

## 2015 ACO MSSP Program Validation Worksheet

Name & Description	2015 version Score	Numerator Pts Validated	Complement Pts Validated	Comments
CAD-7: Coronary Artery Disease (CAD): ACE or ARB Therapy-Diabetes or LVSD	189/221	#125387754-Validated #125369970-Validated #125360662-Validated #125372896-Validated (dates are the same)	#125374359-Validated #125366045-Had dx of CAD, but no DM or LVSD noted in documentation (If not DM or LVSD, it shouldn't count against) #5376022-Validated	Will include screen shot for #125366045 & #125390148
CARE-2 Falls: Screening for Future Fall Risk	250/315		#125398779-Validated (No fall risk assessment noted) 12#5393767-Validated (No fall risk assessment noted though pt had "W/C" for BMI, indicating wheel chair.	
DM-2: HbA1c Poor Control	23/215		#137801728 - Validated. #126558530-Validated #125368215-Validated #125360108-Validated	Should be showing the latest test with a result as well as latest > 9 % result after processing is completed.
DM-7: Diabetes Eye Exam	0/215		#147801728-Validated; No eye exam seen documented. #126558530-Validated; No eye exam seen documented. #145368215-Validated; No eye exam seen documented. #135360108-Validated; No eye exam seen documented.	Eye exam is being pulled under "Preventive Medicine" in e-Clinicals. I will attach a screen shot to show it.

### Instructions for Validation Worksheet:

For each measure, review 4-5 patients in the numerator and complement (Outside Target Criteria). For the numerator patients, confirm that the required treatment is documented in the patient's chart and that the date presented in Clinigence is the same as in the EMR. For the complement patients, confirm that the required treatment for the numerator is missing or that the item is expired – if a date is displayed in Clinigence confirm that is the most recent date for the item in question.

Please document in the worksheet the patients that were validated. The Clinigence patient ID is sufficient. If there is a discrepancy, please include the following:

- 1) Is patient in the wrong class (numerator/complement)?
- 2) Is the date shown in Clinigence correct --If not, provide the correct date.
- 3) If the patient should be in the numerator, but is not provide the details for the item(s) that would qualify for the numerator. For example, if the numerator criteria requires a ACE/ARB prescription within 12 months and that information is not correct in Clinigence, provide the medication name and date of most recent order.