

PCMH 5C Must Pass Critical Factor Corporate Survey

The practice:

- Proactively identifies patients with unplanned hospital admissions and emergency department visits
 - Shares clinical information with admitting hospitals and emergency departments
 - Consistently obtains patient discharge summaries from the hospital and other facilities
 - Exchanges patient information with the hospital during a patient's hospitalization
 - Obtains proper consent for release of information and has a process for secure exchange of information and for coordination of care with community partners
 - Exchanges key clinical information with facilities and provides an electronic summary-of-care record to another care facility for more than 50 percent of patient transitions of care
- (+ *Meaningful Use Modified Stage 2 Alignment*)

Documentation Required

 Documented Process Report

Screen Shots, i.e., electronic "copy" may be used as 1) examples (system capabilities of an electronic health record—EHR) 2) materials (Web site resources) 3) reports (logs, patient lists) or 4) records (e.g. documentation of clinical advice in the medical record)

Documented Process

Written procedures, protocols, processes, workflow forms (not explanations)

Does the Documented Process include the following?

 Practice Name Date of implementation (Must be at least 90 days before submission) Date of revisions (If applicable) Depicts all aspects of the factor Text boxes, arrows, or other methods identify important sections Text boxes, arrows, or other methods briefly explain the importance to the elements

Report

Aggregated data showing evidence

 Stage 2 Core Meaningful Use Requirement

Does the Report include the following?

 Practice Name De-identified PHI Reporting period current, within the past 12 months Correct time frame (at least 3 months) Report is not future dated Text boxes, arrows, or other methods identify important headers/sections

- Text boxes, arrows, or other methods briefly explain the importance to the elements
- Matches documented process

Does this documentation meet the intent of the factor?

- Yes
- No

If no, suggestions to meet the intent