GPRA Update

Indian Health Information Management Conference December 18, 2008

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Objectives

- Know which RPMS application reports for GPRA
- Understand the report within the Clinical Reporting System (CRS) that can be used to monitor GPRA performance
- Understand the CRS tools available to help improve population health at the patient level

Application that Reports for GPRA

- The Clinical Reporting System (CRS) is the RPMS application IHS uses to report for GPRA
 - Updated at least once a year
 - Current version is CRS 2008 Version 8.0 Patch 3
 - CRS 2009 Version 9.0 is estimated to be released on June 30, 2009

Application that Reports for GPRA (cont'd)

- CRS GPRA reports are run for the 2nd-4th quarters of the GPRA year (July 1 - June 30)
 - 2nd and 3rd quarter reports will be run using CRS 2008 Version 8.0 Patch 3
 - Sites can use Patch 3 to run their 2009 GPRA report
 - 4th quarter report will be run using CRS 2009
 Version 9.0

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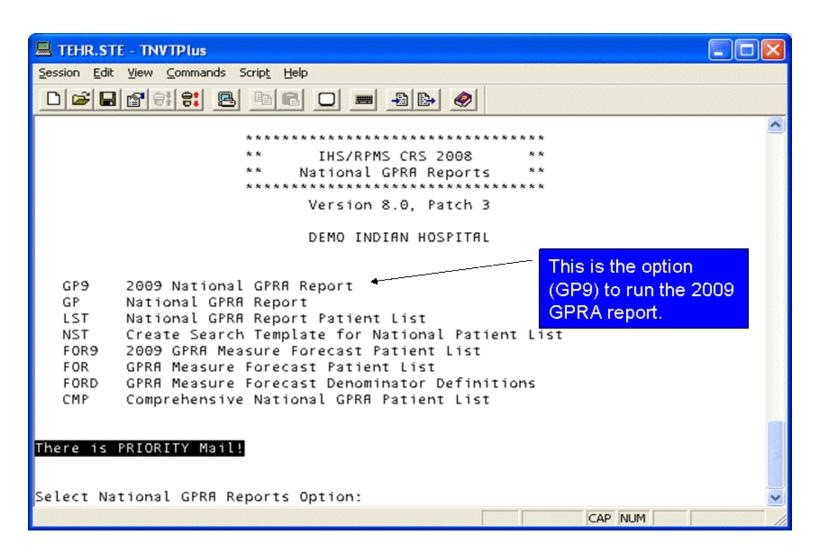
CRS Report to Monitor GPRA Performance

- National GPRA Report
 - 22 GPRA measures reported annually to Congress and OMB, some of which are also reported for the Program Assessment Rating Tool (PART)
 - Examples: Diabetes Ideal Glycemic Control, Colorectal Cancer Screening
 - Several non-GPRA measures included to provide context to the GPRA measures
 - Examples: Diabetes Prevalence, Tobacco Screening
 - Pre-programmed to report for current GPRA year (2009), baseline year of 2000, and include AI/AN patients only

CRS National GPRA Report (cont'd)

- Detailed information for each performance measure, such as definitions and rates
- Performance Summaries of both GPRA and non-GPRA measures

CRS National GPRA Report



CRS National GPRA Report, (cont'd)

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SK
                                   Dec 10, 2008
                                                                      Page 6
                     *** IHS 2008 National GPR& Report ***
                              DEMO INDIAN HOSPITAL
                  Report Period: Jul 01, 2008 to Jun 30, 2009
              Previous Year Period: Jul 01, 2007 to Jun 30, 2008
                 Baseline Period: Jul 01, 1999 to Jun 30, 2000
Diabetes: Glycemic Control
Denominator(s):
GPRA Denominator: Active Diabetic patients, defined as all Active
Clinical patients diagnosed with diabetes prior to the Report Period, AND
at least 2 visits during the Report Period, AND 2 DM-related visits ever.
Numberator(s):
Number of patients with a Hemoglobin Alc documented during the Report
Period, regardless of result.
GPRA Numerator: Poor Control. Patients with A1c greater than (>) 9.5.
GPRA Numerator: Ideal Control. Patients with A1c less than (<) 7.
Logic:
Diabeted: First Purpose of Visit 250.00-250.93 recorded in the V POV
file prior to the Report Period.
Searches for most recent Alc test with a result during the Report
Period. It none found, CRS searches for the most recent A1c test without
a result. Wic defined as: CPT 83036, 83037, 3046F, or 3047F; LOINC
taxonomy; on site-populated taxonomy DM AUDIT HGB A1C TAX.
Performance Me
               This section is shown for each performance measure topic included
Poor Glycemic
               in the report. This topic is Diabetes: Glycemic Control and this
               section of the report lists the denominator(s) and numerators(s)
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included in the topic and their definitions (i.e. logic).

