

# HOSPITAL QUALITY IMPROVEMENT PROGRAM

## **DETAILED SPECIFICATIONS**

Very Small Hospitals are < 25 licensed, general acute (LGA) beds

## 2024-2025 MEASUREMENT YEAR

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Note: This document is a condensed version of the full 2024-25 HQIP Measurement set containing only measures that directly apply to Very Small hospitals with < 25 LGA beds.



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## PROGRAM OVERVIEW

Partnership HealthPlan of California (Partnership) has value-based programs in the areas of primary care, hospital care, long-term care, palliative care, perinatal care, specialty care and behavioral health. These value-based programs align with Partnership's organizational mission to help our members and the communities we serve be healthy.

The Hospital Quality Improvement Program (Hospital QIP), established in 2012, offers substantial financial incentives for hospitals that meet performance targets for quality and operational efficiency. The measurement set was developed in collaboration with hospital representatives and includes measures in the following domains:

- Readmissions
- Advance Care Planning
- Clinical Quality: Obstetrics/Newborn/Pediatrics
- Patient Safety
- Operations/Efficiency
- Patient Experience

#### **Measure Development**

The Hospital QIP uses a set of comprehensive and clinically meaningful quality metrics to evaluate hospital performance across selected domains proven to have a strong impact on patient care. The measures and performance targets are developed in collaboration with hospital representatives and are aligned with nationally reported measures and data from trusted healthcare quality organizations, such as the National Committee for Quality Assurance (NCQA), Centers for Medicare and Medicaid Services (CMS), Agency for Healthcare Research and Quality (AHRQ), National Quality Forum (NQF), and the Joint Commission. Annual program evaluation and open channels of communication between Hospital QIP and key hospital stakeholders guide measurement set development annually. This measurement set is intended to both inform and guide hospitals in their quality improvement efforts.

## PARTICIPATION REQUIREMENTS

Hospitals with at least 50 licensed general acute beds report on the *Large Hospital Measurement Set*. Hospitals with fewer than 50 licensed, general acute beds report on the *Small Hospital Measurement Set*.

Other requirements include:

a) Contracted Hospital

In general, to be eligible, a hospital must have a Partnership contract by October 1 of the measurement year, (which runs from July 1 – June 30). Hospital must remain contracted through June 30 of the measurement year to be eligible for payment. Participation will require signing a contract amendment, as specified by the Partnership Provider Contracting team, to participate in the Hospital QIP. Hospitals that are invited to participate must be in Good Standing with state and federal regulators as of the month the payment is to be disbursed. In addition, Partnership has the sole authority to further determine if a provider is in Good Standing based on the criteria set forth below (for the purpose of QI program continuity, "provider" is substituted here for "hospital"):

- 1. Provider is open for services to Partnership members.
- 2. Provider is financially solvent (not in bankruptcy proceedings).
- 3. Provider is not under financial or administrative sanctions, exclusion or disbarment from the State of California, including the Department of Health Care Services (DHCS) or the federal government including the Centers for Medicare & Medicaid Services (CMS). If a provider appeals a sanction and prevails, Partnership will consider a request to change the provider status to good standing.
- 4. Provider is not pursuing any litigation or arbitration against Partnership.
- 5. Provider has not issued or threatened to issue a contract termination notice, and any contract renewal negotiations are not prolonged.
- 6. Provider has demonstrated the intent to work with Partnership on addressing community and member issues.
- 7. Provider is adhering to the terms of their contract (including following Partnership policies, quality, encounter data completeness, and billing timeliness requirements).
- 8. Provider is not under investigation for fraud, embezzlement or overbilling.
- 9. Provider is not conducting other activities averse to the business interests of Partnership.

## **PARTICIPATION REQUIREMENTS (continued)**

b) HIE and EDIE Participation

# Health Information Exchange (HIE) & Emergency Department Information Exchange (EDIE) implementation and maintenance is a pre-requisite to participating in the Hospital QIP.

Electronic HIE allows doctors, nurses, pharmacists, and other health care providers to appropriately access and securely share a patient's vital medical information electronically. HIE interface has been associated with not only an improvement in hospital admissions and overall quality of care, but also with other improved resource use. Studies found statistically significant decreases in imaging and laboratory test ordering in Emergency Departments (EDs) directly accessing HIE data. In one study population, HIE access was associated with an annual cost savings of \$1.9 million for a hospital. Three different classes of HIE are available to hospitals, each with its own benefit for the patient and the health care delivery system:

- Community HIE: Gathers data for patients from several community sources and integrates that data. Allows access to longitudinal patient information and search functionality for a specific data element without having to access and open a series of Consolidated Clinical Document Architecture (CCDA) documents. Allows set up of alerts and notifications.
- 2. EDIE: Allows continuity of critical information on Emergency Department (ED) use across multiple states.
- 3. National HIE networks: Allows query of distant data sources, including national data (Social Security, VA system).<sup>1</sup>

