

HEDIS ® Made Easy

What you really need to know





"This document is merely a tool for providers and provides a general summary on some limited HEDIS® Program requirements. This document should not be used as legal advice or expert advice or comprehensive summary of the HEDIS ® Program. Please refer to ncga.org for HEDIS Program measures and guidelines as well as relevant statutes.

The information provided is in this document is for 2016 HEDIS period and is current at the time this document was created. NCQA HEDIS Program requirements, applicable laws, and L.A. Care's policy change from time to time, and information and documents requested from you may also change to comply with these requirements

L.A. Care is not affiliated with NCQA or its HEDIS *Program and does not receive any financial remuneration from it."

L.A. Care

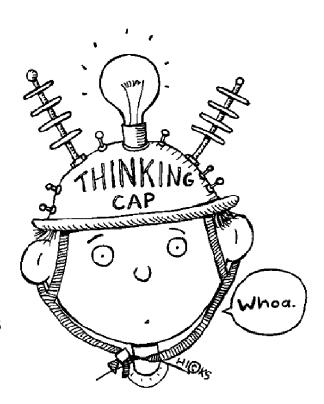
HEALTH PLAN®

HEDIS® is a registered trademark of the National Committee for Quality Assurance (NCQA). **HEDIS OPERATIONS**

HEALTHCARE OUTCOMES & ANALYSIS

Learning Goals for Today

- HIPAA
- Learn what HEDIS® is
- What is your role in HEDIS®?
- Annual HEDIS® Calendar
- Medical Record Requests
- Hybrid HEDIS® Measures
- Questions & Answers



Our "1" Simple Goal

- HEDIS® can be intimidating
- HEDIS® can be nerve wracking
- HEDIS® can be frustrating

To make HEDIS® easier for you!



How to Reach Goals

- <u>Understand</u> the guidelines
- Follow best practice
- Establish a habit
- Continual <u>repetition</u> till it sticks



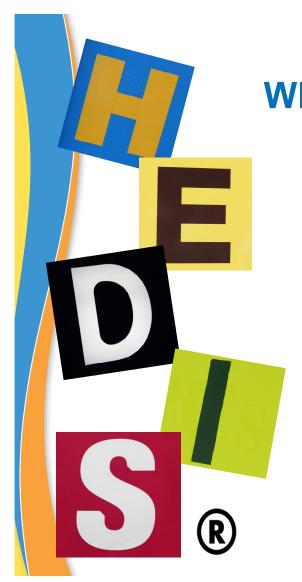
HIPAA

Under the Health Information Portability and Accountability Act rule:

✓ Personal Health Information (PHI) can be collected and shared with the Health Plan for quality purposes

Data collection is permitted

No further authorization needed from the patient



What is HEDIS®?

- <u>H</u>ealthcare
- <u>E</u>ffectiveness
- Data and
- Information
- <u>S</u>et

Retrospective Review

 HEDIS® is a look backwards at the year or year(s) prior

 It is a review of the services and clinical care provided to L.A. Care patients. Future
Past

HEDIS® HYBRID DATA

HEDIS® hybrid data is a combination of:

- 1. <u>Administrative data</u>: Data captured from Claims, Encounters, Pharmacy, and Labs
- 2. Medical Record review: A validation audit

What is your role in HEDIS®?

- Ensure preventative healthcare screening is done
- Ensure screening is completed within the right time frame
- Ensure all screenings are documented in the Medical Record
- Ensure the date of service, date of birth, and member name are legible and correct
- Faxing medical records to L.A. Care within 5 business days of request



HEDIS® 2016 CALENDAR

Jan – May

- Collection of medical records from Dr. Offices
- Medical records audited by L.A. Care

June

- Audit results are compiled
- Audit results are sent to NCQA

July - Oct

- NCQA releases report card
- NCQA releases new measures/changes
- Training at doctors' offices
- Onsite medical record audit

Medical Record Requests

Medical record requests are sent by fax and include:

- A patient list
- The measure(s) we are auditing
- Explanation of the minimum documents needed



Frequently Asked Questions

Should I send the entire record?

No, we ask that you only provide what is needed which is specified on the medical request form

Who do I contact if I have a question about the HEDIS® request?

