). Note that the **Edit** and **Delete** buttons are disabled on the **Data Entry – Restraint Use** screen if there are no records available to edit or delete. To report no data for the collection period, see the **PACE Quality Indicator: No Data To Report** section of the manual.

Table III-121

The screenshot displays the HPMS (Health Plan Management System) interface for the 'Data Entry - Restraint Use' screen. At the top, the HPMS logo and 'Health Plan Management System' are visible, along with user information: 'TEST USER | User Resources | Log Out | A A A' and 'Last logged in at 10:36 AM on February 21, 2018'. A navigation bar contains links for Contract Management, Plan Bids, Plan Formularies, Monitoring, Quality and Performance, Risk Adjustment, and Data Extract Facility. The main content area shows the breadcrumb 'Home > PACE Quality Monitoring > Data Entry > Restraint Use' and a 'Data Entry' section with a 'PACE +' button. Below this, contract details are listed: 'Contract Number: Z0001', 'Contract Name: EXAMPLE CONTRACT 1', 'Site Name: Example Site Name', and 'Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)'. A message states: 'There are currently no Restraint Use Occurrences for this Contract/Site/Period.' Below the message, it says 'Use the Back Button to return to the Quality Indicator Selection page.' At the bottom of the main content area, there are buttons for 'Back', 'Add', 'Edit', 'Delete', and 'No Data To Report'. The footer contains a navigation menu with links like 'Home', 'About HPMS', 'Website Accessibility', 'Web Policies', 'File Formats and Plug-Ins', 'Rules Of Behavior', 'System Requirements', and 'FAQ', along with the CMS logo and the text 'This is a U.S. Government computer system subject to Federal law. CV 127888'.

Enter data in all fields, picklists, and dropdowns. To add an **Adverse Outcome** or **Significant Diagnosis**, enter ICD-10 code in the Adverse Outcome or Significant Diagnosis field, then select **Add an Outcome** or **Add a Diagnosis**. To search for an ICD-10 code, select the **Code Lookup** link (Table III-123).

Table III-122

Table III-123

| ICD-10 Code | Description |
|-------------|--------------------------------------|
| M94.21 | Chondromalacia, shoulder |
| M94.211 | Chondromalacia, right shoulder |
| M94.212 | Chondromalacia, left shoulder |
| M94.219 | Chondromalacia, unspecified shoulder |

Make **Root Cause Analysis** selections (Table III-124). To upload an attachment, select “Browse” and then choose a document.

Table III-124

Select **Next** to advance to the **Data Entry – Restraint Use – Verify** screen (Table III-125). Review information. Select **Back** to make corrections, or **Submit**

Table III-125

A **Control Number** generates for each **Restraint Use** record (Table III-126). To edit a record, select the radio button next to the appropriate control number, and select **Edit**. To delete a record, select the radio button next to the appropriate control number, and select **Delete**. Select **Back** to return to the **Data Entry – Quality Indicator Selection** screen.

Table III-126

| Select | Control # | Account Manager | Age Range | Gender | Enrollment Date | Incident Date | Incident Location | Type of Restraint | Taken to Hospital? | Participant's Current Status | RCA Complete? |
|-----------------------|-----------|-----------------|-----------|--------|-----------------|---------------|-------------------|-------------------------------------|--------------------|------------------------------|---------------|
| <input type="radio"/> | 1029 | Unassigned | 70 to 74 | Female | 2/1/2018 | 2/8/2018 | Participant Home | Chemical Restraint - Benzodiazepine | Yes - Admitted | Participant Home - Stable | Yes |

PACE QUALITY INDICATOR: SUICIDE ATTEMPT/SUICIDE

The HPMS Pace Quality Reporting Module provides functionality for the reporting of Suicide Attempt/Suicide data. Please refer to PACE Quality Monitoring and Reporting Guidance for operational guidance on reporting Suicide Attempt/Suicide data.

Data Reporting Requirements:

1. Location of Incident
2. Type of Incident
3. Immediate Action Taken*
4. Was the Participant Hospitalized?
5. Participant's Current Status

ROOT CAUSE ANALYSIS:

6. Contributing Factors*
7. Actions Taken*
8. Ongoing Improvements*

On the **Data Entry - Quality Indicator Selection** screen (III-3), select **Suicide Attempt/Suicide** Quality Indicator and then select **Edit Quality Indicator**.

On the **Data Entry – Suicide Attempt/Suicide** screen (Table III-127), select **Add** to advance to the **Data Entry – Suicide Attempt/Suicide – Add** screen (Table III-128). Note that the **Edit** and **Delete** buttons are disabled on the **Data Entry – Suicide Attempt/Suicide** screen if there are no records available to edit or delete. To report no data for the collection period, see the **PACE Quality Indicator: No Data To Report** section of the manual.

Table III-127

The screenshot shows the HPMS interface for reporting suicide data. It includes a navigation menu at the top with options like 'Contract Management', 'Plan Bids', 'Plan Formularies', 'Monitoring', 'Quality and Performance', 'Risk Adjustment', and 'Data Extract Facility'. The main content area is titled 'Data Entry' and 'Suicide Attempt/Suicide'. It displays contract details and a message indicating no data is currently present. Action buttons for 'Add', 'Edit', and 'Delete' are visible, along with a 'No Data To Report' option.

Enter data in all fields, picklists, and dropdowns. To add a **Significant Diagnosis**, enter ICD-10 code in the Significant Diagnosis field, then select **Add a Diagnosis**. To search for an ICD-10 code, select the **Code Lookup** link (Table III-129).