#### **Requirements for all hospitals are as follows:**

- 1. Hospitals will maintain an HIE interface with a community HIE, to include an ADT and XDSb interface or a HL7 lab, radiology interface or with one of the following community HIEs:
  - Sac Valley Med Share (SVMS)
  - North Coast Health Information Network (NCHIN)

Regardless of the mechanism of the exchange, the data elements of this interface must meet USCDI Level 1. We recommend striving towards meeting Level 2, as this is likely a future standard: <u>https://www.healthit.gov/isa/united-states-core-data-interoperability-uscdi#level-1</u>

- 2. Admission, Discharge and Transfer (ADT)1 interface with PointClickCare's EDIE module (either directly with PointClickCare or through another HIE).
- 3. Active link to one of the following national HIE networks (directly, or through another HIE):
  - CareQuality,
  - eHealth Exchange, or
  - Commonwell

#### Incentive Impact/Component Requirements:

- 100% of eligible dollars Community HIE interface with ADT plus HL7 or XDS with USCDI stage 1data; link to national network; and interface with EDIE available by June 30, 2025
- 90% of eligible dollars

Community HIE interface with ADT plus HL7 or XDS with USCDI stage 1 data; link to national network; and interface with EDIE available not active on June 30, 2025, but all available by August 31, 2025

• 85% of eligible dollars

Community HIE interface with ADT (but without HL7 or XDS interface or without all elements of USCDI stage 1 data); link to national network; and interface with EDIE available active by August 31, 2025

- 75% of eligible dollars Two of three interfaces active by August 31, 2025
- 50% of eligible dollars One of three interfaces completed by August 31, 2025
- 0% of eligible dollars None of three interfaces completed by August 31, 2025

This requirement will be satisfied upon hospital submission of Summary of HIE systems (available in Appendix I), and verification of participation by Partnership with the vendor. By participating in the Hospital QIP, hospitals authorize vendors from community HIEs and PointClickCare to inform Partnership of their participation status with the vendor:

| Item   | Completed By | When             |
|--|--------------|------------------|
| Information Exchange Implementation or Maintenance   | Hospitals    | October 31, 2024 |
| EDIE participation verification via HQIP: New and<br>continuing hospitals must email verification toPartnershipAugustPartnership via the HQIP inbox: <a href="https://hgip@partnershiphp.org">https://hgip@partnershiphp.org</a> Partnership |              | August 31, 2025  |

## Performance Methodology

Participating hospitals are evaluated based on a points system, with points being awarded when performance meets or exceeds the threshold listed for each measure (outlined in the specifications). Select measures present the opportunity for hospitals to earn partial points, with two distinct thresholds for full and partial points. Each hospital has the potential to earn 100% of their allocated points. If measures are not applicable (for example, maternity measures for a hospital with no maternity services), the points for the non-applicable measures are proportionately redistributed to the remaining measures.

Rounding Rules: The target thresholds are rounded to the nearest 10<sup>th</sup> decimal place (i.e. the nearest 0.1%).

## **Payment Methodology**

The Hospital QIP incentives payments are separate and distinct from a hospital's usual reimbursement for services provided to Partnership members. Hospital QIP earnings are determined at the end of the measurement year according to the number of program points earned. QIP payments will be mailed by November 30<sup>th</sup>, following the measurement year. The potential incentive payment amount for Hospitals with less than 25 Licensed, General Acute (LGA) beds is fixed at a maximum of \$25,000.

## **Payment Dispute Policy**

Hospital QIP participants will be provided a preliminary report that outlines final performance for all measures (except Readmissions) before final payment is distributed (see item 1 below). If during the Preliminary Report review period a provider does not inform Partnership of a calculation or point attribution error that would result in potential under or over payment, the error may be appealed post-payment for up to 30-days after payment distribution. However, Partnership maintains the right to recoup overpaid funds any time after payment is distributed. Aside from this, post-payment disputes of final data, as described below, will not be considered for an appeal:

#### 1. Data reported on the Year-End Preliminary Report

At the end of the measurement year, before payment is issued, QIP will send out a Preliminary Report detailing the final point earnings for all measures except Readmissions. Providers will be given one week, hereon referred to as the Preliminary Report review period, to review this report for performance discrepancies and calculation or point attribution errors. Beyond this Preliminary Report review period, disputes will not be considered.

#### 2. Hospital Designation

This Hospital QIP Measurement Set correlates the measure targets and reporting requirements to the different hospital size designations of Large and Small and may at times include the two subsets of X-Large and Very Small hospitals. The Large Hospitals measure set applies to hospitals with at least 50 licensed, general acute (LGA) beds,

including the X-Large hospital subset with greater than 100 LGA beds. The Small Hospital measure set applies to hospitals with 49 or less LGA beds, but also includes the smaller subset of "Very Small hospitals" with less than 25 LGA beds. Each hospital's performance will be calculated based on which measurement set they fall under, with bed counts retrieved from the California Department of Public Health. Providers may confirm their designated hospital size with the QIP team at any point during the measurement year, and post-payment disputes regarding bed counts will not be considered.