Each fax request sent includes the contact person's name and telephone number

Turn-Around Time



Day turn-around to fax Medical Records to L.A. Care



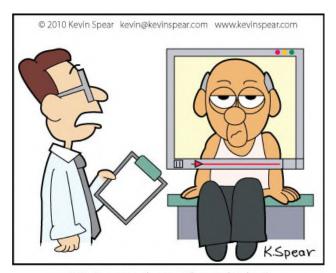
Hybrid HEDIS® Measures

Line of Business				Adult	Health
Medi-Cal	LACC	MA		ABA	Adult BMI Assessment
Medi-Cal	LACC	MA	ММР	СВР	Controlling High Blood Pressure
Medi-Cal	LACC	MA		CDC	Comprehensive Diabetes Care
		MA	ММР	COL	Colorectal Cancer Screening
MLTSS		MA	ММР	MRP	Medication Reconciliation Post Discharge
				Older A	Adult Health
		MA	ММР	COA	Care for the Older Adults
				Womer	n's Health
Medi-Cal	LACC			CCS	Cervical Cancer Screening
Medi-Cal				FPC	Frequency of Prenatal Care
Medi-Cal	LACC			PPC	Prenatal and Postpartum Care
				Childre	n and Adolescent Health
Medi-Cal	LACC			CIS	Children Immunization Status
Medi-Cal	LACC			HPV	Human Papillomavirus Vaccine for Female Adolescents
Medi-Cal	LACC			IMA	Immunizations for Adolescents
Medi-Cal	LACC			wcc	Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents
Medi-Cal				W34	Well-Child Visits in the 3rd, 4th, 5th & 6th Years of Life
Medi-Cal				AWC	Adolescent Well-Care Visits

MMP – Cal MediConnect/dual eligible; MA – Medicare Advantage; LACC – Commercial/Marketplace; MLTSS – Managed Long Term Services and Support

Hybrid HEDIS® MEASURES

ADULT HEALTH



"You've come down with a viral video."

Adult BMI Assessment (ABA)



Ages 18-74
Documentation in 2014/2015

Documentation must have:

- 20 years-of-age and Older: Weight and BMI value.
- Younger than 20 years-of-age: Height, Weight, and BMI in Percentile.

- Height and/or weight are documented but there is no calculation of the BMI
- A range was given or threshold to be met. Each patient must have a distinct BMI value or %

Controlling High Blood Pressure (CBP)



Ages 18-85 Diagnosis of Hypertension Blood Pressure Controlled

18-59 < 140/90

60-85 with diabetes < 140/90

60-85 without diabetes < 150/90

Documentation must have:

- HTN Diagnosis before June 2015
- Last BP reading of 2015
- You must have the date and result



A minimum of two notes must be submitted. 1) HTN Diagnosis 2) BP reading

The Diagnosis can be from any progress note, problem list, consult note, hospital admission or discharge

- Elevated BP
- Check the patient's BP at the beginning and the end of the visit and document both findings
- Diagnosis date of hypertension is not clearly documented

Comprehensive Diabetes Care (CDC)



Ages 18-75
HbA1c Testing
HbA1c Results
Nephrology
Retinal Eye Exam
Blood Pressure reading

Documentation must have:

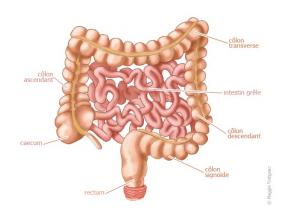
- Hemoglobin A1c
- Blood Pressure
- Nephropathy: Urine Tests (+) and (-) now acceptable, ACE/ARB prescription, or visits notes from nephrologists
- Retinal Eye Exam (2014/2015)



Submit the <u>last HbA1c</u> and BP <u>screening</u> of the year 2015

- Tests ordered but not done
- Lab results not found
- Consult reports not found
- BP reading elevated. Take BP reading at the beginning and end of each visit, and document

Colorectal Cancer Screening (COL)



Ages 50-75
Screening for Colon Cancer

Documentation must have:

Date and result of one of these screenings:

- Colonoscopy within ten years (2006 -2015)
- Sigmoidoscopy within five years (2011-2015)
- FOBT (in 2015)



Any of the three scenarios pass for FOBT

- Guaiac FOBT 3 samples or note that done
- 2. Immunochemical FOBT note that it was done
- 3. FOBT unknown but documented as done

- Not documenting Colorectal screenings in the health history
- Not providing the health history with the note and/or test results
- FOBT test performed in an office setting or performed during a digital rectal exam do not meet criteria

Medication Reconciliation Post-Discharge (MRP)



Ages 18 +
Medication reconciliation
conducted by a prescribing
practitioner, clinical pharmacist or
registered nurse on date of
discharge through 30 days after
discharge (31 days total)

Documentation must have:

