Attachment 5a: CRCCP Clinic-level Data Collection Instrument (Screenshots)

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Colorectal Cancer Control Program (CRCCP)

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CBARS Home

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CRCCP Clinic Baseline and Annual Reporting System (CBARS)

Thank you for using the crccp.cdc.gov website to report data on your partner health systems and clinics. You will use the 'Data Entry' menu to provide baseline and annual information on each clinic, including characteristics of the health system and clinic population, Colorectal Cancer (CRC) screening rates, and evidence-based interventions and other clinic activities used to improve CRC screening. We encourage you to use the comment boxes at the end of each section to explain irregular data or provide context. For example, why are you "not confident" in the data you are reporting?

Health System

Andalucia Health System

[Modify] [New Clinic]   [Delete]

Partner and Record Identifiers

Clinic Enrollment NOFO:
DP20-2002

CRCCP Partner Entity:
Clinic

Other Partner Entity specify (leave blank if unknown):

Partner Type:
CHC/FQHC

Initial Partner Agreement:
MOU/MOA

Date of Initial Partner Agreement:
2020-07-01 00

Health system name:
Andalucia Health System

Health system ID:
123

Health system Street:
345 Main St

Health system City:
Andalucia

Health system State:

Health system zip code:
12345

Health system County:
Andalucia

[Modify] [New Clinic]   [Delete]

Collapse All

-- **New Health System** --

[-] Andalucia Health System (123)   ->
   - HS Baseline
   - HS Year 1 - CRCCP 2020-2002-py1
   - HS Year 2 - CRCCP 2020-2002-py2
   - HS Year 3 - CRCCP 2020-2002-py3
   - -- New HS Year --
   -- New Clinic --
   [-] Andalucia Clinic A (001)
   - Baseline
   - Year 1 - CRCCP 2020-2002-py1
   - Year 2 - CRCCP 2020-2002-py2
   - Year 3 - CRCCP 2020-2002-py3
   - -- New Year --
   [-] Andalucia Clinic B (002)
   - Baseline
   - Year 1 - CRCCP 2020-2002-py1
   - Year 2 - CRCCP 2020-2002-py2
   - -- New Year --
[-] Catalonia Health System (321)
   - HS Baseline
   - HS Year 1 - CRCCP 2020-2002-py1
   - -- New HS Year --
   -- New Clinic --
   [-] Catalonia Clinic A (001)
   - Baseline
   - Year 1 - CRCCP 2020-2002-py1
   - -- New Year --

Health System (HS) Baseline

Health System (HS) Annual

Clinic Information

Baseline (part 1 – Clinic CRCCP Activity and Status)

Collapse All   🔍

-- New Health System --

[−] Andalucia Health System (123)
- HS Baseline
- HS Year 1 - CRCCP 2020-2002-py1
- HS Year 2 - CRCCP 2020-2002-py2
- HS Year 3 - CRCCP 2020-2002-py3
- -- New HS Year --

-- New Clinic --

[−] Andalucia Clinic A (001)
- Baseline   ->
- Year 1 - CRCCP 2020-2002-py1
- Year 2 - CRCCP 2020-2002-py2
- Year 3 - CRCCP 2020-2002-py3
- -- New Year --

[−] Andalucia Clinic B (002)
- Baseline
- Year 1 - CRCCP 2020-2002-py1
- Year 2 - CRCCP 2020-2002-py2
- -- New Year --

[−] Catalonia Health System (321)
- HS Baseline
- HS Year 1 - CRCCP 2020-2002-py1
- -- New HS Year --

-- New Clinic --

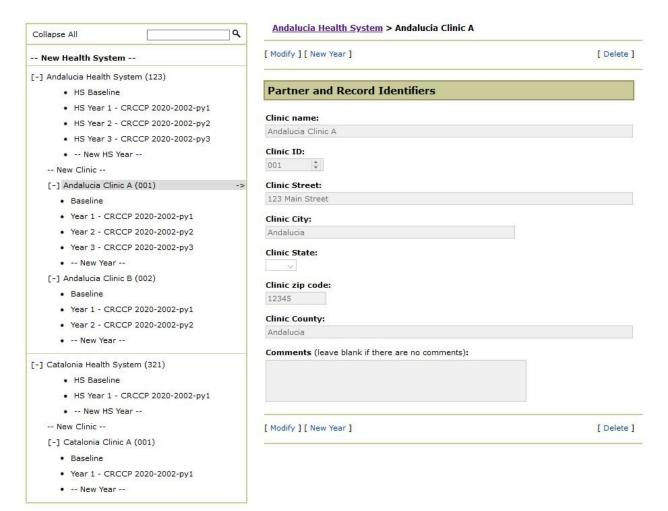[−] Catalonia Clinic A (001)
- Baseline
- Year 1 - CRCCP 2020-2002-py1
- -- New Year --