#### 3. Thresholds

Measure thresholds can be reviewed in the Hospital QIP measurement specifications document throughout the measurement year. The Hospital QIP may consider adjusting thresholds mid-year based on provider feedback. However, post-payment disputes related to thresholds will not be considered.

Should a provider have a concern that does not fall in any of the categories above (i.e. the score on your final report does not reflect what was in the Preliminary Report), a Payment Dispute Form must be requested and completed within 30 days of receiving the final statement. All conversations regarding the dispute will be documented and reviewed by Partnership. All payment adjustments will require approval from Partnership's Executive Team.

## **REPORTING TIMELINE**

The Hospital QIP runs on an annual program period, beginning July 1<sup>st</sup> and ending June 30<sup>th</sup>. While data reporting on most measures follows this timeline, exceptions are made in order to align with national reporting done by participants. Preliminary Reports for all measures are provided in September following the measurement year, and Final Reports are provided at the end of October following the close of the measurement year. Please see the reporting summary below:

Table 2. 2024-2025 Hospital QIP Reporting Timeline for Performance Measurement Period of July 1, 2024 thru June 30, 2025 This table represents the subset of measures that are applicable to Very Small hospitals and excludes those that apply to larger hospitals

| Measure/ Requirement   | Hospital Reporting  | Partnership Reporting to<br>Hospital(outside of final<br>reports) | Max<br>Points |
|--|---|---|---------------|
| HIE and EDIE Participation                                     | Status due June 30, 2025 to Partnership   | N/A   | N/A           |
| 2. 7-day Clinical Follow-up Visit                              | No Reporting. Partnership utilizes claims data to measure performance   | N/A   | 20            |
| 9. Increasing Screening Mammogram<br>Capacity                  | Attestation/Report if hosting a mobile mammography clinic. No other reporting.  | Provide the baseline rates for the year                           | 10            |
| 10. California Hospital Patient<br>Safety Organization (CHPSO) | Report to CHPSO   | N/A   | 5             |
| 11. Substance Use Referral                                     | No reporting necessary. Partnership utilizes claims data to measure performance.  | Interim Reporting Available in the Spring                         | 10            |
| 12. QI Capacity  | Registration and attendance of Partnership 's2024<br>Hospital Quality Symposium or other approved training.                                   | N/A   | 5             |
| 13. Hospital Quality Improvement<br>Platform                   | Part I: Verification of participation in HQI Platform by<br>12/30/24<br>Part II: Timely, consistent data submissions through<br>June 30, 2025 |   | 5             |
| 14. Cal Hospital Compare<br>Patient Experience                 | Partnership receives report with calculated scores from the Hospital Quality Institute after August 31, 2025                                  | N/A   | 5             |
| 15. Health Equity  | Submission of HE Plan due to Partnership August 31, 2025  | N/A   | 5             |

## 2024- VERY SMALL HOSPITAL SUMMARY OF MEASURES

Table 3. Summary of Measures

| Table 3. Summary of Measures Measure  | Target/Points   |  |  |
|---|---|--|--|
|   |   |  |  |
| Community HIE and EDIE Interface  | (Required)  |  |  |
| All hospitals must complete or<br>maintain an interface with a<br>community HIE, a national HIE<br>network, and EDIE interface by the<br>end of measurement year (MY), <b>and</b><br>demonstrate use of this interface by<br>the end of June 30, 2025 | All hospitals must complete defined interfaces by<br>the end of MY. Demonstrated use templates:<br><u>Appendix I</u> & <u>Appendix II</u> |  |  |
| Risk Adjusted Readmission Domain  | n (20 points)   |  |  |
| Measure 2:  | Small Hospitals:  |  |  |
| 7-day Clinical Follow-up Visits   | Full Points: 20 points: ≥ 35% of members with a follow-up visit within 7 days of hospital discharge.                                      |  |  |
|   | <b>Partial Points: 10 points: 30% - 34.9%</b> of patients with a follow-up visit within 7 days of hospital discharge.                     |  |  |
| Clinical Quality: OB / Newborn / Peo  | Clinical Quality: OB / Newborn / Pediatrics (10 points)   |  |  |
| Measure 9: Increasing Screening   | Full Points = 10 points for 10% capacity  |  |  |
| Mammogram Capacity  | increase over last year   |  |  |
| Patient Safety (15 points)  |   |  |  |
| California Hospital Patient Safety  | 5 Points  |  |  |
| Organization (CHPSO) Participation  | <ul> <li>Submit <u>10-25</u> Patient Safety Events</li> <li>Attend <u>1</u> Safe Table Forum</li> </ul>                                   |  |  |
| Substance Use Disorder Referrals from Emergency Department  | <b>Option 1:</b> All: Proof of full time, dedicated<br>Substance Use Navigator position = 10 points                                       |  |  |
|   | <b>Option 2: Very Small Hospitals:</b><br><u>&gt;</u> 3 Partnership Members = 10 points   |  |  |
| Operations/Efficiency (10 points)   |   |  |  |
| Quality Improvement (QI) Capacity   | 5 points awarded for attendance at Partnership's 2024<br>Hospital Quality Symposium or other approved training                            |  |  |

