

# KRHOP SHIP and MBQIP Quality Information

It's important to keep track of who in your organization has roles in the quality data reporting process. If you have staff changes, this list can be a helpful record of which personnel have access to reporting sites, tools, and vendors.

<b>Hospital Name:</b>	<b>Hospital City:</b>	<b>CCN:</b>
<p><b>Does your facility have at least two QualityNet/HQR Administrators (not users)?</b>    <b>YES</b>    <b>NO</b></p> <p>If YES, list the name and email address: _____</p> <p>If YES, list the name and email address: _____</p>		
<p><b>Does your facility have at least two OP CART Administrators?</b>    <b>YES</b>    <b>NO</b>    <b>N/A (we use a vendor)</b></p> <p>If YES, list the name and email address: _____</p> <p>If YES, list the name and email address: _____</p>		
<p><b>Does your facility have at least two Quality Health Indicators (QHi) users?</b>    <b>YES</b>    <b>NO</b></p> <p>If YES, list the name and email address: _____</p> <p>If YES, list the name and email address: _____</p>		
<p><b>Does your facility have an NHSN Facility Administrator?</b>    <b>YES</b>    <b>NO</b></p> <p>If YES, list the name and email address: _____</p> <p>If YES, list the name and email address: _____</p>		
<p><b>Who is your Employee Health contact?</b></p> <p>List the name, title and email address: _____</p>		
<p><b>Who is your Infection Preventionist (IP)?</b></p> <p>List the name, title and email address: _____</p>		
<p><b>Does your facility use an HCAHPS (Pt. Satisfaction) vendor?</b>    <b>YES</b>    <b>NO</b></p> <p>If YES, list the name of the vendor and contact information: _____</p> <p>List the name of who is responsible to send patient lists to vendor for surveying: _____</p>		

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<b>MBQIP Measures:</b>	List the person who is responsible for abstracting in CART or Stratis for each	List the person who is responsible for uploading cases (HQR, QHi, NHSN) for each	Backup Plan?
OP ED Throughput: OP-18			
Pt Left Without Eval: OP-22	N/A		
Emergency Department Transfer Comm		(QHi)	
Healthcare Worker Flu: HCP/IMM-3	N/A	(NHSN)	
NHSN Annual Facility Survey	N/A	(NHSN)	

**What quality data reporting action plan does your hospital have? (who abstracts, who uploads, how do you stay current on measures and information, what back up plan do you have to ensure work complete, where does data get shared)**

**What assistance do you need from Healthworks staff to keep your quality program functioning well?**

**As Healthworks plans for the upcoming grant year, what types of projects (topics, virtual/in-person, group, innovative idea that you aren't even sure we could cover) are you hoping to see? Think "on my wish list is....."**

Form completed by:

\_\_\_\_\_ (print)

\_\_\_\_\_ (title)