### NATIONAL QUALITY FORUM

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# MEASURE APPLICATION PARTNERSHIP POST-ACUTE CARE/LONG-TERM CARE WORKGROUP

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## FRIDAY DECEMBER 12, 2014

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The Workgroup met at the National Quality Forum, 9th Floor Conference Room, 1030 15th Street, N.W., Washington, D.C., at 9:00 a.m., Carol Raphael, Chair, presiding.

#### PRESENT:

CAROL RAPHAEL, MPA, Chair JOSEPH AGOSTINI, MD, Aetna LOUIS DIAMOND, MBChB, FCP(SA), FACP, FHIMSS\* ROBYN GRANT, MSW, National Consumer Voice for Quality Long-Term Care ROGER HERR, PT, MPA, COS-C, American Physical Therapy Association BRUCE LEFF, MD, Johns Hopkins University School of Medicine MARC LEIB, MD, JD ALAN LEVITT, MD, Centers for Medicare & Medicaid Services (CMS) SEAN MULDOON, MD, Kindred Healthcare ALLEN NISSENSON, MD, FACP, FASN, FNKF, Kidney Care Partners ELIZABETH PALENA HALL, MIS, MBA, RN, Office of the National Coordinator for Health Information Technology (ONC) DIANNA REELY, Providence Health & Services PAMELA ROBERTS, PhD, OTR/L, SCFES, CPHQ, FAOTA, American Occupational Therapy Association

CLARKE ROSS, DPA, Consortium for Citizens with Disabilities DEBRA SALIBA, MD, MPH SUZANNE SNYDER KAUSERUD, PT, American Medical Rehabilitation Providers Association CAROL SPENCE, PhD, National Hospice and Palliative Care Organization\* THOMAS VON STERNBERG, MD ARTHUR STONE, MD, National Pressure Ulcer Advisory Panel MARGARET TERRY, PhD, RN, Visiting Nurses Association of America JENNIFER THOMAS, PharmD, American Society of Consultant Pharmacists LISA WINSTEL, Caregiver Action Network\*

NQF STAFF: CHRISTINE CASSEL, President & CEO HELEN BURSTIN

TAYLOR DAVIS

MITRA GHAZINOUR

LAURA IBRAGIMOVA

ERIN O'ROURKE

WENDY PRINS

ROB SAUNDERS

\* present by teleconference

### T-A-B-L-E O-F C-O-N-T-E-N-T-S

Welcome
Opening Remarks, President and CEO of NQF 6
Disclosures of Interest
Review Meeting Objectives and Pre-Rulemaking Approach
Pre-Rulemaking Input on Measures Under Consideration for Inpatient Rehabilitation Facility Quality Reporting Program
Pre-Rulemaking Input on Measure Under Consideration for Skilled Nursing Facilities Value-Based Purchasing Program
Pre-Rulemaking Input on Measure Under Consideration for End-Stage Renal Disease Quality Incentive Program
Pre-Rulemaking Input on Measure Under Consideration for Medicare Shared Savings Program
Pre-Rulemaking Input on Measure Under Consideration for Long-Term Care Hospital Quality Reporting Program
Pre-Rulemaking Input on Measure Under Consideration for Home Health Quality Reporting Program
Pre-Rulemaking Input on Hospice Quality Reporting Program
Summary of Day
Adjourn

1	P-R-O-C-E-E-D-I-N-G-S
2	8:58 a.m.
3	CHAIR RAPHAEL: I just want the
4	operator, Cathy, to know that we are beginning.
5	OPERATOR: Okay. I'll go ahead and
6	transfer you now.
7	CHAIR RAPHAEL: All right. And let me
8	just check on the three Workgroup members who
9	were supposed to be on the phone. Lisa Winstel?
10	OPERATOR: Yes, she has joined.
11	CHAIR RAPHAEL: Okay. Carol Spence?
12	OPERATOR: She has joined also.
13	CHAIR RAPHAEL: Okay. And Lou
14	Diamond?
15	OPERATOR: He joined, but he has
16	disconnected.
17	CHAIR RAPHAEL: Okay. I'm going to
18	hope that he gets reconnected. So let me start
19	by introducing Chris Cassel, who's the president
20	and CEO of the National Quality Forum and who
21	would like to make a few opening remarks.
22	Welcome, Chris.

1 DR. CASSEL: Thank you, Carol. And 2 Carol knows, because she and I worked together many years when I was in New York, that this 3 4 topic of today's MAP meeting is one that's near 5 and dear to my heart as a geriatrician, and someone who's spent my career devoted to many of 6 the issues that are before you today. 7

So I want to, in my role as president 8 9 of NQF, welcome you here and thank you for the 10 contribution that you're making to this important 11 This concept of the multi-stakeholder work. 12 consensus process is really essential to setting 13 the standards that are going to be applied across 14 the health care world, in so many different parts 15 of health care, that ultimately really have to be 16 effective in driving better quality and more 17 affordability for the citizens of this country 18 and the people who we serve in the health care 19 system.

20 So these discussions are rarely, if 21 ever, simple and straightforward. There are 22 many, many complexities involved in them, and

that's the reason why we need all the stakeholders and perspectives around the table. And we really value your time, and particularly at this time of year when people are beginning to think about the holidays and other things. It's particularly valuable that you've joined us today.

The second thing I want to say is that 8 9 we've worked very hard over the year to 10 streamline the process and improve the materials 11 that you have and to make your job go more 12 smoothly and work better. And we had the 13 hospital group with us earlier this week and got 14 some guite positive feedback about the changes 15 and we want to not prejudge what you think, but 16 hope that you find that both the organization of 17 the meetings and the kinds of materials that you 18 received really are helpful and useful. But we 19 also welcome your thoughts on what we could do 20 better, what works, what maybe might be done to 21 continue to improve this process. So let us know 22 what you think.

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And the last thing I would say; and 1 2 I'm sure this group knows this, is that this is a particularly interesting and, I was going to say, 3 4 impactful time for post-acute and long-term care, 5 because of course the IMPACT Act that passed just recently has many, many dimensions. 6 But one of the important dimensions is 7 that it does a lot to drive standardization of 8

9 measurement across all post-acute settings. And 10 hopefully to both enhance the information that 11 goes to providers and provider organizations 12 about their performance, but also to make more 13 meaningful information available to consumers, to 14 patients and their families.

So let me just stop there and offer again my thanks. And I'm happy, Carol, to take any questions people might have.

18 CHAIR RAPHAEL: Thank you, Chris. Are
19 there any questions or comments that you would
20 like to share with Chris?
21 (No audible response.)

DR. CASSEL: People are raring to go.

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1 (Laughter.) 2 CHAIR RAPHAEL: They are. Right. Okay. 3 DR. CASSEL: Thanks 4 very much. 5 CHAIR RAPHAEL: All right. Thank you All right. I now am going to turn it 6 so much. over to Helen who is going to go through some of 7 the important steps that we need to make sure we 8 9 cover. 10 DR. BURSTIN: Good morning, everybody. 11 Just to add my welcome to Chris'. I'm the chief 12 scientific officer here at NQF and will be in and 13 out with you most of the day. I have the 14 responsibility this morning for helping you do 15 disclosures of interest as part of our welcome. 16 We know many of these familiar faces have been 17 around our tables in the past. We do need to go 18 through this process, because it's related to the 19 specific work. 20 We'll combine disclosures with 21 introductions just to keep it most efficient. 22 And we'll also have to divide the disclosures

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into those of you who sit as organizational 1 2 members, versus those of you who sit as independent subject matter experts, because the 3 4 disclosures are actually different. So for 5 example, if you're an organizational representative, we fully expect you're here today 6 representing your organization. You're wearing 7 that hat in a way that's very different from the 8 9 subject matter experts at the table. 10 So we'll only ask you one limited 11 question in light of that for those of you who 12 are in fact organizational representatives. So 13 as part of your introductions please disclose if 14 you have an interest of more than \$10,000 related 15 to any entity potentially involved in the work of 16 this Committee. We'll go around the table first 17 for the organizational members and then we'll 18 come back and do those of you who are subject 19 matter experts. So with that, perhaps we'll --20 actually, Carol, are you organizational? 21 CHAIR RAPHAEL: I'm individual. 22 DR. BURSTIN: Individual. Okav. So

we'll come back to you. So we'll start with
 Joseph.

3 Hi, I'm Joe MEMBER AGOSTINI: I'm a geriatrician and National 4 Agostini. 5 Medical Director for Aetna Medicare. I'm an employee, full time, of Aetna. No disclosures. 6 7 MEMBER ROSS: Hi, I'm Clarke Ross. I'm employed by the American Association on 8 9 Health and Disability. I'm here today 10 representing the Consortium for Citizens With 11 Disabilities, a 41-year-old national coalition 12 with 113 national disability organizations. And 13 I'm the liaison for the next 12 months between 14 the Workgroup on Persons Dually Eligible for 15 Medicare and Medicaid, and this Workgroup. Thank 16 you. 17 Any disclosures? DR. BURSTIN: 18 MEMBER ROSS: And none. Thank you. 19 Hi. MEMBER NISSENSON: Good morning. 20 I'm Allen Nissenson. I'm a nephrologist. I'm 21 representing Kidney Care Partners, and I am a 22 full-time employ of DaVita HealthCare Partners

1	where I'm Chief Medical Officer.
2	DR. BURSTIN: And if you could also
3	just indicate if you have any disclosures, just
4	as part of your interest.
5	MEMBER NISSENSON: Okay.
6	MEMBER REELY: Okay. Diana Reely.
7	I'm the Vice President of Quality for Providence
8	Senior and Community Services, which is part of
9	Providence Health and Services, providing health
10	care in Washington, Oregon, Alaska, California
11	and Montana. And we have post-acute services
12	including home health, hospice, long-term care,
13	adult day health, many other programs. And I am
14	an organizational representative, and no
15	disclosures.
16	MEMBER HERR: Good morning. My name
17	is Roger Herr. I'm a physical therapist, and I'm
18	a board member of the American Physical Therapy
19	Association, and I have no disclosures.
20	MEMBER THOMAS: Good morning.
21	Jennifer Thomas. I'm an employee of Delmarva
22	Foundation. I'm representing the American

Society of Consultant Pharmacists, and I am a 1 2 pharmacist with no disclosures. MEMBER LEVITT: Alan Levitt. I'm the 3 medical officer in the Division of Chronic and 4 5 Post-Acute Care at CMS, and other than being a taxpayer I have no disclosures. 6 7 (Laughter.) MEMBER ROBERTS: I'm Pam Roberts. 8 I'm 9 the Program Director for Rehabilitation at 10 Cedars-Sinai Medical Center and I'm here 11 representing the American Occupational Therapy 12 Association, and I have no disclosures. 13 MEMBER SNYDER KAUSERUD: My name is 14 Suzanne Snyder Kauserud. I'm a physical 15 therapist and I am the administrator at Carolinas 16 Rehabilitations in Charlotte, North Carolina, 17 which is part of Carolinas HealthCare System. 18 And I'm also on the board of directors for the 19 American Medical Rehab Providers Association and 20 I'm here on behalf of the American Medical Rehab 21 Providers Association as an organizational 22 I have no disclosures. member.

MEMBER LEFF: I'm Bruce Leff. 1 I'm a 2 geriatrician at Johns Hopkins, here as an organizational member for Johns Hopkins. 3 I'm on the board of the American College of Physicians 4 5 and the American Academy of Home Care Medicine. I do some personal consulting for Abt Associates, 6 which has contracts with CMS on Medicare home 7 8 health payment issues. 9 MEMBER MULDOON: Good morning. I'm 10 I'm the senior vice president at Sean Muldoon. Kindred Healthcare, a provider of post-acute care 11 12 services from which I receive salary and 13 benefits. 14 MEMBER STONE: Good morning. I'm Art 15 Stone. I represent National Pressure Ulcer 16 Advisory Panel. It's my first meeting and I look 17 forward to the day. And I'm one of the board 18 members for National Pressure Ulcer Advisory 19 Panel. 20 MEMBER LEIB: I'm Marc Leib for --21 DR. BURSTIN: We'll come back to you, 22 Marc, because you're a subject matter expert.

1 MEMBER LEIB: Oh. 2 DR. BURSTIN: Thank you. MEMBER TERRY: Good morning. 3 I'm Peq 4 Terry, a nurse, and I represent the Visiting 5 Nurse Associations of America, which represents non-profit home health and hospices around the 6 7 country. And I have no disclosures. Good morning. 8 MEMBER GRANT: I'm 9 Robyn Grant. I'm the Director of Public Policy 10 and Advocacy with the National Consumer Voice for 11 Quality Long-Term Care, and we're a non-profit 12 organization that advocates for quality long-term 13 care across settings. This is also my first 14 meeting, and I have no disclosures. I'm here 15 representing the Consumer Voice. 16 DR. BURSTIN: We'll skip Tom. Liz? 17 MEMBER PALENA HALL: Hi, good morning. 18 My name is Liz Palena Hall. I am the Long-Term 19 Post-Acute Care Coordinator in the Office of the 20 National Coordinator within Department of Health 21 and Human Services. Again, this is my first 22 meeting. I'm also a nurse. I have no

disclosures.

2	DR. BURSTIN: Wonderful. Thanks. And
3	I know we have a couple organizational members on
4	the phone, so Lisa Winstel, please?
5	MEMBER WINSTEL: Good morning. This
6	is Lisa Winstel. I'm the chief operating officer
7	for Caregiver Action Network. I'm an
8	organizational member, and this is also my first
9	meeting. Caregiver Action Network represents
10	family caregivers across the life span, so
11	whether they're caring for somebody for aging-
12	related issues, chronic disabilities or diseases,
13	we help the family caregiver.
14	DR. BURSTIN: Wonderful. Thank you.
15	And Carol Spence, please?
16	MEMBER SPENCE: Yes, hi. This is
17	Carol Spence. I'm Vice President for Research
18	and Quality at the National Hospice and
19	Palliative Care Organization. I am representing
20	that organization and I have no disclosures.
21	DR. BURSTIN: Excellent. I think I've
22	gotten all the organizational members. Did I

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miss anyone?

2	Okay. So next for those of you are
3	subject matter experts, this is a little
4	different because you're sitting here as
5	individuals. You bring your expertise to the
6	table. So we would ask you to give a bit more of
7	a detailed review of your background. You don't
8	need to recite your résumé. We have too much
9	work to do today, and we know how skilled you all
10	are since we picked you.
11	So please if you could just give us a
12	disclosure of any interests that you may have
13	that relate directly to the work before this
14	Committee today. Again, you sit as an
15	individual. You may have organizational hats,
16	but your role today is to sit here as an
17	individual subject matter expert. And it's
18	really not an issue of how much you're paid for
19	those disclosures. We really want to understand
20	any biases or conflicts that might appear. So
21	with that, we'll skip to those of you let's
22	begin with Marc.

1	MEMBER LEIB: My name is Marc Leib.
2	I am here as an individual, and I have no
3	financial disclosures that bring any conflict
4	here.
5	DR. BURSTIN: Or any conflicts, or any
6	additional work you're working on that might be
7	coming before the Committee?
8	MEMBER LEIB: Nothing that would come
9	before NQF.
10	DR. BURSTIN: Great. Thank you. Tom?
11	MEMBER VON STERNBERG: Dr. Tom von
12	Sternberg from HealthPartners. I'm here as a
13	subject matter expert to contribute regarding
14	technology and electronic medical record
15	perspectives. I am involved in Web-based
16	electronic medical record work and medical care
17	through Virtuwell, which is a subsidiary of
18	HealthPartners, where I work.
19	I'm also on the advisory board for an
20	organization called Healthsense which makes
21	monitoring components for assisted living in
22	homes for frail elders. And then I'm a medical

director at HealthPartners for nursing home, 1 2 transitional care, home care, hospice and 3 Government programs. 4 DR. BURSTIN: Great. Thanks, Tom. 5 And, Lou, I believe you're on the phone. If you could give your disclosures? 6 7 MEMBER DIAMOND: Yes, thank you, So I've got three disclosures relating to 8 Helen. 9 volunteer work. I am related to the RPA, I am a 10 delegate for RPA at the AMA House of Delegates. 11 I'm in a leadership position with the End-Stage 12 Renal Disease Networks. I'm on the board of 13 directors of Network 5. And I serve in a 14 leadership capacity currently and previously with 15 HIMSS, the Health Information Management Systems 16 Society. 17 On the consulting side, I have three 18 that I would wish to disclose. I've received 19 consulting engagements with Genentech, 20 AstraZeneca, Merck, and Pfizer within the last

consulting arrangement with the Alliance for

two to three years. Secondly, I have a

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Continuing Education in the Health Professions on
 a project to embed education into quality
 improvement. And thirdly, I have a consulting
 and strategic business relationship with See City
 that has an IT platform that facilitates quality
 improvement. Thanks, Helen.

DR. BURSTIN: Okay. Thank you. And,
Deb, you walked in at just the moment to
introduce yourself as a subject matter expert.

10 MEMBER SALIBA: I'm Deb Saliba. I'm 11 a geriatrician and heath services researcher in 12 Los Angeles. I direct the UCLA Borun Center. I 13 also work in the Veterans Administration in the 14 geriatrics group at the VA and at the RAND 15 Corporation.

16 It sounds like we're doing conflicts 17 as well. I have several research projects funded 18 by various government agencies and not-for-profit 19 philanthropies, none from corporate or for-profit 20 interests.

21 DR. BURSTIN: Great. Thank you. I 22 think that completes everybody's -- oh, I haven't

done -- I'm sorry. I'm forgot about the Chair. 1 2 CHAIR RAPHAEL: It's all right. Τ don't have any financial interests or conflicts 3 4 to disclose, but just in terms of my other 5 affiliations, I have been on the board of the New York eHealth Collaborate, and the chair for six 6 7 I'm the chair of AARP. I'm the chair of years. the Long-Term Quality Alliance. And I'm a senior 8 9 advisor to Manatt Health Solutions. 10 DR. BURSTIN: She's very busy. 11 (Laughter.) 12 So just lastly, thank DR. BURSTIN: 13 you to all of you for making that go so well. 14 One of the really important things we want to 15 emphasize is at any point during this meeting if 16 you any discomfort that somebody is expressing 17 bias or conflict, please come to Carol or myself 18 or one of the senior staff. 19 We just learned over time it's much 20 easier to kind of deal with those issues in real 21 time, and then we can see if there's an 22 opportunity for us to kind of resolves any

conflict or bias. So please speak up and let us 1 2 know if you have any concerns. And in that spirit, does anybody have any questions or 3 4 concerns about any of the disclosures that have 5 been raised so far? (No audible response) 6 7 DR. BURSTIN: Excellent. All right. 8 Let's get to work. Back to you, Carol. 9 CHAIR RAPHAEL: Okay. Thank you. So 10 let me just kind of briefly review what we're 11 going to try to accomplish today. This is our 12 annual meeting to review and provide our multi-13 stakeholder input on the measures that are under 14 consideration for federal programs that are 15 applicable to our post-acute long-term care 16 settings. 17 We continue to identify and hopefully 18 reduce the high-priority measure gap areas that 19 And we also will finalize our input and exist. 20 recommendations to the MAP Coordinating Committee 21 which will be meeting in January. So that is 22 what we hope to accomplish today.

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1	I don't know, Mitra, is it possible to
2	go to our kind of schematic and the key areas
3	that we have constantly been emphasizing before
4	we
5	MS. GHAZINOUR: The core concepts?
6	CHAIR RAPHAEL: The core concepts.
7	Just to make sure that we have a number of new
8	members, they are aware of that.
9	MS. GHAZINOUR: Sure.
10	CHAIR RAPHAEL: Okay. Great.
11	MEMBER DIAMOND: So, Carol, this is
12	Louie here. Do we have a WebEx today, because I
13	did get Mitra's email from yesterday, which has a
14	document attached to the email. Is there in
15	addition a WebEx that I should be looking into?
16	CHAIR RAPHAEL: All right. Mitra,
17	what should Lou be looking at? I have the slide
18	deck.
19	MS. GHAZINOUR: Yes, that document
20	that was attached to my email, that was the
21	voting instructions and also
22	MEMBER DIAMOND: Right.

MS. GHAZINOUR: -- there was a link 1 2 for the updated Discussion Guide. MEMBER DIAMOND: 3 Right. 4 MS. GHAZINOUR: So we'll be looking at 5 the Discussion Guide. We'll be screen sharing the Discussion Guide. 6 7 MEMBER DIAMOND: Okay. 8 MS. GHAZINOUR: Okay? 9 MEMBER DIAMOND: That's fine. Thank 10 you. 11 MS. GHAZINOUR: Sure. 12 CHAIR RAPHAEL: So this is slide 20. 13 Okay. So just to make sure that everyone is 14 aware of the work that we have done, we have 15 really tried very hard to zoom in on what we 16 think are the most high-leverage and important 17 areas in performance measurement in post-acute 18 and long-term care. 19 And we came up with six key areas. 20 And the key ones that we have constantly been 21 emphasizing are function, and we include 22 cognitive status function in that; goal

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attainment and making sure that we include the patient and family and caregiver goals; patient engagement, and that includes the experience of care and shared decision making.

Care coordination, and we particularly 5 are concerned about transition planning since 6 7 many of the people in post-acute and long-term care have a number of transitions; safety, and we 8 9 challenged ourselves to reduce safety to three 10 core concepts, which were falls, which for us had 11 traditionally been falls with injury, pressure 12 ulcers, and adverse drug events.

And then I can't emphasize this enough, because in post-acute and long-term care you do have cost and access issues that differ from other parts of the system. So we have emphasized that and that includes avoidable admissions, infection rates and inappropriate medicine use.

20 So I just want to be sure that we all 21 have this frame as we look at the measures that 22 we're considering today, because this is really

overall where we are headed. And I think we in 1 2 particular have contributed to the National Quality Forum by trying to emphasize two things, 3 4 which is understanding the importance of chronic 5 conditions and functioning in our population, and making sure that the patient experience is really 6 7 central, that we just don't look at a disease, we look at the whole person. 8

9 So with that, we're now going to kind 10 of circle back and Erin's going to describe the 11 approach that we're going to be using as we 12 consider the measures today. Erin?

13 MS. O'ROURKE: Thank you, Carol. So 14 as Chris noted, NQF has been working to improve 15 the MAP meetings based on input from a variety of 16 stakeholders and we've made some changes to our 17 meeting process. We've implemented a new voting 18 procedure to allow the Workgroup to move quickly 19 through its decision making process for 20 straightforward and non-controversial measures, 21 reserving your valuable time for discussion to 22 build consensus on sensitive issues.

We realized that we have used the term consent calendar a bit loosely, so please bear with me as I explain this. We did get some feedback after the Hospital Workgroup that perhaps consent calendar means something different than we're assigning it, so we just ask for your patience.

So, for the first step Mitra and I 8 9 will review the consent calendars. These are 10 based on the results of the preliminary analysis that staff put together using the MAP measure 11 12 selection criteria, the PAC/LTC core concepts and 13 high-leverage opportunities that you see right in 14 front of you, and the programmatic objectives 15 derived from the PAC/LTC Workgroups fall Web 16 meeting.

17 These preliminary analyses are non-18 binding. They're just a starting place for 19 conversation. They represent our attempt to take 20 all of your previous input and apply it to the 21 current measures under consideration, just to 22 give you a summary of how these measures right

relate to what you said in the past. We're just 1 2 trying to digest all of the information out there and make it a little bit easier for you. 3 But 4 again, feel free to challenge any of these. So the next step, Carol will ask the 5 Workgroup if you'd like to pull any of the 6 7 measures off the consent calendar presently under review for discussion and propose a different 8 9 disposition for the measure under consideration. 10 So if we gave it a preliminary analysis of 11 conditional support but you feel it should be 12 fully supported, you can go ahead and say that it 13 should be fully supported and note your reasons 14 why. And we will then open it up for 15 conversation among the Workgroup about where you 16 think the appropriate categorization for that 17 measure would be. 18 So after we go through each of the 19 consent calendars, pull all the measures, re-20 categorize them as the group sees fit, we'll 21 pause and Carol will ask for public comment from

the audience members in the room and on the

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The Workgroup is not obligated to respond 1 phone. 2 to these public comments, but we hope you'll consider them carefully in your deliberation and 3 4 final vote. 5 Carol will then call for a vote on the consent calendar once we're all finished with 6 7 conversation on it. The vote will be binary. You'll be asked to approve or not approve the 8 9 consent calendar as it's presented to you. We'll 10 need a 60 percent majority to confirm the 11 preliminary recommendations. This will establish 12 them as an official Workgroup recommendation that 13 we'll pass along to the MAP Coordinating Committee for finalization. 14 15 If we reach 60 percent on the vote, 16 discussion on those measures is concluded. If we

discussion on those measures is concluded. If we have not reached the 60 percent consensus, the Chair will ask participants to identify the measures that are perhaps holding you back from supporting that consent calendar and we'll reopen discussion on those measures. We'll keep going through this process until we find the measures

that are holding us back and the group is able to come to a majority opinion on them.

We're going to try to push this group 3 4 to reach a decision on every measure under 5 consideration. We're really trying to avoid the split decisions that we've had in the past. 6 That would mean we just kick it up to the Coordinating 7 Committee without the benefit of this group's 8 9 So as much as we can Carol's going to input. 10 push you all to try to come to consensus on a 11 preliminary recommendation for each measure under 12 consideration so that the Coordinating Committee 13 can have the benefit of your input on that 14 measure.

15 So I think with that I can pause and 16 take any questions, because I know that's a lot 17 and it's very different from what we've done in 18 the past.

19 CHAIR RAPHAEL: Okay. One other thing 20 that as I went through this that I thought it was 21 important to clarify. We have two categories of 22 measures, those that are fully developed and

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those that are under development. And I think we should just go over first of all what does that mean?

4 MS. O'ROURKE: Absolutely. Ι 5 I meant to do that and then skipped apologize. So as Carol noted, this year 6 it in my notes. 7 we'll have two pathways, one for measures that are fully developed. We are considering that 8 9 measures that have completed testing. They might 10 not be NQF-endorsed, but they're on their way to 11 These will receive our traditional that process. 12 MAP recommendations of support, conditional 13 support, do not support.

14 The change this year is we've 15 developed a new pathway for measures that are 16 still in development. We received some feedback 17 that perhaps the MAP was being a little too hard 18 on measures that are up an coming, if you will. 19 They're not quite fully ready, that the group 20 might have reservations about giving them a 21 support or a conditional support, but we don't 22 want to say do not support and stop the

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development of a really innovative measure that
 could move the field forward.

So for these measures under 3 4 development, we're just going to recommend that 5 development continue and we'd encourage this direction, or we do not consider, or we would not 6 7 consider -- we would not encourage further consideration of this measure. Basically the 8 9 Workgroup feels this is not the direction we want 10 to be going in. Don't continue to spend 11 resources to develop this measure.

12 CHAIR RAPHAEL: Okay. So let me now 13 turn to all of you and see if we have questions 14 about the process that we're going to be using 15 for the first time in the Workgroup. Okay. The 16 other thing that I thought it might be valuable 17 for Workgroup members to briefly understand is 18 what is the endorsement process?

MS. O'ROURKE: Absolutely. Helen,
would you want to take that? You're probably
better equipped than me.

DR. BURSTIN: So when we describe the

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endorsement process, what we're referring to is 1 2 whether the measure has previously been submitted to NOF or it's been reviewed against our key four 3 4 criteria of importance to measure import, which 5 also includes evidence and opportunity for gap, opportunity for improvement. It includes whether 6 7 the measure has in fact been tested and is reliable and valid, whether it's useable and 8 9 feasible. So measures that pass that test are 10 ones that will clearly be indicated as having 11 been endorsed.

12 As you'll see for many of the measures 13 under development many of them have not yet been 14 submitted to NOF. Some of them are in that 15 process, as you'll see. Some of them are 16 sometimes very early concepts to give you an 17 opportunity. And so the idea of splitting them, 18 also, was to allow you the opportunity to speak 19 favorably of a measure even though it's still 20 very early in its development, if you want to 21 encourage that continued development on the part 22 of the developers.

1 CHAIR RAPHAEL: Okay. Thank you, 2 All right. So if there are no questions, Helen. then we're going to begin. And we're starting 3 4 with the Inpatient Rehab Facility Quality 5 Reporting Program. And, Mitra, you're going to give us a brief overview of the quality reporting 6 7 program and also the staff's preliminary analysis and recommendations. 8 9 MS. GHAZINOUR: Thanks, Carol. Sure. 10 So we're reviewing the Inpatient Rehabilitation 11 Facility Quality Reporting Program as the first 12 program to consider. Just a brief description of 13 the program. This is a pay-for-reporting program 14 and the inpatient rehabilitation facility 15 providers, they must submit data on quality

17 updates.

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And failure to report quality data will result in a two percent reduction in the annual increase factor for discharges occurring during the same fiscal year. So also there's a plan for public reporting of quality measures,

measures to CMS to receive annual payment

and the providers will have an opportunity to 1 2 review the data prior to its release. And no date has been specified to begin public reporting 3 4 of quality data yet. The program goal is to 5 address the rehabilitation needs of individuals, including their improved functional status and 6 7 successful return to the community post-8 discharge.

9 So the statutory requirement for this 10 program notes that measures should align with the 11 National Quality Strategy priority relevant to 12 IRFs and including patient safety, reducing 13 adverse events, better coordination of care and 14 person and family-centered care.

And also the new IMPACT Act requires post-acute care providers to report the standardized patient assessment data and also to create new quality measures that address domains such as functional status, medication reconciliation, incidence of major falls and resource use measures.

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MAP had previously recommended that

the program measure set is too limited. And this 1 2 recommendation is from previous years, and since then measures have been added to the program 3 4 measure set. And so, MAP had felt that the 5 measure set should include concepts such as care coordination, functional status, medication 6 7 reconciliation and the safety issues that have high incidence in IRFs. 8

9 So, going back to the agenda. So for
10 these programs we have five measures under
11 consideration, and based on the staff preliminary
12 analysis all the measures received conditional
13 support.

14 The first measure to start with is 15 venous thromboembolism prophylaxis, which is an 16 NQF-endorsed measure, Measure 0371. This measure 17 evaluates the number of patients who received VTE 18 prophylaxis or have documentation as to why they 19 have not received it. So this measure is part of 20 a set of six nationally-implemented prevention 21 and treatment measures that address VTE. And 22 also its use in the Joint Commission's

accreditation process.

2 We have received six public comments on this measure. And as I mentioned, this 3 measure received conditional support. So the 4 5 preliminary analysis concluded that this measure addresses the NQF's priority of safer care, which 6 is relevant to the priorities of IRFs. 7 This measure would create alignment across programs. 8 9 This measure is currently finalized for use in 10 hospital IQR, Inpatient Quality Reporting 11 Program, and also in meaningful use for hospitals 12 and critical access hospitals. 13 And this measure is also under 14 consideration for Long-Term Care Hospital Quality 15 Reporting Program. However, this measure is not 16 specified for inpatient rehabilitation 17 facilities, so we have given conditional support 18 to this measure. 19 In terms of public comments, they were 20 mostly supportive of this measure and they noted 21 that this is a audited standard of practice and 22 it's inpatient rehabs -- they already provide
data on this measure. And the only concern that 1 2 they had that this measure excludes stroke patients, and also patients who have length of a 3 4 stay over 120 days. So moving on to the next measures. 5 We have four functional outcome measures: 6 change in 7 self-care score, change in mobility score, discharge self-care score and discharge mobility 8 9 score for medical rehabilitation patients. And 10 the preliminary analysis that was given to these 11 measures were conditional support. 12 As mentioned before, functional status 13 is the primary goal of rehabilitation and also 14 this is a PAC/LTC core concept not currently 15 addressed in the program. And it is a required 16 measurement domain under the IMPACT Act and also 17 functional status is a priority area for 18 measurement for the duals population. 19 These four measures, they're all fully 20 specified and tested for use in IRFs and also 21 they have been submitted for NQF endorsement 22 under the Person and Family-Centered Care Project

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Phase II Project.

