NHSN ALERTS

NHSN VERSION 6.5

OCTOBER 2011

BASIC INFORMATION ABOUT NHSN ALERTS

It is the responsibility of each facility to ensure its data have been accurately collected and reported in accordance with the NHSN protocols. To assist you with this effort, various alerts have been created and will be displayed upon log-in to NHSN.

Before you review the details of each alert, it's important to keep in mind the following:

- The alerts will appear upon log-in for each user that has access to your facility within NHSN.
- Each alert described on the following pages has its own tab on the alerts screen. Click on each tab to see any records that meet that alert's criteria.
- These alerts are created for **in-plan** data only.
- The timeframe for alerts will extend from January 2009 thru the present.
- In instances where you are unable to report accurate data, you may choose to remove the event/location/procedure from your monthly reporting plan. It is important to remember that removing events from your monthly reporting plan could make your facility non-compliant with state or CMS reporting requirements.
- If at any time you need to revisit the alerts, you can do so by selecting "Incomplete" beneath **Event, Procedure,** or **Summary Data** on the navigation bar.
- When your facility does not have any records that meet the criteria for a specific alert, you will see the message "No incomplete in-plan records found."

Please note: the examples provided in this document contain screenshots from a fictitious facility with fictitious data.



This alert will list in-plan events from any module with required data elements missing.

Incomplete/Missing List

Do not show again next logon

Incomple	Incomplete Events Missing Events Incomp		Incompl	ete Summ	ary Data	Missing Sun	nmary Data		
Incomple	Incomplete Procedures Missing Procedures Missing PA Events								
The following are incomplete "In Plan" events. Existence of incomplete "In Plan" events can lead to deactivation of a facility. Print this report									
Patient ID	Last Name	First Name	Gender	Date of Birth	Event #	Event Type	Date Admitted to Facility	Procedure Date	NHSN Procedure Code
Events									
9861161	Johnson	Steve	М	01/15/1980	29421	BSI	01/01/2009		
Died:	*								
65106510	Stevens	Mary	F	06/10/1950	29422	UTI	01/20/2010		
Died:	~								
234326	Miller	Ryan	М	09/20/1960	29424	SSI	06/01/2011	06/15/2011	COLO
Died:	*								
First Pre	First Previous Next Last Displaying 1 - 3 of 3 Save Reset								

Each incomplete event can be resolved by performing one of the following actions:

- a. If you are able to accurately report these data per the NHSN protocols, you should do so by entering the information on the Incomplete Events screen. Once data have been entered for each record, click "Save".
- b. If you are unable to accurately report these missing data per the NHSN protocols, you must edit your monthly reporting plan(s) and remove the identified event type from your plan(s). Please see Appendix A for instructions on how to edit your monthly reporting plan.

Following any of the above steps will remove the event from this alert.



MISSING EVENTS

This alert will list months in which events from the device-associated, MDRO/CDI, or vaccination modules were entered in the monthly reporting plan and summary data have been reported to NHSN, but no events have been reported.

Incomplete/Missing Lis

Do not show again next logon							
Incompl	Incomplete Events Missing Events Incomplete Summary Data Missing Summary Data						
Incompl	ete Procedures	Missing Pro	cedures Missin	g PA Events			
	(In-plan denominators reported for these locations with no associated events) <u>Print this report</u>						
First Pre	vious Next La	st				Displaying 1 - 5 of 5	
Location	CDC Location	Month/Year	Alert Type	Event Type/Pat	thogen	Summary Data Form Type	
ICU	IN:ACUTE:CC:M	04/2009	Summary but no events	CAUTI		DA-ICU/Other	
ICU	IN:ACUTE:CC:M	05/2009	Summary but no events	CLABSI		DA-ICU/Other	
ICU	IN:ACUTE:CC:M	06/2009	Summary but no events	VAP		DA-ICU/Other	
BURN	IN:ACUTE:CC:B	09/2010	Summary but no events	CLABSI		DA-ICU/Other	
ICU	IN:ACUTE:CC:M	01/2011	Summary but no events	LabID (All)	- MRSA	MDRO	
First Pre	First Previous Next Last Displaying 1 - 5 of 5						
			Ba	ck			

Each entry on the list can be resolved by performing one of the following actions:

- a. If your facility performed in-plan surveillance for the given event in the location and events were identified, you can enter these events in NHSN by clicking on Event > Add in the navigation bar.
- b. If your facility performed in-plan surveillance for the given event in the location but did no events were identified, you must report no events. Please see Appendix B for instructions on how to report no events.
- c. If your facility included the event(s) in your monthly reporting plan(s), but surveillance was not done per the NHSN protocols, you must edit your monthly reporting plan(s) and remove the identified event(s). Please see Appendix A for instructions on how to edit your monthly reporting plan.