| Hospital Quality Improvement (HQI) | Full Points = 5 points   |
|------------------------------------|--|
| Platform                           | <ul> <li>New HQI participants: All of the following:</li> <li>Part 1: Proof of successful enrollment in<br/>HQI Platform as evidenced by a signed data<br/>sharing agreement with HQI</li> <li>Part 2: At least one (1) submission of data<br/>into HQI platform by 12/30/2024.</li> <li>Part 3: Continued monthly submission of<br/>discharge data from January 2025 to June<br/>2025.</li> </ul> |
|                                    | <ul> <li>Existing HQI participants:</li> <li>For hospitals with existing data sharing agreement, full points are awarded for maintaining <i>continued</i> timely data submissions <i>monthly</i> for the measurement year.</li> <li>Partial Points are available for hospitals who have a data share agreement with HQI but have not submitted monthly data.</li> </ul>                            |
|                                    | Partial Points = 2.5 points  |
|                                    | <ul> <li>Part 1: Proof of successful enrollment in HQI platform as evidenced by a signed data sharing agreement with HQI</li> <li>Part 2: At least one (1) submission of data into HQI platform by 12/30/2024.</li> </ul>  |
| Patient Experience (10 Points)     |  |
| Cal Hospital Compare-Patient       | Full Points: 5 Points  |
| Experience                         | Hospital aggregate score is greater than average<br>California hospital score * 1.00/100%<br><b>Partial Points: 2.5 points</b> Hospital aggregate score<br>is greater than average California hospital score 95-<br>99% / .9599.   |
| Health Equity                      | <b>Full points</b> = 5 points earned for approved Health<br>Equity Report or for proof of Joint Commission<br>Health Equity Accreditation.   |
|                                    | Submission of HE Report or accreditation due to Partnership <b>August 31, 2025</b>   |

## 2024-2025 MEASURE SET SPECIFICATIONS

## Measure 2. 7- Day Follow-up Clinical Visits

Ensure that a follow-up visit with the member's primary care provider, a hospital based provider, or a specialist provider occurs within one week after discharge from the hospital to help reduce readmissions to the hospital. While this can be a struggle, a good strategy is to have a clear and detailed discharge summary appropriately communicated to the follow-up provider at the time of discharge.

#### **Measure Summary**

For assigned members 18 to 64 years of age, the percentage of acute inpatient and observation stays for which the member received follow-up within 7 calendar days of discharge. The date of discharge is day zero. Follow-up visits may include in person, telephone, and telehealth visits done at the hospital or outpatient setting. Clinical visits by a qualified medical professional include those with a patient's primary care provider, other specialist, mental health professional, PA, NP, RN, CNM, or a hospitalist/hospital based clinician in a hospital discharge visit. Visits with a case manager (non-RN) would not count towards the numerator for this measure.

#### Target

#### Small Hospitals:

**Full Points: 20 points: 25%** of members with a follow-up visit within 7 calendar days of hospital discharge.

**Partial Points: 10 points: 30 – 34.9%** of patients with a follow-up visit within 7 calendar days of hospital discharge.

#### **Measurement Period**

July 1, 2024 – June 30, 2025

#### Denominator

The number of acute inpatient and observation visits on or between July 1<sup>st</sup> and June 30<sup>th</sup> of the measurement year by members' age 18 to 64 years of age continuously enrolled for at least 90-days prior admission date and 30 days after admission date.

#### Numerator

The number of members' age 18 to 64 years of age continuously enrolled for at least 90days prior admission date and 30 days after admission date who had a follow-up visit within 7 calendar days of hospital discharge.

#### Exclusions

- Discharges for death
- Pregnancy condition
- Perinatal condition
- Transfer to SNFs
- Out Patient in Bed

## Measure 9. Increased Mammogram Screening Capacity

#### Measure Summary

According to the CDC, "Cancer is the second leading cause of death in the United States, and breast cancer is one of the most commonly diagnosed cancers in women. The risk of breast cancer increases with age. About 83% of breast cancer diagnoses each year are among women aged 50 or older."<sup>2</sup>

Increasing the access to mammograms is a powerful tool to help screen more women for breast cancer. Catching cancers early is crucial to successful treatment of the disease. This measure encourages hospitals to increase access to mammography outside of normal business hours and/or through mobile mammography clinics.

