

# Provider Reference Manual

Select Health Quality Provider Program

23/

Primary Care September 2023

In Idaho, the program is referred to as the Quality Provider Plus Program.

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# QDC Tool Instructions: Submitting a Correction

The QDC Data Correction Tool can be accessed via the Quality Provider Program Report Hub. Use this tool to enter submissions and view approvals/submissions.

	Quality Provider Program Report Hub		Tool
Report	Description		
2023 QPP Clinical Summary	Compilation of success metrics related to measures in 2023	P	
2023 QPP Gaps in Care List	Detailed list of Gaps in Care related to measures in 2023	O	
2023 QPP Gaps in Care for Download	Direct link to the Download tab on the Gaps in Care report for 2023	Ø	
2022 Medical Home Clinical Summary	Compilation of success metrics related to measures in 2022	Ø	
2021 Medical Home Clinical Summary	Compilation of success metrics related to measures in 2021	P	
2020 Medical Home Clinical Summary	Compilation of success metrics related to measures in 2020	P	
Hospital Census	List of members admitted to the hospital or ED in the last 7 days	P	
Case & Disease Management Patient List	List of members with active Case or Disease Management Cases	P	
Gaps in Care Form	Printable form for clinics to identify gaps in care	P	
Medicare Advantage STARS : Provider	5 HEDIS and 4 PQA Pharmacy/CMS measure performance data available by provider	P	
Quality Data Corrections Tool	Submit a correction for Medical Home data		

	Selecthealth.								D	eShayla Williams	
	Quality Data Correction Tool     Submissions       Admin, Reviewer, Operat     Q   Select User Profile       Admin, Reviewer, Operat     Q						Enter Another Correction		Note the "Enter Another Correction		
		Correction	Member	Provider	Submitted By	Status	Comments	Entered Date	Status Reason Date	0	button at top right
Once you log in, the report will		Comprehensive Diabetes Care	Stanley Graham	tanley Graham	Pending		06/08/2023	06/08/2023	0		
default to the "Submissions"		Comprehensive Diabetes Care		Stanley Graham		Pending		06/08/2023	06/08/2023	60	
screen.		Comprehensive Diabetes Care		Tiffanie Haun		Pending		06/08/2023	06/08/2023	0	
		Cervical Cancer Screening		Barry Noorda		Pending		06/08/2023	06/08/2023	0	
		Cervical Cancer Screening		Ryan Miller		Pending		06/08/2023	06/08/2023	0	
		Cervical Cancer Screening		Harmony Schroeder		Pending		06/08/2023	06/08/2023	0	
		Cervical Cancer Screening		David Bradshaw		Pending		06/08/2023	06/08/2023	0	
		Cervical Cancer		logi longon		Donding		06/00/2022	06/00/2022	A	



#### QDC Tool Instructions: Submitting a Correction, Continued

Select	health.		<b>B</b> DeShayla Williams	On the screen that opens, enter the EMPI nur Member ID number. Once you enter that num	nber or 1ber, use the
Q Data Correction	↓ Hide Quality Data Correction Tool > Submissions	Select User Profile Admin, Reviewer, Operat	Enter Another Correction	tab or enter keys to auto-populate the patien	t information.
	Add Submission Correction          EMPI*       Or       Member Id*         Provider Name*       Category*       Measure*	Q Q Component *	Ø     Ø       Ø     Ø       Ø     Ø       Ø     Ø       Ø     Ø       Ø     Ø       Ø     Ø       Ø     Ø       Ø     Ø       Ø     Ø       Ø     Ø       Ø     Ø       Ø     Ø       Ø     Ø		
	Add Attachment(s):				
		Review	selecthealth.	Select User Profile	<b>B</b> DeShayla Williams
	Cervical Cancer JULYNN Barry Noorda Kori Jo	hnson <b>()</b> Pending 06/07	Hide     Quality Data Correction Tool > Subm     Data Correction Tool >	issions Admin, Reviewer, Operat 👻 Q Search	Enter Another Correction
	Cervical Cancer ANGIE KING Barry Noorda Kori Jo	hnson 🌒 Pending 06/01	Add Submission Correction		<ul> <li>Ø</li> <li>Ø</li> <li>Ø</li> <li>Ø</li> <li>Ø</li> </ul>
E v	Enter the provider's last name. A drop-down list will vill begin to auto-populate once you start typing the	display. The field e last name.	EMPI* Or Me Provider Name* Jone Jones, Adrian   Marriage and Family Therapy	mber Id * Q	
n b	<b>NOTE:</b> You MUST select from the drop-down option below this field for the correction to be submitted.	s that appear	Jones, Logan   Family Medicine   Jones, Andrea   Physician Assistant	Component * Select an Active Component	6 0 6 0 6 0
			Jones, Ginger   Clinical Mental Health Counselor Jones, Kashley   Nurse Practitioner, Family	C Review & St	0/255 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
			Cervical Cancer JULYNN Screening FRANDSEN Cervical Cancer ANGIE KIN	I Barry Noorda Kori Johnson () Pending 06/07/202 G Barry Noorda Kori Johnson () Pending 06/07/202	3         06/07/2023         Ø         O           3         06/07/2023         Ø         O



selecthealth.

#### QDC Tool Instructions: Submitting a Correction, Continued



Data Correction	Hide Tool  Add Submi EMPI* Provider Name * Jones, Logan	Quality Data Correction	on Tool > Submission	ns r Id *	Selec Adrr	Luser Profile iin, Reviewer, Oper Q X	rat • Q Search		Enter Another Correction	Select the the drop- arrow at r	e Category, Measure, down lists that appe ight of each field.	, and Component fron ar when you click on t	n he
	Category *	nt(s):	•	Measure *		•	Component*	-	ê 0 ê 0 ê 0				Α
							Select	Hide Quality Data	Correction Tool > Submissions	Sele Adr	st User Profile min, Reviewer, Operat ▼ OSe	arch	DeShayla Williams
		L'OB//031 L'ODOOR					Q Data Correctio	Add Submission C	orrection				× •
		Screening Cervical Cancer	FRANDSEN ANGIE KING	Barry Noorda Barry Noorda	Kori Johnson Kori Johnson	Pending     Pending		EMPI*	Or Member I	d *	Patient Info		Ø 0
								Provider Name * Jones, Logan   Family Mec	icine		×		0
								Category * Chronic Disease	•	Measure * Comprehensive Diabetes Care	Component * A1C Result	•	60
										Measure Specific Co	rrection		60
								A1C Result Date *		Comment Hemog	obin A1c Result Value *	•	60
								Add Attachment(s)*:	<b>a</b>	Most Recent A1c			Ø 0
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												Review & Submit	00

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#### **QDC Tool Instructions: Submitting a Correction, Continued**



Upload supporting documentation and add any necessary comments.

Patient Info

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× Cancel

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**NOTE:** The only formats supported are .xls, .xlsx, .pdf, and .png file formats.