Following any of the above steps will remove the location and month from this alert.



INCOMPLETE SUMMARY DATA

This alert will list months of summary data for the device-associated, MDRO/CDI, or vaccination modules in which a required field is missing. This usually occurs when a monthly reporting plan is updated to include an additional event(s) for a location after summary data have been entered initially.

Incomplete/Missing List

Do not show again next logon

Incomplete Events Missing Events Incom		Incomplete Summary	many Data Missing Summary Data		mary Data
Incomplete Procedu	ires Missing Proc	edures Missing PA E	vents		
The following are incomplete "In Plan" summary data records. Existence of incomplete "In Plan" summary data records can lead to deactivation of a facility. Print this report					
Summary ID	Summary Da	ta Type	Year	Month	Location Code
174	ICU		2011	6	ORT
245	ICU		2011	6	INMEDCC
204	NICU		2011	5	NICU2/3
250	MDRO		2011	6	INMEDCC
irst Previous Next	t Last				Displaying 1 - 4 of 4

Each incomplete summary data record can be resolved by performing one of the following actions:

- a. If you are able to accurately report the appropriate summary data per the NHSN protocols, do so by clicking on the Summary ID link in the first column of the table to return to the month's summary data record. Click the Edit button to unlock the summary data record for editing. Enter the missing data in the required field(s) and click the Save button.
- b. If you are unable to accurately report these missing data per the NHSN protocols, you must edit your monthly reporting plan(s) and remove the identified event from your plan(s). Please see Appendix A for instructions on how to edit your monthly reporting plan.

Following any of the above steps will remove the event and month from this alert.



MISSING SUMMARY DATA

This alert will list months in which events from the device-associated, MDRO/CDI, or vaccination modules were entered in the monthly reporting plan, but no summary data have been entered.

Incomplete/Missing List

Do not show again next logon

Incomplete Events Missing Events Inc				plete Summary	Data	Missing Summary Dat	ta	
Incomple	ete Procedure	es Missing Proced	ures	Missing PA E	vents			
First Dro	(In-plan events reported for these locations with no associated summary data) Print this report First Derivious Nort Last							
Module	Location	CDC Location	N	Ionth/Year	Alert	Туре	DIS	Event Type
DA	HEME	IN:ACUTE:SCA:HONC	0	7/2010	Event	s but no summary form		CLABSI
DA	ICU	IN:ACUTE:CC:M	0	7/2010	Event	s but no summary form		CLABSI
DA	HEME	IN:ACUTE:SCA:HONC	0	8/2010	Event	s but no summary form		CLABSI
DA	ICU	IN:ACUTE:CC:M	0	8/2010	Event	s but no summary form		CLABSI
DA	MED	IN:ACUTE:WARD:M	0	8/2010	Event	s but no summary form		CLABSI
DA	HEME	IN:ACUTE:SCA:HONC	0	9/2010	Event	s but no summary form		CLABSI
DA	ICU	IN:ACUTE:CC:M	0	9/2010	Event	s but no summary form		CLABSI
MDRO	BURN	IN:ACUTE:CC:B	0	1/2011	Event	s but no summary form		LabID (All)
First Pre	First Previous Next Last Displaying 1 - 8 of 8							

Back

Each missing summary data record can be resolved by performing one of the following actions:

- a. If you are able to accurately report the appropriate summary data per the NHSN protocols, you should do so by clicking on Summary Data \rightarrow Add in the navigation bar.
- b. If you are unable to accurately report the missing summary data per the NHSN protocols, you must edit your monthly reporting plan(s) and remove the identified event from your plan(s). Please see Appendix A for instructions on how to edit your monthly reporting plan.

Following any of the above steps will remove the location and month from this alert.

INCOMPLETE PROCEDURES

This alert will list those in-plan procedure records that have been imported with incomplete data.

