# Overview of New CPI Standards

TCT Clinical Research Professionals / Data Management Track Wednesday, February 3<sup>rd</sup>, 2021 CIBMTR Presenters: Will Affield, Jenni Bloomquist, Eileen Tuschl



#### No conflict of interest to disclose

# Purpose of CPI Program

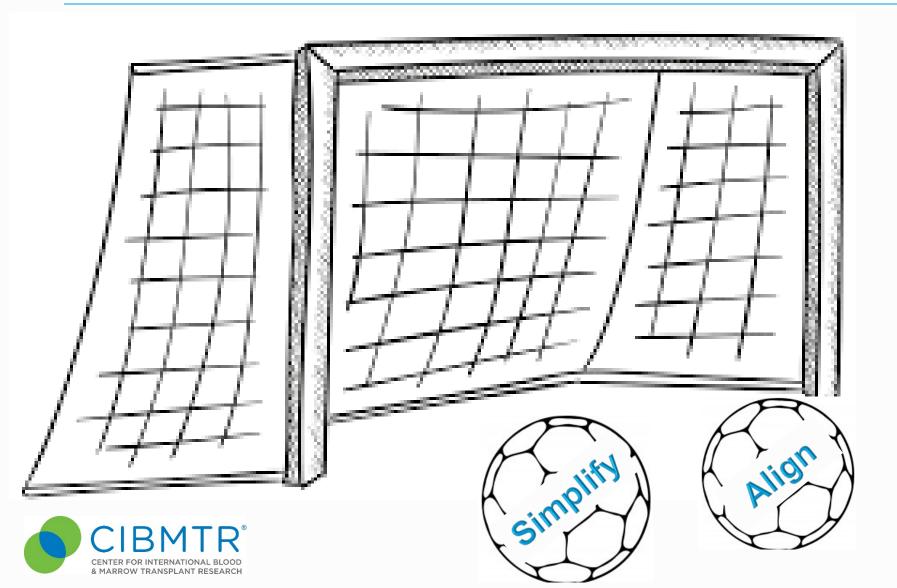
Continuous Process Improvement (CPI) evaluates data completeness and timely reporting at a center level.

Separate programs for recipient and donor data.

Prioritizing complete / timely reporting is fundamental to all CIBMTR programs and supports registry quality assurance efforts.



# Why the Change?





# New Requirements





# IRB Approval of CIBMTR Consents

- 1. No lapse in IRB approval during the current trimester
  - If lapse occurs:
    - No patient consented during lapse –OR-
    - All patients reconsented before end of trimester

2. Documentation must be received and approved by CIBMTR by end of Trimester



# Consecutive Transplant Audit (same as 2020)

- 1. Submit list of HCTs performed during previous year
  - All patients must be registered (CRID Exists)
  - All infusions must be reported (at least 2400 DUE)
- Resolve discrepancies between your CTA list and FormsNet3

3. Resolve queries placed to reprocess forms with incorrect information.



### Queries

#### Resolve 95% of queries placed during the Previous Trimester

#### **Queries are placed for:**

- Missing critical data
- Inconsistent data
   (mismatch between forms)
- Incorrect overrides/specify fields
- Clarification / confirmation
   (de-identified source documents)