Andalucia Health System > Andalucia Clinic A > Baseline

[Modify] [New Year]   [Delete]

Baseline Clinic CRCCP Activity and Status

Clinic CRCCP Activities Start Date:
01/01/2020

Baseline PY: 1

COVID-19 clinic closure or hours reduced:
Yes, reduced hours

COVID-19 closure amount:

COVID-19 Hours reduced:
8

COVID-19 screening/diagnostic impact:
Yes

COVID-19 sick visits:
No

COVID-19 high risk visits:
No

COVID-19 telemed visits:
Yes

COVID-19 no referrals for screening colo:
Yes

COVID-19 no referrals for follow-up colo:
Yes

COVID-19 pts cancelled:
Yes

COVID-19 pts fearful:
Yes

COVID-19 other:
No

COVID-19 other specify (leave blank if unknown):

Baseline (part 2 – Clinic CRCCP Activity and Status continued)

COVID-19 EBI impact:

Yes

COVID-19 PTR impact:

Yes

COVID-19 PVR impact:

Yes

COVID-19 PAF impact:

No

COVID-19 RSB impact:

No

COVID-19 PN impact:

Yes

COVID-19 Comments (leave blank if there are no comments):

Baseline (part 3 – Health System and Clinic Characteristics and Clinic Patient Population)

Baseline Health System and Clinic Characteristics and Clinic Patient Population

# of primary care providers at clinic:

`10`

Total # of clinic patients:

`2000`

Total # of clinic patients, age 50-75:

`1000`

% of patients, age 50-75, women:

`50`

% of patients, age 50-75, uninsured:

`10`

% of patients, age 50-75, Hispanic (leave blank if unknown):

`50`

% of patients, age 50-75, White (leave blank if unknown):

`20`

% of patients, age 50-75, Black or African American (leave blank if unknown):

`20`

% of patients, age 50-75, Asian (leave blank if unknown):

`20`

% of patients, age 50-75, Native Hawaiian or other Pacific Islander (leave blank if unknown):

`10`

% of patients, age 50-75, American Indian or Alaskan Native (leave blank if unknown):

`10`

% of patients, age 50-75, More than one race (leave blank if unknown):

`20`

Name of primary EHR vendor at clinic:

`Allscripts`

Other EHR, specify (leave blank if unknown):

Primary EHR home:

`EHR specific to the clinic`

Other EHR home specify (leave blank if unknown):

Newly screening or opened:

`No (1 or more years)`

Comments (leave blank if there are no comments):

Baseline (part 4 – CRC Screening Rates and Practices)

Baseline CRC Screening Rates and Practices

Rate Status:

Both Chart Review and EHR Rate ⌄

Screening rate date available:

[ ]

Start date of 12-month measurement SR period:

01/01/2019

End date of 12-month measurement period: 12/31/2019

Chart Review Screening Rates

CR Screening rate (%): 30

CR screening rate numerator:

30 ⬍

CR screening rate denominator:

100 ⬍

CR Measure used:

HEDIS ⌄

% of charts reviewed to calculate screening rate: 10

Sampling Method:

Yes ⌄

CR screening rate confidence:

Somewhat confident ⌄

CR Screening rate problem:

No ⌄

Specify CR- screening rate problem:

[ ]

CR Screening rate target:

50 ⬍

Comments for CR rates (leave blank if there are no comments):

[ ]

Baseline (part 5 – CRC Screening Rates and Practices continued)

EHR Screening Rates

EHR Screening rate (%): 30

EHR screening rate numerator:

[30]

EHR screening rate denominator:

[100]

EHR Measure used:

[HEDIS ⌄]

EHR screening rate confidence:

[Somewhat confident ⌄]

EHR Screening rate problem:

[No ⌄]

Specify EHR screening rate problem:

EHR rate reporting source:

[Clinic EHR ⌄]

