

Provider Forum -- June 26, 2015
Care, Housing and Support Services Division
HIV/AIDS, Hepatitis, STD & TB Administration

2014 RYAN SERVICES REPORT - DEBRIEFING

MEETING OBJECTIVES

2014 Highlights: Debrief

- Common Validation Results
- Snapshot of 2014 RSR Data

Review Quality of Data Using 2014 Completeness Report:

- Demographics, Services, Clinical, Counseling and Testing

New in 2015

- Additions to Data
- System Changes

2014 HIGHLIGHTS

- ❖ A number of changes or additions to data were introduced by HRSA.
 - Client Demographics (reference 2014 RSR Instruction Manual, page i)
 - ✓ Hispanic/Latino, Asian, Native Hawaiian/Pacific Islander subgroups
 - ✓ Sex at birth – biological sex assigned to the client at birth
 - ✓ Deleted the following:
 - × First Service Date
 - × Death Date
 - × Geographic Unit Code
 - × AIDS Diagnosis Year
 - ✓ Deleted Unknown response for the following:
 - × Enrollment status
 - × Ethnicity
 - × Housing Status
 - × HIV/AIDS Status
 - × Health/Medical Insurance
 - ✓ Changed response options for the following:
 - × Poverty Level
 - × HIV Risk Factor
 - × Medical Insurance

2014 HIGHLIGHTS

- ❖ A number of changes or additions to data were introduced by HRSA.
 - Services
 - ✓ Core medical services
 - × Quarter ID was removed
 - ✓ Support Services
 - × Quarter ID was removed
 - × Delivered ID response of NO and UNKNOWN were deleted
 - HIV Counseling and Testing Services
 - ✓ Requires clinical data reported for clients with a confirmed positive test during the report period and who received OAMC services.
 - × ID# 73: Date of First Positive HIV Test
 - × ID# 74: Date of OAMC Visit after first positive HIV test

2014 HIGHLIGHTS

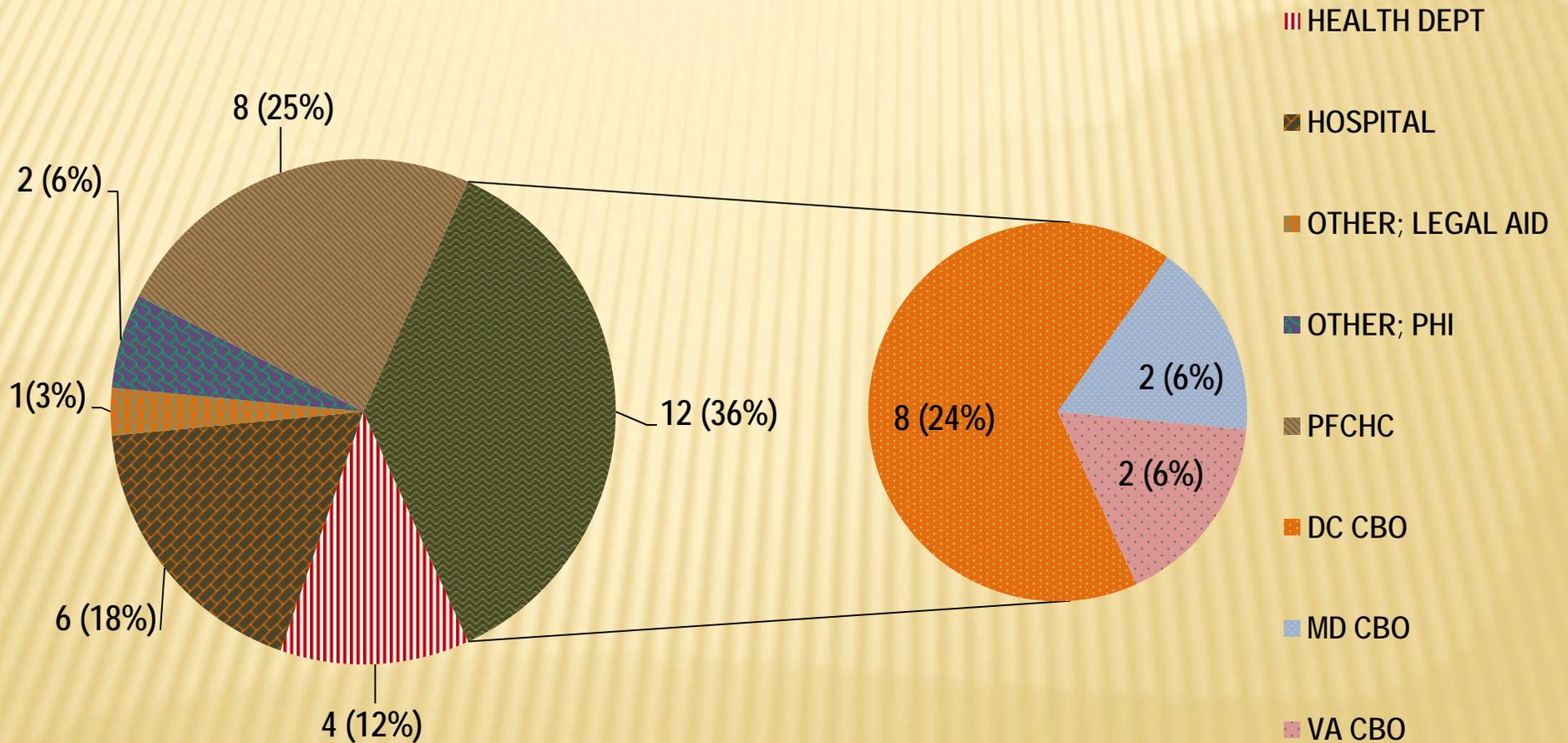
- ❖ A number of changes or additions to data were introduced by HRSA.
 - ▣ Clinical Information
 - ✓ Deleted Unknown as a response in:
 - × Risk Screening
 - × Prescribed Pcp
 - × Prescribed ART
 - × Screening for Syphilis, Substance Abuse, Mental Health, Cervical Pap screen, Pregnancy status
 - ✓ Rules for reporting of viral loads were changed
 - ✓ Deleted the following:
 - × Screened for TB, Hepatitis B, & Hepatitis C during the reporting period
 - × Prenatal Care
 - × Prescribed ARV