#### **Specifications**

Hospitals can be incentivized by increasing access/capacity to mammogram screening by increasing breast cancer screening access/capacity for Partnership members by at least 5 to 10%. Each hospital's baseline rate will be calculated from services provided during the previous measurement year in which the hospital participated in the HQIP, i.e. July 1, 2023-June 30, 2024 or January 1, 2024 – June 30, 2024 for those hospitals who joined the HQIP in January 2024. Future year baselines will be determined by the regular measurement year timeframe of July 1 through June 30th of each measurement year.

#### **Measure Requirements**

Very Small Hospitals without on-site access to mammography:

**Full Points = 10 Points:** Host at least 1 mobile mammography clinic during measurement year with at least 25 exams conducted with priority given to Partnership members. Mammography may be hosted at the hospital or another location such as a Primary Care Provider (PCP) site if collaborating clinic with a PCP.

#### Reporting

Partnership will utilize claims data to determine the percentage of capacity increase each year.

#### Exclusions

Breast Magnetic Resonance Images (MRIs) do not count toward the targets.

## Measure 10. CHPSO Patient Safety Organization Participation

California Hospital Patient Safety Organization (CHPSO) is one of the first and largest Patient Safety Organizations in the nation, and is a trusted leader in the analysis, dissemination, and archiving of patient safety data. CHPSO brings transparency and expertise to the area of patient safety, and offers access to the emerging best practices of hundreds of hospitals across the nation.

CHPSO provides members with a safe harbor. Reported medical errors and near misses become patient safety work product, protected from discovery. Members are able to collaborate freely in a privileged confidential environment.

#### **Measure Summary**

Participation in the <u>California Hospital Patient Safety Organization</u>. Membership is free for members of the California Hospital Association (CHA) and California's regional hospital associations. To see if your hospital is already a member of CHPSO, refer to the <u>member</u> <u>listing</u>. Please reference AHRQ's common reporting formats for information on the elements that may comprise a complete <u>report</u>. You may also contact CHPSO via email at <u>info@hqinstitute.org</u> to seek more information or examples of what may be considered a patient safety event.

#### Small Hospitals:

- Participation in at least one (1) "Safe Table Forum", either in-person or virtually, during the Measurement Year
- Submission of 10 25 patient safety events to CHPSO, for events occurring within the measurement year or the year prior

#### Target

#### *Small Hospitals*: Full Points = 5 points. No partial points are available for this measure.

July 1, 2024 – June 30, 2025

Measurement Period

Reporting

Hospitals will report directly to CHPSO using their risk management reporting system. Please contact CHPSO/HQI via email at <u>info@hqinstitute.org</u> for more information. No reporting by hospital to Partnership is required. In order to receive credit for this measure, hospitals must grant CHPSO/HQI permission to share submission status updates with Partnership by **August 31, 2025**.

#### Measure 11. Substance Use Disorder Referrals

Substance Use Disorder Referrals for Medication Assisted Treatment interventions present an opportunity to treat patients presenting in the hospital with opioid intoxication. Patients with substance use disorders are frequently hospitalized with complications from the condition, yet do not receive treatment for their underlying disease, which leaves patients at high risk of future overdose. Hospital visits can offer an opportunity to start effective medication treatment for addiction and connect patients to ongoing outpatient services.

Medication Assisted Treatment (MAT) is the use of FDA-approved medications, in combination with counseling and behavioral therapies, to provide a "whole-patient" approach to the treatment of substance use disorders.  $\frac{3-4}{2}$ 

#### **Specifications**

To meet the measure criteria, the following must be achieved:

- Option 1:
  - Hospitals of all sizes can earn full credit for the measure by providing proof of a dedicated full-time substance use navigator for SUD referrals (i.e., Bridge Program Model). Hospitals' proof of dedicated full-time Substance Use Navigator consists of job description, and sample of weekly work schedule.

#### Option 2:

- **Denominator:** Emergency Department or inpatient admissions of Partnership Members with ICD10: F11.<sup>1</sup>x diagnosis code of opioid use disorder billed in any position on the claim.
- **Numerator:** Any subsequent prescription of buprenorphine *or* any subsequent office visit with a diagnosis of F11.x

| Buprenorphine Rx | Buprenorphine, Buprenorphine HCI, Buprenorphine-naloxone, |  |
|------------------|---|--|
| may include:     | Suboxone, Zubsolv, Vivitrol, and/or Butrans               |  |

**"Subsequent"** is defined as the period between 1 and 60-days post discharge after an ED or inpatient stay, during the Measurement Year.

• **Data Collection:** Partnership will use medical and Buprenorphine pharmacy claims data for the period 1-60 days post-discharge during the Measurement Year, as well as outpatient provider data to determine performance.

#### Target

**Option 1: All Hospital Sizes:** Proof of full time, dedicated navigator position = 10 points **Option 2: Very Small Hospitals with less than 25 beds:** 

Full Points  $\geq$  3 Partnership Members = 10 points. No partial points are available for this measure

**Measurement Period** 

July 1, 2024 – June 30, 2025

#### Reporting

Partnership will access claims data to determine performance.