EHR screening rate target:

[50]

Comments for EHR rates (leave blank if there are no comments):

Baseline (part 6 – CRC Screening Rates and Practices continued)

CRC Screening Practices and Outcomes

CRC Screening methods:

FIT ⌄

Other CRC Screening methods (leave blank if unknown):

[   ]

Primary CRC screening method:

FIT ⌄

Other primary CRC screening method (leave blank if unknown):

[   ]

Free fecal testing kits:

Yes ⌄

Fecal Kit return rate: 30

# of patients given fecal kits:

100 ⬍

# of patients returning fecal kits:

30 ⬍

Fecal kit return date available:

[   ]

Colonoscopy completion rate: 30

 # patients referred for colonoscopy:

100 ⬍

 # patients completing colonoscopy:

30 ⬍

Colonoscopy completion rate date available:

[   ]

Follow-up colonoscopy completion rate: 30

 # patients referred for follow-up colonoscopy:

100 ⬍

 # patients completing follow-up colonoscopy:

30 ⬍

Follow-up colonoscopy completion rate date available:

[   ]

Comments (leave blank if there are no comments):

[   ]

Baseline (part 7 – Monitoring and Quality Improvement Activities and EBIs and Other Clinic Activities)

Baseline Monitoring and Quality Improvement Activities

Clinic colorectal cancer screening policy:

Yes ⌄

Clinic colorectal cancer champion:

Yes ⌄

Utilizing health IT to improve data collection and quality:

Yes ⌄

Utilizing health IT tools for monitoring program performance:

Yes ⌄

QA/QI support:

Yes ⌄

Comments (leave blank if there are no comments):

[   ]

Baseline Evidence-based Interventions (EBIs) and Other Clinic Activities

Patient reminder system in place:

No ⌄

Provider reminder system in place:

No ⌄

Provider assessment and feedback in place:

No ⌄

Reducing structural barriers in place:

No ⌄

Small media in place:

Yes ⌄

Patient navigation in place:

Yes ⌄

Patient Navigation Purpose:

CRC screening ⌄

Number of FTEs delivering patient navigation:

2 ▲▼

Comments (leave blank if there are no comments):

[   ]

Baseline (part 8 – Other Colorectal Cancer Activities and Comments)

Other Baseline Colorectal Cancer Activities and Comments

Other Colorectal Cancer Activity 1 (leave blank if unknown):

Quality improvement activities in clinic

Other Colorectal Cancer Activity 2 (leave blank if unknown):

Other Colorectal Cancer Activity 3 (leave blank if unknown):

Comments (leave blank if there are no comments):

[Modify] [New Year]   [Delete]

Annual (part 1 – Clinic CRCCP Activity and Status)

Collapse All [🔍]

-- New Health System --

[-] Andalucia Health System (123)
- HS Baseline
- HS Year 1 - CRCCP 2020-2002-py1
- HS Year 2 - CRCCP 2020-2002-py2
- HS Year 3 - CRCCP 2020-2002-py3
- -- New HS Year --

-- New Clinic --

[-] Andalucia Clinic A (001)
- Baseline
- Year 1 - CRCCP 2020-2002-py1   ->
- Year 2 - CRCCP 2020-2002-py2
- Year 3 - CRCCP 2020-2002-py3
- -- New Year --

[-] Andalucia Clinic B (002)
- Baseline
- Year 1 - CRCCP 2020-2002-py1
- Year 2 - CRCCP 2020-2002-py2
- -- New Year --

[-] Catalonia Health System (321)
- HS Baseline
- HS Year 1 - CRCCP 2020-2002-py1
- -- New HS Year --

-- New Clinic --

[-] Catalonia Clinic A (001)
- Baseline
- Year 1 - CRCCP 2020-2002-py1
- -- New Year --

Andalucia Health System > Andalucia Clinic A > PY1 - Year

[Modify] [New Year]   [Delete]

Annual Clinic CRCCP Activity and Status

Annual Report Period:

CRCCP 2020-2002-py1 ⌄

Annual Partner Status:

Active ⌄

Suspension/Termination date:

[   ]

Reason for suspension or termination:

[⌄]

Other reason for suspension or termination:

[   ]

COVID-19 clinic closure or hours reduced:

Yes, reduced hours ⌄

COVID-19 closure amount:

[⬍]