2014 HIGHLIGHTS

- ❖ Other changes included revision of data and system formats.
 - ❑ Changed XML schema to reflect all changes to the RSR
 - ❑ Released a new version of CAREWARE
 - ❑ Released TRAX, a tool that replaced TREX, used to generate the client XML
 - ❑ For the Washington, DC EMA, a single tool was used to generate the XML, using CAREWARE as the required tool for the first time. We saw great advantage in:
 - Checking for Completeness before uploading to the Performance website;
 - Appropriate corrections made, as needed;
 - Better quality of data as output; and
 - One view of the data set.
 - **Note** : CAREWare posed a challenge for some late adopter providers who opted to use the Provider Data Import utility (instead of direct data entry) because first-time data mapping was cumbersome, especially on a tight timeline.

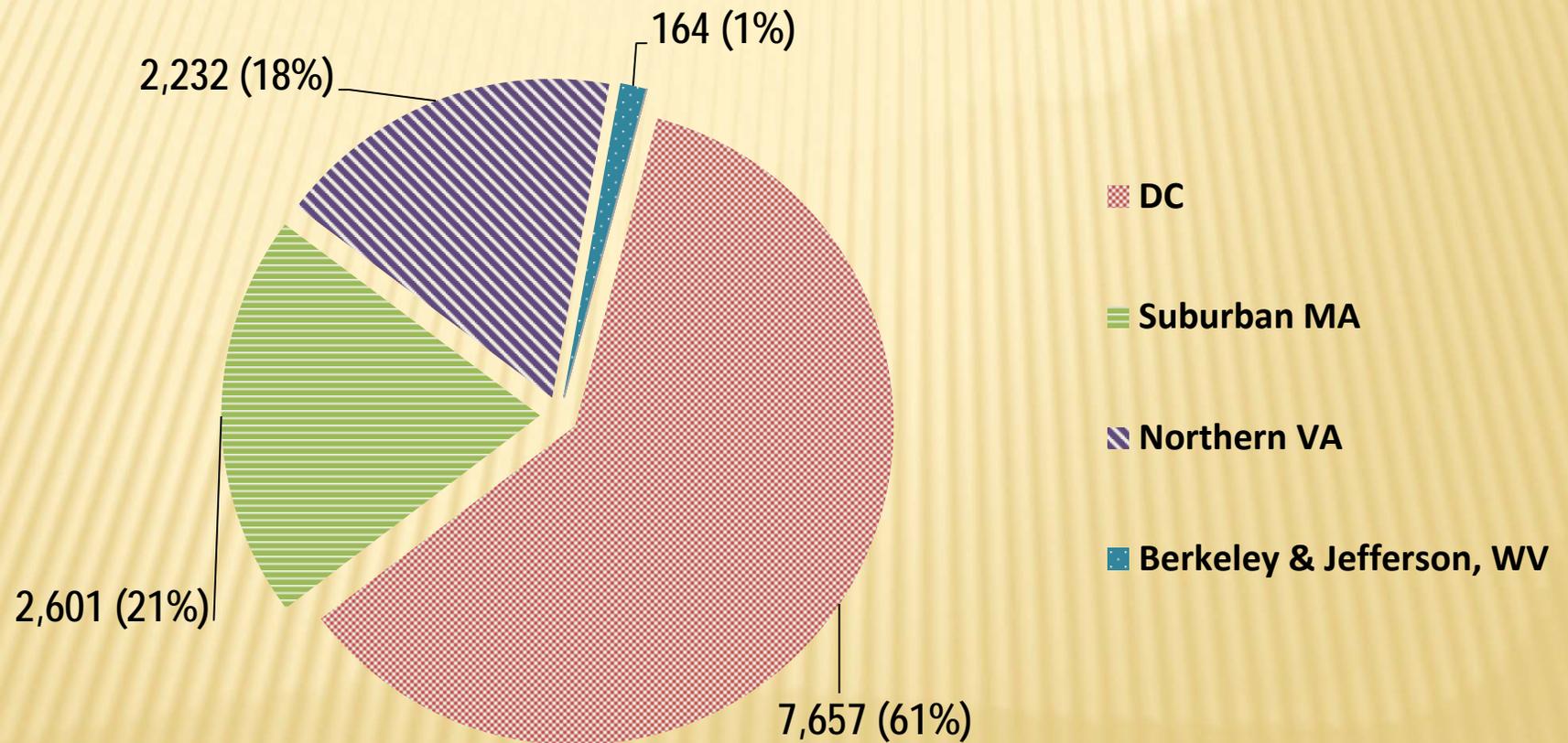
2014 HIGHLIGHTS

Type of EMA Provider Organizations



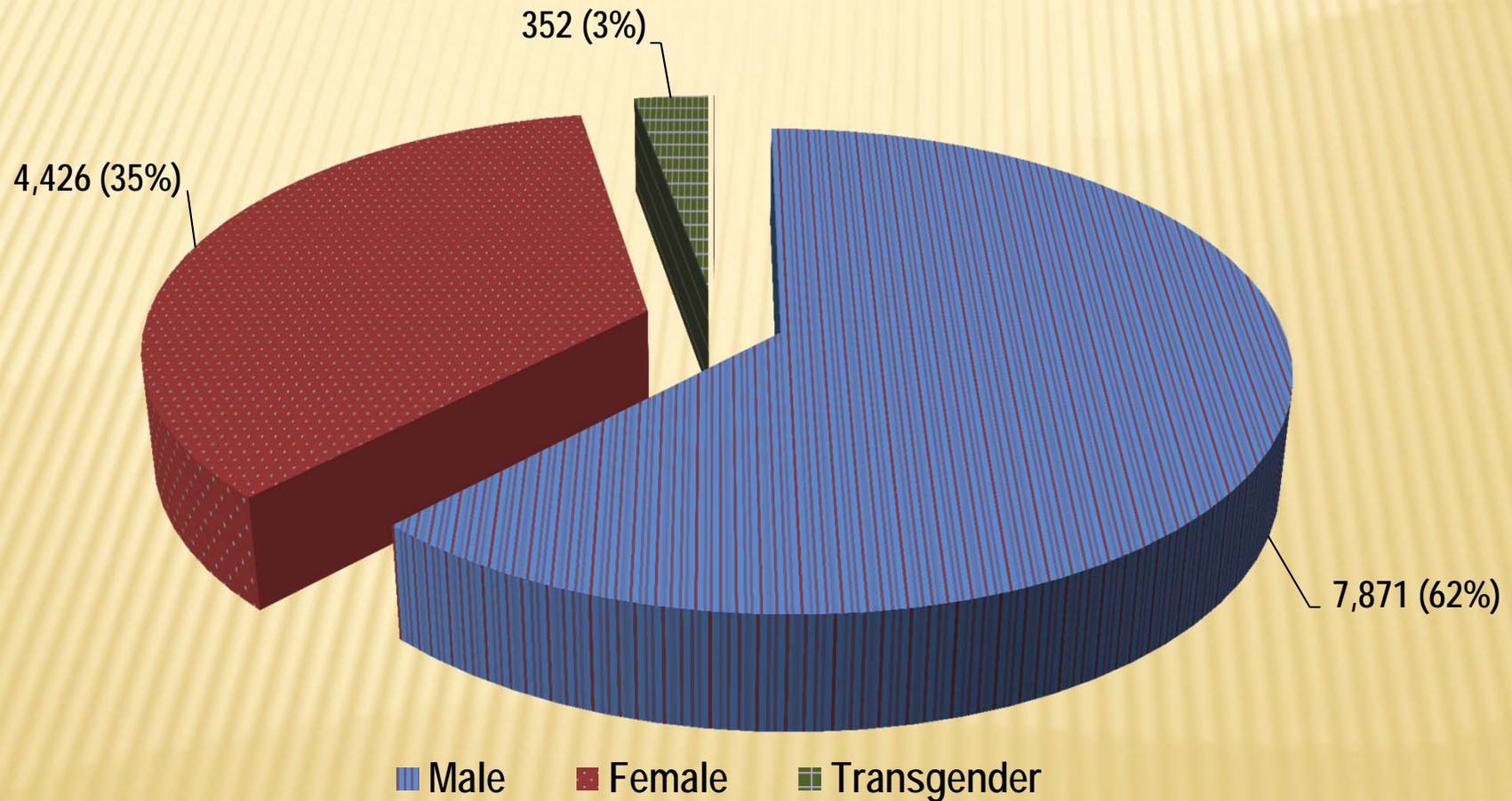
2014 HIGHLIGHTS

Number and Percent of EMA Clients, by Jurisdiction, N=12,654



2014 HIGHLIGHTS

Number and Percent of EMA Clients, by Gender, N=12,654



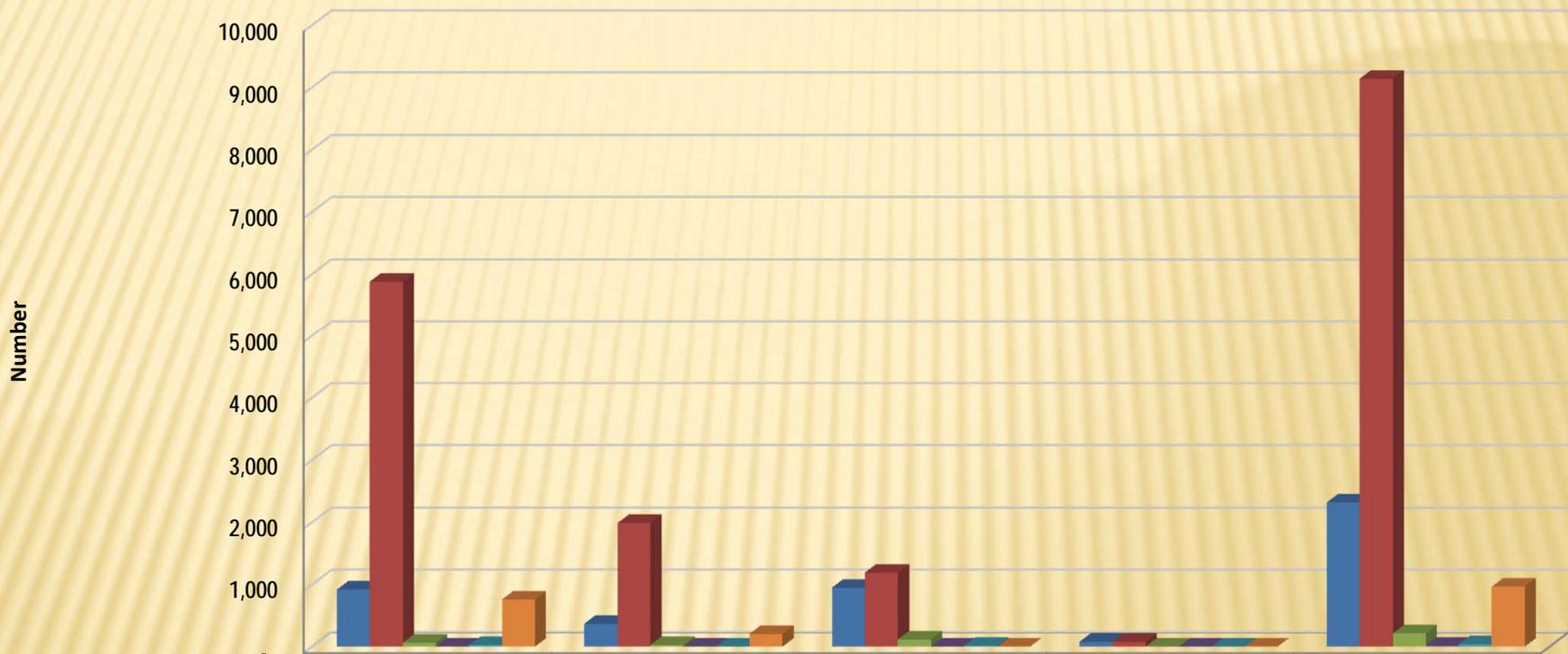
2014 HIGHLIGHTS

Number and Percent of EMA Clients by Age, N=12,654

Age Groups	DC	%	MD	%	VA	%	WV	%	EMA	%
<2	18	0.2%	0	0.0%	11	0.5%	0	0.0%	29	0.2%
2 to 12	63	1.0%	5	0.2%	0	0.0%	0	0.0%	68	1.0%
13 - 24	544	7.0%	134	5.0%	80	4.0%	5	3.0%	763	6.0%
25 - 34	1,330	17.0%	543	21.0%	349	16.0%	17	10.0%	2,239	18.0%
35 - 44	1,429	19.0%	640	25.0%	597	27.0%	24	15.0%	2,690	21.0%
45 - 54	2,364	31.0%	767	29.0%	714	32.0%	54	33.0%	3,899	31.0%
55 - 64	1,546	20.0%	412	16.0%	394	18.0%	52	32.0%	2,404	19.0%
65 & >	363	5.0%	100	4.0%	87	4.0%	12	7.0%	562	4.0%
Total	7,657	100.0%	2,601	100.0%	2,232	100.0%	164	100.0%	12,654	100.0%