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Enter Another Correction

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C Review & Submit



#### QDC Tool Instructions: Submitting a Correction, Continued





#### QDC Tool Instructions: Submitting a Correction, Continued

To view the status of a correction you have entered, view the <b>Q</b> Data Correction	Hide Quality Data Correc	tion Tool <b>&gt; Submissions</b>	Sel Ad	elect User Profile dmin, Reviewer, Operat 💌 🔍 com	p	D	eShayla Williams	To view more detail, select the "eye" icon next to the relevant submission.		
"Submissions" page.	Correction Comprehensive Diabetes Care Comprehensive Diabetes Care	Member     Provid       Stanle     Stanle       Stanle     Tiffan       Dougl     Claris       Nancy     Rober       Maria     Verdo       Bruce     Megh       Natha     Kriste       Shanr     Kriste	er Submitted By y Graham ( 2 Graham ( 3 as Vogeler ( 3 as Vogeler ( 4 Huber ( 3 as Vogeler ( 4 Huber ( 4 Nauker ( 4 Nauker ( 4 Nauker ( 5 Nauke	Status     Comments <ul> <li>Pending</li> <li>Pending</li> <li>Pending</li> <li>Pending</li> <li>Rejected</li> <li>Rejected</li></ul>		Status Reason Date       06/08/2023       06/08/2023       06/08/2023       05/16/2023       05/16/2023       05/17/2023       05/17/2023       05/17/2023       05/17/2023       05/17/2023       05/12/2023       05/12/2023       04/26/2023       View Submissions       Member:       Provider: Clarissa Peterso       Category:       Measure:       Component:       Specific Correction :	Image: state of the second state of	The "View Subr display the deta and reasons for from the review	nissions" window will ails, including the statu r any rejection/comme ver.	JS Ents Shayla Williams r Correction @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @
TIPS FOR SUBMITTING CORRECTIONS:					Co Dia Co Dia	Hemoglobin A1c Result Va	lue: 7.7		05/17/2023 05/17/2023	Ø 0
• For rejected corrections, providers may have Most selections will be kept except for the a	e the option to res ttachments, result	ubmit the correct date, and resul	ction. t value.		Co Dia Co Dia Co	Rejection Reason: Oth Reviewer Comment: We Attachment(s):	er already have record of this lab value.		05/17/2023 05/12/2023	# 0 # 0
• When resubmitting, consider reopening and won't have to dig through files looking for th	downloading the e patient record.	patient file so th	at you		Dia Co Dia Co Dia	A1C.p	odf 🛛		04/26/2023 04/26/2023	6 0 6 0
<ul> <li>Corrections that have been resubmitted and not resubmit the correction twice if the new</li> </ul>	accepted will stil	appear as a rej ction was appro	ection. Do oved.		Co Dia Co Dia			٥	04/26/2023 Close 04/26/2023 1 - 100 of 6607   < <	

Quality Data Correction



# Allowable Corrections Guide

#### **GENERAL GUIDANCE**

- Include a copy of EMR note, progress note, or screen print signed by MA/RN/MD including member name, DOB, and provider.
- Submit corrections using <u>this online tool</u>.

- Wait 6 weeks from the date of service to enter corrections to allow for claim lag.
- Don't attach multiple patient records to a single correction

	ADULT CORRECTIONS											
			Submissic	on Correction Proc	ess	Additional Required						
	Allowable Correction	Category	Measure	Component	Correction Type	<b>Documentation</b> (see "General Guidance" for Standard Requirements)	Notes for Entering Corrections					
	Breast Cancer Screenin	g										
	Does not fit age criteria	Pofo	r to Othor Corro	tions: Dationt Attril	aution Soction	Date of birth						
	Patient is male	neiei		cions. Fallent Attin		BIRTH sex of patient						
ENINGS	Unaccounted for mastectomy	bunted for proventive Breast Cancer Screening Screening	Preventive Breast Cancer Screening Screening		Bilateral Mastectomy   Unilateral Mastecto- my: Right   Unilateral Mastectomy: Left	Date of mastectomy (Coding for mastectomy is different prior to 10/1/2015. Please double check the date of mastectomy and select the correct option from the drop-down list in the QDC tool.)	Mammogram 2023 Date Range: OCT 2021-DEC 2023 Breast biopsies, thermography, ultrasounds, and/or MRIs <b>DO NOT COUNT</b> .					
SCRE	Unaccounted for breast cancer screening			BCS Numerator	Mammography	Date of mammogram						
CER	Colorectal Cancer Screenings <sup>1</sup>											
ANG	Does not fit age criteria	Refei	r to Other Correc	ctions: Patient Attril	oution Section	Date of birth	For colonoscopy:					
S	Unaccounted for total colectomy				Total Colectomy	Date of total colectomy	<ul> <li>When only year is given, use date 12/31/YEAR</li> <li>When only month &amp; year is given, use last day of month</li> </ul>					
	Unaccounted for colorectal cancer diagnosis	Preventive	Colorectal	Col Exclusion	Colorectal Cancer (history of)	Date of diagnosis	(e.g., April 2023: 4/30/2023) In the Correction tool, use:					
	Unaccounted for colorectal cancer screening	Screening Cancer Screening		Col Numerator	FOBT   FLEXSIG   COLONOSCOPY   CT COLO   FIT-DNA	Date of colorectal screening	<ul> <li>FOBTIOF Fecal Occurt Blood Test (FOBT) of Tecal immunochemical test (FIT)</li> <li>FIT-DNA for Fit DNA or Cologuard test</li> <li>Digital rectal exams or FOBT performed in an office setting DOES NOT COUNT.</li> </ul>					

Types of colorectal cancer screening:

Fecal occult blood test (FOBT) or fecal immunochemical test (FIT) one or more times during 2023.
Flexible sigmoidoscopy one or more times from 2019 to 2023.

- CT colonography one or more times from 2019 to 2023.
- Fit DNA or Cologuard test one or more times from 2021 to 2023. NOTE: FIT and FIT-DNA are different tests.

Colonoscopy one or more times from 2014 to 2023.



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### Allowable Corrections Guide, Continued

	ADULT CORRECTIONS, CONTINUED										
			Submissi	on Correction Proc	ess	Additional Required					
	Allowable Correction	Category Measure		Component	Correction Type	Documentation (see "General Guid- ance" for Standard Requirements)	Notes for Entering Corrections				
	A1c										
	Unaccounted for HbA1c <8.0	Chronic	Compre-		Hemoglobin A1c		If the collect date differs from report date. Use the report date. An A1c <8 will count towards patient compliance for measure.				
	Unaccounted for HbA1c $\geq$ 8.0	Disease	hensive Diabetes Care	A1c Result	Result Value: 4.0-20.0	Lab result with report date and A1c value	If the collect date differs from report date, use the report date. An A1c $\geq$ 8 will not count towards patient compliance for measure but will count towards HEDIS reporting.				
	Patient is Not Diabetic										
CARE	Exclusion	Chronic Disease	Compre- hensive Diabetes Care	CDC Exclusion	Not diabetic   PCOS	Chart note supporting correction signed by MD or DO	Select Health will research claims data and approve if acceptable.				
ES	Statin Therapy for Patie	nt with Diab	oetes								
IABET	Exclusion: Patient is not diabetic	: Patient is not Chronic Compre- Disease Diabetes Care CDC Exclusion Not		Not diabetic	Chart note supporting correction signed by MD or DO	Select Health will research claims data and approve if acceptable.					
	Eye Exam										
	Unaccounted for diabetic eye exam	Chronic Disease	Compre- hensive Diabetes Care	Diabetic Eye Exam	NEG RET   POS RET   NO RESULT	Date of eye exam, name of eye care professional (Ophthalmologist/Optome- trist) and result (Normal or Retinopathy)	Eye exam in <b>current</b> measurement year <b>and</b> year prior needs a result <b>(All eye exams must have a result to count)</b> .				
	<b>Kidney Health Evaluatio</b>	n (KED)									
	Unaccounted for estimated glomerular filtration rate (eGFR)	ular B) Kidney Health	Kidney Health		eGFR		<b>Do not use</b> the nephropathy option under Comprehensive Diabetes Care.				
	Unaccounted for	Chronic Disease	Evaluation for Patients with	KED Numerator	Urine Creatinine	Date of test and result	Need to enter all three components separately. Member has				
	albumin-creatinine ratio (uACR)	Disease	Disease	Diabetes		Urine Albumin		are not compliant because they don't have the two urine tests entered separately.			