2	So we have received average of six to
3	eight comments for each of these measures, and
4	generally the comments were not supportive of
5	these measures. Public commenters, they noted
6	that the inpatient rehabilitation facilities,
7	they collect data and report data through the FIM
8	instrument part of the IRF pie for post-active
9	payment system purposes. And introducing these
10	measures, which will use the Care Tool, may
11	create undue burden on the providers. And also
12	they had expressed some concern about the risk
13	adjustment methodology, testing and the sample
14	size. So I think CMS would like to provide some
15	comments on these measures before we open it up
16	for discussion.
17	CHAIR RAPHAEL: Okay. Alan?
18	MEMBER LEVITT: Okay. Thanks, Mitra
19	and Carol.
20	MS. GHAZINOUR: Sure.
21	MEMBER LEVITT: First of all, can I
22	invite the leads up so they can also participate?

CHAIR RAPHAEL: Sure.

2 MEMBER LEVITT: Charles Padgett is the 3 lead in the Inpatient Rehab Facility Quality 4 Reporting Program and Tara McMullen, Dr. Tara 5 McMullen is also the lead in our function work at 6 CMS. So thank you for coming.

7 I want to first make a clarification, and it was noted in the public comments that 8 9 there was some confusion about the change in the 10 self-care and mobility measures as to what the 11 numerator and the denominator are. As you might 12 know from our readmission measures we use the 13 terminology sometimes it's not a simple numerator 14 and denominator, and that applies here as well.

15 The denominator that was listed here 16 is really from the denominator statement which 17 asks for the target population, and that's the 18 target population that we're talking about in 19 terms of the rehab patients. When you're really 20 looking at the numerator and the denominator of 21 the measure, it essentially is you -- take self-22 care, for example. You sum up the admission

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self-care items and you sum up the discharge 1 2 self-care items for an individual patient and you get a change in self-care for that patient over 3 4 whatever episode we're looking at. 5 And you then also get -- based on a risk adjustment factors of the patient, you also 6 7 get an expected change that you would have on that individual patient. And so now you have an 8 9 observed individual change and an observed 10 expected change. You take the average for a 11 facility of all the observed changes. You get an 12 average of that or a mean observed and then you 13 get an average of all the expected changes, mean 14 expected. And so then the measure is actually a 15 ratio of the mean of the observed over the mean 16 of expected. And then we multiply it by the 17 national average so that when it's reported it 18 makes sense to everyone.

Does anyone have any questions on that? I hope that cleared up the confusion on that.

CHAIR RAPHAEL: Do you want to add

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anything, Charles or --1 2 MEMBER LEVITT: Yes, Charles, is there anything else, or Tara, on that particular --3 4 CHAIR RAPHAEL: Okay. MEMBER LEVITT: Okay. I don't know if 5 you want any particular individual --6 7 CHAIR RAPHAEL: Why don't we --8 MEMBER LEVITT: Okay. 9 CHAIR RAPHAEL: -- sort of see if 10 there are questions, just general questions before we come to the issue of whether or not we 11 12 want to pull any of these for more discussion? 13 I had one question, which was one of 14 our criteria is parsimony, because we repeatedly 15 hear from providers that they have so many 16 measures that they have to report on. And I was 17 just wondering as so why --- and this is terrific 18 in terms of our core concepts in emphasizing 19 self-care and mobility, but I was wondering why 20 we needed it both for change in self-care, change 21 in mobility and then discharge self-care score 22 and discharge mobility score.

MEMBER LEVITT: Well, and once again, 1 2 we were trying to look at patients and trying to give information that we can report out and 3 4 people can understand. It's really two different 5 concepts. One is looking at really -- people can look at the change that patients have within a 6 facility. The second type of measures are really 7 to look at the percentage of patients that meet 8 9 their expected score, so that it gives an 10 understanding of what percentage of patients get 11 where they should get. And so, it's two really 12 different concepts.

13 Once again, when we look at function 14 and as we get into the IMPACT Act, we're trying 15 to have people also understand differences in 16 function itself in terms of what the deficits 17 might be for a particular patient. It may be 18 people who are looking at, well, most of the 19 deficits are self-care, so I want to know how a 20 facility does in that regard. Same thing for 21 mobility. So again, it's really trying to help 22 patients, consumers really understand the

different performance that facilities have. 1 2 CHAIR RAPHAEL: Okay. 3 MEMBER LEVITT: Tara, did you want to add anything? Charles? 4 5 So, Carol, when you MEMBER DIAMOND: have a chance, this is Lou here. 6 CHAIR RAPHAEL: 7 Okay. MEMBER DIAMOND: I wanted to ask a 8 9 question, if I could. 10 CHAIR RAPHAEL: Thank you, Lou. And don't be afraid to speak up if 11 12 you're on the phone so that I'm sure to recognize 13 you. 14 But, Tara, did you want to add 15 anything? 16 DR. MCMULLEN: Yes. Just to add on to 17 what Dr. Levitt said --18 CHAIR RAPHAEL: Is your mic on? 19 DR. McMULLEN: Oh, okay. Cool. I can 20 hear myself, yes. Just to add on to what Dr. 21 Levitt said, we also have four measures: the 22 self-care, the mobility, one at admission, one at

discharge, to be able to link together a full 1 2 episode of care. The point of the PAC-PRD, the development of the care tool and into the IMPACT 3 4 Act is to be able to demonstrate looking at 5 patient complexities and really uniformity of data, but across all episodes of care, multiple 6 7 episodes of care, looking at those assessments. So we have those four measures to help delineate 8 9 that and to really link and piece together. 10 MEMBER MULDOON: I find the change in 11 mobility scores perfectly acceptable, 12 particularly as it relates to the ratios of the 13 observed and expected. I put that risk 14 adjustment in the as good as it gets category, 15 but when I get to the discharge score and see the 16 statement meet or exceed an expected discharge 17 self-care or mobility score, to what degree is 18 that -- well, who sets that and to what degree is 19 it standardized? 20 MEMBER LEVITT: It uses essentially 21 the same type of risk adjusters to establish an

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expected score for the patient within whatever

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that -- whether it's mobility or self-care. And then essentially it looks at the discharge score versus the expected score. And so the percentage is the patients who meet or exceed those expected scores.

MEMBER MULDOON: So that is 6 satisfactory, but I'm stuck with the redundancy. 7 You're not going to capture everything that's 8 9 important to someone, but is there a way to 10 separate the high performers from the low 11 performers? My guess is there's a fairly strong 12 correlation between those two that we don't 13 really need to tweak out at the general global 14 level.

15 MEMBER SNYDER KAUSERUD: I have a 16 question kind of tagging onto what Sean said 17 about the expected numbers. Is the expected 18 number coming from the PAC-PRD study that was done or the analysis on the care tool? 19 Is the 20 database of where you're pulling expected from 21 significant enough that it's capturing the entire 22 -- it's descriptive of what the population would

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1	do?
2	MEMBER LEVITT: Again, Tara, do you
3	want to answer first? Okay. Rather than me
4	answer, maybe we can is the phone open for
5	Anne?
6	MS. DEUTSCH: This is Anne. Can you
7	hear me?
8	CHAIR RAPHAEL: Yes, we can hear you.
9	MS. DEUTSCH: Okay. So, Anne Deutsch.
10	I'm with RTI International and the Rehab
11	Institute of Chicago, and I was part of the team
12	work on the development of these measures.
13	So, Suzanne, to answer your question,
14	the expected score is based on the risk
15	adjustment, just like Alan said, so basically the
16	patient characteristics and the coefficients from
17	the regression models, which were based on the
18	post-acute care payment reform demonstration data
19	were used to calculate the expected values.
20	And just to I guess add on what Alan
21	and Tara mentioned, consumers have, in previous
22	research, found it difficult to understand what a

change in function is, and so consumers are more 1 2 used to looking at information like the percent of patients who achieve certain things or have 3 4 certain processes done. And so that was in part 5 why the two different sets of measures are being put forward. 6 CHAIR RAPHAEL: Okay. 7 Lou? Yes, so, Carol, thank 8 MEMBER DIAMOND:

Just two quick questions, if I could. 10 this measure is for all-cause, all diagnostic 11 categories and all patient populations, I 12 I'm not sure what the risk adjustment presume. 13 is. Is it risk adjusted by age and by primary disease and comorbid condition? 14

15 MEMBER LEVITT: Yes. I mean, there --16 Anne, you can answer, but again there are 17 multiple risk factors that are involved including 18 those that you mention.

19 MEMBER DIAMOND: So I quess --20 MS. DEUTSCH: Yes, so we --21 MEMBER DIAMOND: Sorry. 22 MS. DEUTSCH: Yes, so we do adjust for

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you.

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So

age groups, comorbidities, primary diagnosis,
 prior functions.

3 MEMBER DIAMOND: So just an 4 observation from someone who is not really 5 immersed in this particular subject; and excuse me for then making the comment, but it does seem 6 7 to me that this is potentially a very valuable measure for quality improvement purposes with 8 9 feedback on a regular basis and actions that can 10 then put in place improved patient outcomes. 11 But my question then is what do we 12 know about the ability of the institutions that 13 are being held accountable to impact on the 14 Because this is a measure that's being outcome? 15 proposed for public reporting, is that correct? 16 MEMBER LEVITT: Yes, it is. 17 MEMBER DIAMOND: So it's an unfair 18 question to ask you but what do we know about the 19 impact, whether these observed this as expected 20 outcomes can be impacted by the institution that 21 is being held accountable? 22 Yes, that's correct. MEMBER LEVITT:

1 MS. DEUTSCH: Alan, do you want me to 2 get started on that? MEMBER LEVITT: 3 Sure. Sure. 4 MS. DEUTSCH: So currently the 5 inpatient rehab facilities are paid under a prospective payment system. And over time length 6 7 of stay has gone down. And some research has shown that as length of stay has gone down, 8 9 functional improvement has decreased with some of 10 the existing function data available. The results have been some research demonstrating 11 12 differences in functional outcomes by different 13 For example, race, ethnicity groups, groups. 14 different groups based on payer status. So we do 15 believe that there is an opportunity for 16 improvement in these areas. 17 MEMBER DIAMOND: Okay. Thank you. 18 DR. McMULLEN: And this is Tara from 19 It also should be noted, Lou, that we are CMS. 20 building -- I mean, really with the advent of the 21 IMPACT Act we're building and most of our post-22 acute care settings are monitoring evaluation

So in implementing a lot of these 1 efforts. 2 measures, it may possibly -- public reporting these measures in the future we will be tracking 3 facility differences and changes in progress and 4 5 patient status and things, discharge transitions, care coordination, things of that nature. 6 MEMBER DIAMOND: 7 Thank you. MEMBER ROBERTS: Just on the discharge 8 9 scores, following up on what Sean said, is just I 10 hope that we can pay attention to providing 11 access for people that may make change, but not 12 have high discharge scores and still are able to 13 go home to the community, that people are coming 14 in access because public reporting and having to 15 have higher expected versus observed discharge 16 scores. 17 MEMBER VON STERNBERG: Along that line 18 I think there's been a trend at least in our

19 community in Minneapolis that the acute rehab 20 stay is also considered the initial aggressive 21 therapy and that patient is then transitioned 22 appropriately to SNF level for rehab, or, to the

previous comment, home for rehab. So how we then 1 2 distinguish facilities that have supportive systems and continuums of care that will have 3 4 end-point discharge function levels that may not 5 be as high, shorter length of stay, possibly lower cost, higher satisfaction, or conversely 6 7 monitoring our people forced along a continuum not in their wishes. So I think it's just an 8 9 important element around the score, but as well 10 connecting it to what were the consequences post-11 discharge? 12 CHAIR RAPHAEL: I have Debra next. 13 MEMBER SALIBA: So in speaking to the 14 question of actionability of the measure, in 15 nursing homes, at least, it's been shown now in randomized trials that a nurse/aide-based 16 17 intervention actually does lead to functional 18 improvements, even in long-stay nursing home 19 residents. So aside from the issue that shorter 20 lengths of stay mean less functional recovery, 21 which still doesn't really disprove that this 22 could have just been the natural history of the

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progression of the event, this is really 1 2 convincing evidence. And it's now been also done in post-acute care populations as well. 3 So I was 4 a skeptic that we could significantly alter this 5 measure, but these studies are very convincing. Hi, I'd like to talk to 6 MEMBER ROSS: 7 the general context of these proposed measures from the perspective of the Workgroup on People 8 9 Dually Eligible, which is the only National 10 Quality Workgroup focused on people, as opposed 11 to settings. And so, I'd like to reinforce the 12 purpose and intent of the proposal. I don't know 13 if each measure actually measures what's 14 intended, but a number of us on the Duals 15 Workgroup, the moment anyone uses parsimony, it's one of a whole bunch of criteria. It's not the 16

So the reason I like this is because
it promotes consumer understanding and clarity.
That means engagement. That's helpful, if it
promotes alignment across settings. One of the
great frustrations of consumers is that the

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criterion.

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nursing home tells me one completely different perspective and the rehab facility tells me completely different. That's all confusion to both the family and the individual with the condition.

So any alignment activity across 6 settings is helpful to the individual. 7 As we move with ONC to an integrated electronic health 8 9 record, we want more alignment. We want less 10 I know it's going to cost both difference. 11 effort and money to make adjustments. Helen has 12 emphasized over and over that we should be also 13 focused on giving up measures. So most of the 14 provider arguments I've heard here in two-and-a-15 half years are you're adding. And it's true, but 16 what's not focused on is what can we give up 17 that's not as meaningful in order to promote the 18 additional new alignment consumer understanding 19 issues? 20 So those are some contextual points I

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CHAIR RAPHAEL: To make sure everyone

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Thank you.

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wanted to make.

knows that -- I believe, Clarke, you are the 1 2 liaison between the Dual Eligibles Workgroup and the Post-Acute Long-Term Care Workgroup. 3 4 MEMBER ROSS: Yes, I'm here today, for 5 the next twelve months as the liaison between the 6 two workgroups. Thank you. Thank you. 7 CHAIR RAPHAEL: Alan? MEMBER NISSENSON: I just want some 8 9 clarification. It's actually on 0371. And so 10 the recommendation from the staff is for 11 conditional support, but right above there it 12 says the measure is not ready for implementation, 13 needs further development and testing in this 14 So how are those two things reconciled setting. 15 as opposed to being in a different category, 16 which is needs further development? 17 DR. BURSTIN: So needs further 18 development is only for measures that aren't 19 already fully developed and tested. So in this 20 instance it's a modification to the measure we 21 think can be done and can be brought back to NQF 22 for further approval. So we would put that in

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1	the conditional category. Measures that are
2	fully developed we don't put in the encourage
3	continued development bucket. Is that right?
4	MEMBER NISSENSON: I understand what
5	Helen said, but then this says it's not fully
6	developed. So I'm just trying to reconcile, and
7	maybe I'm just misunderstanding it.
8	MS. O'ROURKE: I think that might be
9	a typo in the Discussion Guide. We moved that
10	down late last night. So we apologize for that.
11	This measure, we had reclassified it based on
12	what Helen said, but this is a modification, not
13	a measure still in development. It was tested
14	and endorsed for hospitals, so now that it's
15	being tested for IRFs, we just wanted to give the
16	Workgroup that context and that perhaps you'd
17	want to conditionally support it based on it
18	coming back for NQF review for this expanded
19	setting.
20	CHAIR RAPHAEL: Thank you. Liz?
21	MEMBER PALENA HALL: so thank you for
22	your comments, Clarke. I appreciate that.

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One thing I just want to point out for 1 2 awareness of the group is there are now available health IT standards for cognitive function, and 3 4 also for functional assessment. And so I just 5 want to make you aware of that and encourage alignment as these measures are being developed 6 7 so that you look at what is available for the health IT standards and provide any comments on 8 9 So as we're going forward if you could any gaps. 10 go with the impact legislation and future 11 development. I just want to make sure there is 12 an awareness and an alignment. Thanks. 13 CHAIR RAPHAEL: Suzanne? I have a 14 MEMBER SNYDER KAUSERUD: 15 question, a clarifying question and then maybe a 16 comment or two. 17 I'm confused about our process here. 18 Are we talking about all of these five measures 19 that are being presented, or were we just --20 CHAIR RAPHAEL: What I had hoped to do 21 was to just take questions. And then what I was 22 going to ask was whether or not we're comfortable

with moving ahead on all five of them, or we 1 2 wanted to pull any of them from the bundle of five and really have a discussion about them. 3 But it's sort of like bled into the other here. 4 5 So let's just keep going. MEMBER SNYDER KAUSERUD: 6 Okay. Well, 7 one quick comment on the VTE prophylaxis one. They mentioned already that stroke was excluded 8 9 in the hospital measure and that perhaps in the 10 IRF measure it should be included. And I would 11 support that. 12 The other thing that kind of threw us 13 off was the 120-day exclusion for patients who 14 are in the facility longer than 120 days. And 15 unfortunately in some states, mine included, we 16 do have some difficulty discharging certain types 17 of patients. And so, even though the patient 18 might not need 120 days of inpatient rehab care, 19 we find at 120 days the are still in our 20 facility. And so, I would think at 121 days, 21 getting a DVT is just as bad as getting it on day 22 10. So I'm not really sure what that exclusion

was there unless it's applicable in acute care. 1 2 DR. BURSTIN: Just a quick comment on It's actually included only in the 3 that. hospital measure, just to keep this in mind. 4 So 5 this could be potentially one of the issues you would like the developer to explore as this 6 7 measure gets adapted for IRFs. 8 MEMBER SNYDER KAUSERUD: Right. And 9 then for the functional measure I think the 10 public comments really stated the case for the 11 industry guite well. I think the most alarming 12 thing that we have is the concern about there 13 being two measure scales, two very similar 14 measure scales. One a six-point scale and one a 15 seven-point scale measuring very similar things

20 And so if you're coding transfers, you 21 have the same clinician coding transfers for 22 payment and then one for quality, the opportunity

between our required documentation for payment,

which is the claim tool, and then the required

documentation for quality, which would be in this

case the care tool.

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for confusion is very high. And then the opportunity for the quality of both data sets to be lessened is there. And so I think just more concern than anything.

And I know that there's a lot of 5 moving parts on this, but just if there was a way 6 7 for the changes to be -- if we are going to go to the care tool, which again that's a whole other 8 issue in the field -- but if we did move that 9 10 way, that they in some way be coordinated to 11 lessen the burden of having to teach two scales 12 at the same time and maintain competency and data 13 integrity on two scales at the same time.

14 CHAIR RAPHAEL: Okay. Liz, did you 15 want to say anything else? All right. Then let 16 me ask at this point whether Workgroup members 17 would like to pull any of the measures; and there 18 are five here, out of the consent calendar and 19 really have discussion on that measure. Pam? 20 MEMBER ROBERTS: I'd like to pull the 21 falls off for the consent for discussion. 22 CHAIR RAPHAEL: Okay. Which number is

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that?

2 MS. GHAZINOUR: The fall rate. That 3 measure is no longer under consideration for this 4 program.

5 CHAIR RAPHAEL: All right. So let me just kind of go around and see if any Workgroup 6 7 member wants to pull any of the five measures for further discussion and review. 8

> All right. Bruce? Sean?

10 MEMBER MULDOON: I would be in favor of grouping the four rehab ones together and kind 11 12 of being an all or none, because they're highly 13 related. The VTE one in and of itself has five 14 categories, or five sub-measures, which adds 15 complexity to that.

CHAIR RAPHAEL: Mm-hmm

17 MEMBER MULDOON: So if I was a 18

splitter, I would say let's take the VTE out.

CHAIR RAPHAEL: Okay. All right.

20 Art, anything?

> MEMBER STONE: No.

CHAIR RAPHAEL: Okay. Marc, can you

1 just --2 MEMBER LEIB: I agree with ---3 CHAIR RAPHAEL: And then the VTE separately? Okay. 4 5 Peg, anything here? Robyn? A11 Let me just go to this side. Joseph? 6 right. MEMBER AGOSTINI: I wouldn't anything 7 8 right now. 9 CHAIR RAPHAEL: Okay. Clarke, I think 10 we got your views. 11 Deb? MEMBER SALIBA: I agree with this one. 12 13 CHAIR RAPHAEL: Okay. Dianna? 14 MEMBER REELY: Same. 15 CHAIR RAPHAEL: Anyone else who 16 disagrees? 17 All right. So then let me now put 18 forth the Nos. 2, 3, 4, and 5, and see if we have 19 a motion to approve those four measures for 20 conditional support. 21 Okay. Suzanne? 22 MEMBER STONE: I would so move.

CHAIR RAPHAEL: You would move? 1 Do I 2 have a second? All right. 3 Suzanne? 4 MEMBER SNYDER KAUSERUD: And again, 5 the clarifying question that -- conditionally support is we support the direction, but we're 6 7 not saying that it's ready to roll at this point? It's not ready to be implemented as is? 8 9 CHAIR RAPHAEL: Okay. So let's just 10 clarify. What do we mean by conditional support? 11 So, yes, conditional MS. O'ROURKE: 12 support means that we support moving forward with 13 this measure but we will note all of these 14 conditions that would need to be met before we 15 would really recommend this measure going into 16 the program. So as we noted, NQF endorsement 17 resolving these data concerns between the current 18 tools and the care tool and all these caveats, if 19 you will, to the measure. 20 CHAIR RAPHAEL: Do you think you have 21 the key kind of conditions that we have come to 22 agree upon? You have? Okay, fine.

1	All right. Then let me take a vote.
2	All those in favor of oh. Oh, we use our
3	devices? Oh, wow. Oh, my goodness. All right.
4	So run us through this, Laura, so we do this
5	properly.
6	MS. IBRAGIMOVA: Okay. So my name is
7	Laura Ibragimova and I'm the project analyst here
8	on the PAC/LTC Workgroup, and I'm just going to
9	give you some voting tips.
10	If you're a voting member, then you
11	all received a clicker. And for the purposes of
12	today you will only be pressing either button 1
13	or button 2.
14	So you can only vote when the screen
15	is in full screen. And bear with me because
16	we're going to depending on the way the
17	discussion is going to go, I'm actually going to
18	be live editing, like I just was. For the
19	purposes of the record I'm going to be reading
20	the slide that we'll be voting on and then
21	reading the question and then telling you to vote
22	either one or two. One yes, two no. We'll cast

the vote and then I will read the results. 1 2 If you happen to change your vote, you 3 can do so and only the last button that you press 4 will be captured. So if you press a button by 5 accident, then you can change it really quick if you need to. 6 7 So shall we go into vote? 8 CHAIR RAPHAEL: Yes. So we're going 9 to No. 2. 10 MS. IBRAGIMOVA: So voting on a 11 specific measure? 12 CHAIR RAPHAEL: On No. 2, because we 13 pulled No. 1. 14 MS. GHAZINOUR: One is yes, two is no. 15 CHAIR RAPHAEL: Are you reading 16 something to us or --17 MS. IBRAGIMOVA: Yes, I'm going to be 18 reading the consent calendar --19 CHAIR RAPHAEL: Okay. 20 MS. IBRAGIMOVA: -- and then you're 21 going to be voting on the consent calendar. 22 CHAIR RAPHAEL: Okay. Do not vote

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yet.

2	MS. IBRAGIMOVA: So consent calendar
3	1, Inpatient Rehabilitation Facility Quality
4	Reporting Program, conditional support: IRF
5	functional outcome measure, change in self-care
6	score for medical rehabilitation patients; IRF
7	functional outcome measure, change in mobility
8	score for medical rehabilitation measure; IRF
9	functional outcome measure, discharge self-care
10	for medical rehabilitation patients; and IRF
11	functional outcome measure, discharge mobility
12	score for medical rehabilitation patients.
13	CHAIR RAPHAEL: Okay. Should we vote
14	now?
15	MS. IBRAGIMOVA: So this is the voting
16	slide.
17	CHAIR RAPHAEL: Okay.
18	MS. IBRAGIMOVA: So do you agree with
19	consent calendar 1, Inpatient Rehabilitation
20	Facility Quality Reporting Program conditional
21	support calendar? One yes, two no.
22	(Voting)

MS. DAVIS: And when voting can you 1 2 point your clickers toward Laura and not the 3 screens is where it will capture. A number 4 should pop up on your clicker. Toward Laura. 5 MS. O'ROURKE: And for members on the phone, staff can cast your vote as a proxy. 6 So if you could send us a chat through the Webinar 7 platform, we can cast those for you. If you're 8 9 not on the Webinar platform, if you're 10 comfortable just saying your vote, we'll log 11 them. 12 CHAIR RAPHAEL: All right. Let me 13 just check in with Lou, Carol and Lisa. 14 MEMBER WINSTEL: Hi, this is Lisa and 15 I was just now sending my vote to Mitra through 16 chat. 17 CHAIR RAPHAEL: Okay. 18 MEMBER WINSTEL: So they can confirm 19 if that works or not. 20 MS. GHAZINOUR: Yes, I got your vote. 21 Thank you. 22 CHAIR RAPHAEL: Okay. Lou?

MEMBER WINSTEL: Oh, okay. 1 Thanks. 2 MEMBER SPENCE: This is Carol. I did 3 the same. 4 CHAIR RAPHAEL: All right. And, Lou, 5 are you still there? MEMBER DIAMOND: Yes, I'm still here 6 7 and I'll vote in the affirmative, yes. CHAIR RAPHAEL: Okay. And Lou voted 8 9 yes. 10 MS. IBRAGIMOVA: So the slide didn't 11 capture your votes, so if you can recast your 12 votes. 13 CHAIR RAPHAEL: So we should all 14 recast our votes? 15 MS. IBRAGIMOVA: Yes. 16 CHAIR RAPHAEL: All right. We should 17 aim them at you again? 18 MS. IBRAGIMOVA: Yes. 19 CHAIR RAPHAEL: All right. 20 MS. IBRAGIMOVA: So the results are 89 percent yes and 11 percent no. 21 22 CHAIR RAPHAEL: And our bar is 60

percent, so this carries. 1 Okay. 2 All right. So now we're going to go back to No. 1, the venous thromboembolism 3 4 prophylaxis measure. Are there any comments that 5 anyone wants to make on this one? All right. 6 Pam? 7 MEMBER ROBERTS: Just a clarification question. So for some of the comments that were 8 9 brought up for additions to the measure, how does 10 that work? 11 MS. O'ROURKE: So we'll capture those 12 as the conditions for your support when we put 13 together the table of all of the Workgroup's 14 decisions. So we'll capture Suzanne's concerns 15 around the 120-day exclusion criteria and the 16 previously noted that this should be retooled for 17 use in IRFs and resubmitted for NOF review. 18 MEMBER LEVITT: Yes, I just want to 19 note that CMS read the public comments and we 20 will be going through the measure and specifying 21 it with our experts to make it an IRF-appropriate 22 measure.

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1	CHAIR RAPHAEL: Sean?
2	MEMBER MULDOON: Alan, just a we got
3	that covered would be okay, but when these come
4	to mind, I'm thinking that 10 years from now will
5	we still agree over what "overlap" means and will
6	we still agree on what frequency of platelet
7	count monitoring is necessary and will we still
8	agree with what discharge instructions entail, or
9	will they is built that into that the
10	flexibility to over time through regulation
11	change what those individual parameters are?
12	MEMBER LEVITT: Well as you know,
13	Sean, every measure that's NQF-endorsed goes
14	through maintenance and through maintenance that
15	would be reviewed. And again, depending on the
16	review, NQF would look at those measures, and if
17	they are a measure that has a substantive change,
18	we would put that through rulemaking.
19	MEMBER MULDOON: So the goal here is
20	for every single patient, because the denominator
21	is every patient, to be asked the question, and
22	if the answer is just then to go through the

subsequent ones of monitoring, overlap and
 instructions.

DR. BURSTIN: Well, just a 3 This is only one element of those 4 clarification. 5 various Joint Commission measures. This is only the one on VTE prophylaxis is my understanding. 6 7 VTE 1 only, right. We do regularly update those measures as the evidence has changed and new 8 9 drugs have come on line, et cetera. 10 MEMBER ROBERTS: I just want to make 11 sure that -- so the comments with the stroke and 12 being included would be looked at? 13 CHAIR RAPHAEL: Yes. Okay. I'm going 14 to call the question. Do I have a motion to 15 approve the VTE measure? 16 MEMBER SALIBA: So moved. 17 CHAIR RAPHAEL: Second? 18 Okay. So now, Laura, we turn to you. 19 Are you ready? You're going to read this? 20 MS. IBRAGIMOVA: Yes. Consent 21 Calendar 2, Inpatient Rehabilitation Facility 22 Quality Reporting Program for conditional

support, venous thromboembolism prophylaxis. 1 2 So don't vote yet. 3 So do you agree with Consent Calendar 4 2, Inpatient Rehabilitation Facility Quality 5 Reporting Program conditional support calendar? 6 One yes; two no. 7 (Voting) 8 CHAIR RAPHAEL: Okay. We have Lisa, 9 Lou and Carol. 10 MS. GHAZINOUR: Okay. I just 11 got --12 CHAIR RAPHAEL: You got that? And, 13 Lou, do you want to say how you vote on this? 14 MEMBER DIAMOND: I will vote yes. 15 CHAIR RAPHAEL: Okay. Thank you. So 16 Lou is yes. 17 MS. GHAZINOUR: Do you want to all 18 just vote one more time just to make sure --19 CHAIR RAPHAEL: Bruce is out of the 20 room. MS. IBRAGIMOVA: Oh, okay. 21 22 So the results are 100 percent yes,

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and 0 percent no.

2 CHAIR RAPHAEL: Okay. Cathy, we're now going to turn to any public comment on 3 4 Inpatient Rehab Programs and Facilities. 5 Okay. At this time if **OPERATOR:** you'd like to make a public comment, please star 6 7 then the number one. 8 (No audible response) OPERATOR: 9 There are no public 10 comments at this time. 11 CHAIR RAPHAEL: Thank you very much. 12 So we're going to go on to pre-13 rulemaking input on the measures under 14 consideration for ESRD Quality Incentive Program. 15 And we have three reactors with us: Andrew Narva 16 from the National Institutes of Health; Peter 17 Crooks from Kaiser Permanente Southern 18 California; and Tom Manley from the National 19 Kidney Foundation. I believe they're all on the 20 But are they on the phone, because we're phone. 21 early? 22 Operator, could you DR. BURSTIN:
please check if those individuals are on the 1 2 line? 3 OPERATOR: Okay. One moment. I'm not 4 showing them on line. 5 Too early. So what do CHAIR RAPHAEL: you recommend that we do? 6 MS. GHAZINOUR: So we may want to do 7 the skilled nursing facility. 8 9 CHAIR RAPHAEL: So do you want us to 10 flip and do skilled nursing at this point? But 11 is Rabia Khan on the phone from CMS? 12 MS. GHAZINOUR: No, Rabia will be for 13 the Medicare Share Savings Program, not for this 14 one. 15 CHAIR RAPHAEL: Oh, okay. Not for 16 this? Okay. 17 So then if you can bear with us, we're 18 going to go to what was in the afternoon session, 19 which is measures under consideration for Skilled 20 Nursing Facilities Value-Based Purchasing 21 Program, and come back to ESRD. 22 All right. And, Mitra, you're going

to provide an overview of this program and the
 staff analysis and recommendations.

MS. GHAZINOUR: Sure. So this is the 3 new program, the skilled nursing facility value-4 5 based purchasing, newly established program on the Protecting Access to Medicare Act of 2014, or 6 PAMA Act. And it directs the secretary to 7 establish a SNF Value-Based Purchasing Program 8 9 under which value-based payment incentives are 10 made in fiscal year to facilities beginning in 11 fiscal year 2019. 12 And also this act requires that, no 13 later than October 1st, 2015, the secretary shall

specify a skilled nursing facility all-cause,
all-condition hospital readmission measure for
this program, and also not later than October
15 1st, 2016, the secretary shall specify a measure
to reflect an all-condition risk-adjusted
potentially preventable hospital readmission rate
for SNFs.