CRS National GPRA Report, (cont'd)

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SK
                               Dec 10, 2008
                                                               Page 7
                   *** IHS 2008 National GPRA Report ***
                           DEMO INDIAN HOSPITAL
                Report Period: Jul 01, 2008 to Jun 30, 2009
            Previous Year Period: Jul 01, 2007 to Jun 30, 2008
               Baseline Period: Jul 01, 1999 to Jun 30, 2000
Diabetes: Glycemic Control (con't)
                   REPORT
                            % PREV YR
                                         % CHG from BASE
                                                              % CHG from
                   PERIOD
                               PERIOD
                                            PREV YR % PERIOD
                                                                 BASE %
Active Diabetic Pts
(GPRA)
                     109
                                    95
# w/A1c done w/
or w/o result
                      79 72.5 70 73.7 -1.2 52 59.8
                                                                   +12.7
# w/A1c
                                   4 4.2 +11.4 11 12.6 +3.0
> 9.5 (GPRA)
                      17 15.6
# w/A1c <7
                                    30 31.6 -2.2 22 25.3 +4.1
 (GPRA)
                      32 29.4
                  This section shows the number of patients in the denominators
                  and numerators and the performance measure rates for three
                  time periods (report period, previous year, baseline year). This
                  enables users to compare facility performance over time.
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CRS National GPRA Report (cont'd)