#### Allowable Corrections Guide, Continued

					PEDIATRIC (	CORRECTIONS						
			Submissio	on Correction Proce	SS	Additional Required						
	Allowable Correction	rrection Category Measure Component Correction Type		Correction Type	Documentation (see "General Guidance" for Stan- dard Requirements)	Notes for Entering Corrections						
	mmunization: Childhood and Flu											
IMMUNIZATION	Unaccounted for vaccination: DTaP, IPV, MMR, HiB, HepB, VZV, Pneumococcal conjugate, Hep A, Rotavirus, Flu	Immuniza- tion	mmuniza- tion Childhood CIS Immunization Numerator HiB   VZV   Pneu conju Hepa   Rot Dose Rota (3 Dc Influe		DTaP   IPV   MMR   HiB   Hepatitis B   VZV   Pneumococcal conjugate   Hepatitis A   Rotavirus (2 Dose Schedule)   Rotavirus (3 Dose Schedule)   Influenza	Enter missing immunizations in USIIS (in Utah). Documentation for corrections must be the Immunization History Report from USIIS (in Utah), which shows <b>date</b> of vaccination. <b>For Idaho clinics,</b> Select Health does not receive data feeds from IRIS and would require data correction submissions using the QDC Tool.	<ul> <li>All doses for childhood immunizations must have occurred on or before the 2nd birthday.</li> <li>Flumist (LAIV) is only acceptable if given on the 2nd birthday.</li> <li>Rotavirus: <ul> <li>RotaTeq: 3-dose series. Rotarix: 2-dose series.</li> <li>If note says "NOS" or unspecified, they must have a total of 3 doses of rotavirus.</li> </ul> </li> <li>NOTE: If a child falls behind on the vaccine schedule, and only receives: <ul> <li>Three pneumococcal conjugate (PCV) doses by the 2nd birthday, they may be considered complete in a vaccine forecast but they are not compliant for the measure.</li> <li>Two RotaTeq doses before age 8 months, they may be considered complete in a vaccine forecast but they are not compliant for the measure.</li> </ul> </li> </ul>					
	Immunization: Adolescenc	е										
	Unaccounted for vaccination: Meningococcal conjugate, HPV, Tdap (tetanus, diphtheria toxoids, and acellular pertussis)	Immuniza- tion	Adolescent Immunization	IMA Numerator	Meningococcal   Tdap   HPV	Enter missing immunizations in USIIS (in Utah). Documentation for corrections must be the Immunization History Report from USIIS (in Utah), which shows <b>date</b> of vaccination. <b>For Idaho clinics,</b> Select Health does not receive data feeds from IRIS and would require data correction submissions using the QDC Tool.	<ul> <li>Meningococcal: Between 11th and 13th birthday</li> <li>Tdap: Between 10th and 13th birthday</li> <li>HPV: Between 9th and 13th birthday (2-dose minimum 146 days apart)</li> </ul>					



#### Allowable Corrections Guide, Continued

				PEDIATRI	C CORRECTIONS, C	ONTINUED						
			Submission C	Correction Pro	ocess	Additional Required						
	Allowable Correction	Category	Measure	Component	Correction Type	Documentation (see "General Guidance" for Standard Require- ments)	Notes for Entering Corrections					
	Well Child Visit: 0-15 Months & 15-30 Months											
WELL-CHILD VISITS	Unaccounted for Well Child Visit	Wellness Visit	Well Child Visits	W30 Numerator	Well Care 1-15 Months   Well Care 16-30 Months	Indicating visit with PCP including key well-visit components <sup>1</sup>	<ul> <li>NICU: If claims support or note from provider indicates length of stay in NICU and the baby was in the NICU a month or longer, please send the record to your QPP representative for visits missed.</li> <li>Well Child Visits: <ol> <li>When the visit was in the previous year, still use the date of visit (e.g., 12.20.2021 for measure 2022; use 12.20.2021).</li> <li>When the child is 15 months +1 day old, select 16–30 month as the correction type.</li> <li>When the child is 30 months +2 days old, submit a child and adolescent well care visit for 3–11 years.</li> </ol> </li> <li>A correction must be submitted for each visit date separately to count.</li> </ul>					
	Well Child Visits: 3-21 years											
	Unaccounted for Well Child Visit	Wellness Visit	Well Child Visits	WCV Numerator	Well-Care Visits 3-11 Years	Indicating visit with PCP including key well-visit components <sup>1</sup>	Medication checks and sports physicals are only acceptable if components of well child are addressed.					

1 Key well-care visit components required are date of visit and evidence of health and history, including:

• Record of patient's developmental milestones

Physical exam

• Wellness counseling/education/anticipatory guidance

• Screenings (hearing, vision)



#### Allowable Corrections Guide, Continued

	ATTRIBUTION AND DEMOGRAPHICS									
Correction Type	Allowable		Submission Co	rrection Proces	S	Required	Notes for Entering Corrections			
Correction Type	Correction	Category	Measure	Component	<b>Correction Type</b>	Documentation	Notes for Entering corrections			
Not My Patient	Changed provider, patient moved, or patient discharged		Attribution Member Provider Mo Assignment Discharge		Provider Move   Member Move   Discharge	Documentation from EMR stating patient request records sent to new provider or note showing patient has been notified they have been discharged from the clinic.	If a patient is only seen for sick visit(s) and immunization(s), they will not be removed from attribution. Not-my- patient corrections are due no later than December 31st of the measurement year.			
Date of Birth	Birthday is incorrect in Quality Provider Program Gaps in Care for Download.	Member Detail		Date of Birth	Member Date of Birth	Documentation from EMR or HIPAA consent form signed by patient requesting change of DOB.	Select Health will research claims data and approve if acceptable.			
Member Sex	Patient is included in wrong measure based on sex (e.g., patient is male, but included for breast cancer screening.)		Demographics	Member Sex	Member Sex	Documentation from EMR of patient's birth sex.	Select Health will research claims data and approve if acceptable. List measure exclusion if applicable.			

NO ALLOWABLE CORRECTIONS FOR COMPLIANCE						
Statin Therapy for Diabetes	There is an option in the tool to enter a correction; however, it is not for our measure. The only way for a patient to be compliant in this measure is a pharmacy claim for a statin; or codes on a claim during the measurement year, which will remove the individual from the QPP measure.					
Medication Adherence: Cholesterol, Diabetes & Hypertension	The only way for a patient to be compliant in QPP measure is pharmacy claim for RX.					
Adult Annual Wellness Visits	The only way for a patient to be compliant in QPP measure is to correct the claim with accepted AWV billing codes (i.e., <b>G0402, G0438, G0439, Codes: 99381-99397</b> ).					



# Pulling Reports from the Quality Provider Program Clinical Reports Hub

This Report Hub can be accessed from the **QPP area** of the Select Health provider website (see image at right).

This section covers two frequently accessed reports available at this location:

- 1. Quality Provider Program Gaps in Care for Download
- 2. Quality Provider Program Clinical Summary

The instructions that follow will guide you through pulling a patient gaps list as well as pulling provider rates once you access the Report Hub.

Access your reports here.

# The Select Health<sup>®</sup> Quality Provider Program

The Quality Provider Program is an outpatient care delivery model that offers patients a collaborative relationship with a team of providers. This team-based healthcare delivery model is led by a healthcare practitioner and provides comprehensive and continuous patient care for enhancing health outcomes and patient satisfaction.

New programs for 2023 encompass women's health, behavioral health, and <u>nephrology</u> specialties, currently available for Utah providers. For Eastern Idaho and Nevada primary care providers, Select Health Quality Plus Provider Program is available in conjunction with risk management.

# Key Program Benefits Include:

- · An extended disease management and preventive care focus
- Increased patient involvement in healthcare decisions
- Enhanced care processes through information sharing
- Improved quality of care and patient safety
- Prevention of unnecessary tests and procedures

The Quality Provider Program is an NCQA Partner in Quality -- a program that recognizes organizations providing financial incentives or support services for NCQA - recognized practices. Learn more.

To support clinics in their transformation to a patient-centered medical home care delivery model, Select Health provides clinics with enhanced reporting, a consultant resource, and the opportunity to earn quarterly performance payouts with an annual bonus structure.

#### Already participating?

- · Access your clinic reports (secure login required).
- Access Quality Ribbon Transparency (QRT) Program information: <u>Frequently Asked Questions, Quality Transparency Provider Report Example</u>.