Table III-128

HPMS Health Plan Management System
 TEST USER [User Resources] [Log Out] A A
 Last logged in at 8:57 AM on March 26, 2018

Contract Management | Plan Side | Plan Formulas | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Utility

Home » PACE Quality Monitoring » Data Entry » Suicide Attempt/Suicide

Data Entry PACE +

Suicide Attempt/Suicide - Add

Contract Number: Z0001
 Contract Name: EXAMPLE CONTRACT 1
 Site Name: Example Site Name
 Data Collection Period: 2nd Quarter, 2018 (Apr - Jun)

Account Manager: _____
 Age Range: _____ TO _____
 Gender: Male Female
 Enrollment Date: _____
 Incident Date: _____
 Location of Incident: _____
 Type of Incident: _____
 Immediate Action Taken:
 (Required)
 Assessment - Activities
 Assessment - Dietary
 Assessment - Home Care Coordinator
 Assessment - OT
 Assessment - PCP
 Assessment - PT
 Assessment - RN
 Assessment - SW
 Evaluated in Hospital ER
 Evaluation by a Psychiatrist
 Other: _____
 Was the Participant Hospitalized? _____
 Participant's Current Status: _____
 Center Attendance: _____
 Does Adverse Outcome Apply? Yes No

Significant Diagnosis:
 Enter an ICD-10 Code. Click [Code Lookup](#) to search for an ICD-10 Code(s). Select 'Add a Diagnosis' when complete to assign the ICD-10 Code(s). Assign up to 5 codes.

Assigned Diagnosis

Back Next

Note: All data entry fields are required.
ICD-10 Guidance:
 ICD Code is 3-6 characters in length
 Position 1 is alpha
 Position 2 is numeric
 Position 3 is alpha or numeric (not case sensitive)
 Position 4 is a period
 Position 5-6 are alpha or numeric (not case sensitive)

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 07-12-2018 **CMS**

Table III-129

HPMS Health Plan Management System
 Print | Close
 Print Date: 3/26/2018

ICD-10 Code Lookup

Note: To search for a specific ICD-10 code and its description, enter a keyword(s) below and select 'Search.' Select the code link in the search results to populate the code in the appropriate field on the Data Entry page.

Enter a keyword(s) or an ICD-10 code(s): chondromalacia, shoulder

| ICD-10 Code | Description |
|-------------------------|--------------------------------------|
| M94.21 | Chondromalacia, shoulder |
| M94.211 | Chondromalacia, right shoulder |
| M94.212 | Chondromalacia, left shoulder |
| M94.219 | Chondromalacia, unspecified shoulder |

Make **Root Cause Analysis** selections (Table III-130). To upload an attachment, select “Browse” and then choose a document.

Table III-130

The screenshot displays the HPMS Health Plan Management System interface. At the top, there is a navigation menu with options: Contract Management, Plan Bids, Plan Terminations, Monitoring, Quality and Performance, Rate Adjustment, and Data Extract Facility. The user is logged in as 'TEST USER' with the role 'User Resources'. The current page is 'Data Entry' for 'Suicide Attempt/Suicide - Add'. The page includes a 'PACE' button with a plus sign. Below this, there is a section for 'Contract Information' with details: Contract Number: 20001, Contract Name: EXAMPLE CONTRACT 1, Site Name: Example Site Name, and Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.). The main section is 'Root Cause Analysis', which contains three dropdown menus: 'Contributing Factors', 'Actions Taken', and 'Ongoing Improvements'. Each dropdown menu has an 'Other:' text input field. Below the dropdowns is an 'Attachments' section with an 'Upload Attachment:' field and a 'Browse...' button. At the bottom, there is a 'Root Cause Analysis Guidance' section with instructions on how to enter data and submit. The footer contains the HPMS logo, CMS logo, and a disclaimer: 'This is a U.S. Government computer system subject to Federal law.' and '20130408'.

Select **Next** to advance to the **Data Entry – Suicide Attempt/Suicide – Verify** screen (Table III-131). Review information. Select **Back** to make corrections, or **Submit**.

Table III-131

HPMS
Health Plan Management System

TEST USER | User Resources | Log Out | A A
Last logged in at 10:36 AM on February 21, 2018

Contract Management | Plan Bids | Plan Formularies | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Suicide Attempt/Suicide

Data Entry PACE +

Suicide Attempt/Suicide - Verify

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

Account Manager:
Age Range: 70 to 74
Gender: Female
Enrollment Date: 2/1/2018
Incident Date: 3/8/2018
Incident Location: Participant Home
Type of Incident: Attempted Suicide

Immediate Action Taken: Evaluated in Hospital ER
Was the Participant Hospitalized? Yes - Admitted
Participant's Current Status: Participant Home - Stable
Center Attendance: 2 Days per Week

Significant Diagnosis: w33.3

Root Cause Analysis

Contributing Factors: Alcohol Abuse
 Chronic Pain
 Decrease in Center Attendance

Actions Taken: Education - Contracted Provider/Facility

Ongoing Improvements: Medication Change
New Attachment: test1.pdf

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OV 127548

A **Control Number** generates for each **Suicide Attempt/Suicide** record (Table III-132). To edit a record, select the radio button next to the appropriate control number, and select **Edit**. To delete a record, select the radio button next to the appropriate control number, and select **Delete**. Select **Back** to return to the **Data Entry – Quality Indicator Selection** screen.

Table III-132

HPMS
Health Plan Management System

TEST USER | User Resources | Log Out | A A
Last logged in at 10:36 AM on February 21, 2018

Contract Management | Plan Bids | Plan Formularies | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Suicide Attempt/Suicide

Data Entry PACE +

Suicide Attempt/Suicide

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

| Select | Control # | Account Manager | Age Range | Gender | Enrollment Date | Incident Date | Incident Location | Type of Incident | Taken to Hospital? | Participant's Current Status | RCA Complete? |
|-----------------------|-----------|-----------------|-----------|--------|-----------------|---------------|-------------------|-------------------|--------------------|------------------------------|---------------|
| <input type="radio"/> | 1030 | Unassigned | 70 to 74 | Female | 2/1/2018 | 2/8/2018 | Participant Home | Attempted Suicide | Yes - Admitted | Participant Home - Stable | Yes |

Use the Back Button to return to the Quality Indicator Selection page.

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PACE QUALITY INDICATOR: UNEXPECTED DEATHS

The HPMS Pace Quality Reporting Module provides functionality for the reporting of Unexpected Deaths data. Please refer to PACE Quality Monitoring and Reporting Guidance for operational guidance on reporting Unexpected Deaths data.

