

#### SUPERIOR HEALTH Quality Alliance

#### 2744 Training for Transplant Providers: 2022

Hosted by: Alli Bailey, Data Manager at Midwest Kidney Network March 14, 2023

# Housekeeping



ALL LINES HAVE BEEN PLACED ON MUTE TO PREVENT BACKGROUND NOISE. QUESTIONS? PLEASE MANUALLY UNMUTE YOURSELF OR USE THE CHAT FEATURE TO ASK. THE RECORDED PRESENTATION & SLIDES WILL BE DISTRIBUTED FOLLOWING THE TRAINING.



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# **Objectives**

- Provide a concise overview of the CMS 2744B (Annual Facility Survey) for all transplant providers
- Provide concise training on the completion of the CMS 2744B



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# Agenda

- 2744 Deadline and CMS Expectations
- Opening the 2744
- Generating the 2744
- Review Fields 43 53
- Submitting & Printing the 2744
- Common Warnings
- Common Errors



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## **Midwest Kidney Network Data Team**

Alli Bailey Network Data Manager Phone: 651-644-2911 Contact Alli for:

General EQRS technical assistance, support, issues, or questions

Opening or closing a dialysis facility or transplant unit in MN, ND, SD, WI.

Facility or patient specific Data Quality Measures questions

EQRS support for Transplant Providers

#### **Aletha Duncan**

Health Information Specialist Phone: 651-644-9877 ext. 104

Contact Aletha for:

General EQRS technical assistance, support, issues, or questions

Opening or closing a dialysis facility or transplant unit in Michigan.

CMS 2728 & 2746 Form Reminders

**EQRS Data Corrections** 

#### **Kristen Ward**

QI Systems Specialist Phone: 651-644-2220

Contact Kristen for:

Clinical & Depression Screening data entry in EQRS

National Healthcare Safety Network (NHSN)

Quality Incentive Program (QIP)

Dialysis Facility Reports (DFRs) and Dialysis Facility Compare

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# **2744 Deadline and CMS Expectations**

All transplant units must submit a complete CMS 2744 no later than Friday, April 14, 2023.

- All dialysis facilities & transplant units are to submit one 2744 every year.
  - The 2744 data is collected across the country and is then presented to the federal government & Congress. Accuracy is critical!
- All 2744s must be error free and all warnings must have a justifying comment from the facility.



# **Opening the 2744 in EQRS**

- Start by going to the
   Facilities tab, then click on
   Form 2744.
- 2. Ensure the Survey Year shows as **2022**.
- 3. Change the Survey
- Status to Existing.
  4. Change the Search field to Facility, enter your CCN, and press Search.



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# **Opening the 2744 in EQRS, cont.**

#### 5. Next, click on View.

6. A new page will open, where you can edit and generate your 2744.

Facility Results										
CCN 🗢	NPI 🗧	Facility Name	¢	Form ID# 🗘 🖨	Year 🖨	Network	Form 2744 Status 🔶	Actions		
249801	1841266194	MAYO CLINIC HOSPITAL ROCHESTER TRANSPLANT		3100024391	2022	11	Draft	∕ View		



# **Generating the 2744**

- 1. Click on Edit.
- 2. Click on Generate
- (it will take ~1-2 minutes).
- 3. Once generated, you



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can begin editing your 2744 fields\*.

\*Some fields are locked to editing. If changes are needed, you must change the patient record first, then regenerate the 2744, in order to capture needed changes.

4. Always click **Save**, when you're done.



# Generating the 2744, cont.

#### **PLEASE NOTE:**

- All transplant unit's 2744s have been generated once by the Network already.
- Initially, you will see Alli's EQRS credentials: ALEXANDRA.BAILEY@DAVITA.COM
- Once you generate the 2744, your EQRS credentials will then show on the bottom of the 2744. This is required for a 2744 to be finalized.