**NOTE**: See <u>page 28</u> for Excel formatting tips customized for working with Gaps in Care data.



# How to Pull a Patient Gaps List from the Quality Provider Program Gaps in Care for Download Report

Patient gaps data allows you to track current member gaps for different populations, measures, specialties, and more. From the QPP Report Hub link, follow the steps below to filter and download this information:

### Access the Gaps in Care Report

		Quality Provider Program Report Hub									
	Report	Description									
	2023 QPP Clinical Summary	Compilation of success metrics related to measures in 2023	0								
	2023 QPP Gaps in Care List	Detailed list of Gaps in Care related to measures in 2023	0								
Choose the current year's	2023 QPP Gaps in Care for Download	Direct link to the Download tab on the Gaps in Care report for 2023	6								
"Gaps in Care for Download" link.	2022 Medical Home Clinical Summary	Compilation of success metrics related to measures in 2022	0								
	2021 Medical Home Clinical Summary	Compilation of success metrics related to measures in 2021	0								
	2020 Medical Home Clinical Summary	Compilation of success metrics related to measures in 2020	6								
	Hospital Census	List of members admitted to the hospital or ED in the last 7 days	6								
	Case & Disease Management Patient List	List of members with active Case or Disease Management Cases	6								
	Gaps in Care Form	Printable form for clinics to identify gaps in care	0								
	Medicare Advantage STARS : Provider	5 HEDIS and 4 PQA Pharmacy/CMS measure performance data available by provider	6								
	Quality Data Corrections Tool	Submit a correction for Medical Home data	Ø								



#### Filter the Data for Your Clinic





#### Allowable Corrections Guide, Continued





#### Allowable Corrections Guide, Continued

### Export the Data



**NOTE**: Save the CSV file as an Excel workbook to allow formatting for readability and usability. Otherwise, your CSV file will look like this.:

GapsIn	Care - 202	8-06-091	180808.780.tx	t		
1	Member	EMPI	Member ID	Birth Date	Provider	Clinic Measure Qualified Date Compliance Date Status Status Detail Achievable Date Day(s) Until Noncomp M
2						"STOKES, CATHERINE O." INTERMOUNTAIN NORTHERN UTAH PEDIATRICS Well-Care Visits: 3-11 Years (WCV_11 ) J
3						"MARTIS, KATE" INTERMOUNTAIN COTTONWOOD FAMILY PRACTICE Diabetes Care: Kidney Health Eval (KED ) Martin Practice
4						GAN, MARK K." INTERMOUNTAIN LAYTON CLINIC Well-Care Visits: 12–17 Years (WCV_17 ) Jul-16–2019 Achievable
5						ALENTINE, D. MARK M" INTERMOUNTAIN ALTA VIEW CLINIC Well-Care Visits: 3-11 Years (WCV_11 ) Nov-14-2016
6						LL, TYLER S." INTERMOUNTAIN HIGHLAND CLINIC Cancer Screening: Colorectal (COL ) Apr-11-2027 Jun-7-2022 Colorectal
7						DMUNDS, ALYSON E." INTERMOUNTAIN ALTA VIEW CLINIC Well-Care Visits: 18-21 Years (WCV_21 ) Aug-6-2023
8						LARKSON, SAMANTHA L." INTERMOUNTAIN MCKAY-DEE INTERNAL MEDICINE CLINIC Cancer Screening: Colorectal (COL
9						TRASSER, CATHERINE A." INTERMOUNTAIN NORTHERN UTAH PEDIATRICS – LAYTON Well-Care Visits: 12–17 Years (WC)
10						DMUNDS, ALYSON E." INTERMOUNTAIN ALTA VIEW CLINIC Well-Care Visits: 12–17 Years (WCV_17 ) Feb-1-2023
11						STEVEN P." INTERMOUNTAIN NORTHERN UTAH PEDIATRICS - LAYTON Well-Care Visits: 12-17 Years (WCV_17 ) Oct-1
12						ROUGH, PHILLIP M." INTERMOUNTAIN KAYSVILLE CREEKSIDE CLINIC Cancer Screening: Colorectal (COL ) Nov-5
13						IOVE, LAURA C." INTERMOUNTAIN ROSE CANYON CLINIC Cancer Screening: Colorectal (COL ) Mar-16-2024 Feb-2
14						DMUNDS, ALYSON E." INTERMOUNTAIN ALTA VIEW CLINIC Well-Care Visits: 12–17 Years (WCV_17 ) Oct-8–2019 F
15						STEVEN P." INTERMOUNTAIN NORTHERN UTAH PEDIATRICS - LAYTON Well-Care Visits: 12-17 Years (WCV_17 ) Nov-2:11 10 10 10 10
16				-	_	TRASSER, CATHERINE A." INTERMOUNTAIN NORTHERN UTAH PEDIATRICS - LAYTON Well-Care Visits: 3-11 Years (WCV



## How to Pull Provider Rates from the Clinical Summary Report

Provider rates data allows you to track current clinic rates and number of member opportunities as well as to view a breakdown by individual providers within your clinic. From the Quality Provider Program Report Hub link, follow the steps below:



Report

Hospital Census

Gaps in Care Form

Pulling Provider Rates from the Clinical Summary Report, Continued

#### View Provider Breakdown Access the SUMMARY RATES RATESBY "RATESBY" tab to see a breakdown by **Quality Provider Program** Selecthealth. **Compliance Status** provider. Rates by Measure, Provider, Clinic Target Goal Entry Goal Data updated 6/5/2023 Non-Compliant Show 'Filters menu' QPP Avg Rate Goal Target Clinic Avg Numerator Denominator Goal Entry

## **Download Provider Rate Data**

To download the	← Explore / 2023 QPP Clinical Summary / RATESBY ☆ ← Undo → Rodo (← Revert (→ Refeah (→ Pause SUMMARY   RATES  RATESBY	ප [ *ක් View: Original	Q E <sup>★</sup> ⑦ ↓ DT c <sup>2</sup> Share <mark>↓ Downloac</mark> (□) Full Screen	Download Crosstab X	When the "Download Crosstab" window
data, click on	selecthealth.	Quality Provider Program Rates by Measure Provider, Clinic	Compliance Status Target Goal	Select a sheet from this dashboard	opens, select "MEAS_
"Download" in the	Data updated 6/5/2023		Entry Goal Non-Compliant		RATES."
upper right-hand corner.	AANDAT Voilless Visit (AWV) ALDEN, HEATHERL, INTERMOUNTAIN SOUT. ALDEN, HEATHERL, INTERMOUNTAIN ALTA. ALLEN, CHRISTON, HEATHERL, INTERMOUNTAIN ALTA. ALLEN, CHRISTON, HITERMOUNTAIN NORT. ALLEN, ERIC K. INTERMOUNTAIN NORT. ALLENG, ERIC, CHAD, INTERMOUNTAIN SURS. ANDERSEN, CHAD, INTERMOUNTAIN SURS.	Numerator         Denominator         Rate         Goal Entry         Goal Entry         Goal Target           10         23         43.4%         76.60%         80.00%         30	Clinic Avg GPP Avg 24.02% 31.02% 24.02% 31.02% 24.02% 31.02% 34.02% 31.02% 34.02% 31.02% 34.02% 31.02% 34.02% 31.02% 34.02% 31.02% 34.02% 31.02%		
	ANDERSON, NEW, INTERNOUTIAN SOL ANDERSON, NATH, INTERNOUTIAN SOL ABRICLA, AMP B, INTERNOUTIAN PARK BALEY, ACOD D, INTERNOUTIAN VEST DATES SUBJECT (INTERNOUTIAN VEST DATES SUBJECT (INTERNOUTIAN VEST	Orac         76.00%         80.00%           Data         76.00%         80.00%           Crosstab         76.00%         80.00%           PDP         76.00%         80.00%           PDP         76.00%         80.00%	34,02%         33,92%           34,02%         33,92%           34,02%         33,92%           34,02%         33,92%           34,02%         33,92%           34,02%         33,92%           34,02%         33,92%           34,02%         33,92%           34,02%         33,92%           34,02%         33,92%	ABOUT CONTACT HUB_LINK MEAS_RATES RatesBy_L	To make sure you
A pop-up will appear	BARCEAT, ANDRE. INTERMOUNTAIN LEHTC BARKER, JAMIE C. INTERMOUNTAIN SOUT BARKER, LAURA M. INTERMOUNTAIN SALT L	PowerPoint 76.00% 80.00% 76.00% 80.00%	34.02% 31.92% 34.02% 31.92%	Select Format	capture all applicable
in the middle of the screen with file format options.	EASEETT, JONATH. INTERMOUNTAIN FILM. BAUER, THOMAS L. INTERMOUNTAIN CENT. BEARD, OLIVINAS L. INTERMOUNTAIN UTAH. BECK, SARAS . INTERMOUNTAIN UTAH. BECK, SARAS . INTERMOUNTAIN UTAH. BECK, SARAS . INTERMOUNTAIN UTAH. BECK, SAREL . INTERMOUNTAIN COTT. BERG, KATE L. INTERMOUNTAIN LAYTO. BERG, TOD L. INTERMOUNTAIN HEBE.	76.00%         80.00%           1.4         2.6         53.85%         76.00%         80.00%           2         10         20.00%         76.00%         80.00%           2         2         300.00%         76.00%         80.00%           2         2         300.00%         76.00%         80.00%           6         21         28.5%         76.00%         80.00%           3         4         75.00%         76.00%         80.00%           10         23         43.46%         76.00%         80.00%	34.02% 31.92% 34.02% 31.92% 34.02% 31.92% 34.02% 31.92% 34.02% 31.92% 34.02% 31.92% 34.02% 31.92%	<ul><li>◯ Excel</li><li>◯ CSV</li></ul>	data, select "CSV" as the format.
Select "Crosstab."	BICKEL, TYLER J. INTERMOUNTAIN BOUN BISSEL, HEATHER L. INTERMOUNTAIN BOUN BLUTH, KIMBERUY I INTERMOUNTAIN MAP BOUD, THOMAS J. INTERMOUNTAIN WEST	34         106         32.08%         76.00%         80.00%           2         3         66.67%         76.00%         80.00%           4         12         33.33%         76.00%         80.00%           41         90         45.56%         76.00%         80.00%	34.02%         31.92%           36.02%         31.92%           36.02%         31.92%           34.02%         31.92%	Download	Click "Download."