Data Reporting Requirements:

1. Location of Incident
2. Was the Participant Hospitalized?
3. Participant's Current Status

ROOT CAUSE ANALYSIS:

4. Contributing Factors*
5. Actions Taken*
6. Ongoing Improvements*

On the **Data Entry - Quality Indicator Selection** screen (III-3), select **Unexpected Deaths** Quality Indicator and then select **Edit Quality Indicator**.

On the **Data Entry – Unexpected Deaths** screen (Table III-133), select **Add** to advance to the **Data Entry – Unexpected Deaths – Add** screen (Table III-134). Note that the **Edit** and **Delete** buttons are disabled on the **Data Entry – Unexpected Deaths** screen if there are no records available to edit or delete. To report no data for the collection period, see the **PACE Quality Indicator: No Data To Report** section of the manual.

Table III-133

The screenshot displays the HPMS (Health Plan Management System) interface for the 'Data Entry - Unexpected Deaths' screen. At the top, the HPMS logo and 'Health Plan Management System' are visible, along with user information: 'TEST USER | User Resources | Log Out | A A' and 'Last logged in at 10:36 AM on February 21, 2018'. A navigation bar contains links for Contract Management, Plan Bids, Plan Formularies, Monitoring, Quality and Performance, Risk Adjustment, and Data Extract Facility. The breadcrumb trail reads 'Home > PACE Quality Monitoring > Data Entry > Unexpected Deaths'. The main heading is 'Data Entry' with a 'PACE +' button. Below this is the 'Unexpected Deaths' section, which includes contract details: 'Contract Number: Z0001', 'Contract Name: EXAMPLE CONTRACT 1', 'Site Name: Example Site Name', and 'Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)'. A message states: 'There are currently no Unexpected Deaths for this Contract/Site/Period.' Below the message is a note: 'Use the Back Button to return to the Quality Indicator Selection page.' At the bottom of the main content area are buttons for 'Back', 'Add', 'Edit', 'Delete', and 'No Data To Report'. The footer contains links for Home, About HPMS, Website Accessibility, Web Policies, File Formats and Plug-Ins, Rules Of Behavior, System Requirements, and FAQ, along with the text 'This is a U.S. Government computer system subject to Federal law' and the 'CMS' logo.

Enter data in all fields, picklists, and dropdowns. To add an **Adverse Outcome** or **Significant Diagnosis**, enter ICD-10 code in the Adverse Outcome or Significant Diagnosis field, then select **Add an Outcome** or **Add a Diagnosis**. To search for an ICD-10 code, select the **Code Lookup** link (Table III-135).

Table III-134

HPMS
Health Plan Management System

TEST USER | User Resources | Log Out | A A
Last logged in at 9:57 AM on March 26, 2018

Contract Management | Plan Sets | Plan Formulators | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home > PACE Quality Monitoring > Data Entry > Unexpected Death

Data Entry PACE +

Unexpected Death - Add

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

Account Manager: _____
Age Range: _____ TO _____
Gender: Male Female
Enrollment Date: _____
Incident Date: _____
Location of Incident: _____
Was the Participant Hospitalized? _____
Participant's Current Status: _____
Center Attendance: _____
Does Adverse Outcome Apply? Yes No

Significant Diagnosis:
Enter an ICD-10 Code. Click Code Lookup to search for an ICD-10 Code(s). Select 'Add a Diagnosis' when complete to assign the ICD-10 Code(s). Assign up to 5 codes.

Assigned Diagnosis

Code Lookup [Add a Diagnosis >>] [Remove a Diagnosis <<] [Remove All <<]

Back Next

Note: All data entry fields are required.
ICD-10 Guidance:
ICD Code is 3-8 characters in length.
Position 1 is alpha.
Position 2 is numeric.
Position 3 is alpha or numeric (not case sensitive).
Position 4 is a period.
Position 5-8 are alpha or numeric (not case sensitive).

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Table III-135

HPMS
Health Plan Management System

Print | Close
Print Date: 3/26/2018

ICD-10 Code Lookup

Note: To search for a specific ICD-10 code and its description, enter a keyword(s) below and select 'Search.' Select the code link in the search results to populate the code in the appropriate field on the Data Entry page.

Enter a keyword(s) or an ICD-10 code(s): Search

| ICD-10 Code | Description |
|-------------------------|--------------------------------------|
| M94.21 | Chondromalacia, shoulder |
| M94.211 | Chondromalacia, right shoulder |
| M94.212 | Chondromalacia, left shoulder |
| M94.219 | Chondromalacia, unspecified shoulder |

Make **Root Cause Analysis** selections (Table III-136). To upload an attachment, select “Browse” and then choose a document.

Table III-136

HPMS
Health Plan Management System

TEST USER | User Resources | Log Out | A A
Last logged in at 1:07 PM on March 24, 2018

Contract Management | Plan Hubs | Plan Enrollments | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Unexpected Death

Data Entry PACE +

Unexpected Death - Add

Contract Number: 20001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

Root Cause Analysis

Contributing Factors:

- Accident (other)
- Alcohol Use
- Attempted Ambulance Unassisted
- Attempted Use of Restroom Unassisted
- Attempted to Stand on Vehicle
- Attempted to Transfer out of Bed Unassisted
- Decrease in Center Attendance
- Did Not Maintain Home Environment as Recommended by PO
- Equipment Malfunction

Other:

Actions Taken:

- Education - Contracted Provider/Facility
- Education - Family/Caregiver
- Education - Participant
- Education - Staff
- Initiated Contractor Oversight
- Initiated Quality Improvement Activities
- Modified Environment - Assisted Living Facility
- Modified Environment - Hospital
- Modified Environment - Nursing Facility
- Modified Environment - PACE Center

Other:

Ongoing Improvements:

- Education - Contracted Provider/Facility
- Education - Family/Caregiver
- Education - Participant
- Education - Staff
- Implemented Safety Awareness Program
- Ongoing Contractor Oversight
- Ongoing Quality Improvement Activities
- Policy - Implemented a New Policy
- Policy - Revised an Existing Policy
- None

Other:

Attachments

Upload Attachment: Browse

*NOTE: valid attachment file types are: doc, docx, gif, jpg, pdf, ppt, pptx, xls, xlsx, xml, zip

Back Next

Root Cause Analysis Guidance:

Users have until the end of the collection period to enter Root Cause Analysis (RCA) data.