21 So going back to the agenda, looking 22 at the measure -- now it is included in the

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Discussion Guide. So the measure under 1 2 consideration is a skilled nursing facility allcause 30-day post-discharge readmission measure. 3 And it's submitted for endorsement. 4 The number 5 is 2510. This measure estimates the risk standardized rate of all-cause unplanned hospital 6 7 readmissions for patients who have been admitted to a SNF within 30 days of discharge from their 8 9 prior proximal hospitalization. 10 And so based on the staff preliminary 11 analysis, this measure addresses an important 12 PAC/LTC core concept, which is avoidable --13 unavoidable readmissions and is a required 14 measure for this program under the PAMA Act. MAP 15 had reviewed and supported the direction of the 16 measure concept. This measure was a concept in 17 2013 when MAP reviewed this measure and MAP 18 supported the direction of this measure. 19 This measure is currently under review 20 for endorsement and it's in the final stages of 21 receiving endorsement. And also this measure was 22 recently finalized for use in a Medicare Shared

1	Savings Program in the physician fee scheduled
2	final 2015 rule. The preliminary analysis
3	result is to support this measure for this newly
4	established program.
5	We received one public comment for
6	this measure which was very supportive of the
7	measure.
8	So now I would like to turn it back to
9	the Workgroup.
10	CHAIR RAPHAEL: Okay. Let me see if
11	there are questions on this measure.
12	(No audible response)
13	CHAIR RAPHAEL: Well, I had a
14	question. How does this measure compare to the
15	readmission measures that we have for other post-
16	acute and long-term care settings?
17	MEMBER LEVITT: Okay. Well, first of
18	all, I don't know if Joel Andress if we want
19	to invite him up. He's our readmission lead.
20	But to answer the question, the
21	readmission measures that you're talking about,
22	the other measures, are measures that really are

1	looking at care coordination, and those are
2	readmission measures that are post-discharge. So
3	in other words, 30-day post-discharge measures.
4	This is a different measure. This is
5	30-day during a SNF measure. It's primarily an
6	in-stay measure. It may also include post-
7	discharge if the patient gets discharged during
8	that 30 days. But the goal of the measure was
9	really to harmonize with the hospital-wide
10	readmission measure, which is a 30-day measure as
11	well.
12	CHAIR RAPHAEL: Okay. Question
13	MEMBER LEVITT: Does that answer?
14	Okay.
15	CHAIR RAPHAEL: Okay. Let me take any
16	questions from the Workgroup on this. Sean?
17	MEMBER MULDOON: So this is Sean from
18	Kindred. We're pretty happy with this because it
19	seems to have rung a couple good bells. One is
20	that the clock starts when you get to the SNF,
21	not after discharge. So that harmonization is

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through the gap that you're allowed to have 1 2 between the short-term discharge and the SNF We think of that as the next day, but 3 admission. not always. 4 And it is important that the fee for 5 services or the managed Medicare is taken out of 6 7 this so that they can more creatively use postacute care not just from those groups that are 8 9 coming directly from short-term hospitals. So 10 we're good with this one as written. 11 CHAIR RAPHAEL: Thank you. 12 MEMBER AGOSTINI: I had two questions 13 if anyone can answer. One was for the exclusions 14 for the planned readmissions, is that a similar 15 list that's already been developed for other 16 admission/readmission measures to the hospital? 17 That was one question. 18 MEMBER LEVITT: Yes, that's correct. 19 I mean, we use the I guess Yale planned 20 readmission algorithm so to speak that is our 21 basis, but then we've also added planned 22 readmissions that may be more appropriate for the 1

SNF setting.

2	MEMBER AGOSTINI: Thank you. And then
3	the second question was around cancer diagnoses.
4	I see any medical diagnosis for cancer was in the
5	exclusion from the denominator. I'm just trying
6	to understand the thinking around that because
7	there still could be unnecessary readmissions for
8	people with cancer. What's the rationale there?
9	MEMBER LEVITT: Joel's walking up.
10	Joel, do you want to answer this one, or you want
11	this is Joel Andress, our lead here. It's
12	about the cancer exclusion.
13	MR. ANDRESS: All right. Okay. So we
14	started off in developing this measure, as Alan
15	said, with the intent to align it with the
16	hospital-wide readmission measure as much as we
17	possibly could, primarily in terms of what we
18	considered to be appropriate exclusions and what
19	we considered to be the guiding principles of
20	what the measure was trying to accomplish.
21	So we started with the exclusion
22	criteria that the hospital-wide readmission

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measure included. One of those is, as you
mentioned, for certain cancer patients. We
should note that cancer patients are not
themselves excluded from the measure, but what
you're actually looking at are discharges for
particular cancer-related admissions and
discharges.

The way that this was put together is 8 9 that we started off with a clinical team looking 10 at the kinds of issues that we believed would be 11 appropriate for exclusion. We ran analyses 12 starting off originally with the hospital team 13 running analyses trying to identify what kinds of admissions should be excluded or what kinds of 14 15 patients should be excluded, and then we put it 16 through our standard system.

17 So I would say that as we do that 18 there's typically a balance with these codes 19 because there's a recognition that some of these 20 codes will include patients who are appropriate 21 to capture as a readmission as being a failure in 22 care. And there are other patients within the

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codes who are less clearly so. And there's 1 2 inevitably a bit of noise. So we try to balance 3 that noise out with clinical expertise in terms 4 of whether or not you're capturing a greater 5 weight of readmissions, which is important, without also potentially incentivizing poor 6 7 behavior on the part of providers who may attempt to game the system of the readmissions. 8 9 So that's how we approach it in 10 general. Did you have a specific exclusion in 11 mind that you were particular concerned with? 12 CHAIR RAPHAEL: The question was 13 raised about a specific one. 14 MR. ANDRESS: Why but within --15 CHAIR RAPHAEL: Why that cancer was 16 specifically excluded. 17 MR. ANDRESS: Oh. So cancer 18 specifically was excluded because in the original 19 development of the hospital-wide readmission 20 measure the population was stratified among five 21 groups and -- or, I'm sorry, originally seven 22 groups, one of those being cancer. And what they

found was that cancer patients are typically very 1 2 different from other patients in terms of readmissions patterns, and it was deemed by the 3 4 development team and later by CMS that in 5 including them in the measure, you were essentially capturing a different course of 6 7 events from the other populations within the readmission measure. 8

9 And so, a cancer readmission was seen 10 to be as noise in a particular kind of population 11 that actually muddied the waters in trying to 12 assess the performance of the facilities in 13 providing treatment to those patients. And so we 14 decided to exclude them from the hospital-wide 15 readmission measure.

16 In reviewing for the SNF measure, we concluded 17 that the same issues were also present in the SNF 18 population, and so we decided to retain the same 19 exclusion.

20 CHAIR RAPHAEL: Joseph, you want to
21 respond?
22 MEMBER AGOSTINI: Well, I mean, I'd

like to hear from others. I hear the point. 1 My 2 point is just around the concern for there are avoidable readmissions potentially within the 3 oncology -- the medical diagnoses for cancer. 4 So 5 I know there may be noise. I just want to be concerned for that population of patients, that 6 7 we still are concerned about unnecessary and avoidable readmissions. 8

10 MEMBER GRANT: So my question is 11 whether in developing the measure and testing it 12 anyone looked at the potential unintended 13 consequence of this impeding the ability of 14 residents who really, really need it to get 15 hospitalization when they're critically ill.

CHAIR RAPHAEL:

Okay.

Robyn?

We hear all the time from family members who've been in the situation where their loved one has been the nursing home. They can tell something is seriously wrong and they are asking for the resident to be sent to the hospital and that for a variety of reasons, the facility will not accommodate that request and

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refuses to send them there with the subsequent result that the resident suffers harm or in fact dies.

4 And so, I think our concern very much 5 is that that's what we're hearing is happening now without something that incentivizes nursing 6 7 homes not sending residents to the hospital. So we're very concerned that this could impede 8 9 residents getting the care they need. So I just 10 wondered if that had been looked at and 11 considered.

So this is something 12 MR. ANDRESS: 13 that was also raised when the hospital 14 readmission measures were originally developed. 15 I think the particular concern was that 16 readmissions would drop down because hospitals 17 would refuse to readmit patients and they would 18 simply die as a consequence of that. So one of 19 the things that CMS did at the time was to 20 develop partnered condition-specific mortality 21 and readmission measures.

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And so, since we started developing

those measures we've watched in hospitals, which 1 2 for this measure essentially -- this measure is essentially a slice of the population that 3 4 hospitals are discharging. We've looked for 5 And what we found is that there is not a that. strong -- you would expect to find a strong 6 7 negative correlation between the two measures if hospitals were dropping their readmission rates 8 9 at the expense of greater mortality of patients, 10 and we don't see that. In fact, there tends to 11 be a fairly positive correlation in hospital 12 performance for this.

13 Now we don't have a partnered measure 14 for the SNF setting. I think that's certainly 15 something that we've talked about as something 16 that we'd like to push forward. Current 17 statutory limitations would prevent us from 18 implementing it in the SNF Value-Based Purchasing 19 Program, but that doesn't mean that there aren't 20 other avenues where it could potentially be 21 reported on. Of course, a mortality measure for 22 the SNF population carries its own difficulties

in specifying.

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2	MEMBER GRANT: Thank you.
3	CHAIR RAPHAEL: Okay. Dianna?
4	MEMBER REELY: Can you speak a little
5	bit to the timeliness of reporting this measure,
6	because the risk stratification will be part of
7	establishing the measure? Oftentimes
8	organizations wait a long period of time to see
9	what the results will be. And we can calculate
10	the results internally, but not always knowing
11	all of the elements of the risk stratification.
12	It is challenging for organizations. So just
13	length of the measure, you know, will it be 12
14	months post-the actual hospitalization
15	occurrence, or will the measure be something
16	that's reported more timely than that?
17	MR. ANDRESS: So I would say the risk
18	stratification is actually not the primary reason
19	that there's a lot of time that goes into
20	producing a lag in producing the measure.
21	That tends to be more a lag in developing the
22	measure. It takes time to put together the

model, but once you have the model, it's simply a 1 2 matter of obtaining the data. But really, lag is a consequence of the use of claims data. 3 4 Now typically, that is because we 5 recognize that at the end of a particular year, you still have up to a year to correct claims 6 7 that are submitted to CMS. And so we allow for a runout of -- well, I mean it can vary, but I know 8 9 there are groups that use three months. We use 10 six months to allow the claims data to mature, to 11 ensure that we've got as correct of data as we 12 possibly can, recognizing that we can't wait --13 waiting a full year gives us as complete a data 14 as we're going to get, but of course, it causes 15 lag. 16 I think the current lag in reporting 17 is roughly -- we're looking at what I'll call a 18 year following the end of a particular data 19 period. So we're using one year --20 MEMBER LEVITT: At six months, I 21 think. 22 MR. ANDRESS: Well, the runout, the

runout is.

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2 MEMBER LEVITT: Yes. MR. ANDRESS: But in terms of actually 3 4 calculating and producing the measure and being 5 able to put it up for reporting, the lag is about a year from the end of a particular data period. 6 So if we're looking at calendar year 2013, you're 7 probably looking at the end of December in 2014 8 9 before we would be able to produce the measure. 10 And then, of course, it's a matter of the time 11 lines for whatever vehicle you're reporting the 12 measure on. 13 MEMBER LEVITT: And in terms of -- if 14 you actually read the section 215 of PAMA, it 15 really specifies this measure is supposed to be 16 by October 1, 2015, provide feedback reports by 17 October 2016, public reporting of that by 2017, 18 and then the actual VTE program is October of 19 And so, you know, there is a time line for 2018. 20 it. 21 CHAIR RAPHAEL: Okay. Tom? I think in 22 MEMBER VON STERNBERG:

follow up to Joe's question of December 30, your 1 2 answer about cancer exclusion just didn't work for me at all. But having said that, my reason 3 4 to comment that is a patient with cancer who gets 5 transferred to SNF, who gets PE because they did not have adequate anticoagulation, pretty seminal 6 7 event, pretty important. I can't see why we would exclude it. Cancer is different in many 8 9 ways, but it's still highly in need of 10 coordination and attention. 11 I think the -- I resonate somewhat 12 with the challenge of a facility that doesn't 13 understand it needs to readmit somebody. I still 14 think though that doesn't mean we shouldn't 15 measure there. But one of the questions I have 16 is as we get harmonization with a hospital's 30-17 day readmission rate to the SNF, I think that's 18 very helpful. The challenge at the SNF level, 19 however, is I'm receiving admissions from 20 hospital A, hospital B, and hospital C. And the 21 connectivity, the safety of the transition, the 22 communication, information, can vary.

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1	So is the SNF at a higher degree of
2	risk of score based on where they're receiving
3	folks from? Now granted that would incent them
4	to perhaps ask for better communication and
5	partnership. The hospital doesn't have that same
6	additional burden of things in the same manner.
7	Can we reconcile the fact that a SNF
8	measure will include many hospitals whereas a
9	hospital will be just one hospital?
10	MR. ANDRESS: So I would point out
11	that this is actually something else that came
12	out in the development of the hospital measures.
13	We have looked at we looked at that hospitals
14	I should say that one of the complaints that
15	we got early on was that when we were looking at
16	hospital readmissions, we weren't risk adjusting
17	for where the patients were going to, right? And
18	the rationale for that was one, the hospital is
19	part of making the decision about where a patient
20	is being discharged to. And that was partially
21	the hospital's responsibility.
22	I think for SNFs, you have a you

have a balancing act to make in terms of risk
 adjustment. Risk adjustment, frankly, is
 frequently that. You're making a judgment about
 what kinds of things should be risk adjusted for
 in a particular measure.

In this case, I think it's 6 inappropriate to risk adjust for the hospitals 7 who are coming in precisely because we want SNFs 8 9 to be reaching out to those particular hospitals. 10 And because that coordination is a shared 11 responsibility between the two facilities. And I 12 think we're hesitant except under particular 13 circumstances -- under specific circumstances to 14 include that in the risk adjustment model because 15 we're typically hesitant to risk adjust for 16 things that we consider to be under provider 17 control or under the decision-making processes of 18 providers.

19 I think what you point out, too, is
20 one of the glaring inherent complexities of
21 dealing with care coordination is that our
22 measures are typically designed to assess a

single provider type and a single provider at a 1 2 time. But of course, care coordination is very much dealing with the interaction of multiple 3 providers and this is one of the issues, I think, 4 5 that we face and will continue to. MEMBER VON STERNBERG: The follow up 6 would be 72 hours, is also an important, perhaps, 7 distinction of readmission rate around that short 8 9 window about truly chaotic transitions. Any 10 interest or any conversations about a submeasure of within 72 hours of bounce backs? 11 12 MR. ANDRESS: So we've actually 13 received the opposite that maybe we should 14 exclude the first 72 hours because anything that 15 happens should be the responsibility of the 16 hospitals. We don't ascribe to --17 MEMBER VON STERNBERG: I would agree 18 there's this conversation. 19 MR. ANDRESS: Oh, there is 20 I think our fear is that that's conversation. 21 -- when the patient is most at risk for 22 readmission is the point at which you have to

include -- or you want to avoid excluding them
 from the readmission measure.

In terms of a submeasure, we have 3 4 looked at different time periods, 30 days, 15 5 days, 7 days. I don't know if we looked at 72 hours specifically. But we could go back and 6 I think what we found is that 7 take a look. typically for the rating of SNFs, it doesn't make 8 9 a lot of difference which of those time periods 10 The ratings tend to be fairly consistent we use. 11 regardless of the time period.

MEMBER LEIB: I'm still a little 13 14 concerned that there might be what I'll call 15 checks and balances of this. It echoes a little bit of what Robin said. Prior to this measure 16 17 coming up, if a hospital discharged a patient on 18 the early side and the patient went home or 19 somewhere else and required rehospitalization, 20 the only institution that suffered a ding, shall 21 we say, was the hospital because they discharged 22 them early.

CHAIR RAPHAEL:

Marc?

Now you've got both places where the 1 2 patient might be at risk for a negative mark, neither one of which wants to suffer that. 3 And 4 so the hospital is not going to want to take the 5 patient and the nursing facility is not going to want to send the patient and this patient is 6 7 going to languish somewhere in between until they're so sick that there's no doubt about where 8 9 they have to go or they go out horizontally. And 10 I'm really concerned that when a patient goes 11 home, the family will take the patient back to 12 the ED, but the SNF is going to be incentivized 13 not to bring them back to the hospital with this 14 negative measure here, so there's no check and 15 balance in the program when you have both sides 16 being negatively affected on a readmission.

MR. ANDRESS: Well, so I'll just note that in the case of hospitals, they are also held responsible for 30-day mortality for a number of commissions. And of course, if the patient dies within 30 days because they weren't readmitted to the hospital, and those measures are part of the

hospital value-based purchasing program as well. 1 2 For SNFs, I agree that I would want to see something like that in programs and again for 3 the value-based purchasing program you have 4 5 statutory limitations you're running up against for the -- in terms of measure development, I 6 7 think mortality is a measure that needs to be addressed. We simply haven't had the opportunity 8 9 to develop a measure for it yet. 10 That said, I think that care 11 coordination, in and of itself remains something that we need to pursue, particularly among post-12 13 acute care facilities. I think this is -- the 14 transitions of care are critical ones for these 15 patients. And while I agree that more needs to 16 be done in the process of assessing quality and 17 developing the programs that these measures are 18 incorporated into, I think the question then becomes do you wait -- do you then not assess 19 20 care coordination at all until you feel like 21 everything that could be in place is in place or 22 do you move forward with the program? I think

from that perspective we feel very strongly that 1 2 we need to start addressing care coordination in SNFs and other settings. 3 4 CHAIR RAPHAEL: Okay, Bruce? 5 MEMBER LEFF: Yes, just a clarification, can you describe what the 6 statutory limitations are in terms of including 7 mortality? That's mystical to me. 8 9 MR. ANDRESS: Sure. So the SNF value-10 based purchasing program allows for two measures. The first one we believe should be this measure, 11 12 which is why we submitted it. 13 CHAIR RAPHAEL: Could you speak a 14 little louder? 15 MR. ANDRESS: Sorry. So the SNF 16 value-based purchasing program from the pending 17 legislation allows for two measures. The first 18 is this measure which we -- well, I should say we 19 believe it should be this measure which is why we 20 presented it here. But it also requires the 21 development of a potentially preventable readmissions measure, which is essentially this 22

measure -- well, I think it will probably end up 1 2 being this measure with additional exclusions for readmissions that are not considered to 3 4 potentially preventable. That's not something 5 that we've managed to define yet, so we don't have that measure to present here. 6 7 But the intention of the legislation is that ultimately that measure will replace this 8 9 measure once it's been developed and it's ready 10 for implementation, but there's no -- we have no 11 authority to implement measures beyond those two 12 in the program. 13 MEMBER LEFF: There's no way to 14 somehow account for SNF-based mortality in the 15 formula for the measures you have statutory 16 authorization to pursue? Is that a correction 17 based on mortality or something else? 18 MR. ANDRESS: So I won't say that 19 there's no way; I'll say that it's not something 20 that we've considered as an element of our readmission measures as a goal. 21 This measure was 22 developed before we had the SNF VTE language to

go by. That might have been something that we would have looked to address had we been aware of the limitation at the time the measure was being developed.

5 For now, there's not currently an adjustment for morality in the measure. 6 That said, the fact that we are resisting the measure 7 fairly robustly is one of those protections that 8 9 That's the entire point of risk qoes in. 10 adjustment is that facilities are on the level 11 playing field so that if they do have patients who are sicker than you might find at other 12 13 facilities, they are assessed fairly. That's the 14 entire point of a risk adjustment in the first 15 So I'll say it's not entirely ignored, place. 16 but we didn't specifically go out and add a 17 correction for mortality rates at the facility 18 level. CHAIR RAPHAEL: 19 Alan? 20 MEMBER LEVITT: Yes, just to add on to

statutory requirements and you know, you read the

what Joel just said that again, there are the

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law and again, by no later than October 1st, 2015 1 2 the Secretary shall specify a skilled nursing facility all cause, all condition, hospital 3 readmission measure. And so it's specific in the 4 5 language. And then we will be back. You can look at the IMPACT Act and you can look at this 6 legislation and you can predict what we're going 7 to be talking about at this table in the future 8 9 because it says not later than October 1, 2016, 10 we will be specifying the measure to reflect an 11 all condition, risk adjusted, potentially 12 preventable hospital readmission rate for skilled 13 nursing facilities. So again, very specific and 14 those are the two measures. The second will 15 replace the first. 16 MEMBER NISSENSON: This is a question 17 for Joel. It's a variation on Tom's comment and 18 question.

How confident are you about the
ability to attribute the rehospitalization to
this setting? What work has been done to look at
the specific causes of the readmission and then

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to see whether they're actually attributable to something that has gone on in the skilled nursing facility?

So I think that the 4 MR. ANDRESS: 5 first thing to point out is that this is an issue that has come up in NQF a couple of times, 6 7 particularly in looking at post-acute care settings because frankly most of the readmissions 8 9 work that has been done has been done for 10 hospitals. So for most of the post-acute care 11 settings, the number of studies that have looked 12 specifically at intervention for readmissions at 13 post-acute care settings is fairly limited. SNFs 14 are actually one of the strongest of those. 15 There have been a couple SNFs, which I will not 16 attempt to recite from memory, but which we have available in the measure documentation that we 17 18 can provide for you if you're interested in 19 looking at it.

20 That indicates that SNFs do have a 21 capacity to reduce readmission rates among their 22 patients. From that, there's -- apart from that,

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there's a simple matter of face validity that you 1 2 have patients who are going to a SNF who are being treated following an acute care stay who 3 have obviously been sick in the very recent term 4 5 and have been judged appropriate for the setting, which means that there's some degree of 6 7 continuing care that is necessary for the patient before they go home or to another setting. 8

9 And from our perspective, we see the 10 fact that you have this transition of care from 11 acute care to a post-acute care setting is 12 indicative of the fact that you have a patient 13 who still needs care and that care may either be 14 good or bad. And that there may be consequences 15 for that patient's outcomes depending on the 16 quality of the care that is provided. And for 17 that reason, as well, we think that our 18 readmission measure for this particular 19 transition for SNFs is certainly appropriate and 20 called for. 21 DR. BURSTIN: Just a brief comment.

21 DR. BURSTIN: Just a brief comment.
22 This has been an issue, obviously, in many years

at NQF through both the endorsement and the 1 2 selection functions at MAP. And I'll say that prior work of the hospital MAP group and other 3 4 groups and the querying over the years have made 5 the case that the best approach here is to, in fact, have readmission measures across the widest 6 range of settings. So it's less about 7 attributions of what happens to a single 8 9 institution, but instead if we have measures 10 across multiple different settings of care, do we get a more complete picture recognizing that 11 12 it's, in fact, very difficult to tease out what 13 happens where and that it is really about shared 14 accountability and shared attribution.

15 And you know, certainly having had the 16 scars of looking at readmission measures over the 17 years at NQF, this is an issue I think the more 18 we have -- the hospitals have certainly taken the 19 first hit on much of this. I think there is now 20 a sense that the hospital plus the other groups 21 together would provide a better picture of what's 22 happening now.

MEMBER DIAMOND: Carol, this is Lou 1 2 again. CHAIR RAPHAEL: Lou --3 4 MEMBER DIAMOND: Can I ask a question? 5 CHAIR RAPHAEL: Hang on. I have Pam and then we'll come back. 6 MEMBER DIAMOND: Okay, thank you. 7 CHAIR RAPHAEL: Go ahead. 8 9 MEMBER ROBERTS: One, I have a 10 clarification question, and one, if you look at 11 the original documents from the readmission group 12 on SNF, there are some studies that have been 13 done that have been published regarding SNF and 14 the opportunity for readmission. So they are 15 clearly laid out in there. The question I have was the recent 16 17 consensus standard approval approved this 18 readmission measure with conditions. So would 19 this quality metric include those conditions? 20 DR. BURSTIN: Yes, it has not gone 21 through our board yet for final approval, but 22 yes.

1	MEMBER ROBERTS: Right, but if it was
2	approved, then that's the way it would be?
3	DR. BURSTIN: Absolutely. And if you
4	want, I'll just state those two conditions one of
5	which is that all the measures that went through
6	the admission/readmission project would go back
7	to that standing committee to consider whether
8	some of those measures might be appropriate for
9	SES adjustment, how that NQF has put forth that
10	report indicating we have a willingness now to
11	consider measures with that level of adjustment.
12	And secondly, a requirement for a one-
13	year lookback for any concerns about unintended
14	consequences. And since that's already been
15	raised at this table, I want to put that
16	ensure that as well.
17	CHAIR RAPHAEL: And I was just a
18	member of that committee, so I just want to
19	reiterate that we did spend a lot of time on the
20	SES adjuster, as well as wanting to keep these
21	measures constantly under the microscope that we
22	just don't end all work and move on, but that we

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are constantly getting feedback and reassessing. 1 2 All right. Lou? 3 MEMBER DIAMOND: Yes, thank you. Thank you, Carol. In your earlier comments about 4 5 dual accountability is obviously right on the I guess my question is how can we get to 6 mark. the dual accountability reporting piece? 7 Am I correct that we're not actually reporting based 8 9 on the dual accountability concept. Is that 10 correct? 11 DR. BURSTIN: Not reporting it, but 12 each entity is held accountable, so there is a 13 sense of each -- if a hospital has a measure and 14 a SNF has a measure and they're both being held 15 accountable, that would be the logic, but they 16 don't necessarily share that accountability in 17 each individual measure. I'll defer to CMS on 18 anything further. 19 So I'd also note that MR. ANDRESS: 20 most of the information that we use for this is 21 obtained through claims data. There's nothing

that we use from the NDS for the SNF readmission

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measure. The risk adjustment data are obtained through claims data, Part A claims data, I should specify. And so there's no additional reporting burden one way or the other.

Now we've talked -- we actually talked 5 about it again during the NQF project about the 6 7 possibility of creating a hybrid model that used both NDS and readmissions data. We had some 8 9 concerns with regard to that because there was a 10 -- there are other -- there is a possibility to 11 do that, but in order to do that, you end up with 12 some limitations in terms of what you're able to 13 do, do with the measures.

14 One of our greater concerns, 15 obviously, is matching up the NDS data with the 16 claims data, which when you have two separate 17 data sources that can always be adventurous. So it's not something we've incorporated. 18 Of 19 course, when we started out from this, we were 20 basing it again on the hospital-wide readmission 21 measure, which is a self-claims based.

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I think one of the advantages to the

measure is that it doesn't require an additional 1 2 report burden from the facilities. And when we think about shared accountability, we don't 3 4 generally think about accountability, or at least 5 I don't, in terms of having to report data. My concern of shared accountability is 6 that if there's an event where a patient is 7 inappropriately transitioned from one area of 8 9 care to another, the providers who are 10 responsible for that transition of care are aware 11 of it and they can improve upon a few tractions 12 to ensure that that doesn't happen again or as 13 usually the case as frequently as it has in the 14 past. 15 CHAIR RAPHAEL: Okay, Sean? 16 MEMBER DIAMOND: Real quick, can I 17 just follow up? Go ahead. 18 CHAIR RAPHAEL: 19 MEMBER DIAMOND: Is it a fact that we 20 had reporting across multiple settings on these 21 readmission rates and that the patient 22 populations that are being reported on and the

time frames are all similar so that we, in fact, 1 2 are getting a proxy for shared accountability or variable difference? Do you understand what my 3 question is? 4 I understand what your 5 MR. ANDRESS: So there are some differences. 6 question is. Ι 7 would say that's more in effect a consequence of the development for a lot of these settings, 8 9 measure development in a lot of these settings 10 being in its infancy. 11 For instance, and I'll give you an example here, the LTCH and IRF settings have 12 13 readmission measures that cover transition after 14 the discharge of a patient from the LTCH or to 15 the IRF, which is different from this measure. 16 We're actually undertaking development efforts to 17 develop within the same measure that is roughly 18 analogous to the SNF measure that we have 19 currently. So our goal is to address that. It's 20 simply a matter of getting the resources in place 21 to develop it.

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So there are some differences in the
current measure suite, but we're working to address that.

But Carol, it does 3 MEMBER DIAMOND: seem that the committee may want to consider this 4 as a recommendation to CMS. And since we all 5 know this is a very important issue, but it's 6 7 also a very contentious issue in terms of who is accountable for what. And the notion of the dual 8 9 accountability, but based on what Helen said, 10 it's a virtual dual accountability that we are 11 promulgating at this stage of maturation. And 12 some kind of effort to align the time frames of 13 the patient populations across these multiple 14 measures would be very helpful it seems to me. 15 CHAIR RAPHAEL: Helen, did you want to 16 chime in? 17 Just to point again in DR. BURSTIN: 18 addition to the details reported, they are the 19 same time frames, they are all 30 days. And they 20 are based on the basic model of the work that's 21 been done to date on the hospital model. Is that 22 correct, essentially?

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1	MR. ANDRESS: That is correct. Right.
2	So to clarify when I say within the same measure
3	for, for instance, the IRF or LTCH, it's the same
4	transition. You've been discharged from a
5	hospital. You're going to an IRF or an LTCH, and
6	then the question is are you readmitted to the
7	hospital within well, I'll say we're actually
8	talking amongst ourselves whether it's within 30
9	days or limited to the stay. Because if you do
10	30 days, then there's a potential that that and
11	the measure that already exists will actually
12	double count an individual patient. And so we're
13	talking about the potential consequences for that
14	as we develop the measures.
15	CHAIR RAPHAEL: Sean.
16	MEMBER MULDOON: My comment is related
17	to the risk of the perverse incentive of not
18	transferring a needy patient. We have been
19	measuring a very similar measurement for about
20	two years and had the same concerns going in.
21	But what we have learned over the last couple of
22	years is that in the absence of this metric, all

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the incentives are to transfer. When someone 1 2 starts to look bad, if you -- when you transfer them you avoid getting the doctor involved when 3 4 he or she doesn't want to. You avoid having to 5 go to a lab that's not on site. You avoid calling in a radiologist and you avoid turning an 6 7 inexpensive patient into an expensive one. So with all those incentives saying 8 9 send them, this one says not dig in your heels, 10 but just whoa. Stop and think. Is there another 11 way to do this for this particular patient? And 12 then when you step back, are there systems we can 13 put in place that can catch these things when 14 they're small rather than big? 15 So although I am sure that there are 16 some patients or places who have dug in their 17 heels on the issue, that has not really borne 18 itself out in our two-year experience. 19 CHAIR RAPHAEL: Okay, thank you. 20 Dianna. MEMBER REELY: Very similar to Sean's 21 22 comment. On behalf of Providence, for at least

the last couple of years, in alignment with our 1 2 hospitals in the system on our skilled nursing facility site, we too, have been putting 3 4 processes in place to reduce readmissions and 5 primarily because it's the right thing -- we believe it's the right thing to do and also 6 7 because other non-Medicare payers have asked us to do that and are basing their decisions on who 8 9 to contract with based on one indicator being 10 readmission rates including even large employers 11 now as we work on developing accountable care 12 organizations.

So my comment is that this is not
necessarily something new for skilled nursing
facilities, particularly in all of our regions,
but it would allow for more consistency in the
definition of how readmissions are calculated and
reported.