COVID-19 Hours reduced:

8 ⬍

COVID-19 screening/diagnostic impact:

Yes ⌄

COVID-19 sick visits:

Yes ⌄

COVID-19 high risk visits:

Yes ⌄

COVID-19 telemed visits:

No ⌄

Annual (part 2 – Clinic CRCCP Activity and Status continued)

COVID-19 no referrals for screening colo:
Yes ∨

COVID-19 no referrals for follow-up colo:
Yes ∨

COVID-19 pts cancelled:
No ∨

COVID-19 pts fearful:
Yes ∨

COVID-19 other:
No ∨

COVID-19 other specify (leave blank if unknown):

COVID-19 EBI impact:
Yes ∨

COVID-19 PTR impact:
Yes ∨

COVID-19 PVR impact:
Yes ∨

COVID-19 PAF impact:
No ∨

COVID-19 RSB impact:
No ∨

COVID-19 PN impact:
Yes ∨

COVID-19 Comments (leave blank if there are no comments):

Annual (part 3 – Health System and Clinic Characteristics and Clinic Patient Population)

Annual Health System and Clinic Characteristics and Clinic Patient Population

# of primary care providers at clinic:

10

Total # of clinic patients:

2000

Total # of clinic patients, age 50-75:

1000

% of patients, age 50-75, uninsured:

10

Name of primary EHR vendor at clinic:

Allscripts

Other EHR, specify (leave blank if unknown):

Primary EHR home:

EHR specific to the clinic

Other EHR home specify (leave blank if unknown):

Comments (leave blank if there are no comments):

Annual (part 4 – CRC Screening Rates and Practices)

Annual CRC Screening Rates and Practices

Rate Status:
Both Chart Review and EHR Rate ∨

Screening rate date available:
[ ]

Start date of 12-month measurement SR period:
01/01/2020

End date of 12-month measurement period: 12/31/2020

Chart Review Screening Rates

CR Screening rate (%): 30

CR screening rate numerator:
30 ▲▼

CR screening rate denominator:
100 ▲▼

CR Measure used:
HEDIS ∨

% of charts reviewed to calculate screening rate: 10

Sampling Method:
No ∨

CR screening rate confidence:
Somewhat confident ∨

CR Screening rate problem:
No ∨

Specify CR- screening rate problem:
[ ]

CR Screening rate target:
50 ▲▼

Comments for CR rates (leave blank if there are no comments):
[ ]

EHR Screening Rates

EHR Screening rate (%): 30

EHR screening rate numerator:

30

EHR screening rate denominator:

100

EHR Measure used:

HEDIS

EHR screening rate confidence:

Somewhat confident

EHR Screening rate problem:

No

Specify EHR screening rate problem:

EHR rate reporting source:

Clinic EHR

EHR screening rate target:

50

Comments for EHR rates (leave blank if there are no comments):

CRC Screening Practices and Outcomes

CRC Screening methods:

FIT ⌄

Other CRC Screening methods (leave blank if unknown):

Primary CRC screening method:

FIT ⌄

Other primary CRC screening method (leave blank if unknown):

Free fecal testing kits:

Yes ⌄

Fecal Kit return rate: 30

# of patients given fecal kits:

100 ▲▼

# of patients returning fecal kits:

30 ▲▼

Fecal kit return date available:

Colonoscopy completion rate: 30

 # patients referred for colonoscopy:

100 ▲▼

 # patients completing colonoscopy:

30 ▲▼

Colonoscopy completion rate date available:

Annual (part 7 – CRC Screening Rates and Practices continued)

Follow-up colonoscopy completion rate: 30

 # patients referred for follow-up colonoscopy:

> 100

 # patients completing follow-up colonoscopy:

> 30

Follow-up colonoscopy completion rate date available:

 # patients with CDC-paid follow-up colonoscopy:

> 100

 # patients with normal colonoscopy results:

> 30

 # patients with adenomatous polyps:

> 2

 # patients with abnormal findings:

> 2

 # patients diagnosed with CRC:

Comments (leave blank if there are no comments):

Annual (part 8 – Monitoring and Quality Improvement Activities)