| OFFICIAL GPRA MEASURES CLINICAL PERFORMANCE SUMMARY Site Site GPRAOS Nat'1 2010 | | | | | | | |
|---|---|-------------------------|---|--------------------------|---------------------------------|--|--|
| | | | | | | | |
| c | urrent P | revious I | Baseline | Goal | 2007 | Goal | |
| | | | | | | | |
| P. T. I. D. P. P. P. C. | | | | | | | |
| DIABETES | 15 65 | 4 25 | 12 65 | TBD | The pe | erformance | |
| Poor Glycemic Control >9.5 Ideal Glycemic Control <7 | | | | TBD | CUPARA | aries are | |
| Controlled BP <130/80 | | 21.1% | | TBD | Summa | aries are | |
| LDL Assessed | | 48.4% | | | located | d near the end | |
| Nephropathy Assessed* | | 6.3% | | | | | |
| Retinopathy | | 41.1% | | TBD | of the | report. There | |
| Recinopachy | 40.0% | 41.14 | 30.64 | IDD | | | |
| DENTAL | | | | | are se | parate | |
| Dental Access General | 8.4% | 9 55 | 8.9% | TBD | summ: | aries for | |
| # Sealants | 49 | | 81 | TBD | | | |
| Topical Fluoride-# Pts | 38 | | 15 | TBD | GPRA | and non- | |
| Topical Flaoriae-# Fcs | 30 | 20 | 13 | LDD | CDDA | W | |
| IMMUNIZATIONS | | | | | GPKA | measures. | |
| Influenza 65+ | 27.98 | 39.7% | 23.18 | TRD | 59% | 90.0% | |
| Pneumovax Ever 65+ | | 69.8% | | | 79% | 90.0% | |
| Active IMM 4:3:1:3:3** | | 0.0% | | | 78% | 80.0% | |
| | 0 | 0.01 | 0.0. | | | 00101 | |
| | | | | | | | |
| CANCER-RELATED | | | | | | | |
| | 42.8% | 51.6% | 45.9% | TBD | 59% | 90.0% | |
| | | 51.6% 37.9% | | | 59% 43% | 90.0% 70.0% | |
| Pap Smear Rates 21-64 Mammogram Rates 52-64 | 34.9% | | 46.8% | TBD | | | |
| Pap Smear Rates 21-64 Mammogram Rates 52-64 | 34.9% 19.4% | 37.9% 25.3% | 46.8% 17.4% | TBD TBD | 43% | 70.0% | |
| Pap Smear Rates 21-64 Mammogram Rates 52-64 Colorectal Cancer 51-80 | 34.9% 19.4% | 37.9% 25.3% | 46.8% 17.4% | TBD TBD | 43% 26% | 70.0% 33.0% | |
| Pap Smear Rates 21-64 Mammogram Rates 52-64 Colorectal Cancer 51-80 | 34.9% 19.4% 13.5% | 37.9% 25.3% 19.5% | 46.8% 17.4% 26.1% | TBD TBD TBD | 43% 26% | 70.0% 33.0% | |
| Pap Smear Rates 21-64 Mammogram Rates 52-64 Colorectal Cancer 51-80 Tobacco Cessation Counsel BEHAVIORAL HEALTH FAS Prevention 15-44 | 34.9% 19.4% 13.5% | 37.9% 25.3% 19.5% | 46.8% 17.4% 26.1% | TBD TBD TBD | 43% 26% 16% | 70.0% 33.0% 72.0 25.0% | |
| Pap Smear Rates 21-64 Mammogram Rates 52-64 Colorectal Cancer 51-80 Tobacco Cessation Counsel BEHAVIORAL HEALTH FAS Prevention 15-44 IPV/DV Screen 15-40 | 34.9% 19.4% 13.5% 3.0% 0.6% | 37.9% 25.3% 19.5% | 46.8% 17.4% 26.1% 0.3% 0.0% | TBD TBD TBD TBD | 43% 26% 16% 41% 36% | 70.0% 33.0% 72.0 25.0% 40.0% | |
| Pap Smear Rates 21-64 Mammogram Rates 52-64 Colorectal Cancer 51-80 Tobacco Cessation Counsel BEHAVIORAL HEALTH FAS Prevention 15-44 | 34.9% 19.4% 13.5% 3.0% 0.6% | 37.9% 25.3% 19.5% | 46.8% 17.4% 26.1% 0.3% 0.0% | TBD TBD TBD TBD | 43% 26% 16% | 70.0% 33.0% 72.0 25.0% | |
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CRS Tools to Improve Population Health

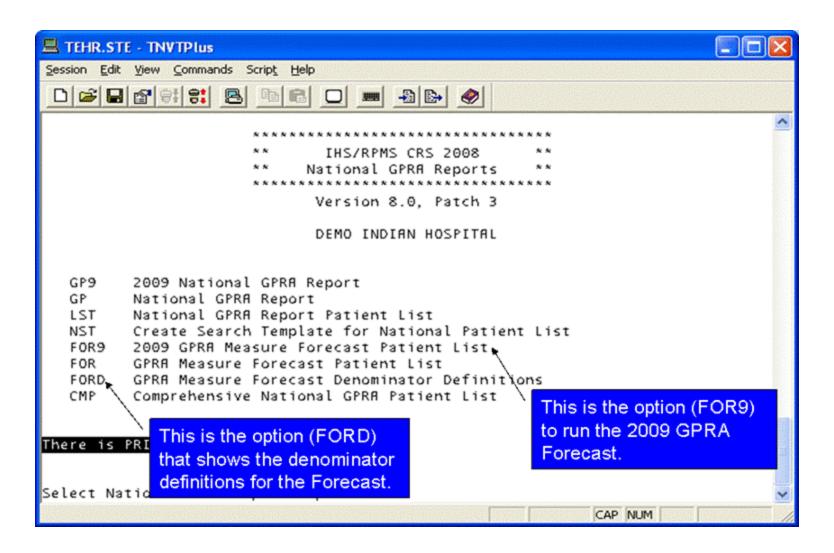
- GPRA Forecast
- National GPRA Patient List
- Search Template for National GPRA Patient List
- Comprehensive National GPRA Patient List