Pulling Provider Rates from the Clinical Summary Report, Continued

e	Save As		
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🕒 New	L Recent	RATES_MEAS.csv	> Documents > Project Management (Desna
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Save	Sites - Intermountain Healthcare DeShayla.Williams@selecthealth.org	Name 1	Date modified
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Print	This PC	Deb Reference	3/15/2023 1:55 PM
Share	Add a Place		5/3/2023 1:59 PM
Export	Browse		
Publish		Contract Trackers	3/16/2023 5:34 PM
Close		Data Assignments	4/5/2023 11:07 AM
More		Final Payout Review	5/24/2023 8:29 AM

Once you export report data as a CSV file, save the file as an Excel Workbook to format for readability and ease of use.



# 2023 Quality Provider Program Adult/Pediatric Measures: Quick Guide

(For more details, refer to the Quality Provider Program 2023 Quality Measures: Adult and Pediatric booklet.)

Measure/Abbr.	Who's Included? (Denominator)	What's Needed? (Numerator)	How Often?	Exclusion(s)*	Helpful Codes
Annual Wellness Visit (MA)/AWV	All Select Health Medicare members	Annual wellness visit	Annual		AWV inclusion codes: G0402, G0438, G0439; Codes: 99381-99397
Cancer Screening: Breast/BCS	All women (ages 52 to 74)	Mammogram or breast tomosynthesis	Every 2 years (0ct 1, 2021 to Dec 31, 2023)	<ul> <li>Palliative care</li> <li>Medicare members age 66+ enrolled in an I-SNP or living in a long-term institution</li> <li>«Advanced Illness and Frailty» in those age 66+</li> <li>Bilateral or two unilateral mastectomies</li> </ul>	Mastectomy codes for exclusion: Z90.11, Z90.12. Z90.13
Cancer Screening: Colon/COL	Members (ages 46 to 75)	<ul> <li>FOBT or FIT—Annual</li> <li>Flexible sigmoidoscopy—Every 5 years</li> <li>Colonoscopy—Every 10 years (2014-2</li> <li>CT colonography—Every 5 years (2019)</li> <li>Fit DNA (Cologuard)—Every 3 years (2</li> </ul>	s (2019–2023) 023) 9–2023) 021–2023)	<ul> <li>Palliative care or LTI</li> <li>Claim-based proof of «Advanced Illness and Frailty» in those age 66+</li> <li>Colorectal cancer</li> <li>Total colectomy</li> </ul>	Colorectal cancer history codes: Z85.038, Z85.048
Diabetes: A1C in Control/HBD	Members (ages 18 to 75) with a diagnosis	Hemoglobin A1c <8%	Annual, most recent A1c used for measurement	<ul> <li>Palliative care</li> <li>Medicare members age 66+ enrolled in an I-SNP or living in a long-term institution</li> <li>«Advanced Illness and Frailty» in those age 66+</li> <li>Gestational or steroid-induced diabetes</li> <li>PCOS w/o a diagnosis of diabetes</li> </ul>	A1c Cat II codes: • Compliant: 3044F <7; 3051F 7-8 • Non-compliant: 3052F 8-9; 3046F >9
Diabetes: Eye Exam/ EED	of diabetes through medical or pharmacy claim	Retinal eye exam performed by eye care professional OR negative retinal eye exam performed in 2022	<ul> <li>Annual if positive</li> <li>Every 2 years if negative</li> </ul>	<ul> <li>Palliative care</li> <li>Medicare members age 66+ enrolled in an I-SNP or living in a long-term institution</li> <li>«Advanced Illness and Frailty» in those age 66+</li> <li>Gestational or steroid induced diabetes</li> <li>PCOS w/o a diagnosis of diabetes</li> </ul>	<ul> <li>Eye exam inclusion Cat II codes: 2022F, 2023F, 2024F, 2025F, 2026F</li> <li>Low risk of retinopathy: 3072F</li> </ul>
Diabetes: Kidney Health Eval/KED	Members (ages 18 to 85) with a diagnosis of diabetes through medical or pharmacy claims	eGFR and uACR (or urine creatinine and albumin test within 4 days of each other)	Annual	<ul> <li>ESRD/dialysis</li> <li>Palliative care</li> <li>«Advanced Illness and Frailty» in those age 66+; frailty during measurement year for those age 81+</li> <li>Medicare members age 66+ enrolled in an I-SNP or living in a long-term institution</li> </ul>	<ul> <li>eGFR codes: 80047, 80048, 80050, 80053, 80069, 82565</li> <li>uACR codes: 82043, 82570 (Use both as one urine component may be recorded without the other.)</li> </ul>