Annual Monitoring and Quality Improvement Activities

Clinic colorectal cancer screening policy:
Yes

Clinic colorectal cancer champion:
Yes

Utilizing health IT to improve data collection and quality:
No

Utilizing health IT tools for monitoring program performance:
Yes

QA/QI support:
Yes

Process Improvements:
No

Frequency of monitoring colorectal cancer screening rate:
Quarterly

Validated screening rate:
No

Validation method:
Yes

Other Validation Method Specify (leave blank if unknown):

Health Center Controlled Network:
Yes

Frequency of implementation support to clinic:
Monthly

CRCCP financial resources:
Yes, to the clinic

Amount of CRCCP financial resources:
100000

Comments (leave blank if there are no comments):

Annual (part 9 – EBIs and Other Clinic Activities)

Annual Evidence-based Interventions (EBIs) and Other Clinic Activities

EBI-Patient Reminder System

CRCCP resources used toward a patient reminder system:
Yes

Patient reminder system in place:
Yes, newly in place

Patient reminder system planning activities:

Patient reminder system enhancements:
Yes

Patient reminders sent multiple ways:
Yes

Maximum number and/or frequency of patient reminders:
3

Patient reminder system sustainability:
Yes

EBI -Provider Reminder System

CRCCP resources used toward a provider reminder system:
No

Provider reminder system in place:
No

Provider reminder system planning activities:
Yes

Provider reminder system enhancements:

Provider reminders sent multiple ways:

Maximum number and/or frequency of provider reminders:

Provider reminder system sustainability:

Annual (part 10 – EBIs and Other Clinic Activities continued)

EBI -Provider Assessment and Feedback

CRCCP resources used toward provider assessment and feedback:

Yes ∨

Provider assessment and feedback in place:

Yes, newly in place ∨

Provider assessment and feedback planning activities:

∨

Provider assessment and feedback enhancements:

∨

Provider assessment and feedback frequency:

Monthly ∨

Provider assessment and feedback sustainability:

Yes ∨

EBI -Reducing Structural Barriers

CRCCP resources used toward reducing structural barriers:

No ∨

Reducing structural barriers in place:

No ∨

Reducing structural barriers planning activities:

No ∨

Reducing structural barriers enhancements:

∨

Reducing structural barriers more than one way:

∨

Maximum ways reducing structural barriers:

∨

Reducing structural barriers sustainability:

∨

Annual (part 11 – EBIs and Other Clinic Activities continued)

Small Media

CRCCP resources used toward small media:
Yes

Small media in place:
Yes, continuing

Small media planning activities:

Small media enhancements:
Yes

Maximum number of ways and times small media delivered:
3

Small media sustainability:
No

Patient Navigation

CRCCP resources used toward patient navigation:
Yes

Patient navigation in place:
Yes, continuing

Patient navigation planning:

Patient Navigation Purpose:
Follow-up colonoscopies

Patient Navigation Enhancements:
Yes

Average amount of patient navigation time:
> 30 minutes to 1 hour

Patient navigators for EBIs:
Yes

Patient navigation sustainability:
Yes

Number of FTEs delivering patient navigation:
2

Number of patients navigated:
100

Comments (leave blank if there are no comments):

Annual (part 12 – Annual Implementation Factors)

Annual Implementation Factors

Complexity:
Strongly Disagree

Adaptability:
Neither Agree nor Disagree

Cost-substantial resources:
Agree

Cost-worthwhile:
Neither Agree nor Disagree

Patient Needs/Resources:
Strongly Disagree

External Policy:
Don't know/Not Applicable

Incentives:
Don't know/Not Applicable

Conform:
Strongly Agree

Innovate and experiment:
Agree

Priority:
Neither Agree nor Disagree

Staff-time and resources:
Neither Agree nor Disagree

Staff-training:
Strongly Disagree

Appropriate Set:
Disagree

Champion designated:
Neither Agree nor Disagree

Champion responsibility:
Agree

Team debrief:
Strongly Agree

Annual (part 13 – Other Colorectal Cancer Activities and Comments)

Other Annual Colorectal Cancer Activities and Comments

Other Colorectal Cancer Activity 1 (leave blank if unknown):

Quality improvement activities in clinic

CRCCP resources used toward Activity 1:

Yes

Other Colorectal Cancer Activity 2 (leave blank if unknown):

CRCCP resources used toward Activity 2:

Other Colorectal Cancer Activity 3 (leave blank if unknown):

CRCCP resources used toward Activity 3:

Comments (leave blank if there are no comments):

[Modify] [New Year]   [Delete]