Incomplete/Missing List

🔲 Do not show again next logon

Incomplete Events		Missing Eve	nts li	ncomplete Sumi	mary Data	a Missing	Summary Data	Incomplete Pr	ocedures
Missing P	rocedures	Missing PA	Events						
The following are incomplete "In Plan" procedures. Existence of incomplete "In Plan" procedures can lead to deactivation of a facility. Print this report Displaying 1-4 of 4									
Patient ID	Last Name	First Name	Gender	Date of Birth	Event #	Event Type	Date Admitted to Facility	Procedure Date	NHSN Procedure Code
555555			F	08/20/1986	29202	PROC		06/03/2011	CSEC
Height: 5 Duration	' 5 " or of Labor (hrs)	1.65 m): 0	Weigl	nt: 186 lb:	s or 84.3	6 kg			
555556			F	09/27/1986	29203	PROC		06/08/2011	CSEC
Height: Duration	of Labor (hrs)	· m): 0	Weigl	nt: lb:	s or	kg			
555557			F	10/17/1986	29204	PROC		06/09/2011	CSEC
Height: Duration	'" or of Labor (hrs)	· m): 0	Weigl	nt: Ib:	s or	kg			
555560			F	03/29/1987	29207	PROC		06/15/2011	CSEC
Height: Duration	of Labor (hrs)	· m): 0	Weigł	nt: lb:	s or	kg			
First Previ	ous Next I	Last			Save	Reset		E	Displaying 1-4 of 4
					Back				

Each incomplete procedure can be resolved by performing one of the following actions:

- a. If you are able to accurately report these data per the NHSN protocols, you should do so by entering the information on the Incomplete Procedures screen. Once data have been entered, click "Save".
- b. If you are unable to accurately report these missing data per the NHSN protocols, you must edit your monthly reporting plan(s) and remove the identified procedure category from your plan(s). Please see Appendix A for instructions on how to edit your monthly reporting plan.

Following any of the above steps will remove the procedure category and month from this alert.

MISSING PROCEDURES

This alert will list those months in which NHSN operative procedure categories were listed in your monthly reporting plan and no procedures have been reported to NHSN.

Incomplete/Missing List

🔲 Do not show again next logon

Incomplete Events	Missing Events	Incomplete Summary Data	Missing Summary Data	Incomplete Procedures
Missing Procedures	Missing PA Event	5		
				Print this report
First Previous <u>Next</u>	Last			Displaying 1 - 10 of 43
Month/Year	Procedures		No Proced	ures Performed
01/2009	SPLE - Spleen surge	ry		
01/2009	THYR - Thyroid and	or parathyroid surgery		
01/2009	VHYS - Vaginal hyst	erectomy		
01/2009	VSHN - Ventricular s	hunt		
01/2009	XLAP - Exploratory a	abdominal surgery		
02/2009	AAA - Abdominal ao	rtic aneurysm repair		
02/2009	AMP - Limb amputat	ion		
02/2009	APPY - Appendix sur	gery		
02/2009	AVSD - AV shunt for	r dialysis		
02/2009	BILI - Bile duct, live	r or pancreatic surgery		
First Previous <u>Next</u>	<u>Last</u>	Save	teset	Displaying 1 - 10 of 43
		Back	1	

Each month and procedure category can be resolved by performing one of the following actions:

- a. If your facility did not perform any procedures in that category, you may check the box under "No Procedures Performed". Once you've made the appropriate selections on a page, click "Save". Continue this until you reach the end of the report.
- b. If your facility performed these procedures but you are unable to report them accurately per the NHSN protocols, you must edit your monthly reporting plan(s) and remove the identified procedure categories from your plan(s). Please see Appendix A for instructions on how to edit your monthly reporting plan.
- c. If your facility performed these procedures and you are able to report these data per the NHSN protocols, you should do so either through a procedure import or through manual data entry.

Following any of the above steps will remove the procedure category and month from this alert.



MISSING PA EVENTS

This alert will list those months in which NHSN operative procedures were reported in-plan and no in-plan procedure-associated events have been reported to NHSN.

			🔲 Do not show agai	n next logon				
Incomplete	Events	Missing Events Incompl	ete Summary Data	Missing Summary [Data Incomplete I	Procedures		
Missing Proc	edures	Missing PA Events						
First Previou	First Previous <u>Next Last</u> Displaying 1 - 10 of 73							
Month/Yea	Proced	ures	SSI	Report No Events	Post- procedure PNEU	Report No Events		
01/2009	COLO - C	Colon surgery	BOTH - In and outpatient		IN - Inpatient			
01/2009	CRAN - C	Craniotomy	IN - Inpatient		IN - Inpatient			
01/2009	CSEC - C	Cesarean section	BOTH - In and outpatient		IN - Inpatient			
01/2009	FUSN - S	Spinal fusion	BOTH - In and outpatient		IN - Inpatient			
01/2009	GAST - C	Sastric surgery	BOTH - In and outpatient		IN - Inpatient			
01/2009	HYST - A	Abdominal hysterectomy	BOTH - In and outpatient		IN - Inpatient			
01/2009	KPRO - K	inee prosthesis	BOTH - In and outpatient		IN - Inpatient			
01/2009	SB - Sma	all bowel surgery	BOTH - In and outpatient		IN - Inpatient			
01/2009	THOR - 1	Thoracic surgery	BOTH - In and outpatient		IN - Inpatient			
02/2009	CBGB/CB graft	GC - Coronary artery bypass	IN - Inpatient		IN - Inpatient			
First Previou	First Previous <u>Next Last</u> Displaying 1 - 10 of 73 Save Reset							
			Back					