## Measure 12. Quality Improvement (QI) Capacity

#### Measure Summary

This measure is intended to introduce resources to all Partnership network hospitals, particularly small and rural hospitals, to provide hospital administrators, physicians, and staff of all levels with tools, strategies, and inspiration for improving the quality of care provided to our members. Many of our hospitals are far from major cities or so small in size that it becomes difficult to facilitate training attendance.

Partnership offers the *Hospital Quality Symposium* with the intent to encourage Partnership contracted hospitals to send staff of all levels to an informative learning session (One (1) representative per entity site location). Full credit is also available for attending the national meeting of the <u>Institute for HealthCare Improvement</u>.

#### **Specifications**

- CE/CME hours per person are available for attending this event
- o Attendance at this event will be verified at the event by Partnership
- The following are examples of potential quality topics that may be presented at this event:
  - Health Equity
  - Infection control or prevention
  - Outpatient care coordination
  - Opioid epidemic
  - Perinatal care services
  - Emerging data resources
  - Ways to reduce readmissions
  - Addressing Workforce Challenges

#### Target

**Full Points = 5 points**. No partial points are available for this measure.

#### Reporting

Hospital staff registration and attendance of the event in its entirety will be documented for reporting by Partnership. If IHI attendance is used, submission of proof of attendance documentation.

### Measure 13. Hospital Quality Improvement Platform

The Hospital Quality Improvement platform is supported by the Hospital Quality Institute (HQI). The HQI provides coordination and support for improvement and measures supporting patient safety and quality improvement activities. This measure is designed to encourage hospitals to submit data into the HQI Platform and allow Partnership access to view hospital-specific results.

Participation in this platform will allow Partnership the visibility to see hospital-specific measure performance for network hospitals using validated hospital quality measures. Hospitals who sign up are encouraged to continue submitting data into the platform for the remainder of the year in order to achieve full points in this measure. In order to participate in this measure, hospitals must sign a data sharing agreement with HQI to share summary data for scoring.

#### **Measure Summary**

Participation in the Hospital Quality Improvement Platform and timely, complete data submissions. The HQI Platform is available to all California Hospital Association members at no additional charge. This measure is broken into three (3) parts;

- 1. Participation in HQI Platform (verified by December 31, 2024), including NHSN rights conferral (Partnership will assess hospital usage June 30, 2025) **and**,
- 2. One (1) submission of data into the HQI platform by December 31, 2024 and,
- 3. Timely, complete and consistent submission of discharge data into HQI Platform

#### Target

**Full Points = 5 points**: Hospitals maintain data sharing agreement with HQI for prior measurement year or successfully sing up with HQII, confer NHSN rights, submit all discharge data due to HCAI into the Hospital Quality Improvement Platform by December 31, 2024, and continue to submit all discharge data into the platform for the remainder of the measurement year. Partnership assesses timely data submission at the end of the measurement year.

**Partial Points = 2.5 points**: Hospitals maintain data share agreement with HQI from prior measurement year or successfully sign up with HQI, confer NHSN rights, and submit all discharge data due to HCAI into the Hospital Quality Improvement Platform by December 31, 2024.

#### **Measurement Period**

Part 1 & 2: July 1, 2024 – December 31, 2024 Part 3: January 1, 2025 – June 30, 2025

#### Reporting

All reporting happens through the HQI platform.

To begin participation in the HQI platform: visit <u>https://hqinstitute.org/the-hospital-quality-improvement-platform/</u>, complete the Business Associate and Participation Agreements in the "<u>Join the Program</u>" section, and retrieve <u>upload instructions</u>.

## Measure 14. Cal Hospital Compare-Patient Experience

#### **Measure Summary**

The terms, patient experience and patient satisfaction, are often used interchangeably, but they actually have different meanings. Patient satisfaction focuses on whether the patient's expectations about a health encounter were met. Patient experience, on the other hand, relates to what has or has not happened to a patient in an in-patient setting (such as clear or non-clear communication with a medical team).

Patient experience is an important component for creating a high quality hospital. There are many ways to gather information on patient experience. Ratings and data sources can be viewed on resources such as Cal Hospital Compare. The hospital data presented on Cal Hospital Compare is the result of a partnership among independent organizations dedicated to improving health care quality. Cal Hospital Compare includes hospital measures for clinical care, patient safety, and patient experience for all acute care hospitals in the state of California with publicly available information.  $\frac{5}{2}$ 

Hospitals are scored based on patient experience results from the Hospital Consumer Assessment of Healthcare Providers and Systems (HCAHPS) survey. Survey questions are related to communication, responsiveness, care transition, pain management, discharge information, cleanliness, quietness as well as an overall rating of the hospital and if the patient would or would not recommend that hospital. This rating combines information about different aspects of patient experience to make it easier for consumers to compare hospitals.

