

# 2021.07.23 EQRS EDI Submission Testing - Meeting

## Date

23 Jul 2021

## Attendees

Name	
Aaron Thompson	
Adrienne Adkins	
Adrienne Ray	
Ahmar Wazir	
Andrew Yochum	
Anitha Chintalapati	
Arnie Espartero	x
Betina Fletcher	
Branon Barrett	
Cheri Jerger	
Chris Brown	x
Christopher King	x
Curt Phillips	x
Deb Judy	
Deb Wilson	x
Greg Eccleston	x
Hari Krishna	x
Heather Moore	
Howard Thomas	x
Jada Garrett	
Jason Bullock	
Jason Clem	
Jennifer Bailey	x
Justyna Sardin	
Karena Sullivan	
Kotaiah Ravipati	
Kathleen Prewitt	
Kelly Llewellyn	
Lakshmi Erigineni	x
Leah Skien	
Lisa Rees	x
Lonnie Hanekamp	
Melissa Fieldhouse	
Michael Kennedy	

## Agenda

Items	Who	
Phase 3 Testing Timeline	Scott L.	<ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> 07/12/2021 - Phase 3 (Clinical Codes/2728) live in production.</li> <li><input type="checkbox"/> 07/12/2021 - 09/01/2021 - Resubmission of Clinical Data Files (September to December).                             <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Continuing to monitor and review clinical data being submitted</li> <li><input checked="" type="checkbox"/> Submissions are going extremely well</li> </ul> </li> <li><input type="checkbox"/> <a href="#">Timeline</a> <ul style="list-style-type: none"> <li>o Encourage everyone to complete large data submissions prior to the closure of the clinical data</li> <li>o Allows us to react to any large data submissions early in the process</li> </ul> </li> </ul>
Data Cleanup Initiative	Michael	<ul style="list-style-type: none"> <li>• Continuing to triage and work tickets that come in</li> <li>• Most issues encountered have been educational or user based</li> <li>• Thank you to all the EDIs for your support and collaboration</li> <li>• Will triage ticket that came in from DaVita regarding the effective date. Requested for the data file to review</li> <li>• Continuing data cleanup and looking out for 400s and 401s to be resolved</li> </ul>
Data Dictionary	Scott L.	<ul style="list-style-type: none"> <li>• Request from NRAA - Would like Information when an updated EQRS Data Dictionary will be ready for distribution</li> <li>• <a href="#">EDI Data Dictionary</a></li> <li>• To better understand, Scott asked why the request was made, how it fits into NRAAs process and how it helps them?                             <ul style="list-style-type: none"> <li>o Per Deb Wilson - the data dictionary has been an artifact they had for a long time and it helps the vendor as they review their code, make updates and do their testing</li> </ul> </li> <li>• The last version NRAA received is version 5.1.3 of CrownWeb                             <ul style="list-style-type: none"> <li>o Per Nathan, they have never received an EQRS data dictionary that is up to date and accurate</li> <li>o Going back to Med Rec</li> <li>o What's missing - there are certain selections in the data dictionary that are no longer in the UI or system anymore</li> <li>o The last version was Med Rec version 1.4, May 2019</li> </ul> </li> <li>• Recommended by Nathan to have a column in the data dictionary to add comments or status</li> <li>• Confirmed that NRAA (Deb) has the latest version that was being discussed in this meeting</li> </ul>
Data Submissions from 07/12/2021	Preston	<p><a href="#">Data Submissions from 07-12-2021 - EQRS - HCQIS Confluence (cms.gov)</a></p> <ul style="list-style-type: none"> <li>• Submissions are looking really good this week</li> <li>• Volume is lower this week than last week</li> <li>• For those submissions, they have gone through successfully - feedback files have been generated successfully</li> <li>• Issues - 3 NRAA files                             <ul style="list-style-type: none"> <li>o One failed to generate a feedback file</li> <li>o Two had issues at submission time</li> <li>o No explanation at this time what went wrong with the 3 files</li> <li>o Added additional logging to help troubleshoot the issues</li> <li>o Data did process successfully, the errors occurred at the tail end of generating this bad feedback</li> </ul> </li> </ul>