CHAIR RAPHAEL: Thank you. Clarke?
MEMBER ROSS: Just an observation from
the consumer beneficiary perspective. This
discussion reinforces for me the need to

accelerate measure development in continuity of 1 2 care, care coordination, and transition planning which is really what this is all about, but 3 because of legislators and people want to save 4 5 money, we're focused on readmission rates, which 6 we have to do. But to me, we should just 7 accelerate these more important, larger concepts and do what you have to do with this, but get on 8 9 with the bigger picture. 10 CHAIR RAPHAEL: Robin? 11 I realize that there is MEMBER GRANT: 12 the review for unintended consequences, I think. 13 When you said SES, since I'm new, is that socio-14 economic status? 15 CHAIR RAPHAEL: Yes. 16 MEMBER GRANT: So I guess my question 17 was just up front was there any examination of 18 the impact that this might have on low income and 19 minority residents, who may often be found in 20 facilities that are predominantly minority? And 21 we know from research that predominantly minority 22 facilities often have far poorer quality of care

than dominantly white, so I'm just wondering if 1 2 anything had been done to look at that? 3 CHAIR RAPHAEL: Alan, do you want to say anything or Joel? 4 MEMBER LEVITT: Well, I'll let Joel 5 answer that and then I have a comment to make. 6 7 CHAIR RAPHAEL: Okay. Joel? 8 MR. ANDRESS: Sure. So to clarify, 9 we've not included SES as part of the risk 10 adjustment in our measures. But we do -- you've 11 come to anticipate that we're going to be asked 12 about it, obviously, so we do look at it. 13 Our findings actually across settings 14 seem to be fairly consistent on this point. 15 There tends to be a relatively small gradient in 16 that facilities that have large numbers of 17 patients with low SES, tend to have a slightly 18 higher rate on these measures and it's a fairly 19 modest gradient. But what we've also found and 20 we've also found that a similar gradient, I 21 believe, for instance, where you see facilities 22 with larger numbers of African American patients,

the main point that we've made though is that in addition to looking at the gradient or the correlation between the two -- the SES and race and the facility rates is that we've looked at the variation within those groups.

And what we find is that the variation 6 7 within those groups is fairly wide and that they almost entirely overlap each other. And what 8 9 that means is that you have facilities that treat 10 large numbers of African American patients who do 11 very poorly on the measures. And you have 12 facilities that treat large numbers of African 13 American patients who do very well on the 14 measures. And then you have facilities who have 15 relatively few African American patients who are 16 also on both ends of the spectrum.

And so what we've argued, and I think what we've concluded from this, is that yes, there is some potential for impact, but it's also clear that the fact that a facility treats large numbers of what are traditionally considered disadvantaged populations, that does not

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necessarily prevent those facilities from being
 able to provide a high quality of care as it's
 indicated through readmissions.

4 CHAIR RAPHAEL: Alan, you have the 5 last word.

Okay, and just to add 6 MEMBER LEVITT: to what Joel said, in the measure submission 7 there are, if you want to look in the appendix we 8 9 have tables. We really did look at this, and as 10 Joel said there were effects that were seen, but 11 again, there was such a wide gradient that it 12 showed that clearly, there were facilities that 13 did quite well and facilities that did not 14 actually in both categories.

15 Just to make the final comment, again, 16 this is an outcome measure and outcome measures 17 are very difficult. Everybody has their own 18 opinion as to what should be in and what should 19 be out. CMS does not have the expectation that 20 there should be no readmissions to the hospitals, 21 that this -- there is obviously things that are 22 out of anybody's control that will cause

readmissions, but that there is a piece of those 1 2 readmissions that we can influence. Thank you, Dianna, I mean I hope 3 everyone is doing what you are doing, really 4 5 looking at their programs and trying to decrease the readmission rate. 6 7 CHAIR RAPHAEL: I was just told that Lisa, who is on the phone, may have a question. 8 9 So let me just do a check in. Apparently not. 10 We now move to a vote on this skilled 11 nursing facility value based purchasing all cause 12 readmission measure. And do I have a motion to 13 approve the recommendation which is support? 14 CHAIR RAPHAEL: Motion seconded? 15 Any further discussion? Okay, Laura. 16 MS. IBRAGIMOVA: So consent calendar 17 skilled nursing facilities value based purchasing 18 programs support calendar; skilled nursing 19 facility all cause 30 day post-discharge 20 readmission measure. Do you agree with the 21 skilled nursing facility value-based purchasing 22 programs support calendar? One, yes. Two, no.

1 CHAIR RAPHAEL: Lou? Lou, Carol, 2 Lisa, are you still on the phone? MEMBER DIAMOND: Yes, Carol. This is 3 4 Lou here. I'm going to vote yes. 5 CHAIR RAPHAEL: Okay. Lisa, are you still on the phone? 6 7 MS. IBRAGIMOVA: I got Lisa. CHAIR RAPHAEL: Clarke? 8 9 MEMBER DIAMOND: I apologize. I'm 10 going to vote no. 11 CHAIR RAPHAEL: You're voting no. Lou 12 is voting no, to record that. 13 MS. O'ROURKE: I think we'll need to 14 take a revote so that we can properly account for 15 Lou's change of heart. So if we could do a 16 revote when Laura gives you the --17 MS. IBRAGIMOVA: You can vote. 18 MS. O'ROURKE: Looks like we're 19 missing one vote. Could everyone make sure you 20 hit your clicker and point it towards Laura? 21 CHAIR RAPHAEL: Should we do it one 22 more time?

MS. O'ROURKE: One more time. 1 2 MS. IBRAGIMOVA: The results are 68 percent yes and 32 percent no. 3 4 CHAIR RAPHAEL: Okay, and our 5 threshold is 60 percent for approval, so this is 6 approved. 7 Thank you, everyone, for a really, I think very productive discussion. 8 9 We are now going to take a short five-10 minute break. 11 (Whereupon, the above-entitled matter 12 went off the record at 11:08 a.m. and resumed at 13 11:17 a.m.) 14 CHAIR RAPHAEL: All right, we are 15 moving on to the ESRD area. Let me just make 16 sure that we have our three reactors on the 17 phone. Andrew Narva? 18 MR. NARVA: I'm here. 19 CHAIR RAPHAEL: Thank you. 20 MR. NARVA: Can you hear me? 21 CHAIR RAPHAEL: Yes, we can hear you. 22 Peter Crooks?

1	MR. CROOKS: Good morning, I'm here.
2	CHAIR RAPHAEL: Thank you. Tom
3	Manley?
4	MR. MANLEY: Yes, good morning. Hi,
5	everyone.
6	CHAIR RAPHAEL: Okay. So we're going
7	to begin with Mitra giving us a brief overview of
8	the ESRD quality improvement program, and the
9	preliminary analysis and recommendations from the
10	staff.
11	MS. GHAZINOUR: Thank you, Carol. So
12	the end stage renal disease quality incentive
13	program is a pay-for-performance program as well
14	as a public reporting program. Under this
15	program, payments to dialysis facilities already
16	used, if facilities do not meet or exceed the
17	required total performance score which is the sum
18	of the scores for established individual measures
19	during a defined performance period.
20	Payment reductions are on a sliding
21	scale which could amount to a maximum of two
22	percent a year. A facility performance in the

end stage renal disease quality incentive program
is publicly recorded to three mechanisms:
performance score certificate, the dialysis
facility compare website and ESRD QIP dialysis
facility performance information.

The program goal is to improve the 6 quality of dialysis care and produce better 7 outcomes for beneficiaries. The critical program 8 9 objectives include the statutory requirement for 10 this program which notes that the program measure 11 set should include measures of anemia management 12 and also dialysis adequacy patient satisfaction 13 and other concepts important for dialysis 14 facilities.

15 MAP had previously recommended that 16 the measure set should expand beyond dialysis 17 procedures to include non-clinical aspects of 18 care such as care coordination, medication, reconciliation, functional status, patient 19 20 engagement, pain, falls, and measures covering 21 comorbid conditions such as depression. And also 22 MAP has recommended to explore whether the

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clinically-focused measures could be combined in a composite measure for assessing optimal dialysis care.

4 And so going back to the measures 5 under consideration, we had seven measures under consideration for this program and we have 6 grouped the first set of measures in one consent 7 calendar and as you might notice, this group we 8 9 have two different decision category. One of the 10 measures has received support and the three 11 others, they have received conditional support. 12 However we grouped them together because we felt 13 that they were kind of related.

14 So starting with the first measure, 15 cultural competency implementation measure, this 16 measure is NQF endorsed and this is an 17 organizational survey designed to assist 18 healthcare organizations in identifying the 19 degree to which they are providing culturally 20 competent care and addressing the needs of 21 diverse populations as well as their adherence to 22 12 of the 45 NQF endorsed cultural competency

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practices prioritized for the survey.

And so -- the staff's preliminary analysis concluded that this measure addresses a critical program objective which is to expand the measure set to include other aspects of care such as patient engagement, culturally competent care in groups, patient engagement issue is also a priority of national quality strategy.

9 This measure is not publicly reported. 10 However, it could be used as a means of 11 evaluating whether standards for providing 12 culturally competent care are being met. And 13 specifically, the degree to which healthcare 14 organizations are adhering to the NQF endorsed 15 preferred practices for providing culturally 16 competent care.

So we gave this measure support based on our preliminary analysis and I believe that we have received one comment on this particular measure and this comment, it's not supportive of the measure for the reason that the commenter indicates that this measure is not adequately

validated in dialysis facilities which, in 1 2 general, are smaller than the institutions in which the majority of testing has occurred. 3 4 Follow up to that, there is a similar 5 measure in the set, measure number two, cultural competency reporting measure. This measure is 6 designed to collect data needed to score the 7 first measure, NQF 1919. And the comment was 8 9 similar for this measure and based on our 10 preliminary analysis, we have given this measure 11 conditional support. We think the concept is 12 However, we recommend that this important. 13 measure would serve as an important first step in 14 implementing the cultural competency survey. So 15 MAP would encourage the rapid implementation of 16 NOF 1919 which is the first measure, the cultural 17 competency implementation measure. 18 Moving onto the third measure, 19 documentation of current medications in the 20 medical record. This measure is also NOF

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endorsed and this measure is percentage of

specified visits for patients age 18 years and

older who reach the eligible professional attest 1 2 to documenting a list of current medications to the best of his or her knowledge and ability. 3 So the staff supported this measure 4 5 conditionally. The condition is the measure currently is tested for at a clinician level. 6 So 7 this measure needs to be tested at the levels appropriate for ESRD facilities. And it also 8 9 addresses a critical program objective that the 10 measure should include other aspects of care such 11 as medication reconciliation. And this measure 12 is also included -- is in the MAP 2 standards so 13 it's a priority measurement for the duals 14 population as well. 15 It promotes alignment. This measure 16 is used in clinician programs such as PQRS and 17 meaningful use and was recently finalized for use 18 in medication savings program. 19 We received one public comment for 20 this measure. So the commenter supports this

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measure under certain conditions and the

commenter recommends that the testing for this

measure of the timing and strategy when the reconciliation or documentation happens should be identified, should be clarified when the testing happens.

5 The fourth measure is a version, is a reporting version of the NQF endorsed medication 6 7 documentation measure and this reporting measure is also designed to collect data needed to score 8 9 the above measure in the ESRD OIP. And the 10 public comment is the same for this measure and 11 the preliminary analysis concluded that this 12 measure is important. The concept is important. 13 However, if this reporting measure needs to be 14 quickly converted to the actual NQF endorsed 15 measure in the ESRD QIP, if that NQF endorsed 16 measure is tested and is specified for ESRD 17 facilities.

So that concludes the first measureset, the first consent calendar.

20 CHAIR RAPHAEL: Okay, so let me just 21 turn to CMS and see if you have any comments that 22 the work group should be aware of.

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1	MEMBER LEVITT: Well, first of all,
2	Carol, it should be noted that the first measure,
3	if the MAP doesn't think it has an influence on
4	CMS, the first measure was brought to our
5	attention at last year's MAP and so you do make a
6	difference in terms of note, the discussion.
7	CHAIR RAPHAEL: How heartening that
8	is. I will convey that message to the entire
9	MAP.
10	MEMBER LEVITT: I think it's very
11	important. We did we were hoping that the
12	reporting measure for that cultural competency
13	measure would also be fully supported.
14	Joel wears many hats at CMS and he's
15	also the ESRD lead. Joel, did you want to say
16	something about why we would hope that that would
17	be approved?
18	MR. ANDRESS: Right, so first of all,
19	I think this is the last topic that you're going
20	to have to listen to me about, so in terms of the
21	reporting measure, so we essentially submitted
22	the same measure twice. One as a measure that

has -- in both cases, a measure that's been 1 2 endorsed by NQF, and second as a reporting Now this is a reflection of the 3 measure. 4 structure of the OIP which includes both clinical 5 performance and reporting measures and its implementation. We received a suggestion from 6 7 our own legal office that we should consider submitting these as both reporting measures and 8 9 clinical performance measures for review. 10 I think our expectation with the 11 reporting measure is essentially that you would 12 be collecting -- as with all of our reporting 13 measures, if we propose this as a reporting 14 measure, it would be collected not to assess 15 facility performance, at least as a reporting 16 measure, but to collect the data and get data 17 from facilities so that one, it's emphasizing 18 that facilities should be paying attention to 19 this, and two, allows us to get a sense of where 20 we are in terms of cultural competency without 21 also then financially penalizing facilities for 22 the measure.

So I think in terms of its role in a 1 2 program, the reporting measure from our perspective has a number of advantages. 3 In terms 4 of how it assesses a support or conditional 5 support, we found that when we go through the rulemaking process that on occasion, the 6 7 distinction between the two can have some impact on the extent to which we can implement this in a 8 9 program, not just here, but in others as well. 10 So I think the question that I 11 actually put before you is if you believe that 12 the performance measure is supportable, do you 13 not -- is there a particular reason that the 14 reporting measure which simply collects the same 15 data, but does not penalize facilities for it in 16 a value based purchasing program would also be 17 supportable under the same circumstances. And 18 that was our primary concern that we wanted to 19 raise with regard to this measure. 20 CHAIR RAPHAEL: Before we turn to our 21 reactors, is there anything more you want to say

as to why it's different between support and

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conditional support for the two cultural

## 2 competency measures?

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MS. O'ROURKE: Just to explain the staff's perspective of why we did the conditional support for the reporting measures and to caveat the work group is welcome to make a motion to change these out to full support.

We thought that based on previous MAP 8 9 input, MAP would want to get to the outcome 10 measure, if you will, and get that up and running 11 and fully publicly reported. We recognize the 12 reporting measures are a very important first 13 step to getting that information, but wanting to 14 send a signal to our colleagues at CMS that MAP 15 strongly encourages outcome measures and getting 16 that information out to the public.

17 CHAIR RAPHAEL: Let me turn now to our 18 reactor panel members and to ask them to provide 19 input on these four measures that have to do with 20 cultural competency and current medications and 21 documentation of that.

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Andrew Narva.

MR. NARVA: Sure. Can you hear me?
 CHAIR RAPHAEL: Yes, we can hear you
 very well. Whatever you're doing we want to
 expand because we haven't heard anyone as well as
 we're hearing you today.

MR. NARVA: Well, I'm delighted to be 6 a reactor although I'm sometimes known as a hot 7 reactor, but so I think both of the -- these four 8 9 measures address two very, very important issues. 10 I think my concerns are that implementing a tool 11 that is not ready for prime time might be worse 12 than having a better tool implemented a little 13 bit later.

14 My concerns about the cultural 15 competency tool and having spent most of my 16 career taking care of dialysis patients in the 17 Indian reservations, this is clearly a big issue. 18 I have concerns about -- I don't know a lot about 19 the RAND survey and it's not a lot I could find 20 in the literature or even on Google, but there 21 are several sections in that survey which are 22 concerning and some that may not really be

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helpful in dialysis.

2	The RAND survey suggests the CEO of
3	the core organization sign off on the assessment.
4	I'm not sure how that would work in current
5	dialysis organizational structure. And it may be
6	that this needs to be more adapted. The piloting
7	of this measure says that they approached seven
8	dialysis units in Texas and the response rate was
9	ten percent. So it appears then that we're
10	moving forward with an implementation assessment
11	based on experience of its administration in one
12	dialysis unit in Texas. I may have misunderstood
13	what I read.
14	I think it's important that whatever

15 measure is used can maybe show some difference after there's an assessment. And I wonder if the 16 17 idea of reporting could be -- might be endorsed 18 as a way of sort of getting people to pay attention to this issue and defer the tool until 19 20 it's refined a little bit better and maybe better 21 validated in the dialysis setting. I can also 22 tell you that there's sort of a cadre of young

investigators who are really starting to look at 1 2 a lot of these issues in a very rigorous and creative way. And I think that there may be some 3 4 insights and new science developing in the next 5 couple, three years, that may help produce tools which can really address this barrier to better 6 7 care in a way that may actually improve outcomes. I can also comment on the pharmacy 8 9 issue, if you want me to go ahead and do that 10 now. 11 CHAIR RAPHAEL: Why don't you do that? 12 Okay, again, this is MR. NARVA: 13 incredibly important. I also have had a lot of 14 experience trying to develop systems in Indian 15 Health Service especially to assure that there's 16 a single medication list available both to the 17 dialysis unit and the hospitals and clinics that 18 care for those patients. And again, I'm a little worried about doing something that's not optimal 19 20 now versus -- that might be worse than sort of 21 delaying and doing something better. 22 This appears to be kind of a high

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workload, sort of check-boxable metric. And I'm
 not sure that it's going to improve medication
 reconciliation.

Looking at the specifics of this measure, the metric that percentage of specified visits, you know, that may not be the right metric. Frequency may not be the right metric. And I'm not sure that's going to achieve medication reconciliation which is a fairly involved process.

I'm afraid that what might happen is it might be handled just as posing a single question to the patient at each visit, "have any of your medications changed?" which is often what happens.

And you know, then the person who does this would need to have some specialized training. Medicine reconciliation is tricky and again, I'd be worried that just a yes/no question might fail at meeting the measure. It's also important to include over-the-counters, herbals, all the non-prescription medicines and that

involves patients bringing all of their meds and to do that -- so this is a lot more involved than you might think.

4 Also, comparing the list of external 5 medications obtained for a patient or hospital or another provider with what the dialysis unit has 6 7 is rather involved. And the question is who would be an eligible professional, and who is 8 9 going to do that. In other performance measures 10 related to dialysis, it implies an advanced 11 practitioner. And I just -- it's not clear who 12 is going to do this. Is this going to be the 13 nurse or the dietician or who? And again, in 14 addition to having the technical skills, the 15 ability to communicate on these specific issues 16 is really important.

17 So you know, my response is that 18 there's a lot more -- this is an incredibly 19 important thing to address effectively. It's 20 very complicated to address effectively and I 21 just worry that putting a measure in place that 22 really isn't going to get to the problem may not

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be that helpful and may make it harder to 1 2 implement something that may have a bigger impact 3 later on. Thank you. 4 CHAIR RAPHAEL: Thank you, Andrew. 5 Peter? 6 MR. CROOKS: Can you hear me now? 7 CHAIR RAPHAEL: Yes, we can hear you. 8 MR. CROOKS: Okay, am I as clear as 9 Andy? 10 CHAIR RAPHAEL: Yes, pretty clear. 11 We're doing great. 12 MR. CROOKS: All right. Very good. 13 Could I ask a question first before I react to 14 the competency? Actually, this applies to both. 15 Why does this get into a reporting measure and an 16 outcome measure? I'm not clear what the -- how 17 they work together and what the need is for both 18 Can someone briefly explain that to me? of them. 19 CHAIR RAPHAEL: Okay. That's a good 20 And CMS to answer. Joel. question. 21 MR. ANDRESS: So in the past, we've 22 presented measures as performance measures that

we then later propose through rulemaking as 1 2 reporting measures. And basically, our lawyers told us that we needed to present them as 3 4 reporting measures to the MAP. So we presented 5 it in both forms because we weren't entirely sure we agreed with that, but we were absolutely sure 6 7 we didn't want to argue with our lawyers about it 8 next year.

9 So we presented them here in both 10 I think we're not looking at them in forms. 11 competition with one another. We see them as --12 and just to respond to Andy's concerns, I think 13 Andy raises some very good points about both 14 measures, about why we would consider them for 15 reporting measures as opposed to as performance measures, at least initially. 16

I think that there's -- I think I disagree to some extent that I think there is some value in pursuing reporting measures for these kinds of issues when we don't have the perfect or even just a really good performance measure that we would like to have. In the case

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of something like cultural competency, we really 1 2 don't have a good sense of where ESRD is on this except that we kind of assume it's probably not 3 4 where we'd like to be. And this gives us the 5 opportunity to grasp with that. The thing about it being tested in a handful of Texas facilities 6 7 -- well, I hope after looking at the SNF, you get an idea of what kind of testing I like to see in 8 9 the measures that I take anywhere with me. 10 That's not what I would consider ideal, but I 11 think the fact is that this measure addresses 12 something that is as Andy raises a very critical 13 topic. 14 I think we are fortunate enough in the 15 QIP to have a mechanism by which we can address 16 it without then fiscally penalizing facilities 17 for something that we don't have a good 18 performance grasp on. 19 With regard to medication 20 reconciliation, the logic is essentially the same 21 as was mentioned. This is actually a PQRS 22 measure that we're looking at to address a

similar issue that's relevant for dialysis patients.

Clarke, as you raised before, a lot of 3 care coordination deals with readmissions. 4 This 5 is, I think, an opportunity to address something -- a key component of that that's relevant, 6 7 that's important to this population which tends to have a lot of medications and a lot of 8 9 providers that they're trying to juggle at the 10 same time. 11 So that's really the rationale for why 12 we decided to present reporting versions of these 13 I think -- I don't want the one to be measures. 14 ignored because of the potential for the other to 15 be used. And we're kind of looking for them to 16 be assessed individually, to potentially be 17 implemented in a quality program in the future. 18 CHAIR RAPHAEL: Okay, Peter, back to 19 you. 20 So to see if I understand MR. CROOKS: 21 that. The measures are similar. The one --22 reporting measure, does that refer to the measure

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is if you report or not, or is it reporting as in 1 2 public reporting? It's reporting as in --3 MR. ANDRESS: 4 well, I mean the particular structure depends on 5 the language in the rule, but it generally means that you get credit for having reported the data 6 7 8 MR. CROOKS: Okay. 9 MR. ANDRESS: -- to CMS. 10 MR. CROOKS: Okay. And whereas the 11 original measure 1919, does that take the data 12 and actually does an evaluation of what's 13 submitted, or is that also basically just scoring 14 on whether they report or not? 15 MR. ANDRESS: So the measure is a 16 facility-level survey. So once a year each 17 facility fills out a set of survey items and then 18 submits them. And there's a --part of the survey 19 that RAND developed is a scoring algorithm for 20 those items that --21 MR. CROOKS: Okay. 22 MR. ANDRESS: -- is part of the

endorsed measure.

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2 CHAIR RAPHAEL: Okay. Thank you. 3 MR. CROOKS: Okay. Okay. 4 So regarding the cultural competency, I agree 5 that it's a very important issue to look at. Ι think it's fine at this point to just reward for 6 7 reporting, because I don't think we know how the data can be interpreted or used in ESRD 8 9 facilities. I think it's great and important to 10 take a look at that. And so I think rewarding 11 for reporting is sufficient at this point, if 12 that's the difference between the two measures. 13 I don't have a lot more to say on the 14 competency metric other than saying that this is 15 an area that is important and it's time to start 16 looking at it. 17 But medication reconciliation, I agree 18 with Andrew it's very, very important and I'd 19 like to share some experience I've had both with 20 using this metric as it currently is used for the 21 electronic health records, and also the 22 experience that I've had with Medicare or CMS

ESRD demo projects some 15 years ago, and how we approached that, and with what I think was a very effective approach that might be looked at in future programs.

So, in terms of the effectiveness we 5 were in Kaiser Permanente and our electronic 6 health record had recently been told that we have 7 to do medication reconciliation with every visit 8 9 with every patient. And after a month of so of 10 running this up and down the organization and the 11 lawyers we concluded that as long as you check 12 the check box, you can close the encounter.

13 It was programmed in such a way that 14 you cannot close the encounter without checking 15 the check box. We were also informed that we 16 only needed to worry about medications that we 17 were managing. So for instance as an 18 nephrologist, I'm seeing a patient, I'm managing 19 their anti-hypertension medications, maybe their 20 cholesterol medications, and whatever medications 21 I've dealt with. I didn't have to try to eliminate all the old medications or deal with 22

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medications that were not my responsibility to manage.

3	So on the ground that's what's
4	happening. And I presume that whoever is looking
5	at these metrics understands that, yes, it's a
6	far from perfect metric, but it is a check box
7	metric. Providers are forced to check it off to
8	close the encounter. And so I think it is
9	important to be focused on medications, but I
10	have some doubts about how effective that's going
11	to be at really helping patients out.
12	So I'd like to just take a minute or
13	two to talk about our experience with the ESRD
14	demonstration project back in 1999. 1998-'99 we
15	started enrolling a thousand Medicare patients
16	into Kaiser as part of a Medicare demonstration
17	project. And then our model those on the
18	panel may be aware that in ESRD there's sort of a
19	multi-disciplinary team approach.
20	Medicare expects that dialysis
21	facilities will have social workers seeing
22	patients, as well as dieticians. We added to

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that team pharmacists, we call them the renal pharmacists, in our programs. And so at each of our 12 medical centers in Southern California we knew that team had a social worker, a dietician and a pharmacist.

And every three months the dialysis 6 7 patient would come in for a visit with the multi-This is a visit in addition 8 disciplinary team. 9 to their regular hemodialysis treatment, which 10 are usually don't at contracted units. And so 11 each team member would see the patient. And the 12 patient was instructed to bring in all of their 13 medications in a big brown bag, and they would 14 spend time with the renal pharmacist, up to 20-30 15 minutes, going through that bag of medications. 16 And I always made sure the pharmacist saw the 17 patient before I did, because that was really the 18 toughest part of the visit.

And you may know that dialysis
patients tend to be on a lot of medications.
Typically 20 or more medications are on their
list. And as our pharmacist would go through

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these bags of medications, it was amazing. 1 2 Patients were taking duplicate medications. And these were patients who were now 3 getting into the Kaiser system where we have some 4 5 ability to coordinate care, but patients were still getting prescriptions from all sorts of 6 different doctors. And so we'd find duplicate 7 medications. We'd find incorrect doses for 8 9 patients with ESRD. And by the time the patient 10 would leave, their brown bag would be half as 11 full as when they came in. 12 Now, in the demonstration project the 13 patients at Kaiser Permanente had a decrease in 14 mortality of 40 percent, which was not that great 15 at the other main state in Southern Florida. And 16 the evaluators headed by CMS could never really 17 figure out what was the difference in the

18 mortality rate. And without other data, but just 19 in this experience, I've always suspected that 20 this medication reconciliation that went on every 21 quarter with every patient with a pharmacist was 22 really contributing to this mortality advantage.

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2	So I would just like to put it out
3	there for those from CMS and other measure
4	developers in the room that in a patient complex
5	with a dialysis patient who is often in an
6	uncoordinated care position, it really does take
7	somebody like a renal pharmacist, or somebody who
8	can sit down and really go through the
9	medications one at a time and knows interactions
10	and knows dosing can really make a difference.
11	I'd like also like to point out that
12	we talk about what lists are we reconciling, and
13	this measure would be I guess end up reconciling
14	the medication list at the dialysis unit, but
15	most patients also have a medication list, some
16	electronic health record somewhere, the
17	physician's office, the hospital. The patient
18	has their own list. And then the pharmacy where
19	they get their medications has their own list.
20	So there's at least four different
21	lists of medications out there that are probably
22	never reconciled, in most cases, completely. So

this is quite a challenge. I think it's 1 2 incredibly important and I think I'll limit my comments there. Thank you. 3 4 CHAIR RAPHAEL: Okay. Thank you. 5 Thanks a lot, Peter. Now we're going to go on to Tom, Tom Manley. 6 Yes, I think the National 7 MR. MANLEY: Kidney Foundation's positions on these measures 8 9 are very similar to what Andy and Peter just 10 expressed. We applaud. We think there's 11 tremendous value in the cultural competency 12 measure. Obviously there's a very diverse 13 population in the dialysis place, so the idea of 14 developing culturally-appropriate health care is 15 wonderful. And we also appreciate the need for 16 17 continuity of measures across health care 18 organizations, but we're wondering about the 19 specificity of this measure to dialysis units, 20 and in particular we're concerned about the 21 burden of implementation in some of the smaller

dialysis units. I think that the large dialysis

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1	organizations could take this on quite easily,
2	but there's still a large number of small
3	dialysis units which would have difficulty with
4	some of the implementation in this measure.
5	So the idea of a sequential
6	implementation of the measure is where we first
7	start with reporting and then going to an
8	implementation measure may be appropriate way to
9	evaluate this. And again, as Andy expressed, it
10	doesn't appear that this has been well tested or
11	validated in dialysis units and we would like to
12	see that in advance, I guess, as well.
13	And I don't think I have anything to
14	add in terms of the medication reconciliation.
15	We would definitely be supportive of that. It's
16	a very valuable measure and I think it would be
17	nice to have a frequency defined and maybe have
18	that validated in a dialysis unit, the frequency
19	of the reconciliation. I'm not sure that with
20	every dialysis session that this is appropriate,
21	but maybe if you did it on a monthly basis with a
22	renal pharmacist that might be a way of looking

at this and be better at affecting care. So I
 think that's all I have to add.

Thank you to our three 3 CHAIR RAPHAEL: We really appreciate that. I would 4 reactors. 5 just say, looking back to our last meeting, one of the areas that we as a workgroup did spend a 6 7 good deal of time on was how to insert more nonclinical metrics into kidney dialysis centers, 8 9 because we really felt they were a complex 10 population with multiple chronic conditions, in 11 some ways overlapping with some of the dual 12 eligible population, that they have many issues 13 and really go to those centers with frequency.

14 And we really were grappling with what 15 more could be accomplished when they are spending 16 a lot of time at these dialysis centers and is 17 there more that could be done in the primary 18 care, non-clinical care realm. So that was kind 19 of a tension we heard from dialysis center 20 providers, that they really don't have the resources nor the bandwidth to do a lot of these 21 22 other things that may be desirable. So I think

in a way this reflects an effort of this 1 2 Workgroup to begin to move in that direction. And we've heard some of the issues that accompany 3 4 that effort. 5 The other thing that we've always had as a principle is if you find a problem, react to 6 7 the problem. Because we've always said don't just screen for depression. There has to be some 8 9 intervention after the depression. So we've 10 really tried to avoid any identification that 11 doesn't have some follow-up action. 12 So with that, I'm now going to turn to 13 the Workgroup comments. I see there are a few 14 people. Jennifer, I'm going to start with you. 15 Lou, I assume you're going to want to join in. 16 MEMBER DIAMOND: Yes, just put me in 17 line, too. Thank you. 18 CHAIR RAPHAEL: I'll put you on the 19 list. Okay. Jennifer? 20 MEMBER THOMAS: I want to comment on 21 the documentation of the medications in the 22 record, and I want to completely agree with what

Andrew said on every single point, and Peter as well, from the standpoint of this issue seems to be quite a check-off measure. And there are pieces within the description that -- I think one thing that's critical, that's missing here is why is the medication being used? What's its indication?

And when we talk about across 8 9 transitions, this is key. We don't have any 10 standard way of documenting medication use or records at all. Everybody does it differently. 11 12 From the standpoint of CMS, really the only 13 standard documentation platform that I'm aware of 14 is the MTM, the medication therapy management, 15 that's now required as part of Part D for the 16 beneficiaries. That's a benefit that's provided 17 to beneficiaries.

18 It's very labor-intensive to complete 19 it, so my suggestion is that this would be a 20 great area that we standardize what we do, 21 whether it has to look the same, but the elements 22 should definitely be consistent across all the

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So the elements that I think, 1 care settings. 2 again, what's missing is we don't have a -what's the indication for use? I'd like this to 3 4 be more than a check-off-the-box because I'm a 5 little worried that that has really a lot of relevance. 6 7 And then I guess one thing, if you all could clarify for me, is what makes this a non-8 9 clinical? What does that term mean as non-10 clinical within the definition for this 11 particular measure? MS. GHAZINOUR: We meant more cross-

MS. GHAZINOUR: We meant more crosscutting measurement areas rather than only
measures that evaluate dialysis adequacy.

15 CHAIR RAPHAEL: Right. So it's what 16 the result of the dialysis process. But this 17 sort of says what other medications are you on 18 that may not be derived from dialysis, but may be 19 because you have diabetes or you may have heart 20 disease. You might have arthritis. So you are 21 on 20 medications, many of which are due to the 22 fact that you have other conditions which

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intersect.