# 2023 Quality Provider Program Adult/Pediatric Measures: Quick Guide

## Adult Measures, Continued

Measure/Abbr.	Who's Included? (Denominator)	What's Needed? (Numerator)	How Often?	Exclusion(s)*	Helpful Codes
Med Adherence: Cholesterol (MA)/MAC	Members (ages >18) with two fills of any statin	Adherence to medications as prescribed at least 80% of PDC (portion of days covered)	Annual	<ul><li>ESRD</li><li>Dialysis in measurement year</li></ul>	NA
Med Adherence: Diabetes (MA)/MAD	Members (ages >18) with two fills of any non-insulin diabetes medication	Adherence to medications as prescribed at least 80% of PDC (portion of days covered)	Annual	<ul><li>ESRD</li><li>Dialysis in measurement year</li><li>Prescription for insulin</li></ul>	NA
Med Adherence: HTN (MA)/MAH	Members (ages >18) with two fills of any RAS antagonist	Adherence to medications as prescribed at least 80% of PDC (portion of days covered)	Annual	<ul><li>ESRD</li><li>Dialysis in measurement year</li><li>Prescription for sacubitril/valsartan</li></ul>	NA
Statin Therapy: Diabetes (MA)/SUPD	Members (ages 40 to 75) with diabetes	Dispensed one statin	Annual	<ul> <li>Adverse effects of antihyperlipidemic &amp; antiarteriosclerotic drugs</li> <li>Pregnancy, lactation, or fertility</li> <li>Liver disease, PCOS, or prediabetes</li> <li>ESRD, dialysis coverage dates, or cirrhosis</li> <li>Myositis, myopathy, or rhabdomyolysis</li> </ul>	<ul> <li>Exclusion codes:</li> <li>Myositis: M60.80, M60.819, M60.829, M60.839, M60.849, M60.859, M60.869, M60.879, M60.9 codes</li> <li>Myopathy: G72.0, G72.89, G72.9 codes</li> <li>Rhabdomyolysis: M62.82 code</li> <li>Lactation: O91.03, O91.13, O91.23, O92.5, O92.70, O92.79, Z39.1 codes</li> <li>PCOS: E28.2 code</li> <li>Cirrhosis: K70.30, K70.31, K71.7, K74.3, K74.4, K74.5, K74.60, K74.69 codes</li> <li>ESRD: I12.0, I13.11, I13.2, N18.5,N18.6,N19, Z91.15,Z99.2 codes</li> <li>Adverse effects of antihyperlipidemic &amp; antiarteriosclerotic drugs: T46.6X5A code</li> </ul>

(MA) Limited to Select Health Medicare members only

\* Hospice will exclude members from all measures



# 2023 Quality Provider Program Adult/Pediatric Measures: Quick Guide

## **Pediatric Measures**

Measure/ Abbr.	Who's Included? (Denominator)	What's Needed? (Numerator)	How Often?	Exclusions*	Helpful Codes
Immunizations: Adolescence/ IMA	Members age 13 years	<ul> <li>Tdap (1 dose between 10th and 13th birthdays)</li> <li>Meningococcal A,C,W,Y (1 dose by 13th birthday)</li> <li>HPV (3 doses OR 2 doses by 13th birthday given at least 146 days apart)</li> </ul>	Completed on or by 13th birthday	<ul> <li>Anaphylaxis on or before 13th birthday</li> <li>Encephalitis (Tdap) on or before 13th birthday</li> </ul>	<ul> <li>Tdap codes: 90715</li> <li>Meningococcal codes: 90619, 90733, 90734</li> <li>HPV codes: 90649, 90650, 90651</li> </ul>
Immunizations: Childhood/CIS	Members age 2 years	<ul> <li>DTaP (4 doses)</li> <li>IPV (3 doses)</li> <li>MMR (1 dose/history of measles, mumps,rubella illness)</li> <li>HiB (3 doses)</li> <li>Hepatitis B (3 doses/history of hepatitis illness)</li> <li>VZV (1 dose/history of varicella zoster illness)</li> <li>Pneumococcal conjugate (4 doses)</li> <li>Hepatitis A (1 dose/history of hepatitis A illness)</li> <li>Rotavirus (2 doses of two-dose vaccine or 3 doses of three-dose vaccine)</li> </ul>	Completed on or by 2nd birthday	<ul> <li>Severe combined immunodeficiency, immunodeficiency, HIV, lymphoreticular cancer, multiple myeloma, leukemia, intussusception, or anaphylaxis</li> <li>Encephalitis (Tdap) on or before 13th birthday</li> <li>Anaphylaxis (Hep B) to common baker's yeast</li> </ul>	<ul> <li>DTaP: 90697, 90698, 90700, 90723</li> <li>IPV: 90697, 90698,90713, 90723</li> <li>MMR: 90707, 90710</li> <li>HiB: 90644, 90645, 90646, 90647, 90648, 90697, 90698, 90721, 90737, 90748, 90740, 90748</li> <li>Hepatitis B: 90478, 90697, 90723, 90731, 90740, 90744, 90747, 90748</li> <li>VZV: 90710, 90716</li> <li>Pneumococcal: 90670</li> <li>Hepatitis A: 90633</li> <li>Rotavirus: 90681 (2 dose), 90680 (3 dose)</li> </ul>
Immunizations: Child Flu/CIS-Flu	Members age 2 years	Influenza (2 doses)	Completed on or by 2nd birthday	<ul> <li>On or before their 2nd birthday:</li> <li>Immunodeficiency or HIV</li> <li>Lymphoreticular cancer, multiple myeloma, or leukemia</li> <li>Anaphylactic reaction to neomycin</li> </ul>	<ul> <li>90655, 90657, 90661, 90673, 90685, 90686, 90687, 90688, 90689, 90724, 90756, 90674</li> <li>LAIV only allowed if given on 2nd birthday: 90660, 90672</li> </ul>
Well Care: 0 to 15 months/W15	Members age 15 months	Six or more well-child visits with a PCP on or before 15-month birthday	N/A		<ul><li>Established: 99381, 99382</li><li>New: 99391, 99392</li></ul>
Well Care: 15 to 30 months/W30	Members age 30 months	Two or more well-child visits with a PCP between 15-month birthday plus 1 day and the 30-month birthday	N/A		<ul><li>Established: 99381, 99382</li><li>New: 99391, 99392</li></ul>
Well Care: 3 to 21 years/WCV	Members 3-21 years	One or more well-care visits with a PCP or an OB/GYN	Annual		<ul> <li>Established: 99392 99393, 99394, 99395</li> <li>New: 99383, 99384 99385</li> </ul>

\* Hospice will exclude members from all measures



# Appendix: Other Resources

## **USIIS Data Entry Instructions (for Utah Clinics)**

The Utah Department of Health (UDOH) Utah Statewide Immunization Information System (USIIS) is an online software application offering a free, confidential, information system for managing immunization records for Utahans of all ages. This system provides immunization histories that reflect consolidated information submitted across providers. Healthcare providers can enter and submit immunization records using either the web-based application or via their facility electronic health record system via a data interface.

This section offers instruction on how to submit immunization data for:

- **1. Administered immunizations** those administered by your facility
- **2. Historical immunizations** those administered by another healthcare provider but entered by your facility as part of the person's immunization history

Once you sign up to use USIIS and enter patient identifiers, you will be able to select "Immunizations" from the top navigation bar to see that patient's immunization history (see image at right).

For Intermountain Health providers and facilities using iCentra, please document unspecified vaccines in iCentra as an alternative to using USIIS (see instructions).