Users can enter and save data for the Quality Indicator, and return at a later date to complete the RCA fields.

The Quality Indicator data submission will not be considered complete until the RCA data has been entered.

Users may unselect a previously chosen response by holding down the Ctrl key and clicking on the highlighted, previously selected response.

Additionally, multiple selections can be made by holding down the Ctrl key and clicking on each response users want to select.

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CA 1/2018 **CMS**

Select **Next** to advance to the **Data Entry – Unexpected Deaths – Verify** page (Table III-137). Review information. Select **Back** to make corrections, or **Submit**.

Table III-137

HPMS Health Plan Management System

TEST USER | User Resources | Log Out | A A A
Last logged in at 10:26 AM on February 21, 2018

Contract Management | Plan Bids | Plan Formularies | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Unexpected Deaths

Data Entry PACE +

Unexpected Deaths - Verify

Contract Number: 20001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

Account Manager:
Age Range: 70 to 74
Gender: Female
Enrollment Date: 2/1/2018
Incident Date: 2/8/2018
Incident Location: Participant Home
Was the Participant Hospitalized?: Yes - Admitted
Participant's Current Status: Medical Examiner Post-Mortem Exam
Center Attendance: 2 Days per Week

Adverse Outcome: ■ w33.3

Significant Diagnosis: ■ e44.4

Root Cause Analysis

Contributing Factors: ■ Alcohol Use

Actions Taken: ■ Education - Staff

Ongoing Improvements: ■ Education - Staff

New Attachment: test1.pdf

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02/21/2018

A **Control Number** generates for each **Unexpected Deaths** record (Table III-138). To edit a record, select the radio button next to the appropriate control number, and select **Edit**. To delete a record, select the radio button next to the appropriate control number, and select **Delete**. Select **Back** to return to the **Data Entry – Quality Indicator Selection** screen.

Table III-138

HPMS Health Plan Management System

TEST USER | User Resources | Log Out | A A A
Last logged in at 10:36 AM on February 21, 2018

Contract Management | Plan Bids | Plan Formularies | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Data Entry » Unexpected Deaths

Data Entry PACE +

Unexpected Deaths

Contract Number: 20001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name
Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.)

| Select | Control # | Account Manager | Age Range | Gender | Enrollment Date | Incident Date | Incident Location | Taken to Hospital? | Participant's Current Status | RCA Complete? |
|-----------------------|-----------|-----------------|-----------|--------|-----------------|---------------|-------------------|--------------------|-----------------------------------|---------------|
| <input type="radio"/> | 1031 | Unassigned | 70 to 74 | Female | 2/1/2018 | 2/8/2018 | Participant Home | Yes - Admitted | Medical Examiner Post-Mortem Exam | Yes |

Use the Back Button to return to the Quality Indicator Selection page.

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IV. UPLOAD DATA

The HPMS PACE Quality Monitoring module provides PACE Org. users with the ability to upload certain NON-RCA indicator data in BULK, via the Upload Data functionality.

For detailed instructions on preparing your files for upload, please refer to the “Upload Instructions” and “Upload Templates and Record Layouts” documentation available under the Documentation section within the HPMS PACE Quality Monitoring module.

To process the uploads once your file(s) are prepared, on the **PACE Start Page** (Table II-2), select on the **Upload Data** link on the Right-hand menu to advance to the **Upload Data – Selection Criteria** screen (Table IV-1).

SELECTION CRITERIA

The **Upload Data – Selection Criteria** screen (Table IV-1) displays the list of H Numbers assigned to the user based on the PACE Organization affiliation. The user selects the H Number for which they would like to upload data; the screen will auto-populate with the site names tied to that H number. Select the site name for which the data is to be uploaded; the collection period will auto-populate. Select the data collection quarter.

Generally, only the current data collection quarter will be displayed for selection. However, previous periods may be displayed under some circumstances.

Table IV-1

The screenshot shows the HPMS PACE Quality Monitoring interface. At the top, the HPMS logo and 'Health Plan Management System' are visible, along with user information: 'PLAN ORGANIZATION USER | User Resources | Log Out | A A A' and 'Last logged in at 3:08 PM on March 2, 2018'. A navigation bar contains links for Contract Management, Plan Bids, Plan Formularies, Monitoring, Quality and Performance, Risk Adjustment, and Data Extract Facility. The main content area is titled 'Upload Data' and includes a 'PACE' button with a plus sign. Below this is the 'Selection Criteria' section, which contains three dropdown menus: 'Select a Contract' (with options Z0001 through Z0008, where Z0005 is selected), 'Select a Site' (with 'Example Site Na' selected), and 'Select a Collection Period' (with '2nd Quarter, 2018 (Apr. - Jun.)' selected). A 'Next' button is located at the bottom of the selection area. The footer includes a navigation menu, a disclaimer 'This is a U.S. Government computer system subject to Federal law.', and the CMS logo.

UPLOAD DATA

From the **Upload Data** screen (Table IV-2) follow the on-screen instruction for uploading data. Consult the “Upload Instructions” link under **Documentation** on the **PACE Start Page** screen for more detailed instructions.

Table IV-2

The screenshot shows the HPMS Health Plan Management System interface. At the top, it displays the user's name (TEST USER), resources (User Resources, Log Out), and the date and time of the last login (8:08 PM on March 2, 2018). A navigation bar includes links for Contract Management, Plan Bids, Plan Formularies, Monitoring, Quality and Performance, Risk Adjustment, and Data Extract Facility. The main content area is titled "Upload Data" and includes a "PACE" button with a plus sign. Below this, contract information is displayed: Contract Number: Z0001, Contract Name: EXAMPLE CONTRACT 1, Site Name: Example Site Name, and Data Collection Period: 2nd Quarter, 2018 (Apr. - Jun.). Four steps are provided: Step 1: Select a PACE Quality Indicator and create an upload file using the File Template. Step 2: Enter the name of the file to upload. Step 3: Click on the "Upload" button. Step 4: Wait for file validation. A table of PACE Quality Indicators is shown with radio buttons for selection: Appeals, Emergency Room Visits, Denials (of Prospective Enrollees), Falls Without Injury, Grievances, and Medication Administration Errors. A "Select file for upload:" field with a "Browse..." button is present, along with "Back" and "Upload" buttons. The footer contains a CMS logo and a disclaimer: "This is a U.S. Government computer system subject to Federal law. CV-127048".