# Field 43

- Start by reviewing Field 43 for accuracy.
  - Field 43 is the number of transplants\* performed at your unit in 2022.
  - \*If a patient had more than one transplant in 2022, they will only count once on the 2744.
- Field 43 must equal Field 51.
  - If Field 43 is inaccurate, you must find the missing admission or discrepant patient record and make a correction to that record.

KIDNEY TRANSPLANTS PERFORMED - PATIENTS TRANSPLANTED AND DONOR TYPE

(43) Patients who received transplant at this facility:





## Fields 44 - 47

 Fields 44 - 47 capture each patient's Medicare status as of 12/31/2022.

#### You should NOT need to change this data – it is static!

Eligibility Status of Patients Transplanted at this Facility During the Survey Period

(44) Currently enrolled in Medicare:

(46) Non-Medicare U.S. Res:

(45) Medicare application pending:

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(47) Non-Medicare Other:



## Fields 48 - 51

- Next review Fields 48 51 for accuracy.
- Use the End of Survey Transplant Report, compared to your organization's internal reports.
  - This report shows all reported transplants in EQRS from 01/01/2022-12/31/2022.

End of Survey Transplant Report 🕑						
Eligibility Status of Patients Transplanted at this Facility During the Survey Period						
(44) Currently enrolled in Medicare:	(45) Medicare application pending					
(46) Non-Medicare U.S. Res:	(47) Non-Medicare Other:					
Transplant Procedures Performed at This Facility						
(48) Living Related Donor:	(49) Living Unrelated Donor:					
(50) Deceased Donor:	(51) Total Fields 48 thru 50:					

 If Fields 48 - 51 are inaccurate, you must find the discrepant patient record and make a correction to that record.

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# Fields 43 & 51

- If Field 43 and Field 51 do not match, you must use the
   End of Survey Transplant Report 
   Within the 2744.
- Using this report, check that all patients have a Citizenship status (column M) and a Medicare status (column P).
- If a patient's status is blank; then that patient does not have a Citizenship or 2022 Medicare status in EQRS, and one must be added. A blank status will cause a mismatch in Fields 43 & 51.

Please call Alli at the Network for assistance.



## Field 51

- If Field 51 is **below** your expected transplant total for 2022, you are missing a patient admission in EQRS.
- If Field 51 is above your expected transplant total for 2022, you have an extra misattributed patient admission in EQRS.
   Please call Alli for reconciliation assistance.



#### Fields 52 & 53

- In Field 52, enter the total number of waitlisted patients on dialysis.
- In Field 53, enter the total number of waitlisted patients **NOT** on dialysis.
- These totals should be as of 12/31/2022.

Patients Awaiting Transplant								
(52) Dialysis:	0	(53) Nondialysis:	0					



# Submitting & Printing the 2744

- Lastly, after you have verified all Fields are correct, any warnings have a comment, and any errors have been resolved; you will then click Submit for Review.
- The 2744 is then reviewed and finalized by the Network.
- You will receive an email notification if your 2744 was finalized or if additional attention is needed.



# Warnings

- Your 2744 cannot be accepted without a comment for each warning (if applicable).
- You must add a justifying comment after you generate the 2744 and before you save & submit the 2744.



## **Errors**

- All errors must be resolved before the Network can finalize your 2744 (if applicable).
- If you submit a 2744 with errors, it will be returned to you for further attention.



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# **Connect with Midwest Kidney Network**

Get the latest EQRS news:

- Make sure you are in our Network Directory connect with Alli.
- Join our future webinars.

Check out our additional EQRS Resources:

https://www.midwestkidneynetwork.org/providers/eqrs

Follow us on Facebook:

https://www.facebook.com/midwestkidneynetwork



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# **Data Team Contact Information**

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Alli.Bailey@midwestkidneynetwork.org

Aletha Duncan

Aletha.Duncan@midwestkidneynetwork.org

Kristen Ward Kristen.Ward@midwestkidneynetwork.org

Please do not include patient identifiers in your email to Midwest Kidney Network!



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#### Thank you for your attendance and participation today!



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