GPRA Forecast

- Concept suggested by Michael Heisler, Red Lake, MN
- GPRA patient list linked to the Scheduling package
- Four options to run
 - All patients with scheduled appointments by clinic
 - Selected clinic
 - All clinics
 - Selected patients with scheduled appointments
 - All patients with scheduled appointments for the entire facility or division
 - Any patient regardless of whether they have a scheduled appointment
 - Can be used for walk-ins
- Lists all GPRA measures the patient has not met as of the run date

- Uses slightly modified logic for some of the denominators and the same logic as GPRA for the numerators. Examples:
 - GPRA Forecast does not require patient to meet the Active Clinical or User Population denominator definitions
 - GPRA Forecast requires diabetes (DM) patients to have at least 1 DM diagnosis ever and it must occur prior to the report period
 - GPRA requires 2 DM visits ever and 2 visits for any reason during the report period. However, patient may not have had 2 visits at the time the Forecast is run but may have 2 visits later in the year.
 - Run the GPRA Measure Forecast Denominator Definitions report to see exactly how all denominators are defined for the Forecast

- The Forecast is different from
 - Reminders because the reminders definitions are not always in sync with the CRS GPRA definitions
 - iCare because iCare uses the CRS GPRA definitions
 - Could be excluding DM and CVD patients from the denominators for Diabetes and Comprehensive CVD measures if it is early in the GPRA year



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***CONFIDENTIAL PATIENT INFORMATION-COVERED BY THE PRIVACY ACT***Page 1
                      GPRA Measures Not Met or Due During Jul 01, 2008-Jun 30, 2009
                                           CRS 2008 Version 8.0
                    Patients with an Appointment in OB/GYN ULTRASOUND on Nov 21, 2008
                                      Date Report Run: Nov 20, 2008
                                   Site where Run: DEMO INDIAN HOSRITAL
                                 Report Generated by: KLEPACKI, STEPRANIE
                                                           Sex DOB
              Appt Time Patient Name
                                                                          Community
             GPRA Measure Not Met
                                        Date of Last Screening and Next Due Date
                                        Tests Counted for GPRA Measure
                                                                             This Forecast was run
                        PATIENT, DEMO
                                                               05/25/56 ST
             9:00 am
                                                                             for patients with
                                                                             appointments to
             DM Glycemic Control <7
                                        Last Alc: Never
                                        Overdue as of: 07/01/08
                                                                             OB/GYN Ultrasound
                                        GPRA counts most recent A1c and whe
                                                                             clinic on Nov 21, 2008.
                                        during 7/1/08-6/30/09
             DM Controlled BP <130/80
                                        Last Mean BPs: 2 BPs not documented 07/01/08-06/30/09
                                        Overdue as of: 07/01/08
                                         GPRA counts mean of last 3 non-ER BPs (2 BPs if
                                        there are only 2), where mean is <130/80 during
                                        7/1/08-6/30/09
             DM LDL Cholesterol
                                        Last LDL: Never
                                        Overdue as of: 07/01/08
The GPRA measures the patient
                                        GPRA counts most recent LDL with or w/o result
                                        during 7/1/08-6/30/09
has not met as of the report run
date are listed, along with dates
                                        Last Est GFR: 05/27/04
                                        Last Quantitative Urine Protein: Never
of last screening and information
                                        Est GFR & Ouant Urine Protein Overdue as of: 05/27/04
on what counts for GPRA to meet
                                        GPRA counts Est GFR & QUP during 7/1/08-6/30/08 or
                                        any Dx ever of ESRD
the measures.
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- Sites can print the GPRA Forecast for each patient before their appointment
- Health care staff know exactly which measures the patients have not met and can perform needed screenings, order needed lab tests, and schedule needed appointments
 - Any provider can perform depression, alcohol, tobacco, and domestic violence screening
 - Any provider can take a patient's height, weight, and BP measurements