- 1. Notation that the medications prescribed upon discharge were reconciled with the current medication in the outpatient record -or-
- 2. A medication list in a discharge summary that is present in the outpatient chart and evidence of a reconciliation with the current medications -or-
- 3. Notation that no medications were prescribed upon discharge



An outpatient visit is not required, only documentation in the outpatient record that the medication was reconciled meets criteria

Hybrid HEDIS® MEASURES OLDER ADULT HEALTH



Care of the Older Adult (COA)



Ages 66 +
Advance Care Planning
Medication Review
Functional Status Assessment
Pain Assessment

Documentation must have:

1. Advance care planning

Includes a discussion about preferences for resuscitation, life sustaining treatment and end of life care. Examples include:

- Advance directives
- Actionable medical orders
- Documentation of care planning discussion
- Living Will

2. Medication review

Includes at least one (1) medication review with:

- Presence of a medication list and date the review was performed or
- <u>Dated notation</u> that the member is not taking any medication

Review must be by a prescribing practitioner and/or pharmacist

Care of the Older Adult Documentation must have: (COA) (Continued)



3. Functional status assessment

- One (1) functional status assessment and the date it was performed
- Notation ADLs were assessed, or
- Notation that Instrumental Activity of Daily Living (IADL) were assessed, or
- Results of assessment using a standardized tool, or
- Notation that at least 3 of the 4 following were assessed: cognitive status, ambulation status, hearing, vision and speech, other functional independence



The assessments may be done during separate visits

4. Pain assessment

Documentation of pain assessment and the date it was performed (Positive or **Negative findings**)

Hybrid HEDIS® MEASURES

WOMEN'S HEALTH



Cervical Cancer Screening (CCS)



Females Ages 21-64 Pap (2013/2014/2015)

Females Ages 30-64 Pap with HPV co-testing results (2011–2015)

Documentation must have:

- Date and result of cervical cancer screening test -or-
- Date and result of cervical cancer screening test and date of HPV test on the same date of service -or-
- Evidence of hysterectomy with no residual cervix



HPV ordered after positive Pap testing does not count as co-testing

- Pap Smear test results not found in PCP charts
- Incomplete documentation related to hysterectomy

Frequency of Ongoing Prenatal Care (FPC)



Live Births Delivered
on or between
11/6/2014 to 11/5/2015
and were continuously
enrolled 42 days prior to delivery

Documentation must have:

Date and documentation of all prenatal visits



Most of this information is found on the ACOG form

ACOG recommends 14 visits for a 40 week pregnancy

Common Chart Deficiencies:

Must be "unduplicated" prenatal visits.

If there is an office visit and the provider orders an U/S and labs and they are done on separate days, all three would only count as one date of service.

Prenatal and Postpartum Care (PPC)



on or between 11/6/2014 to 11/5/2015

Documentation must have:

Prenatal Care: Prenatal visit during the first trimester or within 42 days of enrollment



Most information is found on the ACOG form

Postpartum Care: Post-partum visit within 21-56 days of delivery

- Prenatal care not done within timeframe
- No Postpartum care visit
- Incision check for post C-section does not constitute a postpartum visit



Hybrid HEDIS® MEASURES

CHILD AND ADOLESCENT HEALTH

Childhood Immunization Status (CIS)



% of children 2 years of age who had all of the required immunizations (2013-2015)

Documentation must have:

4 Dtap	Diphtheria, tetanus and cellular
	pertussis
3 IPV	Inactivated Polio Virus
1 MMR	Measles, Mumps, and Rubella
3 Hib	Haemophilus influenza type B
3 НерВ	Hepatitis B
1 VZV	Chicken Pox
4 PCV	Pneumococcal conjugate
1 HepA	Hepatitis
2 or 3 RV	Rotavirus
1 Flu	Influenza

Submit:

- Complete Immunization Records
- PM 160
- CAIR Records
- Copy of yellow immunization card
- Parental refusal
- Allergies List
- History of Illness, as applicable

Childhood Immunization Status (CIS)

(Continued)

HUG ME!