FILE UPLOADED SUCCESSFULLY

When an upload is successful the user will receive a screen similar to Table IV-3. The relevant items on this screen are the Contract Number and the Valid Rows. The number of Valid Rows should match the number of rows, absent the header row, in the text file which was uploaded.

Table IV-3

The screenshot shows the HPMS Health Plan Management System interface after a successful upload. The main content area displays "Appeals File Uploaded Successfully" and "Upload Statistics:" with a box showing Contract Number: Z0001 and Valid Rows: 1. "Back" and "OK" buttons are visible. The footer contains a CMS logo and a disclaimer: "This is a U.S. Government computer system subject to Federal law. CV-127048".

UPLOAD FILE VALIDATION ERROR

A screen similar to Table IV-4 will display when an upload fails. It indicates the line number(s) and field(s) where the error occurred, the text of the field with the invalid data, and an error message. **Note that a file with a single error will be rejected in its entirety.**

Table IV-4

HPMS Health Plan Management System

TEST USER | User Resources | Log Out | A A A
Last logged in at 8:08 PM on March 2, 2018

Contract Management | Plan Bids | Plan Formularies | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Upload Data

Upload Data PACE +

Appeals

Upload File Validation Error
The following errors must be corrected before the upload file can be submitted. Only the first 100 errors are displayed. Please correct the errors and upload your file again.

| Invalid Entry | | | |
|---------------|-----------------------|------------|-------------------------|
| Line Number | Field | Field Text | Error Message |
| 3 | Contract Number (2) x | | Invalid contract number |

[Back](#)

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V. REQUEST EXTENSION

The HPMS PACE Quality Reporting Module allows for the reporting of data for a quarter 45 days after the close of the quarter. In certain cases, it may be required to request an extension to allow further time to report.

On the **PACE Quality Monitoring Start Page** (Table II-2), select the **Request Extension** link on the right-hand menu to advance to the **Request Extension – Selection Criteria** screen (Table V-1).

SELECTION CRITERIA

The **Request Extension – Selection Criteria** screen (Table V-1) displays the list of H Numbers assigned to the user based on the PACE Organization affiliation. The user selects the H Number for which they would like to request an extension. Once the H number has been selected, the Select a Site field auto-populates with the site names associated with the H number. The user will then select the site name for which they wish to request an extension and select **Next**.

Table V-1

The screenshot shows the HPMS (Health Plan Management System) interface. At the top, there is a navigation bar with tabs for Contract Management, Plan Bids, Plan Formularies, Monitoring, Quality and Performance, Risk Adjustment, and Data Extract Facility. The current page is titled "Request Extension" and includes a "PACE" button with a plus sign. Below the title, there is a "Selection Criteria" section. Under "Select a Contract", a list of contracts is displayed, with "Z0005 - EXAMPLE CONTRACT 5" selected. Under "Select a Site", a dropdown menu shows "Example Site Na" selected. A "Next" button is located at the bottom of the form. The footer contains links for Home, About HPMS, Website Accessibility, Web Policies, File Formats and Plug-ins, Rules Of Behavior, System Requirements, and FAQ, along with the CMS logo.

REQUEST EXTENSION

At the **Request Extension** screen (Table V-2) select the checkbox next to each Collection Period that is to be included in this extension request. **Extension Request** date is the date to which you wish to extend the reporting period. The extension date must be a future date from the **End Data Collection** date. Enter the reasons for the extension in the **Reason for Extension Request** text box; select **Next**. The user will advance to the **Request Extension – Extension Request – Confirmation** screen (Table V-3).

Select **Back** to return to the **Request Extension** screen.

Table V-2

HPMS Health Plan Management System

TEST USER | User Resources | Log Out | A A A
Last logged in at 6:08 PM on March 2, 2018

Contract Management | Plan Bids | Plan Formularies | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Request Extension

Request Extension PACE +

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name

Select the checkbox beside each Collection Period that is to be included in this Extension Request.
Note: If a checkbox is disabled then there already exists an extension request awaiting review. (Please contact your CMS Plan Manager for further information.)

| Select Collection Period | Begin Data Collection | End Data Collection |
|--|-----------------------|---------------------|
| <input type="checkbox"/> 3rd Quarter, 2015 (Jul - Sep) | 7/1/2015 | 10/31/2015 |
| <input type="checkbox"/> 4th Quarter, 2015 (Oct - Dec) | 10/1/2015 | 1/31/2016 |
| <input type="checkbox"/> 1st Quarter, 2016 (Jan - Mar) | 1/1/2016 | 4/30/2016 |
| <input type="checkbox"/> 2nd Quarter, 2016 (Apr - Jun) | 4/1/2016 | 7/31/2016 |
| <input type="checkbox"/> 3rd Quarter, 2016 (Jul - Sep) | 7/1/2016 | 10/31/2016 |
| <input type="checkbox"/> 4th Quarter, 2016 (Oct - Dec) | 10/1/2016 | 1/31/2017 |
| <input type="checkbox"/> 1st Quarter, 2017 (Jan - Mar) | 1/1/2017 | 5/15/2017 |
| <input type="checkbox"/> 2nd Quarter, 2017 (Apr - Jun) | 4/1/2017 | 8/15/2017 |

Extension Request: 3/29/2018

Reason for Extension Request

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CMS

On the **Request Extension – Extension Request – Confirmation** screen (Table V-3) review the information. Select **Back** to make a correction, or select **Submit**.

Subsequent to the submission, the user will receive an HPMS email informing them that the extension request has been received by CMS.