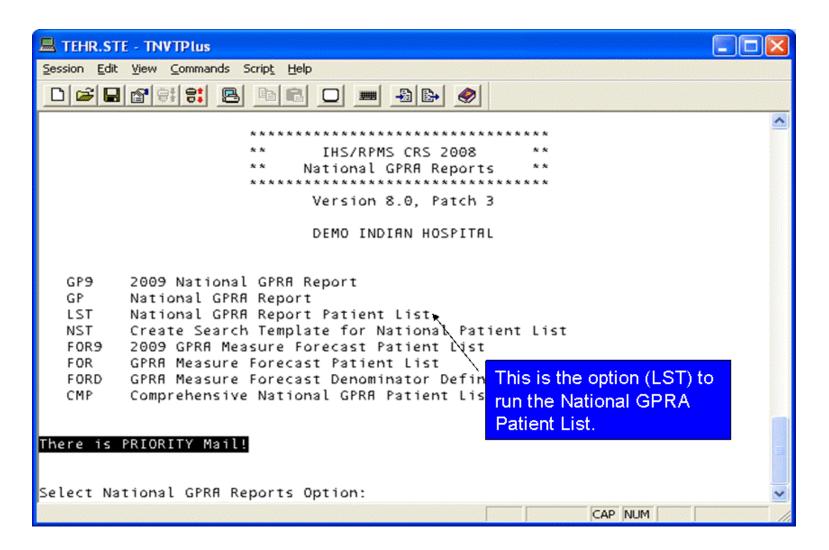
User Feedback

- "We have been using it religiously since we discovered it a couple months ago, which by the way, improved our GPRA numbers DRASTICALLY from last year and actually from the time we started using the forecast report. Huge, huge increase. Thank you again so very much for this most useful tool!!" – Steve Thibodeau, Sonoma County Indian Health Project
- "I can't believe nobody else had tried this option it's awesome and going to be such a big help!!" – Leeann Hickman, Gallup Indian Medical Center

National GPRA Patient List

- Can be run for any measure(s) included in the National GPRA Report
 - Enables users to focus improvement on specific GPRA measures
- Can include patients meeting the measure, not meeting the measure, or both
- Can be run for all patients, a random sample of patients (10%), or by patients assigned to a designated provider
- Can be run for any 1-year report period
- Can include AI/AN patients only, non-AI/AN, or both

National GPRA Patient List (cont'd)



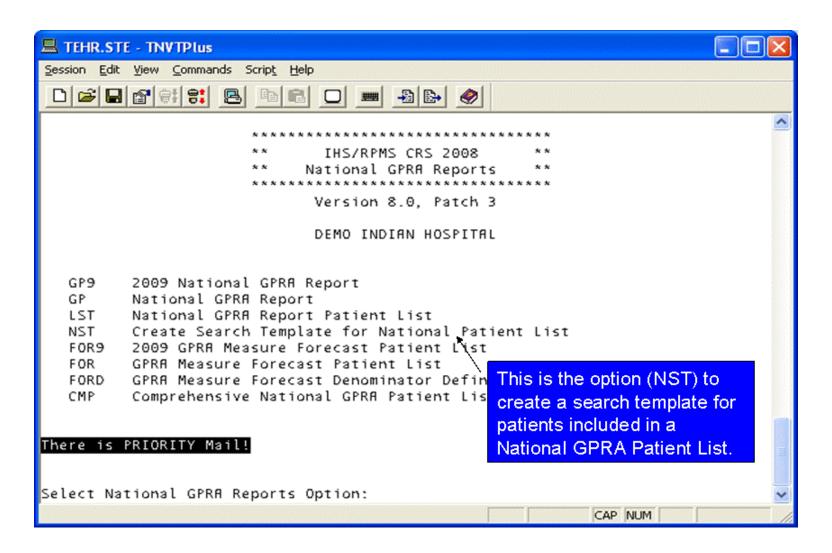
National GPRA Patient List (cont'd)

