Phase 3 Application Readiness Checklist

This checklist helps entities through the Phase 3 application by providing a brief overview of each application component.

Table 1: Phase 3 Application Readiness Checklist

Element	Readiness Assessment	Checkbox
3.1 Standard Measure Use	• Complete QECP Letter of Commitment (template provided by QECP Team, and located in the QECP Phase 3 Toolkit) demonstrating compliance • Provide rationale for selecting the Standard Measure, information on the relationship to existing measurement efforts, and relevance to the population examined • Attest (yes or no) whether the QE is following the Standard Measure specifications and guidance for risk adjustments, outliers, and attribution	[Checkbox]
3.2 Alternative Measure Use	• Complete QECP Measure Information Workbook (template provided by QECP Team, also located in the QECP Phase 3 Toolkit) demonstrating compliance with the program requirements for any Alternative Measures selected for public reporting • Provide evidence that proposed Alternative Measures are more valid, reliable, responsive to consumer preferences, cost effective, or relevant to dimensions of quality and resource use measures not addressed by Standard Measures • Provide documentation of stakeholder engagement and support for the use of Alternative Measures	[Checkbox]
3.3 Provider and Public Report Design	• Provide prototypes of the confidential provider performance report and public performance report containing an understandable description of the measure used to evaluate the performance of providers or any provider rating approaches • Describe the process that will be used for making QE reports available for the public	[Checkbox]