

**LDO Monthly Meeting
November 9th 2005
2:00-3:30 EST
Toll Free Dial In Number: (877) 468-2136
Participant Code: 803598**

I. Roll Call

Name of Organization		Attendee Name	Name of Organization		Attendee Name		Network
DaVita		Janet Holland	CSC	X	Andy Hanks		1
	X	Bob Lehn			Ida Sarsitis	X	2
		Patrick Fletcher		X	Shannon Wright		3
		Jason Aronovitz				X	4
		Kay Hall				X	5
	X	Lynn Pool	CMS	X	Diane Frankenfield		6
		Allyson Todd		X	Matthew Leipold	X	7
DCI	X	Chris Lovell			Terry Conner	X	8
		Pam Haverman			Pam Frederick	X	9/10
FMCNA		Maureen Herget			Victoria Schlining	X	11
		Norma Ofsthun			Gina Clemons	X	12
		Nancy Lew			Jackie Harley	X	13
	X	Alexis Porras			Connie Cole	X	14
		Dr. Lazarus		X	Kathy Hudson	X	15
RCG	X	Diane Thierauf			Jackie Abt		16
	X	Barb O'Beirne			Condit Martak		17
	X	Bill Mcdanial			Glenda Payne	X	18
		Jim Tarwater			Kathleen Eagan		
		David Maloney			Diahann Williams		

I. CPM 2005 Collection of 2004 Data (Vickie/Shannon)

- Forms were distributed to facilities and have been received back at the Networks. Networks reported that the blackout options seemed to work well for some facilities but seemed to confuse others.

II. CPM 2006 Collection of 2005 data/Lab Collection (Kathy/Shannon)

- Working to have a draft file spec ready – this should be distributed early next week
- Questions:
 - Tab delimited vs. XML files – Last years the files were tab delimited but there was a question of eventually moving to XML. RCG and DaVita responded that they prefer Tab delimited. DCI can provide the information in either format but supports the group. The group agreed that the files would remain in the tab delimited format for this year
 - Changing the file format: Last year a facility and patient file was submitted for every month, we are proposing that we only receive one patient and one facility file, along with the 3 lab data files. This will allow for better matching on CSC side by eliminating
 - Additional Lab Elements – Calcium and Phosphorus
 - Add Not Performed to lab values submitted with no results. LDOs would like to include a NULL and have CSC determine that this means the data was not performed or not available. Networks and QMHAG voiced concerned that they would like this to come directly from the LDO and not

have CSC determining data based on assumptions. Final Recommendation agreed by all to include NF – Not Found if a lab value was not available. CSC should specify in the spec that NF is not saying that this test was never performed on this patient but that the result could not be found in the system

- Per Diane F. if the NF is there then the Networks and Diane will be satisfied and will not attempt to collect the data by other means
- Jan Deane asked about not adding PTH to the CPM collection. QMHAG has decided that they will not collect PTH this year as part of the CPM project, they did not feel this would be ready for prime time and there needs to be some additional pilot testing before moving this into the full CPM collection
- Networks will get a copy of the specifications for review and comment
- Since we will not be doing a CPM collection we will be doing data editing for the lab data project. We will be providing reports back to the LDO on the lab data similar to the CPM analysis reports received last year to identify any systematic areas of concern. This report will include which lab is being designated as the first lab of the month.
- LDOs requested for these specifications to be stabilized this year and that there be no changes for the next two years. If there are additional lab values that CMS thinks my need to be added, they would rather they be added now so that changes can be eliminated going forward. It is difficult for CMS to determine what the future needs will be, at this time they can only commit to the lab data needs for this year.

III. General Program Topics

- No Topics this month

IV. Additional Topics:

- FMCNA CPM collection (Glenda) – QMHAG will follow-up with the LDOs and will follow-up with the Networks to an answer the questions about CPM data supplied by FMCNA