Table V-3

HPMS Health Plan Management System

TEST USER | User Resources | Log Out | A A A
Last logged in at 8:08 PM on March 2, 2018

Contract Management | Plan Bids | Plan Formularies | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » Request Extension

Request Extension PACE +

Extension Request - Confirmation

Contract Number: Z0001
Contract Name: EXAMPLE CONTRACT 1
Site Name: Example Site Name

The End Date of the Data Collection Period will be adjusted for the Periods listed below.

| Collection Period | Begin Data Collection | End Data Collection (current value) |
|-------------------------------|-----------------------|-------------------------------------|
| 2nd Quarter, 2018 (Apr - Jun) | 4/1/2018 | 8/15/2018 |

* Resubmission Request - End Data Collection Date: 3/5/2018
* Reason for Resubmission Request: Extension Requested Example.

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CM 1.27.0.0.0

CMS

CMS APPROVAL

Once the user has submitted the extension request, CMS will review the submission and determine if it is approved. Each user will be notified of its approval status by CMS via an HPMS email. If CMS approves the request for extension, the users will have until the CMS approved date to submit all data.

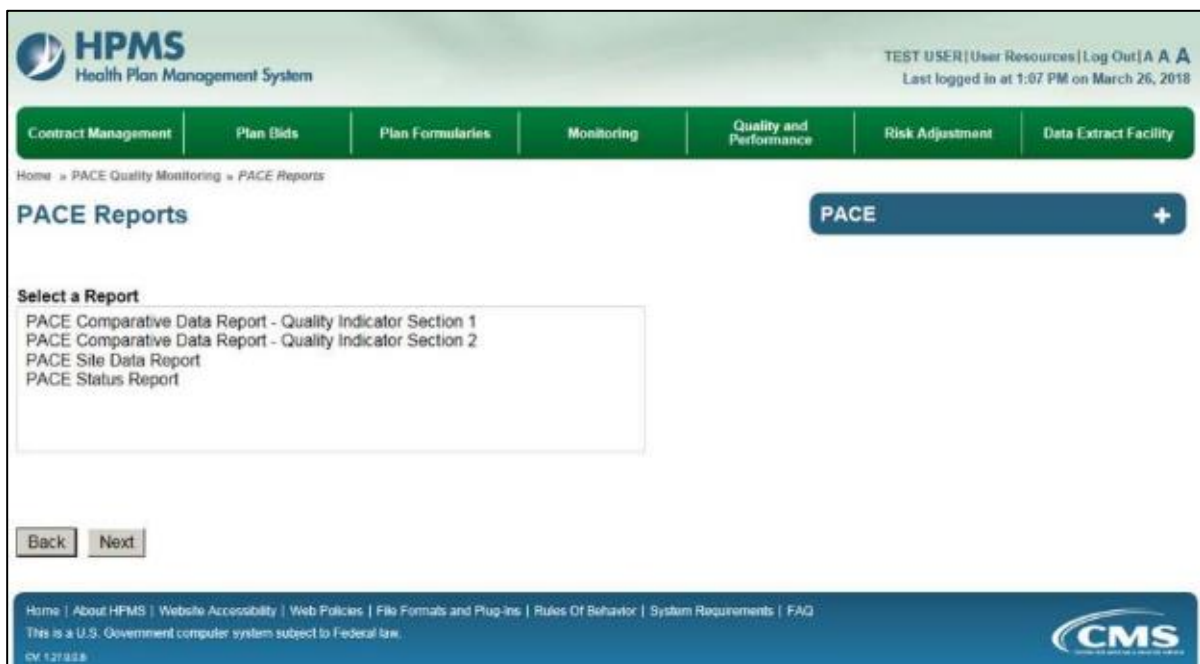
VI. PACE REPORTS

The **PACE Reports** allow users to access and view the Comparative Data Report – Quality Indicator Section 1, Comparative Data Report – Quality Indicator Section 2, Root Cause Analysis Report, Site Data Report, and Status Report. The reports provide easy and quick reference for data comparison across PACE Organizations, the review of site data, and the data entry status of each quality indicator for each PACE site.

On the **PACE Quality Monitoring Start Page** (Table II-2), select the **PACE Reports** link on the right-hand menu to advance to the **HPMS PACE Reports – Select a Report** screen (Table VI-1). This screen displays a list of the reports available to PACE Organizations. To view a PACE report, select the report name and then select **Next**.

Please Note: The reports contain, except for the comparative reports, only data submitted by the user’s PACE Organization. No data, other than contact information, is viewable by other PACE Organizations.

Table VI-1



PACE COMPARATIVE DATA REPORT – QUALITY INDICATOR SECTION 1

The **Comparative Data Report – Quality Indicator Section 1** displays comparative data of like organizations without revealing identifiable information.

Select the Reporting Period(s), Region(s), and Reporting Section for which you wish to run the report, and select **Next** (Table VI-2). To choose a different PACE report, select **Back**.

Table VI-2

Select **Generate Report** to view the report, or select **Back** to choose a different Reporting Period, Region, or Report Section (Table VI-3).

Table VI-3

The **PACE Comparative Data Report – Quality Indicator Section 1** will display (Table VI-4). Select **Download to Excel** to export the report contents to Excel, or select **Back** to return to the previous screen.

Table VI-4

Report Title: PACE Comparative Data Report - Quality Indicator Section 1
 Report Date: 3/4/2018
 Reporting Period(s): 2nd Quarter, 2018 (Apr. - Jun.)
 Region(s): 04 - Atlanta
 Report Section: Influenza Immunizations Section