2014 HIGHLIGHTS

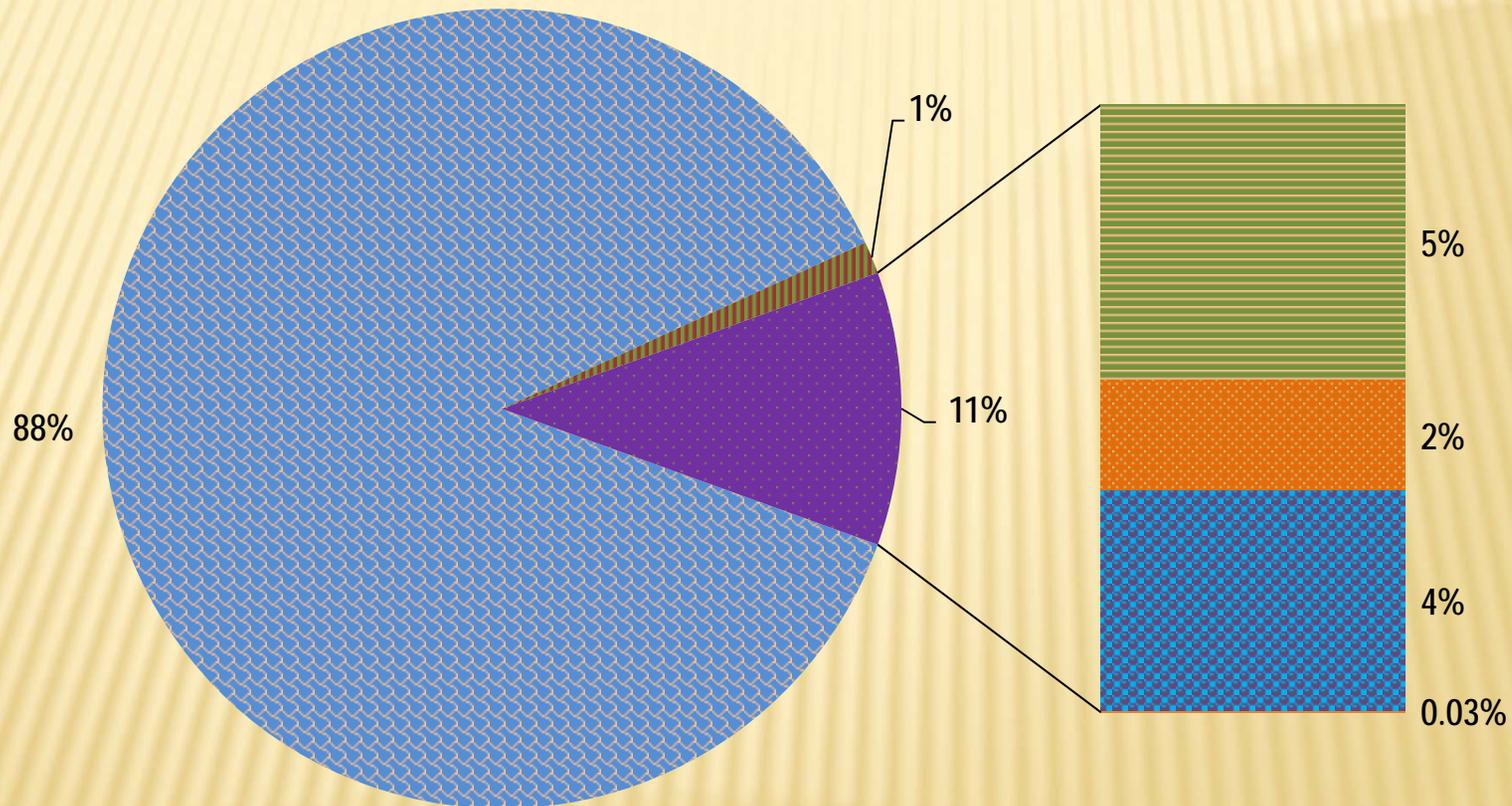
Distribution of EMA Clients, by Race, by Jurisdiction, N=12,654



	DC	MD	VA	WV	EMA
White	918	372	950	80	2,320
Black/African American	5,881	1,986	1,192	82	9,141
Asian	67	29	119	-	215
Nat Hawaiian/Pac Is	8	2	7	1	18
Nat American/Alaska Nat	24	5	12	1	42
Missing	759	207	-	-	966