2	MEMBER THOMAS: Yes, and I think that
3	actually when I looked at that term as being non-
4	clinical, and I think Peter's description of what
5	was happening at Kaiser was definitely clinical.
6	This whole process and medication reconciliation,
7	that goes beyond just beyond the record of
8	medication listing.
9	CHAIR RAPHAEL: Right.
10	MEMBER THOMAS: But the reconciliation
11	piece is much more in-depth and some, again,
12	categories or elements that could be included is
13	what are the problems that have been identified?
14	Do the lists match? And what discrepancies did
15	we find? And I don't think there's any of that
16	being captured here. Or will it be captured
17	here?
18	CHAIR RAPHAEL: So I think your point
19	is well-taken. So we probably ought to
20	substitute for non-clinical, sort of maybe more
21	cross-cutting and more person-centered
22	approaches. Allen?

So a few comments. 1 MEMBER NISSENSON: 2 First, I appreciate Andy and Peter and Tom's comments, and I'm not going to reiterate 3 4 everything that Peter and Andy said, but I agree 5 with the vast majority of their comments. But first, Carol, I just wanted to address something 6 7 you said a minute ago, which is the deliberation about the ability of the current program to 8 absorb more of this stuff. 9 10 And I think there's general agreement 11 these are critically important areas to work in 12 with these very complex chronically ill patients. 13 And in fact, when you look at what the whole 14 industry is doing in the setting of care 15 coordination, in capitated payment systems, in 16 commercial ACOs -- we're going to be moving into 17 ESCOs, the Medicare ACOs for kidney disease, 18 these things are an integral part of those 19 programs, and very important in maintaining 20 patient health, keeping them out of the hospital 21 and improving survival, as well as their 22 experience of care.

But in the fee-for-service world where 1 2 the payment is constrained and in fact, as MedPAC has pointed out repeatedly in the past several 3 4 years, not even equivalent to the cost. So this 5 is a whole program supported by cost shifting from commercial payers. That's the entire 6 7 support of the ESRD program at the moment. With that reality it's very hard to just do more and 8 9 more and more stuff. 10 So I just wanted to give that context 11 and a couple of specific things about these four

12 metrics. And they have a similar theme, and I 13 think Andy mentioned these. It would be very 14 important to actually test this cultural 15 competency implementation measure in the setting 16 that's being proposed. So whether it was one 17 unit or seven units in Texas, whatever it 18 actually was, that's just not adequate to see 19 whether this is a valid and feasible metric to 20 use in this population.

21 And I'd add, in contrast to what Tom 22 said, as you all know two big companies dominate

the dialysis industry. In many ways it's harder 1 2 for the larger companies to implement programs like this because there are thousands of 3 4 facilities that we have to oversee. So it might 5 seem like we have more infrastructure and it would be easier. In fact, it's not necessarily 6 In fact, it provides all kinds of extra 7 easier. 8 complexity.

So one would be -- so, I'd switch
Joel's request a little bit and I think that
having one and two, these two measures, 1919 and
3716, have the same recommendation I think makes
sense, but I would suggest changing 1919 to
conditional until appropriate testing was done.
And that would be true also of the 3716.

16 On the medication reconciliation one, 17 there are just two point I'll make: One is first 18 of all the measure hasn't been tested at all as 19 far as I can tell, not even in seven dialysis 20 units. The testing that's been done has been on 21 a clinician-physician level, and that's totally 22 different from what goes on in dialysis units.

So I think that evaluation needs to be changed and that these medication metrics need to undergo appropriate testing in dialysis facilities.

And then the second comment relates to 4 5 something Peter said, which is patients are on an average of 8 to 10 different medicines. 6 They are 7 prescribed by four to six different doctors, none of whom generally write prescriptions in the 8 9 dialysis facility. Some do. Some nephrologists 10 when they visit will write a few prescriptions. 11 Most of the prescriptions are actually initiated 12 outside the dialysis facility.

13 And until we get into ePrescribe and 14 some more -- which hopefully is going to happen 15 in the next few years -- get into more systems 16 that will allow capture of data, whether it's 17 through HIEs, ePrescribe or whatever the system 18 is, that will aggregate information from multiple 19 providers, holding the dialysis facility 20 accountable will only occur through the method 21 that Peter outlined.

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We don't use the brown paper bag. We

use the shoe box as the way we tell patients to 1 2 bring in their meds, because there are so many. And having someone sort through that every month 3 4 and try to figure this out is just not feasible. 5 And it's also not necessarily accurate because that means the patient has actually brought in 6 7 all the medicines. And no one's bragging about the state 8 9 of medication management in ESRD facilities. 10 It's not what it needs to be. But I think again 11 these are metrics that are not ready for prime 12 time yet. 13 CHAIR RAPHAEL: Thank you, Allen. 14 Joseph? 15 MEMBER AGOSTINI: A comment and a 16 question around the cultural competency measures. 17 So I'm very supportive of cultural competency, 18 and obviously the importance. What I don't fully 19 understand, and maybe I missed this because it's 20 my first meeting, was what exactly is the tool or 21 survey? I mean, how comprehensive? How long? 22 What domains does it cover? I don't feel fully

informed about voting on it when the survey seems 1 2 unclear to me. Can someone describe that in more detail? 3 4 MR. ANDRESS: So the survey itself was 5 developed by the RAND Corporation and submitted to NOF. And the full documentation is available 6 7 on NQF's Web site. Actually, that's where we first identified the measure. 8 9 MEMBER AGOSTINI: I missed it. Sorry. 10 11 MR. ANDRESS: All right. 12 MEMBER AGOSTINI: I was looking, but 13 I couldn't find it. 14 Sorry. So, yes, but MR. ANDRESS: 15 it's available on the NQF Web site. The survey 16 itself is fairly lengthy and addresses a number 17 of domains around communication, sensitivity and 18 so on. 19 I think there was a question about 20 burden implementation. I would just say that 21 it's only done once per year per site. So we 22 actually presented this internally, and people

were jumping on us that we were requiring 1 2 patients to fill out extraneous surveys that were actually burdensome. And the fact of the matter 3 is that because it's only done once a year, the 4 5 burden on the survey itself is relatively low. The survey is designed to be 6 7 implemented across multiple setting types. So the mention was made of the seven Texas 8 9 facilities. There were hospitals. And I may 10 have mis-remembered here, but I believe SNFs, LTCHs and rehabilitation facilities were also 11 12 included within the testing approach, or the 13 testing of the survey itself when it was first 14 designed. Does that --15 MEMBER AGOSTINI: Yes. 16 DR. BURSTIN: I can provide a bit more 17 detail. So this measure resulted from some work 18 NQF had done funded by the Robert Wood Johnson 19 Foundation to come up with a set of preferred 20 practices of what should always be done to 21 enhance cultural competency. There were 45 22 preferred practices endorsed by NQF.

We then had additional support from 1 2 RWJ to have a group of experts prioritize those 45 practices to pick the ones they thought were 3 most important. So the survey actually assesses 4 5 implementation of the 12 highest prioritized practices. And we would be happy to share the 6 7 tool with you. I believe most of the original 8 9 testing, Joel, was actually done at community 10 health center facility level up front. But 11 again, happy to clarify that as well. And then 12 RAND actually did the work to create the tool and 13 validate it using basically the work of the 14 cultural competency practices. 15 MR. AGOSTINI: That's helpful. 16 MEMBER LEVITT: Mitra, I just emailed 17 you the PDF for the measure. And the survey is 18 at the end of the measure, if anyone wants it. 19 CHAIR RAPHAEL: All right. Lou? 20 MEMBER DIAMOND: Yes, Carol, thank you 21 very much. So I concur with many of the comments 22 that made by Andy, Peter and Tom earlier and by

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Allen Nissenson.

2	Let me just summarize very briefly.
3	There is a burden that relates to this issue for
4	both sets of measures. The testing it seems to
5	me is incredibly important, especially for
6	well, for both of them, but from the cultural
7	competency set of measures an important issue.
8	And the testing has to deal with both data
9	collection applicability to the dialysis facility
10	and that patient population, but also on the back
11	side, if you will, on the reporting piece.
12	How are these metrics going to be
13	reported out that would be valuable to the
14	facility so that they can improve their care, and
15	how is it best to be reported out so patients can
16	understand the measure and the metric and
17	participate in the engaged set of activities? So
18	the burden is important. The testing is
19	important.
20	But then I did want to raise another
21	important issue that I think is just absolutely
22	critical. I think it does not do a service to

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this patient population and to the providers if we focus the attention on the QRP program, the ESRD QRP Program, without taking into account all the other programs that those facilities and the nephrologists are being, if you will, be subjected to at the moment.

7 So for the facilities, and Allen mentioned this, we have a public reporting 8 9 program under Dialysis Compare. We've had a good 10 explanation of what the QRP program is all about, 11 and these measures are meant to be focused on 12 that particular program, but we have two other 13 programs that are part of this entire ESRD 14 Program. One is about to be rolled out, a Star 15 Rating Program, with a whole set of other 16 measures, with a whole set of other reporting 17 that will be, I think, confusing to consumers and 18 others.

And in addition there is the evolving
-- what is called the ESCO Program, ESRD Seamless
Care Program, which is an ASO program under the
Medicare Program, and we're landing on measures

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as we speak, some of which are discussed here,
 which are the medication, quote-unquote,
 recording and reconciliation measures.

It does seem to me that it's 4 5 critically important before we rush into identify new measures for these various programs that we 6 7 make a more firm commitment to aligning these measures across these multiple programs within 8 9 the same program, in this case the ESRD Program 10 subjected on folks on the facilities, not to 11 mention the nephrologists who also are under 12 programs for reporting programs, PQRS, meaningful 13 use and maintenance of certification, all of which are kind of under the umbrella of the 14 15 program and all covering these same issues, 16 especially the medication reconciliation issue.

17 So I'm actually, to be frank with you, 18 in a good mood, but I would want us not even to 19 conditionally support these measures because my 20 concern is I think we will end up rushing in to 21 deploying them quite rapidly. I think we need to 22 take a step back, freeze further measure

deployment in these programs until we've got a 1 2 better understanding of the context of how these measures are being applied across the various 3 4 mandates that are currently in place, not being 5 planned, but actually in place. Carol and colleagues, those are my comments. Thank you. 6 CHAIR RAPHAEL: 7 Thank you. Liz? MEMBER PALENA HALL: Thank you. 8 Ι 9 just want to bring an awareness again to this 10 Workgroup about some recent recommendations in 11 November from the IOM around capturing social and 12 behavioral domains in electronic health records. 13 A number of those domains are very similar to the 14 domains discussed here today, including race, 15 ethnicity and a number of others. So would 16 encourage the Workgroup to look at those 17 recommendations and its alignment to the survey 18 that's being discussed. 19 CHAIR RAPHAEL: Thank you. Peq, did 20 you want to say anything? 21 MEMBER TERRY: No, I was just going to 22 comment on the medication one, and I think it's

well taken that in fact it's very hard when you 1 2 have multiple physicians, and you do not have the ability to really change some of these meds for 3 4 the patients. This is a problem throughout the 5 post-acute world, specifically in hospice. So I just want to say I think it's an issue that needs 6 7 to be looked at as we move forward. And I understand what you're saying, so --8 9 CHAIR RAPHAEL: Okay. So I think I'm 10 going to see -- oops, if either Alan or Joel want 11 to have any concluding comments here before we go 12 for a vote. 13 MR. ANDRESS: Okay. So on the issue 14 of program alignment, I think to clarify, I think 15 there was some concerned raised that the programs 16 are clashing with one another. So to clarify, 17 first of all, the Star Rating Program is 18 essentially an augmentation of DFC, so they're 19 essentially the same program. We're just 20 reporting information in a star rating format for 21 it. So there's that. 22 The CMMI -- the Innovation Center's

ESCO project is a payment demonstration. 1 It's 2 not a competing program. It's one that involves voluntary participation that certainly uses 3 4 measures that are specified differently because 5 they're applicable to the ESCO as opposed to a specific dialysis facility. So you would expect 6 that there are going to be some distinctions in 7 terms of how measures are specified in that case 8 9 with regard to the relationship that the QIP has 10 with these, right? 11 So the QIP is unusual, is different 12 from DFC in a number of reasons. For one, the 13 QIP can require the collection of data of its own 14 authority, or as far as I'm aware, DFC is not 15 able to do that on its own. Now what we can do 16 is, for instance, take data that are being 17 reported under other authorities and put it up as 18 a purpose for public reporting, but the purpose 19 of DFC is to report data to patients so that 20 patients have access to quality information about

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The QIP, on the other hand, is

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facilities.

primarily a value-based purchasing program and 1 2 its role is to adjust payment in a fee-forservice environment in such a way that quality is 3 also taken into account when facilities are 4 5 reimbursed by CMS. So I think I would be concerned that a measure be eliminated from 6 7 consideration simply because there are other programs related to it. 8

9 I would also point out that while the 10 Innovation Center is, as far as I'm aware, still 11 considering the medication reconciliation 12 measure, or a version of it, for implementation, 13 the other programs do not implement measures in 14 these areas of any type. And so I think when 15 we're talking about clashing, it's not as if we 16 have another cultural competency measure that we 17 can implement, but we're simply choosing to 18 implement this one.

19 This is a measure that we are seeking 20 to implement specifically because it addresses 21 this issue, and we think it's the best measure 22 available at this time. And I would say that the

1 medication reconciliation measure is also in that 2 circumstance. And I just want to make clear that 3 we're not setting these up in competition with 4 other measures and other programs. These are the 5 measures that we think are best for these 6 particular areas.

7 CHAIR RAPHAEL: So we are going to move to a vote. And let me see if I can get a 8 9 motion to move toward approval of the first 10 cultural competency implementation measure which 11 we right now have as support. And let me ask, 12 Laura, is there a way to do support, conditional 13 support and no support? We've been doing yes and 14 no, but I wanted to see if I could do three 15 categories this time.

MS. O'ROURKE: Yes, but I actually
have to create that slide.

18 CHAIR RAPHAEL: All right. Well, let 19 me just see if I can get a motion to bring this 20 up for a vote now. Anyone want to move approval 21 of the recommendation as it is?

MEMBER SALIBA: So moved.

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1 MEMBER LEVITT: I just had one 2 clarification. How does the 60 percent rule 3 apply? 4 CHAIR RAPHAEL: Oh, you're right. 5 That's a good point. All right. So let me do the following: I don't know if this is going to 6 7 work. Do we have a precedent here? All right. Go ahead. 8 9 MS. IBRAGIMOVA: In hospital we 10 invented a precedent. We did an informal poll to 11 see where the group was feeling between the 12 support, conditional support, do not support. 13 And then we put it on that consent calendar for 14 the final vote that would need the 60 percent. 15 So we have precedent of taking just an informal 16 non-binding vote to see where the pulse of the 17 group is right now. 18 CHAIR RAPHAEL: Okay. Great. **All** 19 right. That's a good suggestion. So how many 20 people would vote for support? Just this is 21 informal. And please raise your hand so we can 22 get a sense.

All right. None. Conditional 1 2 support? 3 (A show of hands.) One, two, three, four, five, six, 4 5 seven, eight. All right. Do not support? 6 (A show of hands.) 7 8 CHAIR RAPHAEL: One, two, three, four, 9 five. And let me get the people on the phone. 10 Lou? 11 MEMBER DIAMOND: Yes, I'm not 12 supporting. 13 CHAIR RAPHAEL: Okay. I'm up to six. Lisa? 14 15 (No audible response.) 16 CHAIR RAPHAEL: Carol? 17 (No audible response.) 18 CHAIR RAPHAEL: Oh, conditional? So 19 we have nine condition, six do not support. All 20 So is that now binary? Do we now take right. the formal vote on conditional and do not 21 22 support?

MEMBER LEVITT: I just had a question. 1 2 CHAIR RAPHAEL: Sure. MEMBER LEVITT: For conditional 3 4 support are you going to define the conditions 5 that the support --CHAIR RAPHAEL: -- would relate to? 6 MS. O'ROURKE: Let me say I would say 7 it's probably just -- the Workgroup can correct 8 9 me if I'm wrong, but pending additional testing 10 to ensure this measure works in ESRD facilities. 11 MS. IBRAGIMOVA: So to confirm, it's 12 just Measure No. E1919 without the reporting 13 measure? 14 CHAIR RAPHAEL: Yes, we're just going 15 to do this one and then I'll do the reporting 16 one. Okay? All right. Any other questions? 17 (No audible response) 18 CHAIR RAPHAEL: So now -- yes, Allen? 19 MEMBER NISSENSON: Just to follow up 20 on Alan's question, I'm concerned by, one, the 21 lack of public comment. If you know this sector, 22 the idea that you'd get one comment is

inconceivable and to me represents the fact that there's a window of just a few days to respond and send comments.

And secondly, if the conditions are 4 5 based on just this conversation we've been having the last half hour, to me that's not sufficient 6 7 to say we're going to give conditional support and here are the three things that this group of 8 9 people came up with in this conversation. That 10 doesn't seem like it's really a very rigorous way 11 of setting the conditions.

12 So is there some other method, or is 13 there a time frame for people to provide input 14 that articulate the conditions so that's clear 15 sort of what the sense of the group is?

MS. O'ROURKE: Absolutely. So one of
our improvements for this year is that we've
expanded the public commenting. So we had the
week before this meeting for us to gather
comments for this Workgroup to consider.
After this meeting we're going to

summarize your findings and put all of that out

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for public comment, starting, I believe, December 1 2 23rd. That will run until January 13th. So we'll have about a three-week public comment 3 4 period where we'd encourage everyone to submit 5 their thoughts. If there are inadequate conditions around the measure, we can certainly 6 7 incorporate those into the report. The public comments will be taken to 8 9 the MAP Coordinating Committee so that they will 10 have the benefit of the Workgroup's input and the 11 public's input when they make their final review 12 and recommendation of the measures under 13 consideration for this program. 14 CHAIR RAPHAEL: All right. Debra? 15 MEMBER SALIBA: My understanding, 16 also, conditional approval meant that they were 17 giving them guidance, that they would come back 18 with additional information and it would be re-19 discussed and re-reviewed. So it's not saying 20 that it just gets checked off and then it's 21 approved. Am I correct with that? 22 CHAIR RAPHAEL: Is that a correct

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interpretation, Erin?

MS. O'ROURKE: I will defer to my CMS colleagues, but our current interpretation is no, that they would not be required to bring this back to us, just to consider our conditions when they're implementing the measures.

7 MEMBER LEVITT: And again, well, just to clarify, if a measure is conditionally 8 9 supported, if that measure ended up in a rule, 10 and the rule we would be reviewing MAP 11 recommendations, we would be also including the 12 conditions. And then, as Joel would say, our 13 lawyers -- but, no, again, we would be responding 14 to those conditions in the rule.

15 MR. ANDRESS: And just to clarify on 16 that, all facetiousness aside, when we seek to 17 implement a measure that the MAP has looked at 18 that has concluded anything other than full 19 support, we take it on as part of our 20 responsibility to provide a rationale for why we 21 are implementing that measure in the face of 22 something other than full support.

1 Now in the past that's been because 2 since the MAP has looked at it we've completed development of the measure, or we've addressed 3 4 the issue, or we've done additional analyses that 5 we think answer remaining questions that the MAP So there are a number of different ways in 6 had. 7 which that can be addressed. But the point of it is that once it 8 9 becomes a part of the report that ends up going 10 out from the MAP, it's something that we don't 11 have -- well, that sounds awful the way I was 12 about to say that, but we do not and cannot 13 ignore it simply to implement the measure during 14 rule writing. 15 CHAIR RAPHAEL: Okav. 16 MEMBER LEVITT: That's why I was 17 asking the question of what conditions, because I 18 wanted to know. 19 CHAIR RAPHAEL: Right. I mean, in 20 terms of conditions, and I'm trying to summarize 21 this, we had two key issues that were raised. 22 One was the burden, and the second was the

The burden was answered by Joel that 1 testing. 2 it's a one-time-a-year survey. The testing was -- I think, Helen, you talked a bit about the 3 4 experience at NOF with the Robert Wood Johnson 5 Foundation grant, and the work that resulted in these 12 high-priority measures that we think may 6 have been tested in community health centers, but 7 still in a limited number of dialysis centers. 8 9 So those were the conditions, Alan, that I heard. 10 Sean, did you want to say anything? 11 (No audible response.) 12 CHAIR RAPHAEL: Okay. Then let's move 13 to --14 MEMBER DIAMOND: Lou here. 15 CHAIR RAPHAEL: Yes, Lou? 16 MEMBER DIAMOND: Just put me in line, 17 please. I can go? So, Carol, with respect, the 18 burden it seems to me doesn't get answered by 19 saying it's a one-time-a-year survey. It's a 20 much more complex question than that. I mean, 21 every survey is incrementally more -- every additional amendment is incrementally more of a 22

load on facilities' physicians, and, importantly,
 on the patients. And the patients are now being
 asked to complete multiple surveys in the
 dialysis unit and multiple inputs, etcetera. And
 we need to be cautious about that. So that's my
 first comment.

7 My second comment, it would be 8 helpful, Carol, at some other time after this 9 meeting -- so, I know that the staff puts this 10 kind of data together, about this history of 11 measures that were conditionally approved in the 12 past by the MAP and how they were handled going 13 forward.

Were they in fact subsequently
implemented, and under what conditions were they
subsequently implemented? It would be helpful to
see that in the future. Thank you.

18 CHAIR RAPHAEL: Okay. Thank you. 19 That's a good question that we will take a look 20 at. So now we're going to vote. And, Laura, as 21 I understand it, it's now for conditional 22 support, it would be one. And if you do not

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support, it would be two. All right? Should we 1 2 now target this toward you? 3 MS. IBRAGIMOVA: Yes. 4 CHAIR RAPHAEL: Okay. 5 MS. IBRAGIMOVA: So consent calendar End-Stage Renal Disease Quality Incentive 6 Program, conditional support of cultural 7 competency implementation measure. Do you agree 8 9 with the End-Stage Renal Disease Quality 10 Incentive Program conditional support calendar? 11 One yes, two no. 12 (Voting.) 13 MEMBER DIAMOND: And, Carol, my vote, 14 this is Louie here, is no support. 15 And, Carol CHAIR RAPHAEL: Okay. 16 Spence, if you could send your vote to Mitra. 17 MS. GHAZINOUR: Did Lisa sign out? 18 CHAIR RAPHAEL: Lisa signed off. 19 MS. GHAZINOUR: Lisa signed off. 20 Okay. CHAIR RAPHAEL: All right. How did it 21 22 turn out?

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MS. IBRAGIMOVA: So the results are 44 1 2 percent yes, and 56 percent no. CHAIR RAPHAEL: So it's a no, is that 3 4 correct? 5 MS. O'ROURKE: So I think this is one we'll ask the Coordinating Committee to weigh in 6 7 on. 8 CHAIR RAPHAEL: Okay. 9 MS. O'ROURKE: Since we don't have 60 10 percent in either direction, we'll bring this to 11 them for guidance. 12 CHAIR RAPHAEL: Okay. Very good. All 13 right. I'm going to go onto the other one on 14 cultural competency, sort of the partner to this 15 And can you read that to us, Laura, so we one. 16 can vote? 17 (Off microphone remarks.) 18 CHAIR RAPHAEL: Yes, that was 19 recommended as conditional support. So now it's 20 going to either be conditional support or do not support. Do you need to read anything to us? 21 22 MS. IBRAGIMOVA: Yes.
1	CHAIR RAPHAEL: Okay.
2	MS. IBRAGIMOVA: So consent calendar
3	End-Stage Renal Disease Quality Incentive
4	Program, conditional support for cultural
5	competency reporting measure. Do you agree with
6	the End-Stage Renal Disease Quality Incentive
7	Program conditional support calendar? One yes,
8	two no.
9	(Voting.)
10	MEMBER DIAMOND: Carol, Lou here. I'm
11	not supporting.
12	CHAIR RAPHAEL: Okay. Thanks, Lou.
13	MS. IBRAGIMOVA: The results are 44
14	yes
15	CHAIR RAPHAEL: They're the same.
16	MS. IBRAGIMOVA: and 56 percent no.
17	
18	CHAIR RAPHAEL: Okay. At least we're
19	consistent. All right. Now
20	MEMBER NISSENSON: And, Carol, could
21	I
22	CHAIR RAPHAEL: Sure, Allen.

1	MEMBER NISSENSON: I just have
2	gotten a little bit confused. So if our new
3	system is you need 60 percent to approve
4	something and you get 44 percent, then that means
5	it's not approved. So I'm confused by why you
6	would need 60 percent to say no? I mean, to me
7	it's odd. I mean, is that the intent? Usually
8	you vote and you have a threshold and it's
9	either you exceed it or you don't.
10	CHAIR RAPHAEL: It was 44 and 56.
11	MEMBER NISSENSON: Yes, so if you need
12	60 percent to approve something
13	CHAIR RAPHAEL: Forty-four was
14	MS. GHAZINOUR: and you get 44
15	percent
16	CHAIR RAPHAEL: conditional.
17	MS. GHAZINOUR: it's not approved.
18	CHAIR RAPHAEL: Fifty-six was no.
19	MS. O'ROURKE: So actually we set the
20	voting up that we don't have a default position
21	of no, so any of the recommendations would need
22	to have hit 60 percent to have been finalized.

So since we didn't hit 60 on the no, the no
 didn't hit that threshold either. So it's just a
 split and it will go to the Coordinating
 Committee for a decision.

DR. BURSTIN: So this is something, 5 Allen, that we now do across the entire 6 7 organization to try to get a better handle on So even with our Endorsement 8 consensus. 9 Committees, for example, over 60 percent is the 10 threshold for yes or no, whatever the case may 11 Forty to sixty is what we consider gray zone be. 12 where additional input or discussion is usually 13 needed. And less than 40 is where we would have 14 threshold for no. So in this instance it sort of 15 at least fits into that middle category of just 16 additional information to be sought from the 17 Coordinating Committee. 18 CHAIR RAPHAEL: All right. We're

19 going onto the medication, No. 3. 20 MEMBER ROSS: Carol? 21 CHAIR RAPHAEL: Oh, yes, Clarke? 22 MEMBER ROSS: I'm sorry. I hesitated

when we were discussing this. I want to speak in 1 2 favor of documenting all current medications. Τ serve on a SAMHSA committee, an ONC committee and 3 4 two National Quality Forum committees, and every 5 specialty group says we're all for all of this, but we only prescribe and manage medication to 6 treat melanoma, so that's all we should be 7 accountable for. 8

9 And I realize this is incremental and 10 it's burdensome, doesn't answer the big problem, 11 but the only way we're going to get to this 12 problem is require every specialty organization 13 to make a good faith effort at documenting all 14 medications that people use. And we're doing 15 this hopefully through meaningful use and 16 electronic health records.

But at some point sitting around talking about I can't do it, we're going to have the same problem, and this is a very severe problem. And this will facilitate and help consumers in the long run. In the short run we'll ask more questions and possibly cause

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confusion.

2	But we're not going to get to the
3	long-term objective by every specialty practice
4	saying no, it's beyond our scope of practice.
5	Documenting medications is not a scope of
6	practice issue. It's a documentation issue. So
7	I felt compelled to
8	(Simultaneous speaking)
9	MEMBER DIAMOND: Carol, this is Lou
10	here. Can I say something?
11	CHAIR RAPHAEL: Yes, Lou. Go ahead.
12	MEMBER DIAMOND: Yes, so for me the
13	issue is not that this is not an important issue
14	and for me it is not the issue that we shouldn't
15	get started somewhere. For me the issue is
16	simply stated the alignment question.
17	Nephrologists have medication reconciliation as
18	part of their measurement set and they are
19	integrally part of the dialysis facility as they
20	treat these patients, number one.
21	Number two, the ESCO Program is
22	putting in place a medication reconciliation

measure. And it is true that it is done at the
 ESCO level, but the ESCOs are basically
 facilities, the aggregation of facilities.
 There's nothing else there. That's what they do.
 It's facilities and nephrologists.

So the fact that these measures are 6 7 not reconciled across those various programs is a very important issue for me. And secondly, 8 9 that's not been tested in this particular patient 10 population. And doing it on a visit basis makes 11 absolutely no sense given that these patients are 12 being seen three times a week in the dialysis 13 facility. So I just wanted to clarify that from 14 my perspective. Thank you.

CHAIR RAPHAEL: Okay. Thank you.

So now we are going to vote on No. 3
on the documentation of current meds in the
medication record.

MS. IBRAGIMOVA: Consent calendar EndStage Renal Disease Quality Incentive Program,
conditional support, documentation of current
medications in the medication record. Do you

1 agree with the 2 End-Stage Renal Disease Quality Incentive Program conditional support calendar? One yes, two no. 3 4 (Voting.) MEMBER DIAMOND: Carol, this is Louie 5 I'm voting no. 6 here. 7 CHAIR RAPHAEL: Okay. All right. We got Carol, I'm assuming. All right. 8 Laura? 9 MS. IBRAGIMOVA: And the results are 10 44 percent yes, and 56 percent no. 11 CHAIR RAPHAEL: Consistent, 12 consistent. All right. No. 4 on medication 13 documentation reporting. Laura, please read it 14 to us. 15 MS. IBRAGIMOVA: So cultural 16 competency End-Stage Renal Disease Quality 17 Incentive Program, conditional support, 18 medications documentation reporting. Do you 19 agree with the End-Stage Renal Disease Quality 20 Incentive Program conditional support calendar? 21 One yes, two no. 22 (Voting.)

1	MEMBER DIAMOND: Carol, this is Lou
2	here. I'm voting no.
3	CHAIR RAPHAEL: Okay, Lou. We got it.
4	MEMBER DIAMOND: Thank you.
5	CHAIR RAPHAEL: All right.
6	MS. IBRAGIMOVA: And the results are
7	44 percent yes, and 56 percent no.
8	CHAIR RAPHAEL: All right. Thank you.
9	MEMBER LEVITT: Carol, can I just make
10	one comment?
11	CHAIR RAPHAEL: Yes, Alan, you can.
12	MEMBER LEVITT: Essentially what just
13	happened is the MAP has made CMS recommendations
14	and even submitted measures to us that they felt
15	were appropriate to our programs, and the MAP has
16	just not supported what was previously given
17	CHAIR RAPHAEL: You mean the Workgroup
18	has not supported the MAP.
19	MEMBER LEVITT: The Workgroup. I'm
20	sorry.
21	CHAIR RAPHAEL: Right.
22	MEMBER LEVITT: Okay.

CHAIR RAPHAEL: Right.
MEMBER LEVITT: Okay.
CHAIR RAPHAEL: Yes.
MEMBER LEVITT: I just want that
noted.
CHAIR RAPHAEL: There's an internal
fissure here, right? Okay. For the record. So
what I would like to do now is break for lunch,
if it's agreeable with everyone. We have three
more ESRD measures that have to do with dosage
levels, and we will take those up immediately
after lunch. Can I just ask if our reactors can
stay with us if we resume at 1:00?
MR. NARVA: This is Andy Narva. No,
I'm not going to be able to do that.
CHAIR RAPHAEL: Okay.
MR. NARVA: But since those measures
are I have other commitments, but I don't have
significant comments. They're basically
refinements of previous measures, and I basically
support the intent.
CHAIR RAPHAEL: Okay. So you support

1 them. Peter? 2 MR. CROOKS: Yes, I can be back at 1:00 East Coast Time. 3 4 CHAIR RAPHAEL: Thank you. Tom? MR. MANLEY: I'm not going to be able 5 to be on at 1:00, but I guess I'd just say the 6 7 NKF does support the dosing measure with maybe one concern caveat related to using raw numbers, 8 9 versus calculated Kt over V. And I quess I'll 10 also note that the KDOQI guidelines on 11 hemodialysis adequacy are about to be published 12 and they are consistent with these measures. 13 CHAIR RAPHAEL: Okay. Thank you, Tom. 14 All right. So we are going to have a 20-minute 15 lunch and resume at 1:00. (Whereupon, the above-entitled matter 16 17 went off the record at 12:38 p.m. to resume this 18 same day at 1:00 p.m.)

19CHAIR RAPHAEL: Okay. Let me introduce20Rob Saunders to you. Why don't you introduce21yourself better than I can probably?