| Contract Number | Contract Name | Site Name | Total Eligible | Received Vaccine | Reaction to Vaccine | Vaccine Score | Reaction Score | Influenza Immunizations | | | | |
|-----------------|--------------------|-------------------|----------------|------------------|---------------------|---------------|----------------|----------------------------|--------------------|---------|---------------------|--------------------|
| | | | | | | | | Medically Contra-Indicated | Prior Immunization | Refused | Vaccine Unavailable | Missed Opportunity |
| Z0001 | EXAMPLE CONTRACT 1 | Example Site Name | 0 | 0 | 0 | 0% | 0% | 0 | 0 | 0 | 0 | 0 |
| Z0001 | EXAMPLE CONTRACT 1 | Example Site Name | 0 | 0 | 0 | 0% | 0% | 0 | 0 | 0 | 0 | 0 |
| Z0001 | EXAMPLE CONTRACT 1 | Example Site Name | 0 | 0 | 0 | 0% | 0% | 0 | 0 | 0 | 0 | 0 |
| Z0001 | EXAMPLE CONTRACT 1 | Example Site Name | 0 | 0 | 0 | 0% | 0% | 0 | 0 | 0 | 0 | 0 |
| Z0001 | EXAMPLE CONTRACT 1 | Example Site Name | 0 | 0 | 0 | 0% | 0% | 0 | 0 | 0 | 0 | 0 |
| Z0001 | EXAMPLE CONTRACT 1 | Example Site Name | 0 | 0 | 0 | 0% | 0% | 0 | 0 | 0 | 0 | 0 |
| | | | S | S | S | S | S | S | S | S | S | S |
| | | | S | S | S | S | S | S | S | S | S | S |
| | | | S | S | S | S | S | S | S | S | S | S |
| | | | S | S | S | S | S | S | S | S | S | S |
| | | | S | S | S | S | S | S | S | S | S | S |
| | | | S | S | S | S | S | S | S | S | S | S |
| | | | S | S | S | S | S | S | S | S | S | S |
| | | | S | S | S | S | S | S | S | S | S | S |

S* - Suppressed Results, Total Observations Less Than 10

Download to Excel

PACE COMPARATIVE DATA REPORT – QUALITY INDICATOR SECTION 2

The **Comparative Data Report – Quality Indicator Section 2** displays comparative data of like organizations without revealing identifiable information.

Select the Reporting Period(s) and Region(s) for which you wish to run the report, and select **Next** (Table VI-5). To choose a different PACE report, select **Back**.

Table VI-5

TEST USER | User Resources | Log Out | A A A
 Last logged in at 8:46 PM on March 4, 2018

Contract Management | Plan Bids | Plan Formularies | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » PACE Reports » PACE Comparative Data Report

PACE Comparative Data Report - Quality Indicator Section 2 PACE +

Select one or more Reporting Period(s)

2nd Quarter, 2018 (Apr. - Jun.)
 1st Quarter, 2018 (Jan. - Mar.)
 4th Quarter, 2017 (Oct. - Dec.)

Select one or more Region(s)

-- All Regions --
 00 - Unknown
 01 - Boston
 02 - New York
 03 - Philadelphia
 04 - Atlanta

Back Next

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Select **Generate Report** to view the report, or select **Back** to choose a different Reporting Period or Region (Table VI-6).

Table VI-6



The **PACE Comparative Data Report – Quality Indicator Section 2** will display (Table VI-7). Select **Download to Excel** to export the report contents to Excel, or select **Back** to return to the previous screen.

Table VI-7

The screenshot displays the data table for the PACE Comparative Data Report. The report title is "PACE Comparative Data Report - Quality Indicator Section 2" with a report date of 3/4/2018, reporting period of 1st Quarter, 2018 (Jan - Mar), and region of 04 - Atlanta. The table has 19 columns: Contract Number, Contract Name, Site Name, Abuse, Adverse Drug Reaction, Adverse Outcome, Burns 2nd Degree or Higher, Elopement, Equipment-Related Occurrences, Falls with Injury, Fires/Other Disasters, Foodborne Outbreak, Infectious Disease Outbreak, Media-Related Event, Medication-Related Occurrences, Motor Vehicle Accidents, Pressure Injury, Restraint Use, Suicide Attempt/Suicide, and Unexpected Death. The data rows show counts for each incident type across multiple contracts and sites. A note at the bottom states "S - Suppressed Results, Total Observations Less Than 10". A "Download to Excel" button is visible at the bottom left.

| Contract Number | Contract Name | Site Name | Abuse | Adverse Drug Reaction | Adverse Outcome | Burns 2nd Degree or Higher | Elopement | Equipment-Related Occurrences | Falls with Injury | Fires/Other Disasters | Foodborne Outbreak | Infectious Disease Outbreak | Media-Related Event | Medication-Related Occurrences | Motor Vehicle Accidents | Pressure Injury | Restraint Use | Suicide Attempt/Suicide | Unexpected Death |
|-----------------|------------------|-------------------|-------|-----------------------|-----------------|----------------------------|-----------|-------------------------------|-------------------|-----------------------|--------------------|-----------------------------|---------------------|--------------------------------|-------------------------|-----------------|---------------|-------------------------|------------------|
| 20001 | EXAMPLE CONTRACT | Example Site Name | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20001 | EXAMPLE CONTRACT | Example Site Name | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20001 | EXAMPLE CONTRACT | Example Site Name | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20001 | EXAMPLE CONTRACT | Example Site Name | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20001 | EXAMPLE CONTRACT | Example Site Name | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20001 | EXAMPLE CONTRACT | Example Site Name | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S |
| | | | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S |
| | | | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S |
| | | | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S |
| | | | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S |
| | | | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S |
| | | | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S |
| | | | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S |
| | | | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S |

PACE SITE DATA REPORT

The PACE Site Data Report displays the monitoring data for the twenty-six PACE quality indicators by Site.

Select the Reporting Period(s), and select **Next** (Table VI-8). To choose a different PACE report, select **Back**.

Table VI-8

The screenshot shows the HPMS (Health Plan Management System) interface. At the top, there is a navigation bar with tabs for Contract Management, Plan Bids, Plan Formularies, Monitoring, Quality and Performance, Risk Adjustment, and Data Extract Facility. The user is logged in as TESTUSER, and the last login was on March 4, 2018. The breadcrumb trail is Home > PACE Quality Monitoring > PACE Reports > PACE Site Data Report. The main heading is "PACE Site Data Report" with a "PACE" button and a plus sign. Below this is a "Select a Reporting Period" dropdown menu with options: 1st Quarter, 2018 (Jan. - Mar.), 4th Quarter, 2017 (Oct. - Dec.), 3rd Quarter, 2017 (Jul. - Sep.), 2nd Quarter, 2017 (Apr. - Jun.), 1st Quarter, 2017 (Jan. - Mar.), and 4th Quarter, 2016 (Oct. - Dec.). At the bottom, there are "Back" and "Next" buttons. The footer contains links for Home, About HPMS, Website Accessibility, Web Policies, File Formats and Plug-Ins, Rules Of Behavior, System Requirements, and FAQ, along with a CMS logo and the text "This is a U.S. Government computer system subject to Federal law."