#### **Queries support:**

- Studies
- Quality Assurance reports for CBB/AC/CC
- CVDR, TCSA, CTA



## Where we're at:

# All Forms

HCT Autologous HCT Allogeneic Related HCT Allogeneic Unrelated

CT {all donor types}

Past Trimester

Year Prior

Everything Else Prior

Past Trimester

Year Prior

Everything Else Prior

Past Trimester Year Prior

Everything Else Prior

Past Trimester

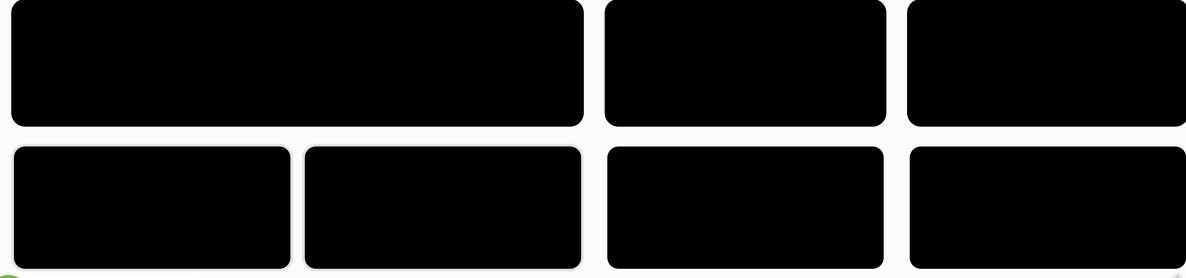
Year Prior

Everything Else Prior



# Where we're going:

# All Forms



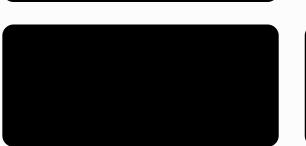


# Where we're going:

# All Forms

Critical

On-time Completion Past Trimester







#### **Critical Forms**

- Indication Form 2814
- Pre-TED Form 2400
- Pre-TED Disease Form 2402
- HCT Product Form 2006
- Pre-CTED Form 4000



# On-time Completion

95% of critical forms due during the Current Trimester must be completed by the Due Date

# **Past Trimester**

98% of critical forms due during the Previous Trimester must be completed (regardless of due date)



# Form Completion: Critical Forms

# Did the site get to ≥ 95% critical forms completed by the FN3 Due Date?

- It's December 31st at 11:59pm and we're trying to figure out if Site A has hit their target
- Between October 1, 2020 and December 31, 2020, Site A had 40 critical forms due
  - They completed 38 critical forms by the FN3 due date,
  - 1 form after the due date, and
  - 1 form has not been started
- ✓ Yep! 38 / 40 (95%) critical forms by the FN3 Due Date



# Form Completion: Critical Forms

#### Did the site get to ≥ 98% critical forms completed?

- We worked through the prior example so quickly, it's still 11:59pm on December 31st. We need to figure out if Site A hit the second critical form target.
- Between May 1, 2020 and August 31, 2020, Site A had 50 critical forms due
  - They completed 38 critical forms by the FN3 due date,
  - 9 forms after the due date, and
  - 3 forms were not started
- Shoot, Missed It! 47 / 50 (94%) critical forms were complete



## Where we're going:

# All Forms

Critical

Past Trimester Study Supplemental

> Past Trimester





On-time

Completion

# Form Completion: Study Supplemental Forms

Complete 100% of forms due during the Previous Trimester (regardless of due date)

#### When are these forms requested?

- Studies with unique data needs
- Site has committed to participate

#### Form Examples:

- Mogamulizumab Supplemental Data Collection Form 2542
- Mylotarg Supplemental Data Collection Form 2543



# Where we're going:

# All Forms

Critical

Study Supplemental Everything Else

On-time Completion

Past Trimester Past Trimester Past Trimester



# Form Completion: Everything Else

Complete 95% of forms due during the Previous Trimester (regardless of due date)

#### Form Examples:

- Follow-Up Forms (2450, 2100, 4100)
- Infection Forms (2149, 2150,....)
- Disease Inserts (2010, 2110, 2011, ...)



# Complete List of Updated Metrics

#### **Current Trimester**

- No lapse of IRB Approval
- CTA
- 95% completion of critical forms BY FN3 DUE DATE

#### **Previous Trimester**

- 100% completion of study supplemental forms
- 98% completion of critical forms
- 95% completion of all other forms
- 95% completion of queries



# Rollout / Ramp Up Plan



Formally communicate new requirements

2

Send sites info on how they would fair under the new requirements 3

# Implement new requirements

- Start at lower thresholds
- Increase the thresholds each trimester until requirements are in full effect



# Keys Questions for Compliance

# Are the data managers being notified of upcoming infusions soon enough?

 Address backlog of registrations – get caught up on at least 2814s so that you can use your CPI lists to plan work

# Will your workflow support be completing critical forms by the due date?

- Critical Forms will need to be completed within 1-2 weeks of infusions
- Due dates for Long-Term Follow-Up Forms will be extended



#### Addition of Non-US Centers

#### **Pilot Centers:**

- Forms Requirement delayed due to COVID
- CTA Lists still requested

Introducing Reporting Levels for all Non-US Sites:

- NMDP Only (required if getting products from Be the Match)
- All Allos (required if participating in TCSA)
- All Allos + All Autos

Centers will be asked to commit to TED or CRF <u>and</u> a reporting level



## Questions?

# More to Come . . . Keep an Eye Out for CIBMTR CPI Update Memos