MR. SAUNDERS: Thank you, Carol. So,

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Carol asked me to provide updates on two issues 1 2 specifically related to the last vote and to what's been going on overall. So, to explain the 3 4 MAP process, in order for a recommendation to be 5 made from a work group to the Coordinating Committee -- and the Coordinating Committee is 6 7 the overarching body that finalizes all recommendations and makes the official 8 9 recommendations to HHS. But in order for a 10 recommendation to come from this work group there 11 has to be a 60 percent affirmative vote. 12 So, the fact that there was not a 60 13 percent vote reached means that there was no 14 recommendation from this group to the 15 Coordinating Committee. There's no official 16 recommendation from this group to the 17 Coordinating Committee. 18 What the Coordinating Committee will 19 receive, is they will receive this measure. They 20 will understand what happened in this group and 21 the discussions, but they will not get an 22 official recommendation like that you've made for 2 3 4

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other measures, where you've said the PCT/LTC Work Group recommends that you support this measure, or the PCT/LTC Work Group recommends that you do not support this measure.

Instead there will be an absence of a 5 recommendation, because this group did not reach 6 7 a consensus position. So that's the important part here. And I wanted to make sure that was 8 9 very well specified for this group, that these 10 measures weren't voted down in some way; rather, 11 this group just didn't reach a consensus 12 position, and, therefore, the lack of consensus 13 position means that issue has to be resolved by 14 our Coordinating Committee.

So, it's a subtle difference but I
think it's kind of an important one in terms of
process, in terms of what that means for these
particular measures, and what the next stage for
these particular measures are.

20 CHAIR RAPHAEL: Okay. Why don't you 21 go on to the second point you were going to make, 22 and then I will take questions.

1 MR. SAUNDERS: Yes, ma'am. 2 CHAIR RAPHAEL: Okay. So, the second point 3 MR. SAUNDERS: 4 that Carol asked me to speak to is what is 5 conditional support. Apparently, a number of folks had questions about that. 6 So, support and 7 do not support decision categories are relatively self-explanatory. We understand the conditional 8 9 support decision category, though, does have some 10 ambiguity. 11 In essence, what the conditional 12 support category means is that this group is 13 generally supportive of this measure, but they 14 feel before this measure can go into a program it 15 needs to meet certain conditions. And this group 16 has the authority and, frankly, it has the 17 responsibility to provide those conditions. 18 So, if this group conditionally 19 supported a particular measure they could say it 20 is conditional, we support this measure but our support is conditional on the fact that it needs 21 22 to go through the NQF endorsement process.

That's a common condition. Or it needs to go for further testing because it's for a new setting. Perhaps it was for a hospital setting and it's been extended to a post-acute care setting and we would like to see additional testing for that setting.

7 But this group can attach whatever conditions that it feels are necessary in order 8 9 to reach its support. And in practice what that 10 means is the conditional support category is 11 oftentimes a consensus category because that 12 allows you to, if you're generally supportive of 13 the direction of the measure but you feel certain 14 conditions are not yet there and they need to be 15 there in order for you to support this measure, this group can attach those conditions there. 16

17 Those conditions then go to CMS and 18 the CMS interprets those conditions as guidance 19 interpreting their rules. CMS, of course, has 20 the final authority of what measures go in the 21 programs or not, so these don't have the force of 22 law, but they are the guidance that comes out of

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1	the MAP and what the MAP says going forward.
2	Does that help, Carol?
3	CHAIR RAPHAEL: Yeah, that is helpful.
4	All right. Bruce?
5	MEMBER LEFF: That was a helpful
6	clarification. Just to take it one step further.
7	So, for instance, if on Measure X we vote
8	conditional support, more data needed, who and
9	how is it decided how that happens?
10	MR. SAUNDERS: So, the ultimate
11	legislative authority still resides with CMS. CMS
12	will decide, as they're putting together their
13	rules on what measures go in programs, how to
14	interpret and to use that guidance. So, it is
15	only guidance to CMS. In fact, all of MAP's
16	recommendations are only guidance to CMS. And
17	the ultimate legislative authority still resides
18	with CMS, and they have the authority to do with
19	the measures as they see fit.
20	I do understand from our CMS
21	colleagues that they take MAP recommendations
22	very seriously, and that their team of lawyers

likes to make sure to see that the program staff 1 2 have taken into account MAP's recommendations. I can't speak for our CMS colleagues, and I'm sure 3 4 Alan could do a better job, but the ultimate 5 authority still resides there. 6 CHAIR RAPHAEL: Okay. Alan, did you 7 want to say something on this? MEMBER LEVITT: No, the only thing I 8 9 would add, I thought it was a great presentation. 10 Can we just get maybe to the work group, 11 including myself, just exactly what was presented 12 so that way we kind of have an overall 13 understanding of what that meant, particularly in 14 terms of the voting that went on? 15 MR. SAUNDERS: I'm sorry, sir, can you 16 repeat your --- can you clarify your ---17 MEMBER LEVITT: The comments that you 18 made, is there any way we could just get that 19 also just in a written fashion or refer us to 20 where that is in documentation? 21 MR. SAUNDERS: Sure. We'd be happy to 22 follow up with you with written format. We have

some written documents of this already. And the 1 2 final results of the vote will go out -- are being compiled by Mitra and the rest of that 3 team, and that's what will go out for public 4 5 comment. But we're certainly happy to provide 6 7 you a written document in terms of what consensus means, and also in terms of conditional support. 8 9 Are those the two areas? 10 MEMBER LEVITT: Right. Right, exactly. 11 MR. SAUNDERS: Okay. 12 MEMBER LEVITT: Thank you. 13 CHAIR RAPHAEL: Okay. Sean. 14 MEMBER MULDOON: Looking for more 15 clarity on the responsibility of this group on 16 specifying what the conditions are. If a 17 conditionally approved metric does not come back 18 to us, then do we have to get very specific when 19 we say things like needs further testing? Like, 20 needs further testing in, you know, to be extreme, one hospital in Texas versus a sample 21 22 across the country, and those results have to

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1 show that there's impact? Or can we simply leave 2 it with, "take it back for further testing, we 3 like the direction"?

4 MR. SAUNDERS: And that's up to the 5 discretion of this group. To the extent to which you feel that this measure needs very specific 6 7 conditions because you're concerned that those conditions may not be carried out, then this 8 9 group has the authority and the ability to 10 provide very specific feedback. If you're 11 comfortable with and trust that these conditions 12 are going to be done, then you can give much 13 broader guidance. And staff are sort of copying, 14 as well, the discussions that are happening here 15 and putting those in a rationale that's also 16 attached to each of these decisions, as well. 17 CHAIR RAPHAEL: Tom? 18 MEMBER VON STERNBERG: I think that 19 I'll just simply focus on the one measure that I 20 voted in favor of, conditionally, related to ESRD

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was this sense of medication reconciliation?

Critical, boy, have to keep it on the radar for

directionally a critique here of the flaws in 1 2 that measure, I think are important. So, conditional support is let's make sure it doesn't 3 4 get lost. It seems to me, though, as we've 5 talked about in other forums, med rec is a 6 challenge based on the complexity of it. Nobody 7 really has a great med rec measure. We continue 8 to have it featured in all conversations about 9 the critical nature of safe transitions. 10 11 I don't think this group has the 12 bandwidth or the time to come up with the 13 solution to med rec. And so the concern would be 14 conditional support being directional as opposed 15 to conditional support resulting in CMS saying, 16 well, we're going to land on something. And I 17 would struggle with that. 18 Having said that, we still need to 19 come up with a solution about med rec for these 20 high-risk transitions, not just ESRD but longterm care and IRF. It is critical. I don't have 21 22 the answer.

And, frankly, just from 1 MR. SAUNDERS: 2 what other MAP work groups have done, that's why conditional support is a common recommendation in 3 the sense that people support perhaps the 4 5 direction that this measure is going in, but they have concerns about that specific measure and 6 7 would like to see various changes made, but don't want to vote down the measure and put a do not 8 9 support recommendation, which then carries a 10 strong signal that this measure is wrong and should be out of the running. 11

12 So that's often why the conditional 13 support is a popular option because it allows the 14 group to signal their support for the direction, 15 but then explain what conditions need to be met, 16 that these are the concerns with this measure, 17 this measure needs to evolve in certain ways, or 18 this measure needs to be tested in certain ways, 19 this measure needs to be reviewed by the NQF 20 endorsement process, which allows for a much more 21 in-depth analysis of the numerator, denominator, 22 and all the measurement science pieces.

1	CHAIR RAPHAEL: Okay. Any other
2	questions? Yes, Jennifer?
3	MEMBER THOMAS: I guess I have a couple
4	of comments about, again, that medication
5	documentation and we are using that terminology
6	as a surrogate, apparently, for medication
7	reconciliation, which I don't think that's what
8	that measure specifies. If we want to say it's
9	medication reconciliation we need to be very
10	specific about what medication reconciliation is,
11	and a list of meds is not medication
12	reconciliation.
13	Two, the other point is that non-
14	clinical, the wording in there, to me again,
15	you can obtain a list of medications with non-
16	clinical personnel. A patient can provide that, a
17	pharmacy technician can provide that, a medical
18	assistant in a nursing home or otherwise. So
19	multiple folks can capture that information. How
20	valuable it is, how accurate it is, if it's been
21	reconciled, and so there's been some clinical
22	connection with that, so I think that's my

1 concerns with the measures as they're stated. 2 CHAIR RAPHAEL: Okay, thank you. MEMBER DIAMOND: Carol? 3 CHAIR RAPHAEL: Yes? 4 This is Lou. 5 MEMBER DIAMOND: 6 CHAIR RAPHAEL: Yes. Go ahead, Lou. 7 MEMBER DIAMOND: Yeah, thank you. I'm sorry to come back again, and I appreciate the 8 9 clarification. But just, again, to explain my 10 previous vote. I have a deep concern, and have 11 for an extended period of time, about the 12 alignment question. And it does seem to me that 13 if we continue to roll out measures and even 14 conditionally approve them without some firm 15 commitments on the alignment issue, that creates 16 a big concern for me. 17 The second issue, which I didn't 18 mention in my earlier comments, which related to 19 some extent on the medication measures -- and

although I'm going to vote for the dose measures that are coming up now -- is the discussion we had in 2012 on this committee, which was to send

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CMS a strong message, as I recall, about the lack 1 2 of progress to develop health information infrastructure within the ESRD program with a 3 4 clear roadmap to creating e-measures at some time 5 in the foreseeable future. And to be frank with you, we've made 6 7 no progress since that recommendation we made So, I'm at the kind of a threshold 8 back in 2012. 9 of being concerned about those kinds of issues; 10 hence, my vote earlier on. So, thank you, Carol. 11 CHAIR RAPHAEL: Okay, thank you, Lou. 12 Thank you, Rob. 13 So, we're going to go on to the three 14 measures having to do with delivered dose. And 15 while it is categorized as encouraging further 16 development as the staff's recommendation, I 17 understand that we need to get clarification here 18 in terms of the developmental stage actually that 19 this measure is in. So, I don't know, Alan or --20 21 MEMBER LEVITT: Yeah, I'm going to 22 turn it right over to Joel on this.

CHAIR RAPHAEL: Okay.
MR. ANDRESS: Hi again. So, we
realized last night and I want to thank you,
Mitra, for working with us on this that there
had been an error in the information that was
submitted to you for the measures in defining the
stage of development the measures were in which
implied that they were just beginning
development.
So, to clarify what these measures
are, and this is what Andy Narva was talking
about when he commented earlier. These are not
new measures per se, but they are modifications
of existing dialysis adequacy measures that have
already been reviewed by the MAP and are NQF-
endorsed or I should say three of the four are
NQF-endorsed.
The issue at play here well, I'll
just get to the point of it. These measures are
intended to replace the existing dialysis
adequacy measures in our programs. They are
addressing a particular issue that's been raised

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at this MAP and has been raised in public comment 1 2 and the rules and at measurement development and in discussion for measure development. 3 Essentially, the way that four 4 5 measures are designed, they partition the dialysis population for the assessment of 6 dialysis adequacy along two axes, and those are 7 modality and age. So you have pediatric measures 8 9 and adults measures for hemodialysis and 10 peritoneal dialysis. And the purpose of this, of course, is 11 12 to get at, with some granularity, the success at 13 which facilities were providing dialysis care for 14 these different groups, and to recognize that 15 they were in some cases different standards, you 16 know, in terms of appropriate levels of clearance 17 by age and modality. 18 The consequence of this, however, is 19 that CMS has to make a decision when it's 20 implementing its measures about the minimum 21 number of cases that a facility can have before

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it is willing to report data on that measure.

In

1 short, if you have below that threshold, we're
2 not going to assess you on the measure for a
3 couple of reasons. One, there's the risk of
4 patient identification. And, two, there's the
5 fact that the measure may not be sufficiently
6 reliable for the purposes of a quality program.

7 And what we found is that because of 8 the way the measures are partitioned and the fact 9 that the vast majority of dialysis patients are 10 adult hemodialysis patients -- many facilities 11 may have a handful of peritoneal dialysis 12 patients, or a handful of pediatric patients, but 13 because there weren't 11 or more, they were being 14 systematically excluded from the QIP's assessment 15 of dialysis adequacy. And we tried a couple of 16 different ways to solve that without adjusting 17 the measures through policy tools we had, and 18 essentially hit a dead end with that.

So, at essentially the same time we
were putting together the measures under
consideration list that you were sent, we also
began our three-year measure maintenance cycle

with NQF. And what we did was we used that
 period to modify the existing dialysis adequacy
 measures to do two things.

First, we took the two adult measures 4 5 of peritoneal dialysis and hemodialysis and we simply removed the age exclusion from them. 6 So, 7 we included adult and pediatric patients in the same two measures. And that's what you see up 8 9 here with the --- I should say actually the two 10 bottom measures. So, delivered dose of 11 hemodialysis above minimum, and then delivered 12 dose of peritoneal dialysis above minimum.

13 And what we've done is we've 14 essentially said with these measures, okay, it's 15 possible that there's a difference in the dose 16 that is to be provided in a particular group of 17 people, but the fundamental question of the 18 measure is, for how many of your patients are you 19 providing dialysis adequacy, however that is 20 defined by that patient's characteristics? And 21 in this case primarily meaning age and modality. 22 So, we took those two measures and we

essentially combined both pediatric and adult 1 2 patients in those measures. And then with consideration to wanting to try to include as 3 many patients as we possibly could within the 4 5 assessment of the OIP, because we didn't want to systematically exclude patients where we could 6 7 avoid it, we created an overall composite measure that looks at all patients in those four original 8 9 categories. And the purpose of that was to 10 maximize both the facilities that receive a 11 rating on dialysis adequacy, but also to maximize 12 the number and type of patients that are 13 contained within the QIP's assessment. 14 There's been a fairly consistent 15 concern among the dialysis community that 16 pediatric patients, and the facilities that 17 predominantly serve them, as well as peritoneal 18 dialysis patients, are not able to participate fully within the QIP program, and that they 19 20 aren't covered within its measures. And so these 21 measures are a direct response to that.

And, as I say, the first measure is

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itself a composite of the two measures below. 1 Now, when you received the documentation for this 2 it indicated that the measure is still under 3 4 development, but where we are with these measures 5 is that we've completed development of the measure specifications -- or I should 6 7 modification of the measure specifications -- as of September of this past year. We are at a 8 9 stage where we are prepared to submit the 10 documentation to NQF for the renal project that 11 comes to an end in February along with a number 12 of other measures that are also undergoing 13 maintenance.

Our intention, ultimately, once we
have feedback both from you and from NQF about
these measures, is to retire the other four
existing measures and replace them with these in
our various quality programs.

19 CHAIR RAPHAEL: Okay, thank you. So, 20 are there any other comments, Mitra, that you 21 want to make on these three measures? Okay. Then 22 let me just turn to Peter, who I think was still

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going to be on the phone and see if he wants to make a comments as a reactor.

3 MR. CROOKS: Thank you. Basically, I understand that --- well, having sat on the 4 5 Steering Committee for NOF for three rounds of previous renal metrics, I appreciate the changes 6 7 that are being made to include pediatrics, and also understand the rationale for combining those 8 9 first two to make it so that perhaps more units 10 reach the patient threshold. And maybe also it's 11 easier for public reporting, public understanding 12 of the metric.

13 A comment I want to make for those on 14 the panel who are not nephrologists, is that this 15 emphasis on removing urea as being adequate 16 dialysis is a longstanding issue and debate in 17 nephrology. We have come a long ways, I think, 18 in the last eight years or so. I'm trying to 19 remember if the first round was hemo study which 20 was an adequacy study looking at patients 21 receiving longer dialysis, more urea removal to 22 see if that helped outcomes.

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1	But we appreciate, I think, more than
2	in the past that adequate dialysis is not only
3	removing urea as measured by Kt over V, but it's
4	also getting to adequate volume control. It needs
5	to take into account residual kidney function. It
6	needs to be individualized for patients.
7	But, nevertheless, the idea that we
8	still continue to need a floor for urea removal
9	is pretty well-accepted and I think
10	scientifically supported. So, I am in favor of
11	seeing these measures continued, and it makes
12	perfect sense to make sure the pediatric
13	population, which has been relatively ignored
14	because of small numbers, get included. So, my
15	reaction is very positive to these metrics.
16	When it comes to what you'd include in
17	a QIP, I don't know that you would want all three
18	of these in a future QIP. Maybe the combined
19	metric would be the one selected, but that's
20	future work. But as they stand, I would
21	recommend supporting all three of these.
22	CHAIR RAPHAEL: Okay. And just to

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1	remind the work group that Andy indicated his
2	support, and Tom did as well. So, let me see if
3	there's any questions from our work group at this
4	point. Allen?
5	MEMBER NISSENSON: Actually, it's a
6	question for Joel about the testing of the
7	composite metric. And there's a generic part to
8	this question, which is because I'm sure this
9	isn't the first time this has come up where there
10	are approved measures that then get combined into
11	a new measure. So, it is general and then
12	specific about this particular one.
13	It seems to me that the fact that we
14	have two measures that have been endorsed doesn't
15	mean that combining them eliminates the need to
16	do testing, because the combined metric is not
17	necessarily the same as the two separate ones
18	just added up. So, I'm just wondering how that's
19	approached both by MAP, but also what your
20	thoughts were, Joel, and how you've gone about
21	that?
22	MR. ANDRESS: Sure. So, as part of

the measure maintenance process we also undertake to engage in the validity and reliability testing that's part of our standard measure development. In this case, because these measures are claimsbased, we had access to the data and were able to conduct the testing.

7 We paralleled it with the testing that was done for the existing dialysis adequacy 8 9 measures. Actually, I have a quick rundown of 10 In terms of reliability, all three these. measures have inter-unit reliability of 95 11 12 percent, roughly. I think one of them is .947. 13 But, essentially, if you're not aware, that means 14 that 95 percent of the variability is due to 15 between facility variation, which means the 16 variability that you're looking at is a consequence of differences in the achievement 17 level between facilities, and not within them, or 18 19 in comparison to each other.

All the measures have very similar relationships to outcome measures that we've developed for the population, including mortality

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and hospitalization, to the existing and underlying dialysis adequacy measures; that is, that greater achievement of these measures is negatively associated with higher mortality and hospitalization rates.

So, I mean, that's much of the meat of 6 7 the testing. Of course, the underlying evidence for the dialysis adequacy measures is very much 8 9 If you look in the screens here, the same. 10 you'll see that we've been very careful that, for 11 instance, with the peritoneal dialysis measure, 12 there is a different threshold to be met for a 13 pediatric or an adult patient. So, depending on 14 your age, you have a different threshold to meet. 15 But assuming you meet that threshold, you fit 16 within the numerator.

17 So, in terms of what we wanted to 18 accomplish, which was to increase the number of 19 patients that we're assessing, in the existing 20 measures we were capturing --- and keep in mind 21 this is limited to Medicare patients because 22 we're using claims data. Of the 430 pediatric PD

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patients, we were capturing 95 with the old measure. We're capturing 430 with the combined measure. With the pediatric HD measure we were capturing 150 out of 483 patients. We are now capturing, I think, 482. So, the proportion of pediatric patients that we're capturing with the measure is much higher.

8 We've also slightly increased the 9 number of facilities that receive ratings. Most 10 facilities received an adult hemodialysis rating 11 already because most facilities have enough, but 12 there were specialty facilities that focus on 13 peritoneal dialysis patients, or pediatric 14 patients, who didn't receive ratings.

15 At this point, I believe, we were 16 capturing, as with the data we were using for 17 testing, out of just over 6,000 facilities, we 18 could provide a rating for 5,965 for the overall 19 The numbers are a little bit composite measure. 20 smaller for the two individualized measures. One 21 of the reasons that we've come forward with those 22 is because they offer the opportunity of

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reporting a greater deal of granularity,

particularly for something like public reporting purposes where it may make sense for a patient to know if a facility is better or worse at providing peritoneal dialysis, for instance. That kind of information may be helpful for them.

7 We wanted to get your feedback as to whether --- you know, essentially, it's a 8 9 tradeoff. You capture a little bit more patients 10 with the overall measure. You get a little more 11 granularity in terms of quality performance for 12 the different types of modality with the two 13 measures. And that was one of the things that we 14 wanted feedback from NQF and from the MAP as we're looking toward implementing these. 15

16 CHAIR RAPHAEL: Thank you, Joel. That17 was helpful. Sean?

18 MEMBER MULDOON: So, on the question of 19 the lumpers versus the splitters, I would think 20 that a consumer --- well, check me on this -- a 21 consumer knows whether they're getting PD or HD. 22 And unless performance within a given facility
has those things basically indistinguishable because they're either good or bad, I would think there would be a value of separating them so that someone could say, "I'm a PD patient, I prefer this place. Or, "I'm a HD patient, and I prefer that place."

7 And although none of this stuff helps 8 for quality improvement because of the time lag, 9 it will still force the people to solve those two 10 different problems in presumably two different 11 ways.

12 CHAIR RAPHAEL: Okay. Do I have a 13 motion now to move for a vote? But I want to 14 clarify something, because the way this was 15 originally provided was to encourage continued 16 development. Are we now changing it to conditional support? 17 Is that correct? 18 MS. O'ROURKE: Yes. Could I provide 19 some procedural clarification? 20 CHAIR RAPHAEL: Yes, okay. 21 MS. O'ROURKE: We had built this 22 recommendation based on some old information.

But based on what Joel said, since the measures 1 2 have completed testing and will be submitted to NQF in the coming month or so, it would be more 3 4 appropriate to evaluate them for the fully 5 developed measure pathway. So we would propose a conditional support pending NQF endorsement, if 6 there's a work group member who would support 7 that motion. 8 9 CHAIR RAPHAEL: Okay. Do I have someone 10 who wants to move that motion of conditional 11 support? 12 MEMBER LEIB: So moved. 13 CHAIR RAPHAEL: Okay. Second? 14 MEMBER STONE: Second. 15 CHAIR RAPHAEL: All right. Can you, 16 Laura, we're going to do all three together, all 17 right? 18 MS. IBRAGIMOVA: So, consent calendar, 19 End Stage Renal Disease Quality Incentive 20 Program, conditional support for delivered dose 21 of dialysis above minimum composite score, 22 delivered dose of hemodialysis above minimum, and

delivered dose of peritoneal dialysis above 1 2 minimum. So, do you agree with the End Stage 3 4 Renal Disease Quality Incentive Program 5 conditional support calendar? One, yes; two, no. MEMBER DIAMOND: Carol, this is Lou 6 7 here. I'm voting for conditional support, which I think is the one option. 8 9 CHAIR RAPHAEL: Okay. Thank you, Lou. 10 And I'm assuming Carol is still on and we'll get 11 her vote. 12 MS. IBRAGIMOVA: So, the results are 94 13 percent yes and 6 percent no. 14 CHAIR RAPHAEL: Okay, thank you. 15 All right. So, we are going to go on 16 now to Medicare Shared Savings Program. And I 17 believe Rabia Khan from CMS is joining us to 18 describe this program. 19 MEMBER DIAMOND: So, Carol, this is 20 Lou here. I've got to check out at around 2 21 o'clock. 22 CHAIR RAPHAEL: Okay. Thanks, Lou, for

letting us know.

2 MEMBER DIAMOND: Yeah. 3 CHAIR RAPHAEL: Rabia, are you on the line? 4 MS. KHAN: Yes, can you hear me? 5 6 CHAIR RAPHAEL: Yes, we can hear you. 7 And we're looking to you to provide a brief overview of the program and the measures that we 8 9 need to be considering. 10 MS. KHAN: Sure, thank you. So, the 11 Medicare Shared Savings Program was established 12 under the Affordable Care Act. And essentially 13 it incentivizes accountable care organizations, 14 or ACOs, to generate savings and provide high-15 quality care for beneficiaries. 16 So, under the Shared Savings Program, 17 ACOs enter agreements with CMS, voluntarily, and 18 then they're responsible for coordinating care 19 and improving quality for their patient 20 population. 21 We here at CMS assess the ACO 22 performance annually on quality performance, and

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then also against financial benchmarks which are
 used to determine shared savings.

ACOs contain a variety of providers and a key aspect of our program is that we look at the broad spectrum of care provided to beneficiaries. And we encourage ACOs to coordinate care across the different providers within their ACO, and also outside of their ACO. Our program currently has 33 measures

across four domains. And measures really range
from being used as pay-for-reporting and then
pay-for-performance depending on how we finalized
each measure in our physician fee schedule
regulation or when an ACO joined the Shared
Savings Program.

So, for any ACO in their first year participating in a Shared Savings Program, all measures are pay-for-reporting. And as I mentioned before, that the 33 measures across the four domains --- the four domains include the patient caregiver experience, which is largely made up of CG-CAHPS measures. Care coordination

and patient safety. Our third domain is preventive health, and then at-risk population, which also focuses on some important clinical conditions.

So, we've recently, just an update, 5 we've recently completed our first performance 6 7 year in the program, and we had participation from 220 ACOs. And just briefly, I'm not sure if 8 9 you have the list in front of you of measures 10 that we have under consideration, but, as you can 11 see, and I believe you're only reviewing four --12 some of the measures are being reviewed at the 13 clinician work group and hospital work group 14 meetings -- but we're largely looking at measures 15 that are focused on care coordination of patient 16 care across the different providers.

We've received a lot of feedback from stakeholders, and in particular from MedPAC, that strongly encourage that we consider more outcome measures, measures that address a potentially avoidable admission or readmission. And we agree with the feedback that we've been receiving thus

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1 far, so we feel, in addition to considering 2 measures to meet these gaps, we also feel it's 3 important that when we are considering measures 4 that we're aligning with other existing CMS 5 quality reporting programs.

So, for the measures under 6 7 consideration for today's meeting, you'll see that we have four measures. There's the acute 8 9 care hospitalization measure, which looks at the 10 percentage of home health stays and which 11 patients were admitted to an acute care hospital 12 during the 60 days following the start of their 13 home health stay.

14 Now, we put this measure on this list 15 primarily because it fills a gap in care 16 coordination outcome measures that we have. 17 Although a large proportion of our measures in 18 our current measure set are focused on 19 physicians, whether in a group practice or 20 individual that are participating within an ACO, 21 and also hospital measures, we are looking to 22 include more post-acute care measures, and

specifically moreso around care coordination outcomes.

We also have on the list, we have the antipsychotic use and persons with dementia, which is also a measure we felt addresses a gap in appropriate use of medications and patient safety.

Now, the other two measures that are 8 9 on this list we've actually recently finalized in 10 the 2015 Physician Fee Schedule rule. So we have 11 the SNF all-cause 30-day post-discharge 12 readmission measure, and the documentation of 13 current medications in the medical record that 14 were just finalized and wouldn't start being used 15 until the 2015 reporting period.

16 So, again, I think this just 17 emphasizes that, you know, we're looking for 18 measures that address gaps in care coordination. 19 And I guess what I would like to highlight is 20 that we like to emphasize to ACOs that, although 21 they are responsible for coordinating care within 22 the ACO, we also encourage them to be working

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with providers outside of their ACO for more streamlined coordinated care for their patients. So, I think that's what you would see with the measures that are on this list and what we're trying to address by considering them. I'm not sure who to turn this over to to continue the discussion, but thank you.

CHAIR RAPHAEL: Okay. Erin?

MS. O'ROURKE: Thanks, Carol. So, I
wanted to just provide some details about what
our preliminary analysis of these measures were.
We supported all four of these through our
preliminary analysis.

14 The first measure, you'll see, is the 15 acute care hospitalization measure. As Rabia 16 mentioned, this is a measure that's currently in 17 the Home Health Quality Reporting Program, so it 18 would help promote alignment with that program. 19 We did not receive any public comments on this 20 measure, but our staff analysis felt that this 21 measure meets a critical program objective by 22 encouraging coordination and shared

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accountability and by promoting alignment across programs.

This would also address a current gap in the program of post-acute care outcomes and would address a PAC/LTC core concept of avoidable admissions. This measure is in the Affordability, Care Coordination and Hospice MAP families of measures.

9 The second measure is documentation of 10 current medications in the medical record. This 11 is one of the measures currently finalized in the 12 MSSP program. We did not receive public comments 13 on this measure. The preliminary analysis would 14 be that this measure addresses a critical program 15 objective. It would encourage coordination and 16 shared accountability across settings. It would 17 address the NQF's priority of safety, and this 18 measure is included in the Dual-Eligible Beneficiaries family of measures. 19

20 The next measure is antipsychotic use 21 in persons with dementia. We did not receive 22 public comments on this measure. The preliminary

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analysis was that this measure would address a PAC/LTC core concept and a critical program objective. This would also help promote alignment as this is another measure in the MAP Dual-Eligible family.

Finally, we have the skilled nursing 6 7 facility all-cause 30-day post-discharge readmission measure. We received one public 8 9 comment on this measure supporting the measure 10 pending NQF endorsement. This measure would 11 address a PAC/LTC core concept and it's a 12 required measure for the SNF Value-Based 13 Purchasing Program under the Protecting Access to 14 Medicare Act of 2014. Use in the MSSP program 15 would help promote alignment and shared 16 responsibility across settings. MAP had reviewed 17 and supported the direction of this measure 18 concept in its 2012 pre-rulemaking. This is 19 currently under review for endorsement and was 20 recently finalized for use in the MSSP program. 21 CHAIR RAPHAEL: Erin, in regard to the 22 documentation of current meds and antipsychotic

use in people with dementia, do these apply to 1 2 all post-acute and long-term care sites and settings? 3 4 MS. GHAZINOUR: The documentation of current medication is the same measure that we 5 just reviewed for the ESRD program and it only 6 7 applies to the clinicians. CHAIR RAPHAEL: Only applies ---8 9 MS. GHAZINOUR: To the clinician 10 setting. So, your question --11 CHAIR RAPHAEL: No, I meant is this 12 something we're expecting in home health care, in 13 skilled nursing facilities, in long-term care 14 hospitals, and inpatient rehab facilities? 15 That's what I'm trying to ascertain. 16 MS. O'ROURKE: I think, as Mitra said, 17 it's currently endorsed for the clinician level. 18 And, Rabia, please correct me, but I believe this 19 would be primarily addressing clinicians for the 20 MSSP program? Could you clarify that? 21 MS. KHAN: Yes, so the measure would be 22 used at the physician encounter.