#### **Specifications**

Hospital Patient Experience data is measured as an aggregate score in comparison to the aggregate score of Patient Experience for all acute care hospitals in the state of California with publicly available information.<sup>6</sup>

Numerator = The total numerical value of the hospital's Patient Experience Scores.

Denominator = The total numerical value of the State's Patient Experience Scores.

#### Full Points: 5 Points:

Hospital aggregate score is greater than average California hospital score \* 1.00/100% **Partial Points: 2.5 points:** 

Hospital aggregate score is greater than average California hospital score 95-.99 / 95-99%

Measurement Period

Target

July 1, 2024 – June 30, 2025

Reporting

\* No reporting to Partnership necessary. Partnership will collect data that hospitals submit to Cal Hospital Compare from the CMS Data File and compare aggregate score to the average California hospital score.

## Measure 15. *Health Equity*

#### **Measure Summary**

Partnership is actively engaged in Health Equity (HE) initiatives that bring about equitable awareness and result driven change within the 24 counties we serve and we highly encourage provider organizations to join our efforts. At Partnership, we believe in diversity by accepting, respecting, and valuing individual differences and capitalizing on the diverse backgrounds and experiences of our members, community partners, and staff. Together, we can help move our communities toward equitable access to healthcare.<sup>7-10</sup>

#### **Specifications**

1. Submission of an HE report based on identifying health inequities as outlined in measure requirements below.

#### Measure Requirements

Submission shall demonstrate:

- 1. Using hospital data to identify at least one outcome inequity or service inequity of interest to the hospital. Any category of inequity for which the hospital has data, is acceptable. This may include: ethnicity, sex, sexual orientation, gender identity, language, residence, disability.
- 2. Present data analysis and any drill-down and roll-up analysis done to characterize the scope and drivers of the inequity.
- 3. A discussion of hypothesized drivers for the inequity.
- 4. Describe an intervention plan or pilot designed to address the inequity.
- 5. Provider data measuring the effect of this intervention or pilot
- 6. Summarize lessons learned from this intervention/pilot and plans for the future.

#### Measurement Period

July 1, 2024 – June 30, 2025

#### Target

Full Points: 5 Points for approved Health Equity Report or proof of Joint Commission Health Equity Accreditation. There are no partial points available for this measure.

#### Reporting

All reports must be submitted Partnership no later than August 31, 2025.

(See the <u>Resource section</u> of the Appendices for an example of a report)

Proof of Joint Commission Health Equity Accreditation can be submitted in place of the Health

Equity Report to earn full points for the measure.

## APPENDICES

#### Appendix I: Information Exchange Verification – New Hospitals

Partnership HealthPlan of California Hospital Quality Improvement Program 4665 Business Center Drive, Fairfield, CA 94534 Tel (707) 420-7505 · Fax (707) 863-4316 <u>HQIP@partnershiphp.org</u> <u>http://www.partnershiphp.org/Providers/Quality</u>



#### HIE Gateway Measure Status or Plan Due June 30, 2024

To qualify for full incentive amount for the 2024-2025 Hospital QIP, newly participating hospitals must have a Community HIE interface with ADT plus HL7 or XDS; link to national network; and interface with EDIE available by June 30, 2025. Please complete the following to detail your plans for HIE implementation. *If you are already live with a community HIE and EDIE, please still complete this form to confirm your continued participation and detail any changes for 2024-25.* 

Please complete and email this Implementation Plan to HQIP@partnershiphp.org.

| Hospital: (e.g. Lakeside Hospital)   |   |
|--|---|
| Name of Community Health Information Exchange:   | Community HIE:  |
| <ol> <li>Community HIE interface with ADT plus either an<br/>HL7 interface or a XDS interface with one of the</li> </ol>   | Types of interfaces, with dates of  |
| following community HIEs:  | Types of interfaces, with dates of implementation/anticipated implementation: |
| <ul> <li>Sac Valley Med Share</li> </ul>   |   |
| <ul> <li>North Coast Health Information Network</li> </ul>   |   |
|  | (final status will be confirmed with community HIE)                           |
| 2. ADT interface with EDIE (direct with CMT, or  | Date of EDIE go live:   |
| through another HIE)   |   |
|  | (final status will be confirmed with CMT)                                     |
| 3. Active link to one of the following national HIE  | Name of national network:   |
| network (directly or through another HIE)  |   |
| <ul> <li>CareQuality,</li> </ul>   | Date national network interface active:                                       |
| $\circ$ eHealth Exchange, or   |   |
| <ul> <li>Commonwell</li> </ul>   | (Final status will be confirmed with national                                 |
|  | network)  |
| Please add any additional information: Onboarding budget approval, anticipated date of BAA completion.<br>Network Participation Agreement, installation proposal details, etc. |   |

#### Appendix II: Information Exchange Verification – Continuing Hospitals

Partnership HealthPlan of California Hospital Quality Improvement Program 4665 Business Center Drive, Fairfield, CA 94534 Tel (707) 420-7505 · Fax (707) 863-4316 <u>HQIP@partnershiphp.org</u> <u>http://www.partnershiphp.org/Providers/Quality</u>



#### HIE Gateway Measure Status Due June 30, 2025

**Hospital Name:** 

#### Name and Title of Employee Completing Form

Today's Date

To qualify for full incentive amount for the 2024-2025 Hospital QIP, hospitals continuing in the HQIP, must verify continued use of a Community HIE interface with ADT plus HL7 or XDS; and their link to national network and interface with EDIE.