			History	Detailed Er	ntry   Brief E	ntry
Immunizat	ions Hi	story				-
		,				
Provider: USIIS	PROGRAM -	801				
User: Nancy Mo	connell					
Patient ID: cdct	estl			USIIS	5 ID: 1688285	2
Patient: Olive R	obinson			Ade: 1	war 11 month	
Birtii Date: 01/2				Age: 1	year 11 monu	LS .
mmunization l	History					
Immunization l	History es			Search:		
Immunization I Show All  res  constants	History ES Code ^	Vaccine Name ^	Vaccination Date •	Search: Invalid Vaccine ^	Reaction ^	
Immunization I Show All  results of entries  DTP	History es Code ^ <u>110</u>	Vaccine Name ^ DTaP-Hep B-IPV (Pediarix)	Vaccination           Date ▼           02/01/2016	Search: Invalid Vaccine ^	Reaction ^	0
Immunization I Show All  entrie Series ^ DTP HIB	History es Code ^ 110 49	Vaccine Name ^ DTaP-Hep B-IPV (Pediarix) Hib PRP-OMP (PedvaxHIB)	Vaccination           Date ▼           02/01/2016           04/01/2015	Search: Invalid Vaccine ^	Reaction ^	0
Immunization I Show All  rentrie Series ^ DTP HIB POLIO	History es Code ^ 110 49 110	Vaccine Name ^ DTaP-Hep B-IPV (Pediarix) Hib PRP-OMP (PedvaxHIB) DTaP-Hep B-IPV (Pediarix)	Vaccination           Date ▼           02/01/2016           04/01/2015           02/01/2016	Search: Invalid Vaccine ^	Reaction ^	0
Immunization I Show All  entrie Series ^ DTP HIB POLIO MMR	History es Code ^ 110 49 110 3	Vaccine Name ^ DTaP-Hep B-IPV (Pediarix) Hib PRP-OMP (PedvaxHIB) DTaP-Hep B-IPV (Pediarix) MMR	Vaccination           Date ▼           02/01/2016           04/01/2015           02/01/2016           02/01/2016	Search: Invalid Vaccine ^	Reaction ^	000000
Immunization I Show All  rentrie Series ^ DTP HIB POLIO MMR HEP-B	History es 110 49 110 3 110	Vaccine Name ^ DTaP-Hep B-IPV (Pediarix) Hib PRP-OMP (PedvaxHIB) DTaP-Hep B-IPV (Pediarix) MMR DTaP-Hep B-IPV (Pediarix)	Vaccination           Date ▼           02/01/2016           04/01/2015           02/01/2016           02/01/2016           02/01/2016	Search: Invalid Vaccine ^	Reaction ^	000000
Immunization I Show All  entrie Series ^ DTP HIB POLIO MMR HEP-B PNEUMO PCV	History es 110 49 110 3 110 133	Vaccine Name ^ DTaP-Hep B-IPV (Pediarix) Hib PRP-OMP (PedvaxHIB) DTaP-Hep B-IPV (Pediarix) MMR DTaP-Hep B-IPV (Pediarix) PCV-13 Pneumococcal	Vaccination           Date ▼           02/01/2016           04/01/2015           02/01/2016           02/01/2016           02/01/2016           02/01/2016           04/01/2015	Search: Invalid Vaccine ^	Reaction ^	
Immunization I Show All V entrie Series ^ DTP HIB POLIO MMR HEP-B PNEUMO PCV HEP-A	History es 2006 ^ 110 49 100 3 110 133 83	Vaccine Name ^ DTaP-Hep B-IPV (Pediarix) Hib PRP-OMP (PedvaxHIB) DTaP-Hep B-IPV (Pediarix) MMR DTaP-Hep B-IPV (Pediarix) PCV-13 Pneumococcal Hep A, ped/adol, 2 dose	Vaccination Date ▼           02/01/2016           04/01/2013           02/01/2016           02/01/2016           02/01/2016           04/01/2015           02/01/2016	Search: Invalid Vaccine ^	Reaction ^	





To enter **administered immunizations**, select **"Detailed Entry"** (see **next page**).

To enter **historical immunizations**, select **Brief Entry** (see <u>page 28</u>).

**Do not** enter immunizations administered at your facility using **Brief Entry**.

#### NOTES:

- 1. Entering historical immunization information into USIIS for your patients offers the most complete, consolidated immunization histories to help ensure appropriate immunizations and reduce over-immunization among Utahans.
- 2. For Idaho Immunization Entry instructions, access the IRIS User Manual.



#### **USIIS Date Entry Instructions, Continued**

#### Detailed Entry Instructions (Do not enter immunizations administered at your facility using Brief Entry.)

Vaccine Date: You can either manually enter the date of vaccination or automatically fill in the current date by double-clicking in the data entry field.

Financial Class Code: What you enter in this field, determines what selection options display in the:

- Unit of Use Lot Number drop-down list (e.g., if you selected VFC Medicaid for Financial Class, then only VFC-funded Unit of Use Lot Numbers set up in inventory display for selection.
- Inventory Borrowed From drop-down list (e.g., if Financial Class is "Non-VFC Eligible," then Inventory Borrowed From options will only be "VFC" and "Special Projects-not Private."

Unit of Use Lot Number: Whether or not you checked the "Constrained to vaccines in inventory" box determines what you can enter in this field. For example:

- If the box is checked, your entry must be from the selections that appear in the drop-down list.
- If not checked, your entry can be either manually entered or selected from the **Unit of Use Lot** Number drop-down list.

Vaccine Code: This field auto fills if Vaccine Name is entered; manually enter data in this field if the Constrain entry to vaccines in inventory box is NOT checked.

Search   Demogra	prics   Immunizations   Forecast   Contraindications   School Exemption	Detailed Entry   Brief Entry	
Immunizations De	ailed Entry		(Vaccine) Name: This field
Provider: TEST CLINIC C - 1 User: Nam Test Patient ID: Test_patient Patient: Jodie Smithe Birth Date: 08/11/1997 © dministered at your facility. ON th Administered at your facility.	0373 ility.	USIIS ID: 149028 Age: 20 years 6 mortins	"Constrained to vaccines checked. Once you select drop-down list, the progra the Vaccine and Manufac
Constrain entry to vaccines i * Vaccination Date: * Financial Class Code: Inventory Borrowed From: *Unit of Use Lot Number: D * Vaccine Code: *Wanufacturer Code:	n inventory. M/DD/YYYY Time: #### Choose One   * Description: Choose One  * Reason: Choose One  Choose One  * Name: Choose One  * Name: Choose One  * Name: Choose One	<b>v</b>	Vaccinator: Enter the per last name.
Dosage: 0 * VIS Version Date: * VIS Presented Date: * VIS Presented Date: * Vaccinator: Route Code: Site Code: Ordering Physician First: Reaction Code: Invalid Code: Invalid Code: General Note:	5 MDD/YYYY MDD/YYYY R Koute: Choose One Site: Choose One Last: Reaction: Choose One Invalid: Choose One		<ul> <li>Route Code: Select the the drop-down list.</li> <li>Site Code: Select the im drop-down list.</li> </ul>

in inventory" box is NOT the Vaccine Brand from the m will automatically fill in turer as well. son's first name followed by

only displays if

- immunization route from
- munization site from the

- NOTE: Be sure to click on "Save" when you have completed your entry.
- VIS Version Date: You can select options based on CDC VIS published dates for the vaccine picked.

**USIIS Immunize** 

• VIS Presented Date: You can automatically fill in the current date by double-clicking in the data entry field.



#### **USIIS Date Entry Instructions, Continued**

# Detailed Entry Instructions, Continued

OPTIONAL INFORMATION	USIIS Immunize
<ul> <li>Inventory Borrowed From: Used to record if vaccine came from</li> </ul>	Search   Demographics   Immunizations   Forecast   Contraindications   School Exemptions   Reports   Help   Links
stock that does not match patient eligibility entered in <b>Financial Class</b> . You must provide a reason.	History   Detailed Entry   Brief Entry
<ul> <li>If used, the funding category determines what Lot Numbers can be selected in the Unit of Use Lot Number drop-down list (e.g., if Inventory Borrowed From is "VFC," then only "VFC inventory" will display in the Unit of Use Lot Number drop-down list.</li> </ul>	Provider: TEST CLINIC C - 10373         User: Nam Test         Patient ID: Test_patient         USIIS ID: 149028         Patient: Jodie Smithe         Birth Date: 08/11/1997
• <b>Dosage:</b> Cannot be a value greater than 999.99.	®Administered at your facility. ©Not Administered at your facility.
Ordering Physician	Constrain entry to vaccines in inventory.
<ul> <li>— Reaction: If applicable, select the adverse reaction following immunization from drop-down list.</li> </ul>	* Vaccination Date: MM/DD/YYYY III Time: ##.## Choose One ▼     * Financial Class Code: * Description: Choose One ▼     Inventory Borrowed From: ▼ Reason: Choose One ▼
— <b>Reaction Note:</b> Provide details about the reaction.	*Unit of Use Lot Number: Choose One   Deduct from: No Inventory
<ul> <li>Invalid: If applicable, select one of the four available reasons for why the vaccine administered was invalid (i.e., "Manufacture recall," "Stored too cold," "Stored too warm," "Other").</li> <li>Invalid Note: Provide detail if you selected "Other" in the Invalid Code field.</li> </ul>	* Vaccine Code:
	Reaction Code: Reaction: Choose One  Reaction Note: Invalid Code: Invalid: Choose One  Invalid Note: General Note:



# How to Format a Gaps List in Excel

Once you have downloaded and saved the Gaps List in Excel, open the file and follow the formatting tips in this section. These tips will help you manage the data in the Gaps List more efficiently. For more information on these functions and other common Excel formatting tips, access Microsoft's **Excel Training Page**.