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***** CONFIDENTIAL PATIENT INFORMATION, COVERED BY THE PRIVACY ACT *****
                                   Dec 09, 2008
                                                                      Page 3
                *** IHS 2008 GPRA Performance Patient List ***
                         CRS 2008, Version 8.0 Patch 3
                              DEMO INDIAN HOSPITAL
                  Report Period: Jan 01, 2008 to Dec 31, 2008
                              Random Patient List
Diabetes: LDL Assessment
List of diabetic patients without LDL completed.
UP=User Pop; AC=Active Clinical; AD=Active Diabetic; AAD=Active Adult Diabetic
PREG=Pregnant Female; \IMM-Active IMM Pkg Pt; IHD-Active Ischemic Heart Disease
PATIENT NAME
                               COMMUNITY
                                             SEX AGE DENOMINATOR NUMERATOR
PATIENT, CRSA
                        000286 BERNALILLO
                                             M 46 UP, AD, AAD
PATIENT, CRSB
                        000960 BERNALILLO
                                             M 77 UP, AD, AAD
PATIENT, CRSC
                       000322 SANTA FE F 26 UP, AD
                        000024 SANTA FE
                                           F 29 UP,AD
PATIENT, CRSD
                        000202 SANTA FE
                                            F 40 UP,AD
PATIENT, CRSE
                                          F 56 UP,AD
                        000071 SANTA FE
PATIENT, CRSF
PATIENT, CRSG
                        000788 SANTA FE
                                             M 42 UP, AD, AAD
PATIENT, CRSH
                       000782 SANTA FE
                                             M 71 UP, AD, AAD
                                             F 38 UP, AD
PATIENT, CRSI
                        000334 TORRANCE
PATIENT, CRSJ
                        000995 TORRANC
                                       This is a random list of diabetes patients
                        000922 TORRANC
PATIENT, CRSK
                                       who did not have an LDL cholesterol test
Total # of patients on list: 11
                                       performed during the report period. The
                                       patients on the list can be contacted to
                                       order an LDL cholesterol test by the end of
                                       the GPRA year.
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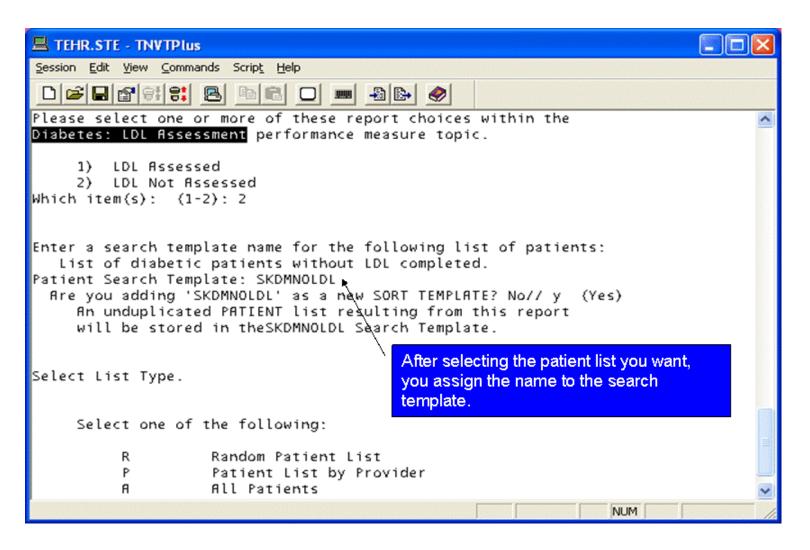
Search Template for National GPRA Patient List

- Creates a search template of patients included in a National GPRA Patient List
 - Example: Diabetes patients with no LDL cholesterol assessment
- Search template can be used in other RPMS applications, such as QMan and PGen
 - One facility uses it to create address labels for reminder letters to patients in need of screenings

Search Template (cont'd)



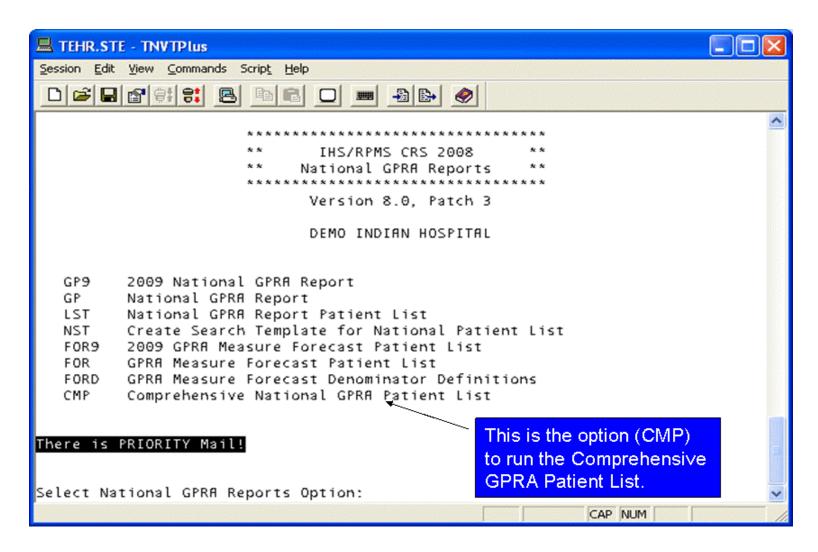
Search Template (cont'd)