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CHAIR RAPHAEL: I don't really 1 2 understand how that would be translated. So, can you explain how that would work in a home care 3 4 setting and how that would work in a skilled 5 nursing facility setting? So, the way that we are 6 MS. KHAN: 7 using it, this measure actually is used in the Physician Quality Reporting System, and we're 8 9 using it in the same manner as they are for their 10 So it's at each physician encounter. program. 11 And I don't think this is applying to home health 12 or SNF, is it? 13 CHAIR RAPHAEL: Sorry. So, I'm trying 14 to understand why this work group is considering 15 these measures, because in a home care setting, 16 and Peg can jump in here, we're going to 17 generally have a nurse who is the care manager 18 who's going to be doing the assessment, the care 19 planning, the monitoring, doing the medication 20 reconciliation. And I'm not sure, you know, and 21 it probably varies by skilled nursing facility in 22 terms of who would be doing the assessment, and

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care planning, and medication review. 1 It might 2 be someone else in an inpatient rehab facility. So I don't really understand why this work group 3 is considering these measures. Alan? 4 MEMBER LEVITT: Rabia, was this your 5 decision or did the NQF divide it this way? 6 MS. KHAN: So, I believe the decision 7 was to divide some of the measures across the 8 9 different work groups that they felt were 10 applicable. This was a measure considered for 11 PQRS and as our alignment with that program we 12 finalized it. I can't speak to why this was 13 included for this work group to review. I know at 14 the hospital work group we came across the same 15 issue as some of the measures are also being 16 considered for PQRS in alignment with that 17 program that we moved for clinician work group 18 review. I'm not sure if --- I mean, I leave it to 19 NQF and the MAP to decide whether you feel this 20 measure needs to be reviewed here or at the 21 clinician work group on Monday.

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CHAIR RAPHAEL: Helen, what are your

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thoughts?

2	DR. BURSTIN: Just briefly, we actually
3	had centralized review of the entire MSSP program
4	done; actually, I did a good portion of it. It
5	then got ferreted out to the work groups we
6	thought might want to add additional input. It'll
7	still go to the Coordinating Committee, who's
8	actually the ultimate group for these measures
9	because it does cross settings. So, some of these
10	logically because they're about home care and
11	dementia seemed like they would fit here, was
12	really the logic of just getting your input
13	before it goes to the Coordinating Committee.
14	But, again, it still a measure at the level of an
15	ACO, not a clinician, not home care, et cetera.
16	MEMBER LEVITT: Yes, if I can make a
17	comment. I mean, I think the impact, once again
18	this standardization across settings, we may, you
19	know, for patients with multiple chronic
20	conditions, the frail, elderly patient, there
21	needs to be a place to start really looking at
22	these types of patients. And perhaps, you know,

that's something to think about, is that a mission that a committee such as our's wants to take on.

CHAIR RAPHAEL: I think that for the 4 5 population that we generally take care of, in either post-actue or long-term care, these are 6 important areas. You know, the rate of 7 rehospitalizations, the ability to improve 8 9 medication compliance, and the validity of the 10 medication regimen. The people with dementia are 11 going to be a very key group in our population, 12 so this really applies. But what I'm trying to 13 understand is this is reported at the ACO level, 14 and then it's up to the ACO to determine how its 15 component partners kind of capture and report 16 this data, I assume.

17MS. KHAN: Yes, we report all the18results at an ACO level to the ACOs.19CHAIR RAPHAEL: Okay. Are there other

20 questions or comments on this? Peg?

21 MEMBER TERRY: It's an interesting 22 point whether home care really today cares for a

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lot of dementia patients. In fact, they don't. 1 2 It's very interesting. I think it's changing. It's a different population from what I --- from 3 the data I've looked at, where it's more in SNFs 4 5 and other post-actue settings, but I think it's a big question in my mind whether home care would 6 7 have at this point because of what happens quickly, their short stays, whatever, in home 8 9 care to really address or be able to manage these 10 kinds of issues with the multiple physician 11 population they deal with. So, I just --- it's an 12 interesting way to look at it. I've never thought 13 about it before, but I think it's certainly a 14 concern. CHAIR RAPHAEL: Thank you. Sean? 15 16 MEMBER MULDOON: So, some 17 clarification. You're an ACO that has two SNFs in 18 your network, one has everyone on antipsychotics, 19 another one has none. So, your ACO then receives 20 a piece of data that says on average your ACO 21 patients have, you know, that simple example, 50 22 percent. So, how does that help the --- what

additional --- I guess that provides --- is the 1 2 idea that the subscriber might want to know that, but the ACO already does. 3 4 MS. KHAN: So, this is Rabia. What ---5 and I just want to be clear we're still sticking to documentation of current medications in the 6 medical record. Correct? 7 MEMBER MULDOON: Fine. 8 9 MS. KHAN: So, the way this measure is 10 going to be reported, we provide --- I mean, ACOs 11 will be submitting data to CMS through our web 12 interface, and we would identify for them the 13 encounters in which they would report to us, 14 whether it's been documented at that visit or at 15 that encounter, what the current medications are 16 in the medical record. 17 MEMBER MULDOON: But an ACO does not do 18 the encounter; the ACO has a network of providers 19 who do the encounter. 20 MS. KHAN: Right. 21 CHAIR RAPHAEL: Right. 22 MS. KHAN: Yes.

CHAIR RAPHAEL: Right. So, it's incumbent upon the ACO to figure out how it will collect and aggregate this information and report on it.

MS. KHAN: So, they report it to CMS 5 via our G-Pro web interface, and they have to go 6 through consecutive beneficiaries, so we provide 7 them with a list of --- based on our assignment 8 9 sampling approach identifying beneficiaries and 10 providers that are assigned to the ACO who would 11 be --- who they would report on over the course of an eight-week period. So, that's how we would 12 13 be collecting the data in the future on that 14 measure.

## CHAIR RAPHAEL: Okay. Dianna?

MEMBER REELY: I'm curious why the acute care hospitalization measure would be different than the acute care hospitalization measure for Medicare that's currently being reported, which is a rehospitalization within 30 days of the hospital discharge.

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West Coast are our home health length of stay is 1 2 much shorter than the first 60-day episode. And I didn't see that the exclusion would be a patient 3 4 who was discharged from home health services in 5 the ACO model before their 60-day episode was up, so you could have a 21-day length of stay, and 6 then have the remainder of the time where, you 7 know, there could be a home health or an ACO 8 9 penalty if the patient was rehospitalized. 10 MEMBER LEVITT: Rabia, this is the old 11 measure. Right, the existing measure? 12 MS. KHAN: This is the existing measure 13 that's being used. 14 MEMBER LEVITT: Right. Right. So, the 15 advantage of this measure ---16 MEMBER REELY: Not the existing 17 measure. 18 MEMBER LEVITT: The measure that is 19 still under NOF endorsement is not this measure; 20 this measure is the existing measure that's on 21 Home Health Compare already. It's 60-day for the 22 episode; it's not a readmission measure, it's a

hospitalization measure because it includes all 1 2 home health patients whether or not they have recently been discharged from the hospital. They 3 4 could have been referred by a physician or a 5 nurse practitioner into home health care. CHAIR RAPHAEL: Okay. Peg? 6 7 MEMBER TERRY: So, I have a question about that. I know this is the old measure that 8 9 exists today, and we'll have a new measure in 10 January for 30 days, but my question is okay, so 11 these patients --- it's a 60-day measure. You 12 discharge a patient in 30 days, they're not with 13 you. Everybody knows about this measure and how 14 it works, but these are not patients coming from 15 the hospital. These are not readmissions. It 16 doesn't totally make sense to me if you're 17 holding the ACO Shared Savings Account 18 responsible and you're saying it aligns with the 19 home care measure, that doesn't quite align with 20 the home care measure. 21

The 30-day one is patients who are discharged from the hospital, and that's how they

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capture that. That is a different measure, the 1 2 one that --- the new one in January. The 60-day is all patients, you're right, and it's through 3 4 the whole 60 days, but many of these patients 5 don't come from the hospital, probably the majority. So, I'm not sure how the thinking is. I 6 7 just don't understand it, and so maybe you could 8 help me.

9 MS. KHAN: So, with the Shared Saving 10 Program, we're focused on trying to address more 11 avoidable admissions, or potentially avoidable 12 admissions, or even readmissions. I know there's 13 the other readmission measure that's going 14 through the endorsement process, but in this 15 instance we're really focused on preventing a 16 patient from being hospitalized.

I understand that, you know, the patient is not being discharged from the hospital and then being readmitted, but in terms of coordinating care, if we can prevent the patient from being admitted into the hospital in the first place, that is sort of our goal with

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introducing more potentially avoidable admission
 measures into our measure set.

But as far as the different types of 3 providers that make up ACOs, it's not solely just 4 5 hospitals or individual physicians or group practices. We also do have post-actue care 6 7 facilities, and we are noticing even with the first performance year -- and this is why we've 8 9 introduced the SNF readmission measure -- is that 10 there is significant savings being generated 11 around coordination with post-actue care 12 facilities. So, we want to be sure that, you 13 know, we're also looking at the quality of care 14 being provided.

15 So, with this measure, and I cannot 16 say off the top of my head how many ACOs have a 17 home health provider as among their participants, 18 participating providers, but I can say that like 19 from our analysis with the SNF readmission 20 measure, we have seen that for 2014 out of the 21 338 ACOs that we have, we have about 189 SNFs 22 that are participating within an ACO. So, we are

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trying to identify measures that we think will help promote primary care and coordination amongst the different providers, so that's why we're considering the existing hospitalization measure here.

6 CHAIR RAPHAEL: I think that we should 7 all be aware that in ACOs they're finding that a 8 certain percentage, a significant percentage, of 9 course, are attributable to post-actue care, so 10 this is a very important part of the continuum 11 for ACOS.

12 Now, I think the issue becomes if you 13 admit someone from the community who has 14 congestive heart failure, and then, you know, the 15 question is if it's pneumonia or UTI, could you 16 have prevented a hospitalization? But then if 17 it's a stroke, you know, it's a different 18 situation, so I think it just really --- there 19 are some things that are preventable. I'd feel 20 better if this sort of had a sensitivity kind of 21 part of it that, you know, preventable 22 hospitalizations rather than hospitalizations per

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se. But anyway, Tom?

2 MEMBER VON STERNBERG: I cannot speak for the 186 ACOs, but I happen to actually 3 represent two very excited integrated care 4 5 systems that are involved in the ACO world. I will tell you these group of measures are 6 absolutely in line with what the ACOs expect to 7 be measured on. They are also absolutely in line 8 9 with the expectation of signaling, too, either 10 with existing in-system partners or contracted 11 partners around simply paying attention to the 12 aspect heightening the awareness to home care 13 nurses about their role in identifying potential 14 risks of hospitalization period. That language 15 and that conversation at the home care level, 16 which I have with my teams now, again, is not 17 that that home care agency says boy, this 18 pneumonia couldn't be prevented, and this stroke 19 could have been. It isn't down to that parsing. 20 The dementia measure of antipsychotics 21 is an overuse measure, and it's a global overuse

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measure. Similar to readmission, the rate should

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not be zero. Readmission from home care or from hospitals should not be zero. Antipsychotic use for patients with dementia does happen, not at the rate of 25 percent, is not what we expect to have as normal.

So, I think each of this I think 6 resonates well. I struggle with the 60 versus 30 7 because I think that's a bit confusing. I'm not 8 9 necessarily committed to saying can't go forward 10 on either, or one versus the other, but they are 11 all very consistent with what the ACOs signed up for. And that their learning curve of --- they 12 13 didn't know they had to have relationships with 14 SNFs. Their readmission rates are higher. These 15 people bought SNFs. Their readmission rates are 16 lower. So, I don't feel much heartburn about 17 this. 18 CHAIR RAPHAEL: Okay, that's very good 19 to hear, Tom. All right. Marc?

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 MEMBER VON STERNBERG: I'm from

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 Minnesota.

MEMBER LEIB: I'm glad that these

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resonate with you and that may be tempering some 1 2 of my comments. The only one I have an issue with and it's only a minor guibble is the first one, 3 4 the admitted to an acute care facility during the 5 60 days following the start. I'm wondering if that measure might discourage attempted use of 6 home health prior to an admission -- this is not 7 a readmission, so you want to keep someone out of 8 9 the hospital, but a certain percentage of those 10 people are going to get worse no matter what you 11 do in the home health setting and will end up 12 hospitalized. But this measure of how many of 13 them get hospitalized may, in fact, discourage 14 the use of home health prior to hospitalization 15 to try to keep someone out. And I'm not sure how 16 to word it in a way that would temper that.

MEMBER VON STERNBERG: I guess I would only quickly comment that going from the level of ACO measurement and system design to the point of care of Dr. X in the office, I will absolutely tell you that my experience being the doctor in the office across the room from someone who needs

home care or not, I do not think physicians at the individual patient level are at all capable of that kind of calculation from their supervisor doc saying don't order home care, or put them in, or what have you.

I just don't think that point of care 6 7 physicians are at that level of ability to distinguish. In fact, they don't want to be. In 8 9 fact, many of these docs are seeing an ACO 10 patient, and then at 2:30 they're seeing an Aetna 11 Medicare patient, and then at 4:00 they're seeing 12 a Medicare Advantage patient from Cigna. So, I 13 think that's just another part of the process to 14 be aware of.

## CHAIR RAPHAEL: Okay. Clarke?

MEMBER ROSS: So, I wanted to speak in favor of the two medication measures, and the first one. Just to emphasize, the duals work group is predominantly focused on the consumer and beneficiary, what is best for them. And the clinician group is predominantly focused on physicians and how you practice medicine. And

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they both conclude that in order to practice medicine in the best standard, when you prescribe a medication or change the dose, you should know what the other medications are. And this is just one of those little vehicles to get to that basic point where physicians, and consumers, and beneficiaries agree, so I would hope the group could be comfortable with that.

9 And then I wanted to reinforce Tom's 10 point. It's a lot more complicated point, but we 11 have an OIG report and a GAO report on the misuse 12 of antipsychotics particularly in skilled nursing 13 facilities, and what are we going to do about it? 14 And this is an effort to try to address a very 15 glaring and documented problem throughout the 16 country. So, those two observations from the duals group. 17

18 CHAIR RAPHAEL: All right. Sean?
19 MEMBER MULDOON: I'm talking about the
20 admission rate from home care and the readmission
21 from SNFs. Check me on this, if you are in an
22 ACO, you're in the ACO metric denominator. You

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1	are not in the fee-for-service denominator.
2	Right?
3	CHAIR RAPHAEL: Let me ask CMS on that.
4	Rabia?
5	MS. KHAN: Yes, you would be a part of
6	the ACO denominator.
7	MEMBER MULDOON: And not part of the
8	fee-for-service denominator. That has
9	MS. KHAN: No.
10	MEMBER LEVITT: Sean, I'll get back to
11	you, but I think it's just they're not included,
12	nor is like Medicare Advantage. I think it's fee-
13	for-service, but I'll get back to you separately
14	on it.
15	MEMBER MULDOON: Well, make sure it is,
16	because that keeps Marc's problem from being a
17	big problem. Because if you're in an ACO, you're
18	going to use a home care visit as a way to stave
19	off a short-term visit, knowing that it's risky
20	for them. And you don't want to penalize that
21	home care agency or that SNF from trying to
22	prevent a short-term admission. So, if they're

separate, we're okay on that. If they're
 together, then you're going to have a conflict of
 interest between what the ACO wants the SNF to
 do, and the SNF putting themself out at risk
 because they're taking someone that has a high
 probability of being admitted.

7 CHAIR RAPHAEL: Okay. And I know there 8 are always attribution issues that underlie this 9 as well, but we won't go there. Dianna?

10 MEMBER REELY: My comment is you can 11 be, I believe, a home care organization, let's 12 say, that is in an ACO, and also seeing fee-for-13 service or Medicare patients. Right? You've got a 14 business that you're running, it doesn't matter. 15 So, my question is with --- going back to the 16 acute care hospitalization measure here -- I just 17 want to make sure I understand this. Why would it 18 not be the same measure that we'll be going 19 forward with in 2015 for the 30-day readmissions 20 because, again, we get back to the burden on 21 organizations to collect and report data two 22 different ways. We've got 30 days for non-ACO

patients, and 60 days for ACO patients, if I'm 1 2 interpreting this correctly. So, the question is, am I? 3 4 CHAIR RAPHAEL: All right. Alan or 5 Rabia? MEMBER LEVITT: I just wanted to point 6 7 out again the readmission measures are claimsbased measures, so they would not add increased 8 9 burden to providers. 10 MEMBER REELY: I don't think that's 11 true because we said earlier from the provider 12 standpoint, like with the annual reporting that 13 we talked about earlier with ESRD I believe it 14 was, there's still a lot of work that the 15 providers go through. I can speak for Providence 16 as an organization because we're collecting the 17 same data concurrently, not to wait for the 18 public reporting or the claims-based reporting. 19 So, the concept that there isn't increased work I 20 don't think is necessarily --- isn't true from our perspective as a provider, just to state 21 22 that.

DR. HITTLE: Excuse me. This is David Hittle, one of the measure developers for home health.

## CHAIR RAPHAEL: Yes?

DR. HITTLE: And the claims-based 5 measure that's described here is the one that's 6 currently being reported, not the one that's 7 coming up for --- to be implemented in 2015. This 8 9 is a hospitalization measure as opposed to a 10 rehospitalization measure, and it is based 11 strictly on the Medicare claims that are 12 submitted by the home health provider in order to 13 identify a home health care episode, and then 14 they match those to hospital claims in order to 15 determine whether or not there's been a 16 subsequent ---

17 CHAIR RAPHAEL: All right. Peg?
18 MEMBER TERRY: So, I understand it's a
19 60-day. I have to bring back another issue that I
20 discussed before. The claims-based admission or
21 readmission data in my opinion does not take into
22 account, and I'm saying this for the record

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because we had a long conversation about this at 1 2 the last meeting. Some of the factors that really account for patients in home care going back into 3 4 the hospital, lives alone, does not have a care 5 provider, and some of these factors are very important. And I think particularly for some of 6 the dually eligible patients they are increased 7 factors, so I just want to get that on the table 8 9 again. I know it hasn't --- I don't believe it's 10 changed, but I think it's an important thought 11 when you're looking at ACOs because now it's 12 taking on a different look, in my opinion, now 13 that it's going to be part of an ACO concern, or 14 interest, or measure. 15 CHAIR RAPHAEL: Okay. With that, let me 16 see, are there any other comments on this? Yes, 17 Robyn? 18 MEMBER GRANT: First, just real briefly 19 kind of for the record, as well, I just wanted to 20 express my continued concern about the SNF 21 readmission measure being a disincentive to 22 hospitalization. But I just wanted to speak very

strongly in support of the antipsychotic use in patients with dementia.

CHAIR RAPHAEL: Talk a little louder. 3 MEMBER GRANT: Oh, I'm sorry. I just 4 5 wanted to speak very strongly in support of the measure for antipsychotic use in persons with 6 7 dementia. As we know, it is a terrible problem in nursing homes, it's about one in about 20 percent 8 9 I think of residents now are still on these 10 medications, but we can't get at this if we just 11 look at one setting. It really does need to ---12 we need to look at it across settings. And this 13 is a step, I think, toward doing that so that we 14 could look at this problem holistically and solve 15 it that way.

16 CHAIR RAPHAEL: I'd like to ask the 17 group if anyone wants to pull out any of these 18 four that are now all having a recommendation of 19 support? All right. If not, do I have a motion to 20 support these four recommendations as part of the 21 Medicare Shared Savings Program? Okay, a second? 22 All right, Roger.

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1	So now, Laura, we are ready.
2	MS. IBRAGIMOVA: So, consent calendar
3	Medicare Shared Savings Program for PCT/LTC
4	setting support acute care hospitalization risk-
5	adjusted measure, documentation of current
6	medications in the medical record measure,
7	antipsychotic use in persons with dementia
8	measure, and skilled nursing facility all-cause
9	30-day post discharge readmission measure. Do you
10	agree with the Medicare Shared Savings Program
11	support calendar? One, yes; two, no.
12	CHAIR RAPHAEL: Lou dropped out so did
13	we remove him from the base? Okay.
14	MS. IBRAGIMOVA: So, we have the
15	results are 100 percent yes, and zero percent no.
16	CHAIR RAPHAEL: Okay, very good. Thank
17	you. All right. Thank you, Rabia.
18	So, we are going to go on to our pre-
19	rulemaking measure on the consideration for home
20	health quality reporting. And, Erin, are you
21	going to provide a brief overview of this, the
22	staff's preliminary analysis? Oh, long-term care
hospital, hang on. Oh, all right, hold on. I must
have missed that. Thank you. I did. All right.
Going on to long-term care hospital. And I think,
let's see, Erin, you are going to start. All
right.

6 MS. O'ROURKE: Yes. So, we have one 7 measure under consideration for the long-term care hospital quality reporting program. This is 8 9 a paper reporting and public reporting program. 10 For Fiscal Year 2014 and for each year after 11 LTCHs must submit data on quality measures to CMS 12 to receive the full payment update. Failure to 13 report this data will result in a 2 percent 14 reduction in their annual payment update.

15 The data must be made publicly
16 available with LTCH providers having an
17 opportunity to review it prior to its release.
18 And there's been no date specified to begin
19 public reporting of this data.

20 The goal of the program is furnishing 21 extended medical care to individuals with 22 clinically complex problems such as multiple

acute or chronic conditions needing hospital level care for relatively extended periods of
 greater than 25 days.

So, again, we have the one measure 4 5 under consideration for this program as VTE prophylaxis. This is the same measure we 6 7 considered earlier for IRFs. The staff had a preliminary analysis that we conditionally 8 9 support this measure pending appropriate 10 expansion and testing of the measure to address 11 the LTCH setting. This measure addresses the NQF's priority of safer care and is relevant to 12 13 the priority of LTCHs. Venous thromboembolism has 14 an annual incidence of approximately 900,000 15 cases of which 300,000 are fatal. AHRQ has noted 16 the appropriate use of preventative measures has 17 a potential for reducing the incidence of VTE and 18 improving patient safety. Use of this measure 19 would promote alignment across programs because 20 it is used in other acute care program settings 21 such as the IQR program. This measure is not 22 ready for implementation as it needs further

testing for this setting before it could be used
 in the program.

3 CHAIR RAPHAEL: So, is the major condition having to do with testing it in LTCHs? 4 It's been used in other sites, but it has not 5 been tested in the long-term care hospitals. 6 7 MS. O'ROURKE: Yes, this is currently used in acute care hospitals, so the 8 9 recommendation would be to just ensure it could 10 also be used accurately in LTCHs. 11 CHAIR RAPHAEL: All right. Okay. CMS? 12 MEMBER LEVITT: I just wanted to say 13 once again --- well, first of all, Charles 14 Padgett who's lead in LTCHs has also come up to 15 the table. But we would be looking at this 16 measure similarly to the IRF measure and see, you 17 know, if it needed to be respecified, so to 18 speak, in terms of special population of the LTCH 19 patients. 20 CHAIR RAPHAEL: Okay. Are there any 21 questions? Sean? 22 MEMBER MULDOON: Just remind me about

1	the ICU exclusion, is that the ICU at the
2	referring hospital, or the ICU in the long-term
3	care hospital?
4	MEMBER LEVITT: Charles can answer.
5	MR. PADGETT: Charles, can you speak a
6	little louder, please?
7	MR. PADGETT: I believe it's the ICU in
8	the referring hospital.
9	MEMBER LEVITT: This is the acute
10	hospital. This is the same measure that we were
11	talking about earlier. We're taking the hospital
12	measure and we're going to be, you know, looking
13	at it and moving it into the LTCH setting. So,
14	once again, Sean, we'll work to look at the LTCH
15	setting and see, you know, what the VTE
16	prophylaxis guidelines and recommendations are,
17	and adjust specifications, you know, as such.
18	MEMBER MULDOON: Well, I mean,
19	conceptually this is perfectly fine. The glitch
20	will be that there will probably be more people
21	for whom prophylaxis was considered but not
22	chosen, and that's a chart extract. So, to some

degree, you know, we'll be grading our own paper
 on that one.

CHAIR RAPHAEL: All right. Jennifer? 3 MEMBER THOMAS: Just clarification from 4 5 a standpoint of settings. A long-term care hospital does not infer nursing home. Correct? 6 7 CHAIR RAPHAEL: Right. MEMBER THOMAS: And since the duration 8 9 is longer here, I just want to throw out the idea 10 of unintended consequences here if we start using 11 some of the newer oral anticoagulants because of 12 the issues of persons that miss doses; hospital 13 stays are about three, four, five days, you're 14 not going to capture a lot of this, but in this 15 setting will have a longer stay likely. And 16 stopping those medications even for a day can 17 actually cause an embolic event because of pro --18 become a pro-coagulant type state, so just throw 19 that out there for --20 CHAIR RAPHAEL: Okay. Debra? 21 MEMBER THOMAS: Consideration for 22 testing.

1	MEMBER SALIBA: My comment is also
2	related to the length of stay and the fact that
3	anticoagulation may not be appropriate for every
4	person in LTCHs. And it's not clearly defined in
5	any guidelines right now what to do with people
6	that are sort of between the acute care hospital
7	and the long stay, the people that are in that
8	little post-actue care window. How much you
9	anticoagulate and for how long is very unclear.
10	And it's sort of a patient by patient decision to
11	look at risk factors, prognosis. It's a much more
12	complex decision than it is in the hospital where
13	it's pro forma for most people.
14	CHAIR RAPHAEL: Okay. Pam?
15	MEMBER ROBERTS: Just two
16	clarifications. One, this measure is just that
17	you document that you looked at it. It doesn't
18	say you have to have given it. Correct?
19	MR. PADGETT: Yes, that's correct.
20	MEMBER ROBERTS: And then my other
21	question, this would be anybody that's admitted
22	to the LTCH regardless if they're in the ICU in

the LTCH or wherever. Is that correct? 1 2 MR. PADGETT: Correct. 3 CHAIR RAPHAEL: Okay. MR. PADGETT: I mean, the measure that 4 5 we're looking at, I mean, right here that's being considered today, is the acute care hospital 6 measure. And what we're saying is that, you know, 7 while it's under review today for LTCHs, that CMS 8 9 would consider all of these --- take all of these 10 considerations under advisement and if we need to 11 respecify the measure to some degree to make it 12 more appropriate for the LTCH setting, we would 13 certainly do that. 14 CHAIR RAPHAEL: All right. Any other 15 comments or questions? If not, I'm going to move 16 this to accept the recommendation for conditional 17 support. Do I have a motion to move that? Second? 18 Okay. Laura? 19 MS. IBRAGIMOVA: Consent calendar long-20 term care hospital quality reporting program for 21 conditional support venous thromboembolism 22 prophylaxis. Do you agree with the long-term care

hospital quality reporting program conditional 1 2 support calendar? One, yes; two, no. We're going 3 to have to vote again. CHAIR RAPHAEL: Okay. All right. We are 4 5 going to vote again. Should we do it right now? 6 MS. IBRAGIMOVA: Yes, you can vote. 7 So, the results are 94 percent yes, and 6 percent 8 no. 9 CHAIR RAPHAEL: Okay. All right, thank 10 you. Then we've met the 60 percent requirement. 11 And now we're going to go on to home health 12 quality. Erin? 13 MS. O'ROURKE: I apologize, I misspoke 14 on the LTCH program. 15 CHAIR RAPHAEL: Oh, we do. 16 MS. O'ROURKE: And we've got two 17 measures under development that we need to do 18 discuss. Apologies, I was trying to let you all 19 go a little early. 20 CHAIR RAPHAEL: All right. MS. O'ROURKE: So, we have two measures 21 22 under consideration for this program, or these

measures are still under development. We gave
 them a preliminary analysis that we would
 encourage continued development.

The first measure is compliance with 4 5 ventilator process elements during the LTCH stay. This measure addresses an important safety 6 7 priority for LTCHs. It's estimated that 25 percent of ventilated patients in LTCH acquire 8 9 ventilator-associated pneumonia, and there's 10 evidence for interventions developed to decrease 11 incidence of ventilator-associated pneumonia and 12 improve ventilator care. VAP and BAE are 13 associated with substantial morbidity, mortality, 14 and excess health care costs, so we would 15 encourage further development of this measure.

We did receive one public comment on this measure. The commentor was supportive of the measure pending NQF endorsement. The commentor noted that currently available modes of invasive mechanical ventilation encourage patient spontaneous breathing and promote liberation from mechanical ventilation contributing to successful

spontaneous breathing trials.

2	The next measure is ventilation
3	weaning liberation rate. This measure addresses
4	an important safety priority for LTCHs. MedPAC
5	estimates that 16 percent of LTCH patients use
6	ventilator services. Weaning is the process of
7	decreasing the amount of support a patient
8	receives from the ventilator, and successful
9	weaning is associated with decreased morbidity,
10	mortality, and resource use.
11	We received three public comments on
12	this measure. The comments were mixed on this
13	measure. Commentors noted that measuring the rate
14	of weans in a health care facility is good
15	conceptually; however, this particular measure is
16	not useful for differentiating among LTCHs
17	because it is not risk-adjusted. However, the
18	definition of weaning is fairly strong because it
19	does not include partial weans. The commentor
20	noted their concern that this is a self-reported
21	measure for which the reporting tool has not been
22	defined.

CHAIR RAPHAEL: Okay. Are there questions or comments on these two measures? Sean?

4 MEMBER MULDOON: I was on the subgroup 5 that did all this, so I have fairly intimate knowledge of it. We went round and round on the 6 wean rate, which we would generally support with 7 the recognition that, you know, you're either 8 9 going to be precise or accurate. You can't be 10 both on one of these things, and that's why we 11 did not choose to do a partial wean. And we did 12 not allow the hospital to determine, with very 13 few exceptions, what category of patient was 14 unweanable. So, you're just going to have to live 15 with that and we'll either have that discussion 16 again here, or you'll just have to kind of 17 believe that we vetted it as well as we could, 18 and had to call it one way or another, and called 19 in both of those ways.

It will penalize the hospitals who
take the riskiest patients. And it will favorably
impact those who take COPD exacerbations.

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1	CHAIR RAPHAEL: All right. Any comments
2	from CMS on this?
3	MEMBER LEVITT: Charles, did you want
4	to say anything?
5	MR. PADGETT: Yes, sure. So, as Sean
6	said, we you know, the TEP when we met with
7	them did go round and round on these measures. I
8	just wanted to make a few comments regarding the
9	public comments that were made regarding this.
10	And one, about the lack of risk adjustment. You
11	know, this was certainly discussed by the TEP and
12	it was certainly advisable that we risk-adjust
13	this measure, but there's very little data out
14	there right now to inform this particular risk-
15	adjustment. And the cities that are available are
16	very small in scope, or look at one or two
17	hospitals and the data is just simply not
18	generalizable to the larger LTCH population. So,
19	that's something we still are struggling with and
20	looking at, but we understand that it is very
21	important to this measure, and we will work
22	towards getting there.

1	And then, secondly, I believe there
2	was a comment regarding how this measure was to
3	be reported. And I just wanted to make it known
4	that this measure would be collected using the
5	LTCH care data set that's currently in existence
6	for use in the LTCH setting. And it's currently
7	how LTCHs report their quality data, their
8	assessment data to CMS.
9	CHAIR RAPHAEL: All right. Any other
10	comments here? If not, this was recommended for
11	encourage continued development. Do I have a
12	motion to move toward a vote on that? Second? All
13	right, Laura?
14	MS. IBRAGIMOVA: So, consent calendar
15	long-term care hospital quality reporting
16	program, encourage continued development,
17	compliance with ventilator process elements
18	during LTCH stay measure, and ventilator weaning
19	rate measure. Do you agree with the long-term
20	care hospital quality reporting program encourage
21	further development calendar? One, yes; two, no.
22	And the results are 94 percent yes, and 6 percent

no.

2 CHAIR RAPHAEL: Okay. All right. Now, 3 we're going to go on to home health quality 4 reporting. And, Erin, you're going to give us 5 again a brief overview of the program and your 6 analysis and recommendation.

7 MS. O'ROURKE: Yes. So, the home health quality reporting program is a pay-for-reporting 8 9 program with a public reporting element. Medicare 10 certified home health agencies are required to collect and submit the OASIS data set. The OASIS 11 12 is a group of data elements that represent core 13 items of comprehensive assessment for an adult 14 home care patient and form the basis for 15 measuring patient outcomes for purpose of 16 outcome-based quality improvement.