Select the Contract Number and Site for which you wish to run the report, and select **Next** (Table VI-9). To choose a different Reporting Period, select **Back**.

Table VI-9

The screenshot shows the HPMS (Health Plan Management System) interface, similar to Table VI-8. The breadcrumb trail is Home > PACE Quality Monitoring > PACE Reports > PACE Site Data Report. The main heading is "PACE Site Data Report" with a "PACE" button and a plus sign. Below this, the "Reporting Period" is set to "2nd Quarter, 2018 (Apr. - Jun.)". There are two dropdown menus: "Select a Contract Number" and "Select a Site". The "Select a Contract Number" dropdown has options from Z0001 to Z0008, with Z0007 selected. The "Select a Site" dropdown has options: Example Site Name, Example Site Name 2, Example Site Name 3, and Example Site Name 4. At the bottom, there are "Back" and "Next" buttons. The footer contains links for Home, About HPMS, Website Accessibility, Web Policies, File Formats and Plug-Ins, Rules Of Behavior, System Requirements, and FAQ, along with a CMS logo and the text "This is a U.S. Government computer system subject to Federal law."

Select **Generate Report** to view the report, or select **Back** to choose a different Contract Number or Site (Table VI-10).

Table VI-10

The **PACE Site Data Report** will display (Table VI-11). Select **Download to Excel** to export the report contents to Excel, or select **Back** to return to the previous screen.

Table VI-11

PACE STATUS REPORT

The PACE Status Report displays the PACE site quality indicators for which data has not been submitted.

Select the Reporting Period(s) for which you wish to run the report, and select **Next** (Table VI-12). To choose a different PACE report, select **Back**.

Table VI-12

The screenshot shows the HPMS Health Plan Management System interface. At the top right, it displays 'TESTUSER | User Resources | Log Out | A A A' and 'Last logged in at 8:46 PM on March 4, 2018'. A green navigation bar contains links for 'Contract Management', 'Plan Bids', 'Plan Formularies', 'Monitoring', 'Quality and Performance', 'Risk Adjustment', and 'Data Extract Facility'. Below this, a breadcrumb trail reads 'Home > PACE Quality Monitoring > PACE Reports > PACE Status Report'. The main heading is 'PACE Status Report' with a 'PACE' button and a plus sign. A dropdown menu titled 'Select a Reporting Period' is open, showing options: '1st Quarter, 2018 (Jan. - Mar.)', '4th Quarter, 2017 (Oct. - Dec.)', '3rd Quarter, 2017 (Jul. - Sep.)', '2nd Quarter, 2017 (Apr. - Jun.)', '1st Quarter, 2017 (Jan. - Mar.)', and '4th Quarter, 2016 (Oct. - Dec.)'. At the bottom left are 'Back' and 'Next' buttons. The footer includes a CMS logo and text: 'Home | About HPMS | Website Accessibility | Web Policies | File Formats and Plug-ins | Rules Of Behavior | System Requirements | FAQ. This is a U.S. Government computer system subject to Federal law. CV 127.038'.

Select the Contract Number and Site for which you wish to run the report, and select **Next** (Table VI-13). To choose a different Reporting Period, select **Back**.

Table VI-13

This screenshot shows the same HPMS interface as Table VI-12, but with the 'Reporting Period' set to '2nd Quarter, 2018 (Apr. - Jun.)'. Two dropdown menus are visible: 'Select a Contract Number' and 'Select a Site'. The contract list includes 'Z0001 - EXAMPLE CONTRACT 1' through 'Z0008 - EXAMPLE CONTRACT 8', with 'Z0007 - EXAMPLE CONTRACT 7' selected. The site list includes 'Example Site Name', 'Example Site Name 2', 'Example Site Name 3', and 'Example Site Name 4'. 'Back' and 'Next' buttons are at the bottom left. The footer is identical to the previous screenshot.

The **PACE Status Report** will display (Table VI-14). Select **Download to Excel** to export the report contents to Excel, or select **Back** to return to the previous screen.

Table VI-14

HPMS Health Plan Management System

TEST USER | User Resources | Log Out | A A A
Last logged in at 4:34 PM on March 26, 2018

Contract Management | Plan Bids | Plan Formularies | Monitoring | Quality and Performance | Risk Adjustment | Data Extract Facility

Home » PACE Quality Monitoring » PACE Reports » PACE Status Report

PACE Status Report

PACE +

Report Date: 3/27/2018
Reporting Period: 1st Quarter, 2018 (Jan. - Mar.)
Contract(s): Z0001 - EXAMPLE CONTRACT 1

| Z0001 - EXAMPLE CONTRACT 1 | |
|----------------------------|-------------------------------------|
| PACE Site | Indicator Information Not Submitted |
| Example Site Name | Appeals |

Back | Download to Excel

Home | About HPMS | Website Accessibility | Web Policies | File Formats and Plug-ins | Rules Of Behavior | System Requirements | FAQ
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CV 1.27.0.0

CMS

APPENDIX I: HPMS CONTACT INFORMATION

| Subject Matter | Name | Phone | Email Address |
|---|--------------------------|--------------|--|
| HPMS Technical Help | HPMS Help Desk | 800-220-2028 | hpms@cms.hhs.gov |
| HPMS Password Reset Requests | CMS IT Help Desk | 410-786-2580 | N/A |
| HPMS User Access Questions | HPMS User Access Mailbox | N/A | hpms_access@cms.hhs.gov |
| HPMS PACE Monitoring Related Questions | CMS DMAO Mailbox | N/A | DMAO.lmi.org |
| General HPMS PACE Monitoring Module Inquiries | Timothy Hoogerwerf | 410-786-9962 | Timothy.hoogerwerf@cms.hhs.gov |