

**LDO Monthly Meeting**  
**March 10<sup>th</sup>, 2004**  
**2:00-3:00 EST**  
**Toll Free Dial In Number: (866-249-5325)**  
**Participant Code: 804767**

**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>	Cammie Dunnagan
<b>DCI</b>	Chris Lovell		Shannon Wright
<b>FMCNA</b>	Alexis Porras		Crystal Henderson
	Roger Theriault		
<b>Gambro</b>	Jose' Nabut	<b>CMS</b>	Jefferson Rowland
	Kay Hall		Diane Frankenfield
<b>RCG</b>	Scott Burchfield		Matthew Leipold
	Diane Thierauf		Pamela Frederick
			Terry Conner
			Brady Augustine

**I. CMS Strategic Planning**

- Discussion:
  - Review of CPM timeline by CMS
- Response: Highlights
  - Validation Sample overview
  - LDO's would like to be notified of facilities in sample
  - Facilities will need to provide hard copy and electronic information available for 6 patients per LDO – 3 HD/3PD
  - SIMS will be able to accept test files the week of March 22nd. ESOURCE will send e-mail to notify LDO's when they are ready to accept test files
  - Test files can be a subset of all patients
  - Best test file should be submitted by April 26th containing 100%
  - 5% sample will have forms printed by Network and sent to the facility to complete missing fields

**II. LDO Request:**

- Would like to have a standard naming convention including revision number and revision history for future changes to existing file specifications and for new file specifications being developed.
  - ESOURCE will utilize standard naming convention including: Project Name, Version Number, and date. Document change history will also be provided with revised specs

### III. Vascular Access

- Data Validation efforts continue with the working group:
  - Process for Validation is important as Networks begin evaluating and working with facilities.
    - Possible options discussed include a Random sample evaluation of patients by the Network to ensure data integrity.
    - New Report available that will provide Networks with missing facility data
    - LDO file available for distribution containing facilities in SIMS associated to LDO – **distributed 3/12/04**
  - Data Errors noted to date:
    - Missing Facilities
    - Facility associated to wrong Network
    - Large number of missing or other access types
    - Variances in facility population from month to month
  - Interpretation of Incident Definition:
    - **Incident patient (for this project only):** A subset of the Prevalent Patients - Non-Transient hemodialysis patient (including home and in-center) receiving first ever ESRD treatment during the calendar month for which this data is being reported.
      - Patient should be counted as incident if Patient has been diagnosed with ESRD and receives his/her first ever kidney transplant or his/her first ever outpatient chronic dialysis treatment.
  - Review of Crosswalk for Vascular Access Mappings
    - CMS/IHI reviewing current category mappings and accommodating for categories that fall outside of the 7 currently collected.
    - LDO group would like to work on these revisions after the April 26<sup>th</sup> timeline for CPM's
  
- Vascular Access Data received to date: (data to be submitted to eSOURCE by the 20<sup>th</sup> and posted to the Networks by the 30<sup>th</sup> of each month for the prior month's data.)

Progress of Electronic Exchange of VA Data from LDOs for 03-04							
Month	Davita	DCI	FMC	Gambro	NNA	RCG	RRI
January	X						
February	X						
March	X						
April	X						
May	X						
June	X						
July	X	X	X	X			
August	X	X	X	X			X
September	X	X	X	X			X
October	X	X	X	X		X	X
November	X	X	X	X	X		X
December	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

#### IV. CPM File Specification Update

- Final File Specification available – per meeting with Brady all available data elements will be accepted that are available
- Review of Process for 5% sample validation
- Expect Test files into eSOURCE by 4/26
- Key milestones for CPM submission

Please Note: The entire CPM Timeline can be viewed at: [http://www.esrdsorce.net/cpm\\_main.asp](http://www.esrdsorce.net/cpm_main.asp)

Task	Responsible Party	Due Date
eSOURCE publishes draft VISION file spec to LDO's and CPM Task Group	eSOURCE	12/19/03
VISION flat file specs for LDO's finalized	eSOURCE and CMS	1/23/04
eSOURCE draws the sample for pre-validation of CPM forms—at least one facility and 3 patients	eSOURCE	03/17/2004
Networks perform site visits and abstract chart data to complete a CPM form for selected patients that will be compared to LDO	eSOURCE	04/26/04
LDOs complete coding to standard CPM file spec 03/01/2004 04/25/2004 LDOs	LDOs	04/25/2004
LDOs submit their final <b>best</b> test CPM flat files to eSOURCE	eSOURCE	04/26/04 - If a file is not received by this date, then the LDO's facilities with one or more selected patients for the 5% sample will receive hard copy collection forms this year.
eSOURCE performs analysis of pre-validated forms and data submitted by LDOs	eSOURCE	05/10/04
Submit and test files from LDO	LDOs and eSOURCE	04/30/04 – 6/10/04
“Go/No-Go” decision re: CPM flat files for LDOs verses hard-copy	CMS	05/13/04 - <i>If the LDO's electronic file is acceptable for data elements submitted, but there are missing elements, facilities with one or more patients in the 5% sample will receive hard copy data collection forms this year to collect the missing data elements</i>
LDOs submit final CPM flat file to eSOURCE via QNET. Final LDO data is 100% of the CPM data.	LDOs	06/14/2004
Networks complete validation on LDO and non LDO data	Networks	06/20/04 – 07/08/04
Submit 5% CPM data to CSC	eSOURCE	7/9/04
CMS processes file	CMS/CSC	7/09/04 – 08/13/04
CMS distributes findings	CMS	08/27/04

**V. Elab Update**

- Key milestones for ELAB submission
- Please note all feedback on file submissions for future data request

<b>Task</b>	<b>Responsible Party</b>	<b>Due Date</b>
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