Home health agencies meet their
quality data reporting requirements through the
submission of OASIS assessments and home health
CAHPS. Home health agencies that do not submit
data will receive a 2 percentage point reduction
in their annual home health market basket

percentage increase. Subsets of the quality 1 2 measures generated from OASIS are reported on the Home Health Compare website which provides 3 information about the quality of care provided by 4 5 home health agencies across the country. The goal of the program is to --- the 6 7 CMS had adopted the mission of the Institute of Medicine, which has defined quality as having the 8

9 following properties or domains: effectiveness, 10 efficiency, equity, patient-centeredness, safety, 11 and timeliness.

12 So, we have one measure under 13 consideration for the home health quality 14 reporting program. A percent of patients with 15 pressure ulcers that are new or worsened. This 16 measure had a preliminary analysis of conditional 17 support, was conditional support pending further 18 development and NQF endorsement of the measure. This measure addresses a PCT/LTC core concept, 19 20 and will be a required measurement domain under 21 the IMPACT Act. This measure promotes alignment 22 as it is harmonized with NQF Number 678, percent

of residents or patients with pressure ulcers
 that are new or worsened, which is included in
 the SNF, LTCH, and IRF settings.

We received one public comment on this 4 5 measure. The public commentor supported this measure pending NQF endorsement, and noted that 6 7 currently available remote patient monitoring technologies are equipped with sensors that 8 9 detect patient position and movement, and notify 10 caregivers of the need to reposition the patient 11 in order to reduce pressure which may contribute 12 to the development of pressure ulcers.

13 CHAIR RAPHAEL: Does anyone from CMS14 want to speak to this? Alan?

15 MEMBER LEVITT: I'll just make a couple 16 of comments. First of all, the data element that 17 we are looking for for this measure will start to 18 be collected. OASIS-C1 begins January 2015, and 19 so the data elements for this will start then. 20 Second thing interesting about this 21 measure is including the --- we've included 22 actually in this measure slough and eschar, which

have not previously been included in our other 1 2 pressure ulcer measures, so just to note that. CHAIR RAPHAEL: Are there comments or 3 questions on this? Peg? 4 MEMBER THOMAS: So, I have a comment on 5 the exclusion criteria for this measure. And I've 6 7 spent a lot of my time looking at patients who do not --- their wounds do not improve, a lot of 8 9 data. And we have found one of the reasons that 10 patients don't get better is that they're dying, 11 so the patient is transferred to a hospice. That, 12 to me, would be a very helpful exclusion measure 13 to put in there; not just death, but that they 14 are being --- they are moving, they are going to 15 a hospice, so I think that those patients, 16 obviously, don't get better. 17 My second question, of course, gets 18 back to risk adjustment. And this is the kind of 19 patient that really relies on the support of a family. 20 Home care and helping wounds get better 21 or improving wounds, it's critical to have

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adequate risk adjustment because it's critical to

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have family members available, or a caregiver 1 2 available. It's not like an institutional setting, so I just wanted to make that point. 3 I don't know what the criteria are 4 5 included in the risk adjustment calculations, but I think we've really got to include something 6 along the lines of caregiver availability as a 7 That's my only other comment. 8 factor. 9 CHAIR RAPHAEL: Okay, thank you. Art? 10 MEMBER STONE: I'm sorry. I just 11 wanted to mirror what was just said on the risk 12 assessment, what factors were brought into that? 13 And there are many things that are coming out of 14 particularly the acute hospitals that are never-15 events on their side, but are major events on the 16 home health side, and they're not accounted for. 17 And it could present a huge problem over the period of time as this begins to develop a little 18 19 further. 20 Would anyone like to MEMBER LEVITT: 21 comment on the phone? 22 This is Gene Nuccio DR. NUCCIO:

calling from the University of Colorado. 1 We are 2 the contractor that developed the measure and do the risk adjustment on all of the OASIS-based 3 4 This measure, as Alan pointed out, is measures. 5 not yet being collected because the data set is not available, and it won't be available until 6 7 January 1st. However, I can tell you that historically we have about five percent of our 8 9 home health population has pressure ulcers at 10 stage two or higher, only five percent of our 11 patients. And approximately two percent of the 12 patients have stage one pressure ulcers. So this 13 is not a very large population or group that we 14 do this measure for. However, I can tell you 15 that for the other approximately 40 home health 16 outcomes that are OASIS-based, virtually all of 17 them make use of patient ---excuse me, caregiver 18 variables as part of the prediction model used 19 for risk adjustment.

20 We have several items on the OASIS 21 data set that get to both if a caregiver is 22 available and if a caregiver is knowledgeable and

willing to participate in the care of the 1 2 patient. So, we do quite clearly recognize those for the other prediction models and would 3 anticipate that this model, when built, will also 4 5 include that variable. It will certainly be tested as part of about 400 potential risk 6 7 factors that are used in the testing and the development of prediction models. 8 9 CHAIR RAPHAEL: Okay. 10 MEMBER WINSTEL: This is Lisa Winstel 11 with the Caregiver Action Network. I'd like to 12 have a comment. 13 CHAIR RAPHAEL: Sure, go ahead. 14 MEMBER WINSTEL: In that last comment 15 when you were talking about caregiver variables, 16 were you referring to the paid home health 17 caregiver, or were you talking about the family caregiver being available, knowledgeable, and 18 19 willing? 20 DR. NUCCIO: We're talking --- hi, this is Gene Nuccio, again. We're talking about the 21 22 family member primarily, although it could be a

paid member. But, in fact, the item, data item
 2102 in the OASIS data set specifically excludes
 the agency, the home health agency staff from
 that.

So, for example, we have the types of 5 assistance broken out into ADL assistance, IADL 6 7 assistance, medication administration, medical procedures and treatment, management of 8 9 equipment, supervision and safety, and advocacy 10 and facilitation. So there are seven dimensions. 11 And across each of those dimensions, the 12 caregiver could provide assistance. Currently, 13 the caregiver could be judged to provide 14 assistance if training was provided. We do have a 15 column for the caregiver, not likely or unclear, 16 and as well as assistance is needed but no 17 caregiver is available.

So, it's a very large grid of 35
particular elements that discriminates what sorts
of care that the patient could be receiving.
CHAIR RAPHAEL: Just one --- go ahead,
Lisa.

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MEMBER WINSTEL: It sounds like a very 1 2 comprehensive grid, and I'm very sorry I'm not I know it's awkward to comment on the 3 there. 4 phone, and I apologize. But I maybe missed this, 5 who is doing the assessment of the caregiver? The nurse or the physical 6 DR. NUCCIO: therapist who is completing the OASIS at the time 7 of admission or, that is, start of care or 8 9 resumption of care. 10 CHAIR RAPHAEL: Is that required that 11 there be an assessment of the caregiver's 12 preparedness and capacity to perform the tasks 13 that are needed? DR. NUCCIO: That is a data item within 14 15 the OASIS instrument, and so it would be 16 required. 17 CHAIR RAPHAEL: Go ahead, Lisa, back to 18 you. 19 MEMBER WINSTEL: Sorry. But so I 20 understand correctly, that is not --- at this 21 moment that is not required. Correct? Caregiver 22 assessments?

1	DR. NUCCIO: The caregiver item is
2	currently used on the OASIS-C instrument, and
3	it's just numbered slightly different because
4	we've collapsed two categories. We used to have
5	six functional categories of the caregiver and we
6	collapsed it to five based on our data analysis
7	of the current data. So, under the current
8	instrument, it's Item M2100.
9	CHAIR RAPHAEL: Okay. Sean, youoh,
10	Lisa, do you want to say anything more?
11	MEMBER WINSTEL: I might but I'm okay
12	right now. Thank you.
13	CHAIR RAPHAEL: Okay. Sean?
14	MEMBER MULDOON: Yeah, I want to do a
15	concise summary of why I don't like this
16	measurement at all. It's basically two basic
17	reasons. It's the first measurement for whom the
18	behavior we're trying to modify is not that of an
19	employee. And second of all, it's the first
20	measurement for whom it does not apply to 19 out
21	of 20 recipients. And put together, I would
22	propose that there's a better place to put

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effort.

2	DR. HITTLE: I actually need to clarify
3	that. This is David Hittle from the University
4	of Colorado. The measure itself, the denominator
5	for the development of a new or worsened pressure
6	ulcer is not the people who come in with a
7	pressure ulcer, it is everybody who may or may
8	not who comes into the home care who is
9	treated by the home care agency. And, so, what
10	we're looking at is whether at the end of the
11	home health care episode of care, when they're
12	discharged from home health care back to the
13	community, whether or not they have developed a
14	pressure ulcer during that episode of care.
15	MEMBER MULDOON: Okay. So, the 19 out
16	of 20 doesn't count, but the vast majority of
17	home health recipients, I would think, are not
18	bed- or chair-bound. Well, whatever the I
19	think the direction of the comment stands. And
20	then the one about employee is just the way it
21	is. I would think we go someplace else.
22	CHAIR RAPHAEL: All right. I'm going to

go to Clarke.

2 MEMBER ROSS: I wanted to react to Sean's comments. Christopher Reeve, you probably 3 all know from Superman, died of an infected 4 5 pressure ulcer. He had a personalized attendant, he had a loving wife, and in the best of 6 7 circumstances, people with paralysis get ulcers and die. And people live in the community who 8 9 are paralyzed, but one of the biggest fears for 10 my engagement with United Spinal, and the 11 Christopher & Dana Reeve Foundation, and the 12 folks who are paralyzed is the fear that this 13 ulcer, any little red spot on their body, they 14 instantly fear because it could become an ulcer, 15 and it could be infected, and they could die like 16 Christopher Reeve. So this numbers game, I think 17 we have to look at the consequence of not 18 detecting an ulcer, not the numbers of who might 19 have an ulcer. Thank you. 20 CHAIR RAPHAEL: Okay. Alan? 21 MEMBER LEVITT: Sean, I appreciate 22 your comments. The IMPACT Act, one of the

measures in the IMPACT Act is skin integrity and 1 2 changes in skin integrity. And this will need to be looked at within the home health setting by, 3 4 if I look at my timeline, January 1st, 2017. So, 5 statutorily we are asked to do this as well, irrespective of any other reason. 6 CHAIR RAPHAEL: Okay, Liz? 7 MEMBER PALENA HALL: 8 I just want to 9 point out there are some health IT standards 10 around pressure ulcers, and I encourage the 11 Workgroup to look at those in relation to 12 whatever transpires out of this. 13 CHAIR RAPHAEL: Robyn? 14 MEMBER GRANT: First of all, I wanted 15 to support what Clarke said. I think it 16 shouldn't just be a numbers game, because each 17 and every one of those pressure ulcers is really 18 critical when you think about who it's effecting. 19 But I have a question. Under the 20 exclusions, I'm not sure I'm understanding 21 correctly. It says, "episodes of care ending with 22 a transfer to an inpatient setting." So, would

1 that mean that if somebody were at home and 2 getting home health services, they developed a 3 severe pressure ulcer, stage four, it was so bad 4 they had to go to the hospital, that that 5 wouldn't be counted? I'm concerned I'm missing 6 something here, because if that ----

7 DR. HITTLE: This is David from the University of Colorado again. That is actually an 8 artifact of the data collection method 9 10 because when they leave the care of the home 11 health care agency, with an ordinary discharge, 12 the clinician comes out and does a discharge 13 assessment on them. If somebody is unexpectedly 14 transferred to an inpatient facility --- well, if 15 they end up going to an inpatient facility, the home healthcare clinician does not have the 16 17 opportunity to go out there to assess their 18 clinical status. And, therefore, we simply don't have the data because they weren't able to make a 19 20 visit out there for the assessment and collect 21 the OASIS assessment data.

And that's a shortcoming with just

about all of the OASIS-based outcomes, but
 unfortunately it's just a part of the nature of
 the data collection process.

CHAIR RAPHAEL: Okay. Art? 4 Again, I just want to 5 MEMBER STONE: make sure that in the assessment -- and I realize 6 7 we're using the OASIS assessment process -- but that varies in somewhat -- and I'm not sure we're 8 9 collecting the same thing of apples to apples and 10 oranges to oranges to make sure that we are 11 collecting the appropriate data. And I strongly 12 recommend there is something added to that for 13 palliative care and people in their end stages of 14 living, because that can skew the whole thing 15 completely in where we are and what we're trying 16 to prove, because those ulcers are not going to 17 heal.

DR. HITTLE: We are able to --- there is an item, at the time of discharge, there is a question as to their discharge destination, and admission to hospice is one of those criteria, because they can't really be getting the home

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health benefit and the hospice benefit at the 1 2 same time. So, they end up being discharged from the home healthcare, sometimes to the same 3 4 provider because a lot of home care agencies are 5 also hospices. But it's a different provider number because it's a hospice. 6 7 So, at any rate, when they're discharged we do have the information that 8 9 they've been discharged to hospice, and it would 10 be possible, therefore, to have the exclusion 11 that I believe Dr. Terry mentioned. 12 CHAIR RAPHAEL: Bruce? 13 MEMBER LEFF: Yeah, I just want to 14 pick up Art's banner. You know, there are a 15 number of folks who are in home-based primary 16 care types of programs who never make it to 17 hospice because they don't want to change 18 providers, who are quite disabled and you're in a 19 situation where you're choosing between treating 20 or relieving pressure and actually causing pain 21 and discomfort by doing so. So sometimes those 22 are in conflict, and patient preferences need to

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So, you know, the notion of trying to 1 quide. 2 find some sort of exclusion for people who are at that stage, I think is important. 3 4 CHAIR RAPHAEL: All right. Peg? MEMBER THOMAS: So, it would be great 5 to be able to capture that data, truly. Just two 6 7 points. Of course, diabetes is an issue for these patients, and I'm sure it'll be part of the 8 9 risk adjustment. But the other thing I just want 10 to mention to the person on the call, Lisa, that 11 the new proposed COP does have a lot of 12 requirements that the home health agency work and 13 train, and that there's evidence that you're 14 training caregivers to care for patients; 15 although, it is not there today in that explicit 16 state. And that's still under review; just 17 wanted to mention that. 18 CHAIR RAPHAEL: Okay. 19 MEMBER WINSTEL: Thank you. That's 20 actually I think what I was getting to. And while

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I'm speaking, I do have a question. I want to

pose a scenario to make sure I'm understanding

this proposed rule correctly.

2	If we have a family caregiver caring
3	for a loved one and then home health comes into
4	the home, the family caregiver is there 24/7, the
5	home health aide is not. Pressure ulcers develop
6	and worsen. Does this that we are considering
7	then in some perverse way encourage home health
8	to, for want of a better word, blame the family
9	caregiver for that pressure ulcer, since the
10	family caregiver is the one who is there around
11	the clock? And how would we capture that? I'm
12	just worried about an unintended consequence.
13	CHAIR RAPHAEL: Does anyone on the
14	phone want to respond to that?
15	DR. HITTLE: This is David Hittle from
16	the University of Colorado again. I'm not sure
17	that the measure I mean, the measure simply
18	says whether or not you know, simply
19	indicates whether or not a new or worsened
20	pressure ulcer had developed. There isn't any
21	assignment of responsibility or way that we could
22	in terms of whether that came from the

caregiver's limitations or from the home health agency's limitations.

3	There is, certainly, the fact that we
4	do collect the information on the caregiver's
5	involvement in care and what their availability
6	is. But I don't think that really is an
7	assignment of responsibility for the outcome one
8	way or the other. Obviously, if they have less
9	caregiver availability that's probably an
10	indicator that they're more at risk of having
11	some decline in their health status, but there
12	really isn't any assignment of blame or
13	responsibility there.
14	CHAIR RAPHAEL: All right. Any other
15	questions or comments?
16	MEMBER LEVITT: Gene, are you talking
17	about Item M2110 in the new OASIS?
18	DR. NUCCIO: Yes.
19	MEMBER LEVITT: Okay.
20	DR. NUCCIO: And that was
21	MEMBER LEVITT: Mitra, I did send the
22	OASIS to you, if anyone wanted to see it. Oh,

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1	you sent it out, so it's on page 22. If everyone
2	looks at page 22 on the top, they can see the
3	item that is being referred to.
4	CHAIR RAPHAEL: All right. Are there
5	any other comments or questions on this? All
6	right. What is recommended is conditional
7	support, so do I have a motion to move to a vote
8	on that? All right. Second?
9	Okay. Any more discussion? All right.
10	If not, Laura?
11	MS. IBRAGIMOVA: Consent calendar, Home
12	Health Quality Reporting Program for conditional
13	support, percent of patients with pressure ulcers
14	that are new or worsened. Do you agree with the
15	Home Health Quality Reporting Program conditional
16	<pre>support calendar? One, yes; two, no.</pre>
17	We're going to have to vote again.
18	Sorry.
19	CHAIR RAPHAEL: Okay. And do we have
20	Lisa's vote?
21	MS. IBRAGIMOVA: Yes.
22	CHAIR RAPHAEL: Okay. And is Carol

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still on? Okay, good.

2 MS. IBRAGIMOVA: And the results are 72 3 percent yes, and 28 percent no.

CHAIR RAPHAEL: All right, thank you.

All right. So, now the last thing 5 we're going to consider today is the Hospice 6 7 Quality Reporting Program, where I believe we do not have any measures that are under 8 9 consideration. I think what we wanted to hear 10 from the Workgroup are, based on where we are 11 today, what additional priority measurement areas 12 do we recommend and what could we import from 13 PAC/long-term care programs into the hospice QRP 14 and vice versa?

But is there a way of kind of giving us a rundown of where we are in hospice, so that we all have a common understanding?

MS. O'ROURKE: Sure. So, Alan, please jump in if I get anything wrong. So, right now the Hospice QRP, which is used to collect data to calculate six NQF-endorsed measures, and one modified NQF measure. They're Number 1617,

patients treated with an opioid who are given a 1 2 bowel regimen. NQF Number 1634, pain screening; NQF Number 1637, pain assessment; NQF 1638, 3 dyspnea treatment; NQF 1639, dyspnea screening; 4 5 and NQF 1641, treatment preferences. And a modified version of NQF 1647, beliefs or values 6 7 addressed if desired by the patient. MAP has made some previous 8 9 recommendations around this program, including 10 that the program should include measures 11 addressing concepts such as goal attainment, 12 patient engagement, care coordination, 13 depression, the role of the caregiver, and a 14 timely referral to hospice. 15 Some future directions of the program 16 that MAP had noted that we would like to see were 17 to develop an outcome measure addressing pain and 18 selecting measures that address care 19 coordination, communication, 20 timeliness/responsiveness of care, and access to 21 the healthcare team on a 24-hour basis. 22 CHAIR RAPHAEL: Okay. Carol, do you

want to say anything on this?

2	MEMBER SPENCE: Yeah. Are we limited
3	just to the Hospice Quality Reporting Program?
4	Because the fact that there is going to be,
5	starting in January, a experience of care measure
6	survey and I think there's eight measures that
7	are going to be calculated from the results of
8	that survey round out the picture a good deal.
9	But if our focus is just on the
10	reporting program, which right now is the hospice
11	item set, we can do that, too. I just think
12	people need to know that information from that
13	survey is also going to be part of what hospices
14	are required to do related to quality
15	measurement.
16	CHAIR RAPHAEL: Carol, could you just
17	clarify that survey?
18	MEMBER SPENCE: Well, it's going to be
19	part of the CAHPS family of surveys, so it's
20	going to go but what makes it unique, because
21	it's hospice, it's going to be sent out to family
22	caregivers. So it's not a patient survey, it's a
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bereaved family caregiver survey.

2 And for those --- anybody --- I don't know who's around the table -- is at all familiar 3 --- Peg, you might be -- with the family 4 5 evaluation of care survey that NHPCO has had out there for over 10 years, there's a lot of 6 7 similarities. But it goes to the caregiver and it asks questions both about the care that the 8 9 patient received and some of the care that the 10 family caregiver received. Keep in mind that the unit of care for hospice is the patient and the 11 12 family, so it does address some of the family 13 care, as well as patient care. 14 CHAIR RAPHAEL: Okay. All right. So, 15 let me see if there are other comments. Alan? 16 MEMBER LEVITT: Yeah. Originally, this 17 actually was not on the agenda because there was 18 no measure, and I had actually asked to put this 19 on because we actually do very much value your 20 opinion. There's a new lead in our program, 21 Michelle Brazil, who's sitting back there who's 22 very engaged and really wants to hear from the

post-acute care community and the hospice
 community as to what we can do with this program.
 So that's why we're here.

4 CHAIR RAPHAEL: So, just sort of 5 stepping back and recalling our conversations, I 6 mean, we were very much focused on pain 7 management and the outcomes since managing pain 8 is such a critical element in high-quality 9 hospice care and just continued focus on 10 alleviating suffering.

11 And then we also were very focused on 12 what we called access and responsiveness, and 13 just sort of the continued issues around how late 14 people often come to hospice, and whether or not 15 there's anything we can do to give people the 16 choice and the opportunity at an earlier point to 17 participate in hospice no matter what decision 18 they make. Because I think all of us who work in 19 this field know that we still haven't moved the 20 needle on when people tend to come into the 21 hospice program, if you look at the mean and the 22 medians.

And then the last thing was just this 1 2 really important element of service of having members of the team be available around the 3 4 clock, because I think we all know that, you 5 know, the terrors and the problems tend to come in the middle of the night and that this is one 6 7 service where having access to the team quickly in the middle of the night or on the weekends is 8 9 so terribly important.

10 So, those just come from our practice 11 experience in terms of directions that we thought 12 we needed to move. But I am very open to kind of 13 new members of our Workgroup or others who want 14 to add anything to the kind of areas that we 15 really felt were remaining gaps.

MEMBER WINSTEL: This is Lisa Winstel at Caregiver Action Network, and I applaud your prioritization, especially around access and responsiveness. I think that having lack of access, or lack of response, is one of the greatest causes of stress to family caregivers at those times. And I would also like to add maybe

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access and responsiveness not just during the
course of hospice, but at intake, as well.
CHAIR RAPHAEL: Okay. And we now have
up on the board I don't know how many of you
can see it easily but sort of looking at our
core concepts and looking at nursing homes, home
health, long-term care hospitals, the inpatient
rehab facilities, ESRD, and hospice, how are we
doing in regard to our core concepts?
And interestingly enough, home health
has the highest number. I think nursing homes
are probably second. And the smallest number is
in the hospice column. So, there is experience
of care, and there is establishment of patient
family caregiver goals. There isn't anything on
mental health, interestingly enough, nor shared
decisionmaking, which is hard to understand.
So, I think we still, even in terms of
our core concepts, have some room to strengthen
the hospice QRP.
All right. Any other comments?
Anything that you would like to say as

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our CMS new lead here?

2	MS. BRAZIL: Can everybody hear me?
3	We did take into consideration all of the
4	stakeholder priorities, particularly with our
5	technical evaluation panel that we had in the
6	summer right before I came on board, but also the
7	NQF and MAP high priority consideration areas.
8	Even the media we're taking into consideration.
9	As many of you know, the Washington Post articles
10	and the IOM report on "Dying in America."
11	So, our top priorities right now that
12	we're currently researching is the pain outcome
13	measure as our number one, but also those areas
14	on the access, responsiveness, and timeliness of
15	care specifically measures the timeliness and
16	responsiveness to care and access to a health
17	care team on a 24-hour basis with a goal of
18	providing timely and appropriate intervention.
19	Because as you just mentioned, after-hours care
20	is very critical.
21	We're also looking at possibly a
22	composite measure, and we're not quite sure just

yet, but on communication, access to care and 1 2 care coordination, and looking at the access and availability of services, communication as it 3 relates to caregiver, patient education and 4 5 support, even avoiding unwanted treatments, unnecessary hospital and ED admissions, and 6 7 implementing patient, family, and caregiver 8 goals. 9 The care coordination piece might be 10 a little bit more difficult because you're 11 talking about a measure that would cross multiple 12 settings, but we are currently doing our research 13 on that, as well, to see what would be feasible 14 for the program. 15 CHAIR RAPHAEL: You know, I think the 16 ED one is particularly challenging, and others 17 can certainly weigh in. But, you know, you work 18 very, very closely with the family to tell them 19 do not panic, if anything happens, call someone 20 from the hospice team. And then you still find 21 that when something happens, you know, bleeding,

the family panics, calls 911, the ambulance

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comes, the person ends up in the ED, the ED 1 2 doesn't know that the person is in hospice or has really had an advanced directive with certain 3 4 instructions and starts the aggressive sort of 5 therapies all over again. So, I find that a particularly challenging area of practice. 6 That being said, you are focusing on 7 the areas that matter to us. Michelle, would it 8 9 be possible to get out to our work group the IOM 10 I think they would find that very report? 11 helpful and informative. I don't think we have 12 seen that as a work group. 13 MS. BRAZIL: Okay. I'd be happy to 14 send it to everybody. 15 CHAIR RAPHAEL: Okay, great. All right. 16 Any other thoughts on this area? If not, I'm 17 going to ---18 MEMBER SPENCE: Carol, this is Carol. 19 I'm just going to just beat the very same drum 20 that I continually do I think at each meeting. 21 And, you know, CMS is making a huge step by 22 including that --- having that survey, that post-

1 death survey. But that survey, you know, you're 2 still dependent on a response rate for a survey. And while I think it is a great measure, or data 3 4 source for measures, and certainly, you know, 5 we've supported exactly that thing for many, many years, I think family needs to be included in 6 some of the process and chart-based measures 7 also. 8

9 So, I'm not saying it's --- it's not 10 really an addition to the things that Michelle 11 has said and the priorities that this group has talked about. It's just that that family piece 12 13 needs to be included as we're talking about 14 measure development in the specific measures, 15 just to keep in mind patient and family are the 16 unit of care for hospice.

17 It's a tough concept because we're the 18 only ones that have it stated. It should be, 19 they should be included, of course, across other 20 providers, but it is a stated unit of care for 21 hospice, and so that we're held responsible, 22 should be held responsible for inclusion of

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family. And I think sometimes the specific focus 1 2 on family, while it's always in the background, it can be something that slips aside, so I really 3 4 would like to see it highlighted with quality 5 measures. Thank you, Carol. I'm 6 CHAIR RAPHAEL: going to now turn to public comment and see, 7 Cathy, our operator, if we have anyone from the 8 9 public that wants to make a comment? 10 OPERATOR: Okay. At this time to make 11 a public comment, please press \*1. 12 There are no public comments at this 13 time. 14 CHAIR RAPHAEL: Okay. Then we are going 15 to have a summary of the day, of what we have 16 accomplished today. Mitra, do you want to run 17 that down for us? 18 MS. GHAZINOUR: Sure. So, we have put 19 up this table that should be familiar to most of 20 you. This is called PAC/LTC Core Concepts By 21 Programs. And so it demonstrates the core 22 concepts that have been addressed in the PAC/LTC

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So far as of to-date, today we added 1 programs. the avoidable admissions core concept that the 2 measure for the skilled nursing facility value-3 based purchasing to this table. However, there 4 5 are still gaps, other core concepts that have not currently being addressed across programs, such 6 7 as advanced care planning and treatment, adverse drug events, establishment of patient, family, 8 9 caregiver goals, experience of care, 10 inappropriate medicine use, shared decisionmaking 11 and transition planning, they remain as gaps. 12 These are high priority measurement 13 areas across all PAC/LTC programs. Currently we 14 don't have any measures to address these core 15 concepts. 16 I just wanted to show that this is our 17 progress, and we still have a way to go. Just 18 wanted to get your thoughts. 19 CHAIR RAPHAEL: Okay. And in terms of 20 what we did today, can you just give us a 21 rundown? We know that on ESRD we're coming in 22 with no recommendation. In all the other cases

we are coming in with a recommendation from MAP.
 Is that correct?

3 MS. GHAZINOUR: Yes. For ESRD, I think we supported conditionally the three 4 5 measures that we initially thought that they were under development. So, we have a recommendation 6 7 for those measures. However, we don't have a recommendation for the first four measures that 8 9 we are asking the Coordinating Committee to 10 review. For the other programs, we have 11 recommendations.

12 CHAIR RAPHAEL: Okay. So, before we 13 all depart, which should be fairly soon, Erin, I 14 don't know if you wanted to just give us a couple 15 of minutes on something that is really, really 16 important. There was a big program, I think, on 17 all the news channels this morning about a study 18 in the UK actually on antibiotic overuse. And I 19 think we have an action team. So, if you could 20 just give us a couple of minutes before we 21 conclude?

22

MS. O'ROURKE: Thank you very much,

So, I wanted to bring up an issue, as 1 Carol. 2 Carol mentioned, that's been in the news lately and was a focus area at the recent MAP Hospital 3 4 Workgroup meeting, that as we're putting 5 increased attention on infection rates, there's a potential unintended consequence of a lack of 6 7 antibiotic stewardship, if you will, and a continuing problem that we could see more sewer 8 9 bugs developing. So we wanted to highlight the 10 work of the NQF Antibiotic Stewardship Action 11 Team that's working to promote the stewardship in 12 this area, sorry. And we're fortunate enough to 13 be joined by Wendy Prins, who is leading this 14 work. 15 Well, I've also been here MS. PRINS: 16 all day because I immensely enjoy the topic of 17 long-term care and post-acute care. But thank 18 you, Erin and Carol, for bringing this up. 19 I just wanted to raise this as we've 20 been doing a lot of work and thinking about the 21 hospital setting and ambulatory care around the

issue of antibiotic stewardship. And we had a

22

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meeting in November to bring together a small
 group of stakeholders, NQF members to start to
 focus on this area.

And I think we'd be interested in 4 5 maybe if you have any comments or want to talk with me separately afterwards if you have any 6 7 thoughts about how this might be addressed in the post-acute or long-term care setting 8 9 particularly. As we know, a lot of people get 10 discharged from the hospital on antibiotics and 11 are there processes in place or programs, or 12 stewardship programs in the post-acute setting 13 that we should know about, learn about, and try 14 to integrate into this work? Because we recognize 15 that it's certainly something that is not just 16 isolated in the hospital setting or with 17 physicians. There are a lot of others who could 18 play a role, so --- oh, Bruce. Yes? 19 MEMBER LEFF: Thanks, Wendy. So, I 20 could tell you I have colleagues at Hopkins who

have developed antibiotic stewardship programs
both for hospital and for nursing home settings.

1	So if you'd like me to help you make contact,
2	feel free to drop me an email. I'd be happy to do
3	that.
4	MS. PRINS: Yeah. I would love to,
5	thank you.
6	CHAIR RAPHAEL: Tom?
7	MEMBER VON STERNBERG: The Medicare
8	QIO in Minnesota, Stratis Health, is right now in
9	the early phases of a statewide collaborative
10	with nursing homes to reduce antibiotic use. I
11	mean, if you need contacts, I can get them to
12	you, but it's been about a year so far they've
13	been working on it.
14	MS. PRINS: Okay. And I know this is
15	something that's sort of in some of the scope,
16	the new scope of work for the QIOs. Right?
17	CHAIR RAPHAEL: Yeah. Okay. Bruce, go
18	ahead.
19	MEMBER LEFF: Yeah, I would just say,
20	you know, another thing to think about with
21	something like that is, you know, we tend to
22	think about our traditional approaches, but for

something of that sort, I think thinking about 1 2 large supply chain types of situations; so, for instance, the Premier Hospitals, which there are 3 4 about 2,000 Premier Hospitals, they --- it's 5 quality improvement, and they have the supply So those kinds of organizations are in a 6 chain. 7 position to really influence how things like antibiotics get moved out into the world. 8 9 CHAIR RAPHAEL: Good point. Good point. 10 All right. Thank you, Wendy. 11 MS. PRINS: Thank you. 12 CHAIR RAPHAEL: And my thanks to all 13 of you, I mean, for really a very productive 14 session. And I just think that we have a group 15 that brings a lot of complementary skills and 16 experience to our deliberations. So, thank you 17 so much. And safe travels to everyone, and a 18 good holiday. 19 (Whereupon, the above-entitled matter 20 went off the record at 3:10 p.m.) 21 22

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## CERTIFICATE

This is to certify that the foregoing transcript

In the matter of: MAP Post-Acute Care/Long-Term Care

Before: NQF

Date: 12-12-14

Place: Washington, DC

was duly recorded and accurately transcribed under my direction; further, that said transcript is a true and accurate record of the proceedings.

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