The examples on this page indicate how to widen rows in the Excel spreadsheet, making it easier to read the data.

Select columns with information by holding down your mouse, starting at the top of column A and dragging to the last column with data.

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9					#	******	# STRASS	ER INT	FERMO	Well-Ca	re Jun-29	-2023	Ac	hievabl	To Be (	Comple	ted		Memb	ernee	ds 1 V	Vell-C	are vis	it by D	)ec-31-
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Next, hover between any column divider that is highlighted until the column resize pointer appears. Double click on the pointer to resize the selected columns.

This is the resulting view once the columns have resized.

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			CARROLL, TYL	LER S.	INT	RMOUNTAI	N HIGHLAN	ID CLINIC		Cancer Screenin	g: Colorect	al (COL)	
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#### Format a Gaps List in Excel, Continued

#### Widen a Column and Wrap Text

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2	STOKES, CATHERINE O.	INTERMOUNTAIN NORTHERN UTAH PEDIATRICS	Well-Care Visits: 3-11 Years (WCV_11)	Jul-27-2019						
3	MARTIS, KATE	INTERMOUNTAIN COTTONWOOD FAMILY PRACTICE	Diabetes Care: Kidney Health Eval (KED )	May-12-2022						
4	MILLIGAN, MARK K.	INTERMOUNTAIN LAYTON CLINIC	Well-Care Visits: 12-17 Years (WCV_17)	Jul-16-2019						
5	VALENTINE, D. MARK M	INTERMOUNTAIN ALTA VIEW CLINIC	Well-Care Visits: 3-11 Years (WCV 11)	Nov-14-2016						
6	CARROLL, TYLER S.	INTERMOUNTAIN HIGHLAND CLINIC	Cancer Screening: Colorectal (COL)	Apr-11-2027						
7	EDMUNDS, ALYSON E.	INTERMOUNTAIN ALTA VIEW CLINIC	Well-Care Visits: 18-21 Years (WCV 21)	Aug-6-2023						
8	CLARKSON, SAMANTHA L.	INTERMOUNTAIN MCKAY-DEE INTERNAL MEDICINE CLINI	C Cancer Screening: Colorectal (COL)	May-25-2025						
9	STRASSER, CATHERINE A.	INTERMOUNTAIN NORTHERN UTAH PEDIATRICS - LAYTO!	Well-Care Visits: 12-17 Years (WCV_17)	Jun-29-2023						
10	EDMUNDS, ALYSON E.	INTERMOUNTAIN ALTA VIEW CLINIC	Well-Care Visits: 12-17 Years (WCV 17)	Feb-1-2023						
11	AIRD, STEVEN P.	INTERMOUNTAIN NORTHERN UTAH PEDIATRICS - LAYTON	Well-Care Visits: 12-17 Years (WCV_17)	Oct-1-2020						

Select any column perceived as large. Hover over the column divider of the selected column until the column resize pointer appears. Drag and resize the column as needed.

For readability of the resized columns, make sure all columns are still selected. Then, click on "Wrap Text" to fit the content in the columns to the new width.

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3		Health Eval (KED )	May-12-2022		Achievable	To Be Completed			Evaluation by Dec-31-2023.			
		Well-Care Visits: 12-17							Member needs 1 Well-Care visit			
4		Years (WCV_17)	Jul-16-2019		Achievable	To Be Completed			by Dec-31-2023.			
5		Well-Care Visits: 3-11 Years (WCV_11)	Nov-14-2016		Achievable	To Be Completed			Member needs 1 Well-Care visit by Dec-31-2023.			
		Cancer Screening:							Member completed screening			
6		Colorectal (COL)	Apr-11-2027	Jun-7-2022	Compliant	45378 Colonoscopy SRC:P			for colorectal cancer.			
		Well-Care Visits: 18-21							Member needs 1 Well-Care visit			
7		Years (WCV_21)	Aug-6-2023		Achievable	To Be Completed			by Dec-31-2023.			
8		Cancer Screening: Colorectal (COL)	May-25-2025	May-22-2018	Compliant	45380 Colonoscopy SRC:P			Member completed screening for colorectal cancer.			
		Well-Care Visits: 12-17							Member needs 1 Well-Care visit			
9		Years (WCV_17)	Jun-29-2023		Achievable	To Be Completed			by Dec-31-2023.			
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2	Well-Care Visits: 3-11 Years	Jul-27-2019	May-18-2023	Compliant	Z00.129 Well-Care (7) SRC	:P		Member completed 1 Well-Care	visit.		
3	Diabetes Care: Kidney Heal	t May-12-2022		Achievable	To Be Completed			Member needs Kidney Health E	aluation b	y Dec-31-20	)23
4	Well-Care Visits: 12-17 Year	: Jul-16-2019		Achievable	To Be Completed			Member needs 1 Well-Care visit	by Dec-31-	2023.	
5	Well-Care Visits: 3-11 Years	Nov-14-2016		Achievable	To Be Completed			Member needs 1 Well-Care visit	by Dec-31-	2023.	
6	Cancer Screening: Colorecta	a Apr-11-2027	Jun-7-2022	Compliant	45378 Colonoscopy SRC:P			Member completed screening f	or colorecta	l cancer.	
7	Well-Care Visits: 18-21 Year	Aug-6-2023		Achievable	To Be Completed			Member needs 1 Well-Care visit	by Dec-31-	2023.	
8	Cancer Screening: Colorecta	a May-25-2025	May-22-2018	Compliant	45380 Colonoscopy SRC:P			Member completed screening f	or colorecta	l cancer.	
9	Well-Care Visits: 12-17 Year	Jun-29-2023		Achievable	To Be Completed			Member needs 1 Well-Care visit	by Dec-31-	2023.	
10	Well-Care Visits: 12-17 Year	r Feb-1-2023		Achievable	To Be Completed			Member needs 1 Well-Care visit	by Dec-31-	2023.	
11	Well-Care Visits: 12-17 Year	: Oct-1-2020		Achievable	To Be Completed			Member needs 1 Well-Care visit	by Dec-31-	2023.	
12	Cancer Screening: Colorecta	a Nov-5-2025		Achievable	To Be Completed			Member needs screening for co	lorectal can	cer by Dec-	-31
13	Cancer Screening: Colorecta	a Mar-16-2024	Feb-2-2022	Compliant	45380 Colonoscopy SRC:P			Member completed screening f	or colorecta	l cancer.	
14	Well-Care Visits: 12-17 Year	: Oct-8-2019	Feb-16-2023	Compliant	Z00.121 Well-Care (16) SR	C:P		Member completed 1 Well-Care	visit.		
15	Well-Care Visits: 12-17 Year	Nov-29-2018		Achievable	To Be Completed			Member needs 1 Well-Care visit	by Dec-31-	2023.	
16	Well-Care Visits: 3-11 Years	Jul-11-2017		Achievable	To Be Completed			Member needs 1 Well-Care visit	by Dec-31-	2023.	
17	Cancer Screening: Colorecta	a Jun-29-2018	Apr-29-2019	Compliant	45385 Colonoscopy SRC:P			Member completed screening f	or colorecta	l cancer.	
18	Well-Care Visits: 3-11 Years	Jul-18-2021		Achievable	To Be Completed			Member needs 1 Well-Care visit	by Dec-31-	2023.	
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#### Format a Gaps List in Excel, Continued



Filter Data and Apply Custom Formatting

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#### Format a Gaps List in Excel, Continued

Freeze Panes to Make Scrolling and Comparing Data Easier

To scroll through the data and still have the headers visible, you can freeze rows by selecting "View" and "Freeze Panes."

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2		STOKES, CATHERINE O.	INTERMOUL Freeze First Column visible while scrolling s: 3-11 Ye	Jul-27-	
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**Questions?** 

Contact your Quality Provider Performance representative (qualityprovider@selecthealth.org)

