

LDO Monthly Meeting
June 9th, 2004
2:00-3:00 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	Shannon Wright
DCI	N/A		Crystal Henderson
FMCNA	Alexis Porras	CMS	Kathy Sagel
	Norma Ofsthun		Diane Frankenfield
	Maureen Herget		Matthew Leipold
Gambro	N/A		Terry Conner
	N/A		Pam Frederick
RCG	Diane Thierauf		Victoria Schlining
NNA	Tammy Bickimer		Brady Augustine
			Gina Clemans

I. LDO Topics: No agenda topics received from LDO's prior to agenda distribution

II. General Topics

- CMS 2004-2005 Overview
 - CMS is focusing on Collaboration and Partnership in order to work together to get more done to benefit patients with ESRD. They would like to continue to work to improve communication and hear feedback from the LDO's on both good and bad processes. They will also be working to form coalitions in order to maximize everyone's ability to improve care.
- Quality Net Conference Update - If interested in doing a presentation at the Qnet conference in September contact Matthew Leipold at MLeipold@cms.hhs.gov. The date has been set for Tuesday September 21st from 8:30-Noon. Conference calls will be scheduled for the next few weeks to discuss the details of presentations and materials. CMS would like the LDO's to focus on the level of data that their systems store and how they communicate this back to facilities. This should be a showcase of LDO ability in order to educate the Networks so they are aware and become comfortable with the data available at the LDO level.
- CMS would like to continue to review the format of the current monthly conference call and expand or create additional calls to discuss other areas of interest including: Quality, Data, Networks, Policy, etc. They would like to facility communication between the Networks and LDO's. FMCNA stated that many of the LDO's don't feel the Networks recognize them. CMS feels the increased communication and creation of coalition between the two will help to improve this area of concern.

III. LDO Site Visit Schedule:

Site	Location	Date of Visit
DCI	Nashville	09/24/2003
FMCNA	Boston	03/18/2004
RCG/NNA	Nashville	05/05/2004
Gambro	Nashville	05/06/2004
DaVita	DeLand	06/02/2004

- LDO site visits continue to go well. CMS and eSOURCE visited Davita on June 2, 2004.

IV. Vascular Access (Shannon)

- The dashboard is now available for review. This provides detailed information regarding the rate of increase in AFV placement and use for each Network with national comparison including both LDO and Non-LDO data. This report can be downloaded from the following address:
http://www.simsproject.com/cds_QL.asp

V. CPM File Specification Update (Crystal)

- Review of CPM timeline and address any questions
 - Each LDO has had their point meeting with CMS to review and discuss each of the specific elements and identify if they can make the corrections to submit the data electronically prior to the final file submission.
 - Updated CPM validation utility was posted to the CPM web site on 5/27/04 for use by LDOs as a tool for pre-validation of their data loads
 - Final data load submissions from each LDO should be received by 6/14/04 in order for eSource to process.
 - ESource to provide CMS with final go/no-go decision on individual file types by COB 6/16/04.
 - ESource to use SIMS to match patients, create files for CMS analysis and separate/push 5% sample to the Networks by 6/18/04
- LDO's requested to be able to review the letter that CMS will send with the CPM forms. They would like to make sure that the facilities are directed to only complete the fields that were not provided by the LDO. Letter sent for review – all comments should be sent to Crystal Henderson by Friday June 11th.
- Networks should start sending the pre-printed forms once final CMS approval is received. According to the timeline this would start June 16. Forms should be returned between July 14th and July 28th.

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

VI. Elab Update (Shannon)

- Elab database and reports are currently being reviewed by each Network for facility release

VII. Patient Events (Shannon)

- LDO Review of Standardized Patient Events Definitions and Business Rules, Patient Activity Report, Patient Activity Report Instructions.
- Patient Activity Report, Patient Roster, and Business Rules/Definitions are currently being revised, eSOURCE will provide LDO's with updated copy when they have been completed and approved by CMS

Comments Received to date:

DaVita	
DCI	
FMCNA	04/02/04
Gambro	
RCG/NNA	