2014 HIGHLIGHTS

Distribution of Total EMA Clients, by Ethnicity, by Jurisdiction, N=12,654



■ Non-Hispanic ■ Missing ■ DC Hispanic ■ MD Hispanic ■ VA Hispanic ■ WV Hispanic

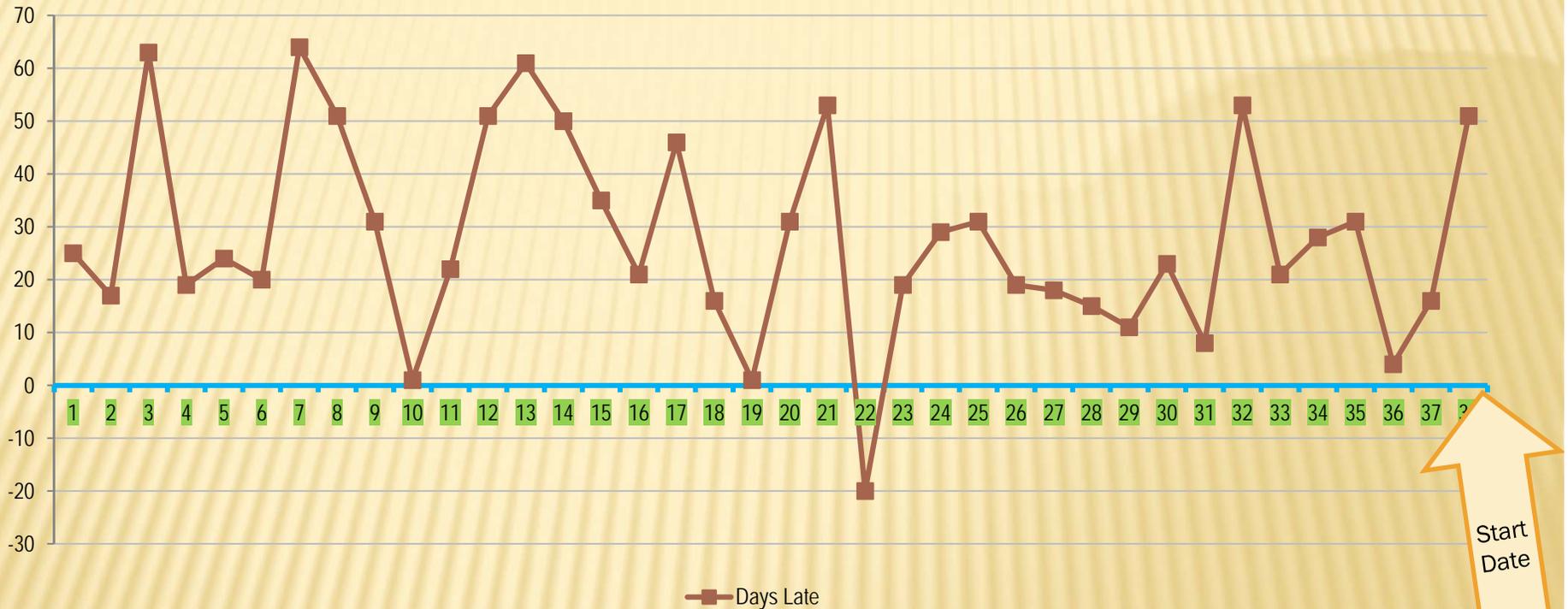
2014 SUBMISSION PROCESS

❖ There were several milestones that guided the RSR submission process:

2015														IMPORTANT DATES - 2014 RSR Timeline	
JANUARY							FEBRUARY							JANUARY 5	
S	M	T	W	T	F	S	S	M	T	W	T	F	S	START PROVIDER REPORT	
				1	2	3	1	2	3	4	5	6	7		
4	5	6	7	8	9	10	8	9	10	11	12	13	14	FEBRUARY 28 39 DAYS	
11	12	13	14	15	16	17	15	16	17	18	19	20	21	SUBMIT DATA TO HAHSTA	
18	19	20	21	22	23	24	22	23	24	25	26	27	28		
25	26	27	28	29	30	31								MARCH 9 5 DAYS	
														REPORT IN SUBMIT OR REVIEW STATUS	
MARCH							APRIL							MARCH 23 9 DAYS	
S	M	T	W	T	F	S	S	M	T	W	T	F	S	LAST DAY TO RETURN PROVIDER RPT FOR CHANGES	
1	2	3	4	5	6	7				1	2	3	4		
8	9	10	11	12	13	14	5	6	7	8	9	10	11		
15	16	17	18	19	20	21	12	13	14	15	16	17	18	MARCH 30 4 DAYS	
22	23	24	25	26	27	28	19	20	21	22	23	24	25	ALL REPORTS SUBMIT TO HRSA	
29	30	31					26	27	28	29	30			57 DAYS TO FINISH	