Please confirm your continued participation and detail any changes for 2024-2025 by completing this form and emailing it to <u>HQIP@partnershiphp.org</u>.

Please confirm your continued use of HIE and EDIE by answering the following questions:

- 1. Name of Community HIE:
  - a. Date(s) of Implementation:
- 2. Date of EDIE go live:
- 3. Name of active link to either CareQuality, eHealth Exchange, or Commonwell
- 4. National network interface activation date:

If needed, please add any additional information that clarifies any of the above information:

#### Resource: Health Equity Report Example

1. Using hospital data to identify at least one outcome inequity or service inequity of interest to the hospital. Any category of inequity for which the hospital has data, is acceptable. This may include: ethnicity, sex, sexual orientation, gender identity, language, residence, disability.

Our Community Hospital collects data from hospital inpatients who identify as unhoused.

## 2. Present data analysis and any drill-down and roll-up analysis done to characterize the scope and drivers of the inequity.

On admission, patients are asked for identification of their current residence to determine housing status. Unhoused patients are identified and prior to discharge from the hospital, the primary nurse and the discharge planner assist with addressing gaps by offering supportive services prior to discharge. In 2023, 114 inpatients were identified as unhoused. Year to date in 2024, 78 inpatients have been identified as unhoused when screened. Our Hospital works closely with a county coalition, which reserves two men's beds in their Men's Transitional Housing unit for our Hospital to send our unsheltered men who need further medical care or Home Health. Home Health must have an address for a patient to admit them to service. Going to the medical bed in facility also allows patients to keep dressing dry, have a place to store medications and have access to food and clean water. The coalition also has many other resources available such as a day center, transitional housing and emergency housing.

#### 3. A discussion of hypothesized drivers for the inequity.

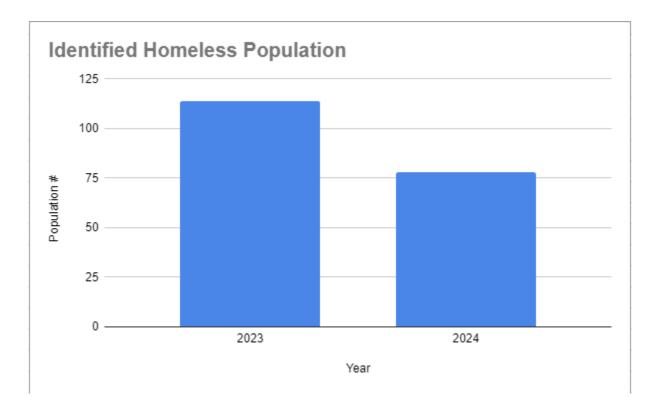
When the 2023 Point-in-Time survey was released it found that there were 304 people in our County experiencing unsheltered or sheltered homelessness in 2023. This was an increase from 2021 where there were 267 people and from 2019 where there were 288. The 35-44 age group had the largest population of homeless. Several drivers exist as potential causes of homelessness and housing insecurity.

Across California, the high cost of housing as well as the stagnation of wages could be having an effect. As a rural area, our County has limited community resources to assist with housing. 58 percent of people surveyed reported one or more medical issues, which include mental health, substance use, chronic health conditions and other health issues as a contributing factor to their homelessness (Point-in-Time survey, Daily News). Another challenge is that our Hospital Community is very close to Interstate 5 and there can be unhoused individuals traveling through the area who may seek medical care.

#### 4. Describe an intervention plan or pilot designed to address the inequity.

Our Hospital does address the high risk needs for unhoused patients. A multidisciplinary team consisting of nursing, providers and Care Coordination work together to prepare unhoused patients to return to the community by connecting them with community resources, treatment, shelter (if available) and other supportive services. The intent is to provide a safe discharge to our patients. In addition, we always try to have a follow up appointment for our patients. Many of our homeless patients do not have a Primary Medical Doctor, so we work with our clinics to

have them seen at least one time after discharge to help prevent readmissions and to provide a continuity of care.



#### 5. Provide data measuring the effect of this intervention or pilot

#### 6. Summarize lessons learned from this intervention/pilot and plans for the future.

There are significant opportunities to increase community resources available to assist with housing insecurity. Consistency with screening and identification of these patients is critical to discharging patients safely back into the community with the resources they need. Plans for the future include continued monitoring, evaluation of the data and also working with local government agencies and community groups to improve resources available to unhoused populations.

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