Incomplete/Missing List

Each month and procedure category can be resolved by performing one of the following actions:

- a. If your facility did not identify any SSI and/or PPP in that category, you may check the box under "Report No Events". Once you've made the appropriate selections on a page, click "Save". Continue this until you reach the end of the report. NOTE: If you later identify an event attributable to one of these procedures, the event should be reported to NHSN. At that time, the "Report No Event" indicator will no longer apply.
- b. If your facility identified SSI and/or PPP but you are unable to report them accurately per the NHSN protocols, you must edit your monthly reporting plan(s) and remove the identified procedure categories from your plan(s). Please see Appendix A for instructions on how to edit your monthly reporting plan.
- c. If your facility identified SSI and/or PPP and the required information was collected according to NHSN protocols, these events should be reported to NHSN.

Following any of the above steps will remove the procedure category and month from this alert.



APPENDIX A: HOW TO EDIT A MONTHLY REPORTING PLAN

- 1. On the navigation bar, go to Reporting Plan > Find.
- 2. Enter the appropriate Month and Year for the plan you would like to update and click "Find":

CDC	Department of Health and Human Services Centers for Disease Control and Prevention
	NHSN - National Healthcare Safety Network
🌹 NHSN Home	Logged into DHQP Memorial Hospital (ID 10000) as MAGGIE.
Reporting Plan Add Find	Find Monthly Reporting Plan
Patient Event Procedure Summary Data Import/Export	 Enter search criteria and click Find Fewer criteria will return a broader result set More criteria will return a narrower result set
Analysis Surveys Users Facility Group	Facility ID: DHQP Memorial Hospital (ID 10000) 💙 Month: January 💙 Year: 2011 V
Log Out	Find Clear Back

3. At the bottom of the View screen, click "Edit":

CDC	Department of Health and Human Services Centers for Disease Control and Prevention				
	NHSN - National Healthcare Safety N	/ Network			
🌹 NHSN Home	Logged into DHQP Memorial Hospital	uspital (ID 10000) as MAGGIE.			
Reporting Plan	racincy bridge memorial hospital i	View Monthly Reporting Plan			
D Add		view Monthly Reporting Flan			
D Find Rationt	Mandaton, fields marked wi	uith *			
Event	Manuatory neius markeu wi				
Procedure	Facility ID*: DHQP Memoria	rial Hospital (10000)			
Summary Data	Month*: January				
Import/Export	Year": 2011				
Analysis					
Surveys	Device-Associated Modu				
Users	Locations	CLA BSI DE VAP CAUTI CLIP			
Facility	ACU - ACU	x			
Group	SICU - SURGICAL ICU	x			
Log Out	NICU23 - LEVEL 2/3 NICU	cu x			
	S4IC - S4IC	X			
	Procedure-Associated Me	Module GHELP			
	Procedures	SSI Post-procedure PNEU PNEU			
	Multi-Drug Resistant Org	ganism Module @###P			
	Locations	Specific Organism Type			
	Patient Influenza Vaccina Method A: Method B:	Edit Previous Next Back			

- 4. On the Edit screen, make any necessary changes.
 - a. To remove a row from any section of the plan, click the trash can icon to the left of that row.
 - b. To remove an <u>event</u> from a location in the device-associated module section of the plan, uncheck the box for that event.
 - c. To add a new row to the plan, click "Add Row".
 - d. If you would like to copy the previous month's plan for any section, click "Copy from Previous Month".

CDC	Department of Health and Human Services Centers for Disease Control and Prevention
	NHSN - National Healthcare Safety Network NHS
 NHSN Home Reporting Plan Add Find 	Logged into DHQP Memorial Hospital (ID 10000) as MAGGIE. Facility DHQP Memorial Hospital (ID 10000) is following the PS component. Edit Monthly Reporting Plan
Patient	Mandatory fields marked with *
Event	Facility ID*: DHQP Memorial Hospital (ID 10000)
Summary Data	Month*: January
Import/Export	Year*: 2011
Analysis	No NHSN Patient Safety Modules Followed this Month
Surveys	Device Accessized Medule OHER
Users	
Group	
Log Out	
	Procedure-Associated Module @HELP
	Procedures SSI Post-procedure PNEU

5. Once all changes have been made, scroll to the bottom of the screen and click "Save". You will then receive a message, confirming that the changes have been saved.