Nana Aidoo	x
Nathan Muzos	
Ozlem Tassel	x
Pandu Mudda	
Patrick McConnell	
Preston Brown	x
Revathy Ramakrishna	
Scott Laughlin	x
Seema Sreenivas	
Sarah Filling	x
Shamim Almamun	x
Shalon Quinn	
Tim Jackson	
Tom Lantz	
Vladimir Ladik	x
Yvette Brown	

Round table	Scott L.	<p>DaVita -</p> <ul style="list-style-type: none"> <li>Completed full batch submission of December this week and it took 7.5 -8 hours to process which is normal and their job never had to be restarted</li> <li>Praise to everyone for their hard work</li> <li>Gained confidence in the system now the jobs can just run successfully</li> </ul> <p>FKC -</p> <ul style="list-style-type: none"> <li>Completed most of the batching done and didn't experience any issues</li> <li>Great work all around and FKC had faith with the EQRS ADO team that it would be a success</li> <li>They performed a test on attestations and it was successful as well as in Production</li> <li>They feel comfortable they are in a great spot and do what needs to be done to reach the 9/1 deadline</li> </ul> <p>DCI -</p> <ul style="list-style-type: none"> <li>Submitted depression screening data today - no issues encountered</li> <li>Noticed one new error, Error 212 - This facility is not eligible to submit screening reporting during this assessment period due to lack of eligible patients <ul style="list-style-type: none"> <li>It is two clinics, one clinic is opened in the middle of the year, and didn't have enough patients</li> <li>The other clinic is a larger clinic that was closed in the middle of 2020</li> <li>No ticket has been entered at this time</li> </ul> </li> </ul> <p>NRAA -</p> <ul style="list-style-type: none"> <li>They are making progress</li> <li>Numbers on the Clinical Compliance report are going down</li> <li>Monday, 7/26 - Deb will get Howard the percent complete for December</li> </ul>
New batching error in Demographic Data	Michael	<ul style="list-style-type: none"> <li>CS1363218 - DaVita</li> <li>Michael received the ticket and will begin triaging today</li> <li>Issue is related to the effective date and researching if impacted by the time zone</li> <li>Error indicates it was submitted for a future date</li> <li>Michael will work with Nathan in getting the specific file name</li> <li>Michael pointed out that Howard's (NRAA) numbers will look better next week. He has been working on resolving the NRAA tickets with Kelly</li> </ul>
Miscellaneous	Scott L.	<ul style="list-style-type: none"> <li>REMINDER: if need to email the help desk, using the following email address: <a href="mailto:qnetsupport-esrd@hcqis.org">qnetsupport-esrd@hcqis.org</a> with <b>URGENT</b> in front of subject line <ul style="list-style-type: none"> <li>This will get to the appropriate ESRD agents to triage and assign to the correct team/resource</li> </ul> </li> <li>Question: Any guidance on the submissions of the 2021 data? <ul style="list-style-type: none"> <li>At this time there is no guidance from the program</li> <li>Nathan suggest when they do the conversations about it, that the other meetings (ie. Program Working Group meeting) be used to discuss with the group (EDIs)</li> </ul> </li> </ul>
Next meeting scheduled for 30 Jul 2021		<ul style="list-style-type: none"> <li>Next EDI Submission Testing Meeting</li> </ul>

## Action Items:

- ✓ EDI Submitters will review Proposed Submission Plan for 2020 Clinical Months and adjust it as appropriate
- ✓ ICH CAHPS attestations and Clinical Depression can be tested in Prod Preview, but not considered in decision-making