START DATE

2014 RSR Start Date and Number of Days Late



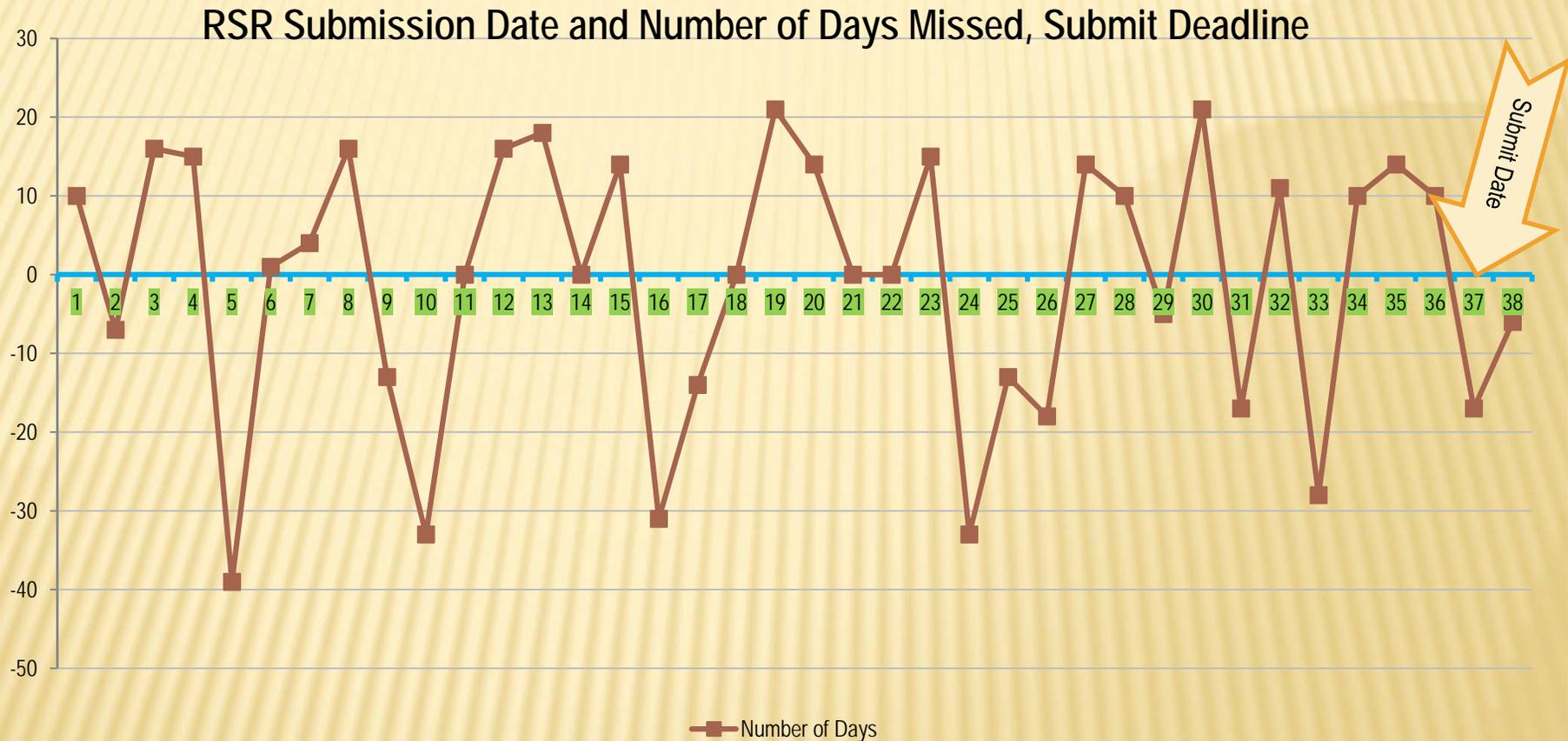
Total # of providers is 38

Total # who met timeline is 3 (8%)

Number who did not meet timeline is 35 (92%). Average # of days missed is 28.

Source: 2014 RSR Workflow History, HRSA Electronic Handbook (EHB)

SUBMIT DATE



Total # of providers is 38

Number who submitted on or before submit date is 20 (53%)

Number who did not meet timeline is 18 (47%)

Average number of days late is 13 (for HRSA submit deadline)

Source: 2014 RSR Workflow History, HRSA Electronic Handbook (EHB)

DATA VALIDATIONS

- ❖ Data validations are a set of rules or data standards that the RSR data must comply with. There are several types of validations in RSR:
 - Error – this type of validation will not allow the submitter to proceed to submission until the error is corrected.
 - Warning – this type of validation will allow submitter to submit report by adding a comment that explains the conditions why a warning occurred.
 - Alerts – Data alerts are informational. You are NOT required to fix the data that triggered the alert or enter a comment to explain the alert before submitting your data. This type of validation will allow the submitter to submit the RSR.

VALIDATIONS ENCOUNTERED IN 2014

❖ Validation Errors:

➤ Provider report Section 1

You have 3 Errors: You must fix all errors in your report before you can submit your data.

Q#8 (Error) Q#8 Early Intervention services (Parts A & B) service is delivered by Contract XXXX but not funded in the grantee report.

Q#8 (Error) Q#8 Medical Transportation services is funded in Contract XXXX but not marked as delivered.

In 2014, the Service Delivered List was the most common source error problems; specifically:

Q#8 (Error) **Q#8 Psychosocial support service is marked funded in Contract XXXX but not marked as delivered.** This is a companion service for Mental Health Services which can only be delivered to HIV+ clients. This service is where HIV- individuals (significant other/s) can be reported.

Question: What other service has a companion service in RSR?

VALIDATIONS ENCOUNTERED IN 2014

❖ Validation Warnings:

➤ Service Report Section 2

You have 3 Warnings: please fix all warnings as appropriate. Or the warnings that you cannot or should not fix, enter a WARNING COMMENT before you submit your data.

CLD Upload (Warning) CLD Upload: Clients missing Ambulatory Service Dates. You uploaded 8 clients with RWHAP-funded OAMC services missing reported service dates.

CLD Upload (Warning) CLD Upload: Clients missing CD4 Test Dates. You uploaded 12 clients with RWHAP-funded OAMC services missing CD4 test dates.

CLD Upload (Warning) CLD Upload: Clients missing Core Medical or Support Service. You uploaded 25 clients missing any RWHAP-funded OAMC core medical or support services.

VALIDATIONS ENCOUNTERED IN 2014

❖ Validation Alerts:

➤ Client Level Data Report

You have _ Alerts: Data alerts are informational. You are not required to fix the data that triggered the alert or enter a comment to explain the alert before submitting the data.

CLD Upload (Alert) CLD Upload: Clients missing enrollment Status. You uploaded 39 clients missing enrollment status.

CLD Upload (Alert) CLD Upload: Clients missing HIV/AIDS status. You uploaded 3 clients missing enrollment status.