APPENDIX B: HOW TO REPORT NO EVENTS FOR THE DEVICE ASSOCIATED, MDRO/CDI, AND VACCINATION MODULES

- 1. On the navigation bar, go to Summary Data > Add.
- 2. Select the type of summary data that you would like to enter from the dropdown box and click Continue.
- 3. On the summary data screen (below), select the Location and Month that you are entering summary data for. NHSN will place asterisks on fields that are required for completion according to your monthly reporting plan.

	NHSN - National Healthcare Safety Network (ISD-CLFT-NHSN1:8081) NHSN Home My Info Contact us Help Log Out
🚏 NHSN Home	Logged into DHQP MEMORIAL HOSPITAL (ID 10018) as PAULM.
Reporting Plan	Facility DRUP MEMORIAL HUSPITAL (1D 10018) is following the PS component.
Patient	Denominators for Intensive care onit (ICO)/
Event	Other locations (not NICU or SCA)
Procedure	
Summary Data	
🗖 Add	@HELP
Find	Mandatony fields marked with * Drint DDE Form
Import/Export	Handaday india india ana Philippe Philip
Auto CDA Sim	Facility ID*: 10018 (DHQP MEMORIAL HOSPITAL)
Analycic	Location Code*: ORT - ORTHOPEDICS
Surveys	Month*: August
lisers	Years 2011 Y
Facility	
Group	
Log Out	Report No Events
,	Total Patient Days*:
	Central Line Days*: CLABSI:
	Urinary Catheter Days*: CAUTI:
	Ventilator Days* VAP
	Custom Fields
	Custom Fields
	Save Back

- 4. Enter summary data counts in the appropriate fields. If zero is entered for a summary data field, the corresponding Report No Events box is automatically checked, since no events can be reported for a zero denominator.
- 5. If your facility has not identified a given event for the location for the month, check the Report No Events box for that event. If your facility has identified events for the location for the month, leave the box unchecked.
- 6. Click the Save button to save your summary data record.
- **NOTE:** If you attempt to save a summary data record for a location that is in your monthly reporting plan with no events reported for the month, but do not check the Report No Events box, NHSN will display a pop-up message indicating that you have done so. Click Cancel to return to the summary data record to check the appropriate box(es). If events were identified for the location but have not been entered, click OK to save the summary data record and then use Event > Add to enter the events.



In the example shown below, the facility has entered a Device-Associated Module summary data record for the ORT location for August 2011. The facility has entered summary data values for patient days, central line days, urinary catheter days, and ventilator days, as required by their plan.

The facility did not identify any CLABSI or VAP events in the ORT location for August 2011, so they have checked the Report No Events box for those events. The facility did identify a CAUTI event, so the Report No Events box for CAUTI is not checked.

CDC	Department of Health and Human Services Centers for Disease Control and Prevention	
	NHSN - National Healthcare Safety Network (ISD-CLFT-NHSN1:8081)	NHSN Home My Info Contact us Help Log Out
 NHSN Home Reporting Plan Patient Event Procedure Summary Data Add Find Incomplete Import/Export Auto CDA Sim Analysis Surveys Users Facility Group Log Out 	NHSN - National Healthcare Safety Network (ISD-CLET-NHSN1:8081) Legged into DHQP MEMORIAL HOSPITAL (ID 10018) as PAULM. Facility DHQP MEMORIAL HOSPITAL (ID 10018) is following the PS component. Denominators for Intens Other locations (no Where Mandatory fields marked with * Facility ID*: 10018 (DHQP MEMORIAL HOSPITAL) Location Code*: ORT-ORTHOPEDICS Wonth*: August Year*: 2011 Report No Events Total Patient Days*: 200 Central Line Days*: 50 CLABSI: V Ventilator Days*: 15 VAP: V Custom Fields	Interversion My Info [Contact us] Help [Log Out ive Care Unit (ICU)/ t NICU or SCA) Print PDF Form
	Save	Back

NOTE: If this facility identified a CLABSI event for the ORT location for August 2011 after they have already entered a summary data record with the Report No Events box checked, they should enter the CLABSI event using Event > Add. NHSN will automatically uncheck the Report No Events box on the summary data screen.