Date	Milestone (M) / Task (T)	Description	Phase	Status
2/28 /2021	M	Code deployed to pre-prod for testing.	1	Complete
3/15 /2021 - 3/24 /2021	T	EDIs perform integration testing.	1	Complete
3/24 /2021	M	EDIs sign-off on integration testing.	1	Complete
3/24 /2021 - 3/25 /2021	T	ADO prepares for coding deployment.	1	Complete
3/25 /2021	M	Production deployment.	1	Complete
3/31 /2021	M	Prod-Preview environment contains refreshed prod data	2	Complete
2/24 /2021 - 3/10 /2021	T	Review of phase 2 codes and finalize list of codes.	2	Complete
3/11 /2021 - 4/30 /2021	T	ADO perform coding updates and regression testing - Phase 2 (Patient Codes)	2	Complete
4/30 /2021	M	Prod-Preview environment data refresh.	2	Complete
5/3 /2021	M	Remaining Phase 2 (Patient Codes) deployed to pre-prod for testing.	2	Complete
5/4 /2021 - 6/1 /2021	T	EDIs performs integration testing - Phase 2 (Patient Codes) <i>Starting 5/4 - EDIs submit prod file in prod environment and PP2-3. This should be the SAME file for both environments. Review discrepancies between the feedback files and validate codes.</i>	2	Complete
6/2 /2021	M	EDIs sign off-on integration testing - Phase 2 (Patient Codes)	2	Complete
6/2 /2021 - 6/4 /2021	T	ADO prepares for coding deployment - Phase 2 (Patient Codes)	2	Complete
6/3 /2021	M	Production deployment - Phase 2 (Patient Codes)	2	Complete
6/4 /2021	M	Phase 2 (Patient Codes) live in production.	2	Complete
3/10 /2021 - 3/17 /2021	T	Review of phase 3 codes and finalize list of codes.	3	Complete
5/12 /2021 - 06/08 /2021	T	ADO perform coding updates and regression testing - Phase 3 Clinical Codes/2728	3	Complete
6/4 /2021	M	Prod-Preview environment data refresh.		Complete
6/4 /2021 - 6/6 /2021	T	<b>EDIs SHOULD NOT submit any PATIENT files during this time period in production (to ensure same patients are in PP2-3).</b>	3	Complete
6/7 /2021	T	<b>EDIs to drop file into PP2-3 to establish a baseline.</b>	3	Complete

6/8 /2021	M	Code deployed to pre-prod for testing - Phase 3 (Clinical Codes /2728). <i>Reopening September 2020 to March 2021 Clinical months for submission.</i>	3	Complete
6/9 /2021 - 7/6 /2021	T	EDIs performs integration testing. <i>Starting 6/9 - Re-drop same file from 6/7/2021 into PP2-3. Review feedback files from PP2-3 and validate codes.</i>	3	Complete
7/6 /2021	M	EDIs sign-off on integration testing - Phase 3 (Clinical Codes /2728).	3	Complete
7/7 /2021 - 7/11 /2021	T	ADO prepares for coding deployment - Phase 3 (Clinical Codes /2728).	3	Complete
7/12 /2021	M	Phase 3 (Clinical Codes/2728) live in production.	3	Complete
7/12 /2021	M	EDSM Implementation Complete (Phase 1 - 3).	n/a	Complete
7/12 /2021 - 9/15 /2021	T	Resubmission of Clinical Data Files (September to December).  Open July 12, 2021 at 5 a.m. Pacific (8 a.m. Eastern) and close September 15, 2021 at 11:59 p.m. Pacific Daylight Time  9/15/2021 is the official closure date for the clinical months of September, October, November, and December 2020.  CMS highly recommends completing large data submissions prior to the official clinical closure date.	n/a	Complete
9/15 /2021	M	Data fully submitted and ready for measure and scoring calculations.	n/a	Complete
09/20 /2021 - 02/28 /2022	T	Submit January-September 2021 EQRS Clinical Data, ICH CAHPS Attestations, and Clinical Depression Screening and Follow-Up Plan reporting in EQRS. Additionally, all subsequent months in 2021 will open for data submission on the first day of each month (i.e., October opens October 1; November opens November 1; and December opens December 1).	n/a	
02/28 /2022	M	The clinical closure date for all months in 2021 is February 28, 2022 at 11:59 PM PT.	n/a	

## Data Submission (Errors & Warnings) Milestone Dates - By Phase

Phase No.	File Type	Code Bucket Name	Codes	ADO Completion Date	LDO Testing Start Date	Testing Completion Date	Production Date
1	Patient	<a href="#">Admit Reasons</a>	11221, 11222, 11223, 11224, 11225	2/24/2021	3/1/2021	3/24/2021	3/25/2021
2	Patient	<a href="#">Patient Codes</a>		5/3/2021	5/4/2021	6/1/2021	6/7/2021
3	Clinical	<a href="#">Clinical Codes</a>		6/8/2021	6/9/2021	7/6/2021	7/12/2021
3	2728	<a href="#">2728 Codes</a>		6/8/2021	6/9/2021	7/6/2021	7/12/2021