

LDO Monthly Meeting
April 14th, 2004
2:00-3:30 EST
Toll Free Dial In Number: (866-249-5325)
Participant Code: 804767

I. Roll Call

Name of Organization	Attendee Name	Name of Organization	Attendee Name
DaVita	N/A	eSOURCE	Cammie Dunnagan
DCI	Chris Lovell		Shannon Wright
FMCNA	Alexis Porras		Crystal Henderson
	Nancy Lew	CMS	Jefferson Rowland
	Roger Theriault		Diane Frankenfield
	Dr. Lazerus		Matthew Leipold
Gambro	N/A		Terry Conner
	N/A		Pam Frederick
RCG	Scott Burchfield		Victoria Schining
	Diane Thierauf		Brady Augustine
	John Levy		Ida Sarsitis
NNA	Tammy Bickimer		

I. LDO Request: No agenda topics from LDO's

II. LDO Site Visit Schedule:

Site	Location	Date of Visit
DCI	Nashville	11/03
FMCNA	Boston	03/18/2004
RCG/NNA	Nashville	05/05/2004
Gambro	Nashville	05/06/2004
DaVita	DeLand	06/02/04

- LDO site visits continue to go well. CMS and eSOURCE visited Gambro and RCG this past month.

III. Changes in Forms for the Fall Release Schedule

- The 2746 Death form and 2744 Facility Survey has been finalized and changes will be incorporated into SIMS/VISION for the fall release. The 2728 just finished it's comment period and is still in the final review process. eSOURCE will review the difference between current and new versions then pass new form rules to the LDO's once their have been completed to begin preparing their systems for electronic data submission. The new forms will not be used until the software is upgraded in the fall release, scheduled for October.

IV. Vascular Access (Shannon)

- CCDSVU – Fistula First Data Processing Rules: (Cammie)

- ESOURCE will begin using the CCDSVU to validate files based on the following rules for vascular access. LDO's requested to be provided with updated information for prevalent count stored in SIMS. This can be obtained through the public use files posted monthly at:
 1. Provider number exists in SIMS database.
 2. Provider is not closed.
 3. Provider number is associated with correct Network number.
 4. Missing and Other access types not greater than 50% of total prevalent patients in the file.
 5. Prevalent population census is within entered tolerance of total prevalent patients in the file. Default is 0.2 (20%).
 6. Provider number exists in file only once.
 7. Data period is in valid format (MMyyyy).
 8. Values for access type totals are integers.
- Review of New Fistula First Collection Tool Categories: The file specification for vascular access will be updated to include the following wording. (Please see attached manual collection tool)
 1. AVF in use regardless of any other access present and functioning or not
 2. Graft used regardless if Graft/Port Present - No Fistula Present
 3. Graft used with AV fistula present regardless of Cath/Port presence
 4. Catheter used only access in use <90 days
 5. Catheter used only access in use >90 days
 6. Cath/Port used with AV fistula present (1)
 7. Catheter/Port used with AV graft present - functioning or not
- Review of Crosswalk for Vascular Access Mappings – standardized categorization tool (Please see attached Mapping Guide)
- Vascular Access Data received to date: (data to be submitted to eSOURCE by the 20th and posted to the Networks by the 30th of each month for the prior month's data.)

Progress of Electronic Exchange of VA Data from LDOs for 04-04							
Month	Davita	DCI	FMC	Gambro	NNA	RCG	RRI
03-Jan	X						
03-Feb	X						
03-Mar	X						
03-Apr	X						
03-May	X						
03-Jun	X						
03-Jul	X	X	X	X			
03-Aug	X	X	X	X			X
03-Sep	X	X	X	X			X
03-Oct	X	X	X	X		X	X
03-Nov	X	X	X	X	X		X
03-Dec	X	X	X	X	X	X	X
04-Jan	X	X	X	X	X	X	X
04-Feb	X	X	X	X	X	X	X

V. CPM File Specification Update (Crystal)

- Review of CPM timeline and address any questions

- CPM Validation Utility has been created which can be installed locally to run and validate data prior to uploading the information through Qnet Exchange. CPM DLL makes this available to the LDO's for use. This is written in visual basic application to import file and run an exception report to see any outliers. The tool will be a standard installable application with an Install Shield which can be downloaded from the Internet at the following address: http://www.esrdsources.net/cpm_main.asp
- A valid list of providers can be determined by using the PUF files on the CMS website at the following location <http://www.cms.hhs.gov/esrd/8.asp>
- Reminder that 9/10 will not be collecting 4 x a year and they won't be doing their own collection

Please Note: The entire CPM Timeline can be viewed at: http://www.esrdsources.net/cpm_main.asp

VI. Elab Update (Shannon)

- Key milestones for ELAB submission
- Please note all feedback on file submissions for future data request
- Please see attached sample Elab Reports

Task	Responsible Party	Due Date
Send File Spec information to the Labs for review	eSOURCE	01/19/04
Deadline for Qnet Registration	Labs	01/26/03
Coordinate Qnet Registration Process for Labs	eSOURCE	01/28/04
Final Specs to labs	eSOURCE	02/04/04
Submit and test files from Labs	Labs and eSOURCE	02/05/04-02/25/04
Last day for Labs to send data	Labs	02/27/04
eSOURCE matches patients and creates file for analysis	eSOURCE	02/28/04 – 03/14/04
Reports are created and distributed to Networks	Subcontractor	3/15/04 –04/19/04
Networks distribute reports to facilities	Networks	05/01/04

VII. Patient Events (Shannon)

- LDO Review of Standardized Patient Events Definitions and Business Rules, Patient Activity Report, Patient Activity Report Instructions. (see attached documents)
 - Opportunity for LDO's to review the New Event categories and Collection Tool and make comments for consideration in the next revised version. Please send any comments to Shannon Wright

VIII. Quality Net Conference (Matthew)

- Discussion of possible presentation options for the Quality Net Conference
 - The Qnet conference is scheduled from Sept 20th-24th in Baltimore. This is an opportunity for LDOs to share with the Network community some of the Quality Improvement activities done at your organizations. CMS is currently working on an agenda and would like to extend an invitation to LDO's that would like to present at the meeting. This is a great opportunity to have Executive Director and Quality Improvement Directors from all of the Networks available in one place. Presentations should Quality Improvement and Information System centric.