

**LDO Monthly Meeting**  
**January 14<sup>th</sup>, 2004**  
**2:00-3:00 EST**  
**Toll Free Dial In Number: (888) 296-1938**  
**Participant Code: 877718**

**I. Roll Call**

<b>Name of Organization</b>	<b>Attendee Name</b>	<b>Name of Organization</b>	<b>Attendee Name</b>
<b>DaVita</b>	Jan Carpoletti	<b>SIMS</b>	Jenna Krisher
	Bob Lehn		Cammie Dunnagan
<b>DCI</b>	Chris Lovell		Shannon Wright
<b>FMCNA</b>	Alexis Porras		Crystal Henderson
<b>Gambro</b>	Jose' Nabut	<b>CMS</b>	Jefferson Rowland
<b>NNA</b>	Tammy Bickimer		Ida Sarsitis
<b>RCG</b>	Scott Burchfield		Diane Frankenfield
	John Levy		Matthew Leipold
	Diane Thierauf		Pamela Frederick
			Terry Conner

**II. Vascular Access File Specification**

- Review of Updated file specification – New requirements Finalized
  - Addition of the following field to the file specification:
    - LDO – managed vs. owned
    - Facility Contact
    - Facility Contact Number
- Review of Data currently being sent by each LDO for Managed vs. Owned Facilities:
  - Per CMS – as a courtesy to managed facilities it would be to the LDO's interest to ensure these data is submitted so they are not inundated with paper forms. We do expect their data.

**Table of information currently being provided by LDO:**

<b>LDO</b>	<b>Owned</b>	<b>Managed</b>
DaVita	X	
DCI	X	
FMCNA	X	X
Gambro	X	
NNA	X	X
RCG	X	X
RRI	X	X

- Data Contacts – Data questions should be forwarded to the following contact until the facility specific contact field is added to the VA Utility: This information was provided to the Networks this week.
  - NOTE: Change to RCG Contact

<b>DaVita</b>	<b>Bob Lehn</b>	<b>407-421-3272</b>	<b>BobL@davita.com</b>
<b>DCI</b>	<b>Chris Lovell</b>	<b>(615)-342-0526</b>	<b>chris.lovell@dcinc.org</b>
<b>FMCNA</b>	<b>Jane Brzozowski</b>	<b>(603) 497-4074</b>	<b>Jane.Brzozowski@fmc-na.com</b>
<b>Gambro</b>	<b>Jose' Nabut</b>	<b>(800) 688-4522 x1280</b>	<b>jose.nabut@us.gambro.com</b>
<b>NNA</b>	<b>Tammy Bickimer</b>	<b>(615) 777-8070</b>	<b>Tbickimer@nnacorp.com</b>
<b>RCG</b>	<b>Diane Thierauf</b>	<b>(615) 345-5664</b>	<b>dthierauf@renalcaregroup.com</b>
<b>RRI</b>	<b>Len Usvyat</b>	<b>(646)-672-4082</b>	<b>LUsvyat@rriny.com</b>

- LDO working group recommendation that Vascular File Spec be reviewed on a 6 month interval unless an emergent need arises for revisions
- Vascular Access Categories:
  - Review Table of combinations for VA combinations that fall outside of the categories captured by the NVAIL.
  - This will be reviewed by the working group to see if we can develop a standard that all LDO's use in defining these categories
- Data Validation efforts continue with the working group:
  - Process for Validation is important as Networks begin evaluating and working with facilities. Discussion will continue by the working group will continue. Possible options discussed include a Random sample evaluation of patients by the Network to ensure data integrity.
- Vascular Access Data received to date:

<b>Progress of Electronic Exchange of Vascular Access Data from LDOs for 2003</b>							
<b>Month</b>	<b>Davita</b>	<b>DCI</b>	<b>FMC</b>	<b>Gambro</b>	<b>NNA</b>	<b>RCG</b>	<b>RRI</b>
<b>January</b>	X						
<b>Febuary</b>	X						
<b>March</b>	X						
<b>April</b>	X						
<b>May</b>	X						
<b>June</b>	X						
<b>July</b>	X	X	X	X			
<b>August</b>	X	X	X	X			X
<b>September</b>	X	X	X	X			X
<b>October</b>	X	X	X	X		X	X
<b>November</b>	X	X	X	X	X		X
<b>December</b>							

### III. CPM File Specification Update

- Review of Working Group status for CPM file specification
  - Current available elements being collected and evaluated
  - Follow-up call being coordinated with the working group