CLD Upload (Alert) CLD Upload: Clients missing Prescribed ART. You uploaded 11 clients with RWHAP funded OAMC services missing whether ART was prescribed.

THE COMPLETENESS REPORT

What is the Completeness Report?

- ❖ It is a report generated after the upload and submission of the RSR client level data.
- ❖ It provides a snapshot of the quality of data that is submitted.
- ❖ It is made up of 3 sections; demographics, services, and clinical sections.
- ❖ The Completeness Report is useful for both the grantee and provider to assess the degree to which the RSR data elements are consistent and accurate, and complete while minimizing “missing” elements in the report.

RSR Client-Level Data Completeness Report by Provider

All Providers - Washington, DC EMA

2014 Annual Report Period

This report represents all data submitted by the provider(s) regardless of RW funding source.

Report Section	Data Element	Total Clients Reported	Required Clients for this Data Element	# Clients with Reported Values	% Clients with Reported Values	# Clients with Missing Values	% Clients with Missing Values
Demographics	Vital Enrollment Status (Item 2)	14,767	11,751	11,603	98.7%	148	1.3%
Demographics	Birth Year (Item 4)	14,767	14,743	14,743	100.0%	-	0.0%
Demographics	Ethnicity (Item 5)	14,767	14,743	14,743	100.0%	-	0.0%
Demographics	Race (Item 6)	14,767	14,743	13,777	93.4%	966	6.6%
Demographics	Gender (Item 7)	14,767	14,743	14,741	100.0%	2	0.0%
Demographics	Sex at Birth (Item 71)	14,767	14,743	14,531	98.6%	212	1.4%
Demographics	Transgender Subgroup (Item 8)	14,767	530	530	100.0%	-	0.0%
Demographics	Income – Percent of Federal Poverty Level	14,767	11,751	11,302	96.2%	449	3.8%
Demographics	Housing Status (Item 10)	14,767	11,751	11,029	93.9%	722	6.1%
Demographics	HIV/AIDS Status (Item 12)	14,767	11,751	11,735	99.9%	16	0.1%
Demographics	HIV Risk Factor (Item 14)	14,767	11,751	10,362	88.2%	1,389	11.8%
Demographics	Health Insurance (Item 15)	14,767	12,608	11,866	94.1%	742	5.9%
Demographics	HIV Diagnosis Year (Item 72)	14,767	3,243	3,243	100.0%	-	0.0%

RSR Client-Level Data Completeness Report by Provider
All Providers - Washington, DC EMA
2014 Annual Report Period

This report represents all data submitted by the provider(s) regardless of RW funding source.

Report Section	Data Element (Items 46 – 64)	Total Clients Reported	Required Clients for this Data Element	# Clients with Reported Values	% Clients with Reported Values	# Clients with Missing Values	% Clients with Missing Values
Clinical Information	HIV Risk Reduction Screening	14,767	9,113	9,105	99.9%	8	0.1%
Clinical Information	First Outpatient/Ambulatory Medical Care Visit Date	14,767	9,112	9,104	99.9%	8	0.1%
Clinical Information	Outpatient/Ambulatory Care Visit Dates	14,670	9,110	9,102	99.9%	8	0.1%
Clinical Information	CD4 Tests	14,670	9,110	8,510	93.4%	600	6.6%
Clinical Information	Viral Load Tests	14,670	9,110	8,456	92.8%	654	7.2%
Clinical Information	Prescribed PCP Prophylaxis	14,670	9,110	9,102	99.9%	8	0.1%
Clinical Information	Prescribed ART (Item 52)	14,670	9,110	8,901	97.7%	209	2.3%
Clinical Information	Screened for Tuberculosis Since HIV Diagnosis	14,670	9,110	9,102	99.9%	8	0.1%
Clinical Information	Screened for Syphilis	14,670	9,110	9,102	99.9%	8	0.1%
Clinical Information	Screened for Hepatitis B Since HIV Diagnosis	14,670	9,110	9,102	99.9%	8	0.1%
Clinical Information	Completed Hepatitis B Vaccine Series	14,670	9,110	9,102	99.9%	8	0.1%
Clinical Information	Screened for Hepatitis C Since HIV Diagnosis	14,670	9,110	9,102	99.9%	8	0.1%
Clinical Information	Screened for Substance Abuse	14,670	9,110	9,102	99.9%	8	0.1%
Clinical Information	Screened for Mental Health	14,670	9,110	9,102	99.9%	8	0.1%
Clinical Information	Received Cervical Pap Smear	14,670	3,153	3,152	100.0%	1	0.0%
Clinical Information	Pregnant	14,670	3,153	3,152	100.0%	1	0.0%

NEW IN 2015

Change in reporting scope

- Scope of services will change to Eligible scope

Data Validations

- Validations to the new data elements added in 2014 will be implemented.

New data elements?

- A few elements will be introduced in 2015 (at least 2 – Primary language and disability status)

Start and End Dates, HRSA

- Jan 4 – start date
- Mar 28 – submit date

System changes, EHB and CAREWARE

- Due changes in validations, system changes should be expected in EHB and CAREWARE.

FOR MORE INFORMATION CONTACT

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