Comprehensive National GPRA Patient List

- Includes <u>all</u> patients in the National GPRA Report and lists all GPRA measures the patients have not met
- Identifies the date of the patient's last visit and provider's name
- Based 100% on the CRS GPRA logic
 - Patients not having the required number of visits for the denominators will be excluded from the applicable measures

Comprehensive Patient List (cont'd)



Comprehensive Patient List (cont'd)

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***** CONFIDENTIAL PATIENT INFORMATION, COVERED BY THE PRIVACY ACT *****
                                   Dec 09, 2008
                                                                      Page 3
          *** IHS 2008 Comprehensive National GPRA Patient List ***
         *** List of Patients Not Meeting a National GPRA measure ***
                         CRS 2008, Version 8.0 Patch 3
                              DEMO INDIAN HOSPITAL
                  Report Period: Jul 01, 2008 to Jun 30, 2009
                                  All Patients
UP=User Pop; AC=Active Clinical; AD=Active Diabetic; AAD=Active Adult Diabetic
PREG=Pregnant Female; IMM=Active IMM Pkg Pt; IHD=Active Ischemic Heart Disease
PATIENT NAME
                        HRN
                               COMMUNITY
                                             SEX AGE DENOMINATOR NOT MET/LST
PRVDR
PATIENT, CRSA
                        000387 BERNALILLO
                                            F 18 UP, AC
                                                                 Dental Visit,
AC Alcohol Scrn, AC IPV/DV Scrn, AC Depr Scrn/DOE, JANE, DO, 11/27/08
PATIENT, CRSB
                        000389 BERNALILLO
                                             F 18 UP
                                                                 Dental
Visit/DOE, JOHN, MD, 08/11/48
                        000445 BERNALILLO
PATIENT, CRSC
                                              F 18 UP
                                                                 Dental
Visit/NOLAN, RYAN, DO, 11/15/08
                                     The patients are listed by community, age, and
PATIENT, CRSD
                        000046 BERNA
Visit/MICHAELS, ADAM, DDS, 09/03/08
                                     name. All of the GPRA measures the patient
PATIENT, CRSE
                        000453 BERNA
                                     has not met and the patient's last visit date
AC IPV/DV Scrn, AC Depr Scrn/JORDAN,
                        000557 BERNA
PATIENT, CRSF
                                     and provider are displayed. This patient needs
AC Alcohol Scrn, AC IPV/DV Scrn, AC
                                     to have an annual dental visit and screening
Test/SONOMA, WILLIAM, 11/15/08
PATIENT, CRSG
                        000558 BERNA
                                     for alcohol, domestic violence, and depression.
Visit/JONES, DON, MD, 10/05/08
PATIENT, CRSH
                        000292 BERNALILLO
                                                                 Dental
Visit/SMITH, ADAM A, RN, 07/01/08
PATIENT, CRSI
                        900269 BERNALILLO F 20 UP, AC
                                                                 Dental Visit,
AC Alcohol Scrn, AC IPV/DV Scrn, AC Depr Scrn/SAMSON, RICK, RN, 08/01/08
```

CRS Assistance

- Need help with using any of the CRS tools?
- Contact Stephanie Klepacki
 (stephanie.klepacki@ihs.gov) to receive
 the CRS User Manual containing step-by instructions for using these tools

Stay Informed - Join CRS Listserv

- Go the IHS Listserv page (URL shown below). http://www.ihs.gov/cio/listserver/index.cfm
- 2. On the left-hand side of the page, click **Available Lists**.
- 3. Click Clinical Reporting System from the list.
- 4. In List Functions (half-way down the page), click **Subscribe**.
- 5. It brings up an e-mail window. Type your name in the <your name here> section and remove the text "your name here."
- 6. Click the **Send** button to send the message.

CRS Contacts

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Questions?