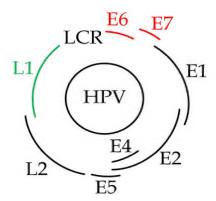
Common Chart Deficiencies:

- Immunizations received after the 2nd birthday
- PCP charts do not contain immunization records if received at Health Department or school.
- Immunizations records given in the hospital at birth are not obtained
- No documentation of allergies or contraindications
- No documentation of parental refusal

If missing any immunizations, please include:

- Documentation of parental refusal
- Documentation of request for delayed immunization schedules
- Immunizations given at health departments
- Immunizations given in the hospital at birth
- Documentation of contraindications or allergies

Human Papillomavirus Vaccine (HPV)



Female adolescent

3 doses of the HPV vaccine by age 13

2011 – 2015

between the 9th and 13th birthdays

Documentation must have:

At least (3) three HPV vaccinations with different dates of service. Submit:

 MD Progress note, PM 160, Copy of immunization record, CAIR Record



If immunizations are missing please send:

- Documentation of parental refusal
- Copy of Immunization card
- Patient Contraindications/allergies

- HPV vaccines administered prior to the 9th birthday or after the 13thbirthday
- PCP charts do not contain immunization records if received elsewhere, i.e. Health Departments and schools.
- Immunizations not documented
- Parental refusal not documented

Immunizations for Adolescents (IMA)



Meningococcal 2013 – 2015 (11th - 13th birthday) Tdap or Td 2012 – 2015 (10th - 13th birthday)

Documentation must have:

- Date administered and type
- Certificate of immunization
- Notation of anaphylactic reaction

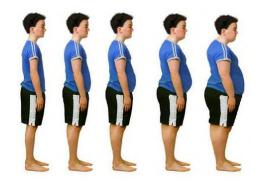


If immunizations are missing please send:

- Documentation of parental refusal
- Patient Contraindications/allergies

- Immunizations not administered during timeframes
- Immunization records not found in the PCP chart or Immunization card

Weight Assessment & Counseling for Nutrition & Physical Activity for Children/Adolescents (WCC)



Ages 3-17
Notation in the medical record
Year 2015

Documentation must have:

BMI date and percentile Weight date and value Height date and value Age growth chart(s)

BMI Value option removed for members ages 16-17, must be in percentile only

Counseling for Nutrition:

Documentation of discussion on diet and nutrition, checklist, referral to nutritionist, anticipatory guidance, or weight/ obesity counseling

Counseling for Physical Activity:

Documentation of discussion on current physical activities, check list, counseling/referral, education, anticipatory guidance, or weight/obesity counseling

Weight Assessment & Counseling for Nutrition & Physical Activity for Children/Adolescents (WCC)



- BMI documented as value (number) not as percentile
- BMI growth charts not submitted
- Anticipatory guidance does not always address nutrition and physical activity
- Developmental milestones are not acceptable
- PM 160 forms do not address physical activity

Well Child Visits in the 3rd, 4th, 5th & 6th Years of Life (W34)



Ages 3 -6 yrs.

At least ONE "Well-Child" visit
with a PCP in 2015

Documentation must have:

- Health history
- Developmental history physical
- Developmental history mental
- Physical exam
- Health education/anticipatory guidance



Preventive services may be rendered on visits other than well-child visits

- Lack of documentation of required elements
- Children being seen for sick visits and the required elements are not addressed

Adolescent Well-Child Documentation must have: Visits (AWC)



Ages 12 - 21 yrs. At least one "Well-Child" visit with a PCP or an OB/GYN in 2015

- **Health history**
- **Developmental history physical**
- **Developmental history mental**
- **Physical exam**
- Health education/anticipatory guidance



Preventive services may be rendered on visits other than well-care visits.

- Lack of documentation of required elements
- Adolescents being seen for sick visits and the required elements are not addressed

Let's See What You've Learned



- 1. What does HEDIS® Stand for?
- 2. What is your role in HEDIS®?
- 3. Do you need to send the entire record?
- 4. What do you do if you have questions?

Got Questions?

Email us at: HEDIS_Ops@lacare.org

Check out our website at:

https://www.lacare.org/providers/provider-resources

Click on:

HEDIS® Resources

For helpful trainings and guides



Resources at Your Fingertips

Presentation and Trainings:

HEDIS® Overview Presentation

WCC – Weight Assessment Documentation

HEDIS® Made Easy

Guidance Documents:

HEDIS® 2016 Measure Criteria

HEDIS® at a Glance

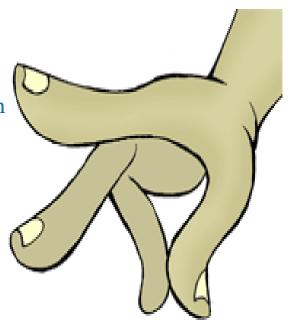
HEDIS® Measures Handout

HEDIS® Measures Poster

HEDIS® Office Manager's Guide

Provider Opportunity Report

HEDIS® Value Set Directory



Question and Answer Period





HEDIS® Made Easy 2016

THE END