Monthly Checklist for Freestanding Inpatient Rehabilitation Facilities (IRFs) Reporting to CMS IRF Quality Reporting Program

☐ CCN: __________________________

Month/Year: ____________

<table>
<thead>
<tr>
<th></th>
<th>CAUTI</th>
<th>FACWIDEIN LabID Event</th>
<th>HCP Influenza Vaccination (seasonal)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monthly Plan</td>
<td>☐</td>
<td>☐ CDI</td>
<td>☐</td>
</tr>
<tr>
<td></td>
<td></td>
<td>☐ MRSA</td>
<td></td>
</tr>
<tr>
<td>Seasonal Influenza Vaccination</td>
<td>☐</td>
<td></td>
<td>☐</td>
</tr>
<tr>
<td>Vaccination Summary Data</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Monthly Denominator Data</td>
<td>☐</td>
<td>☐ FACWIDEIN</td>
<td></td>
</tr>
<tr>
<td>If Zero Events, Report no</td>
<td>☐</td>
<td>☐ CDI</td>
<td>☐</td>
</tr>
<tr>
<td>Events</td>
<td></td>
<td>☐ MRSA</td>
<td></td>
</tr>
<tr>
<td>Enter Events</td>
<td>☐</td>
<td>☐ CDI</td>
<td>☐</td>
</tr>
<tr>
<td></td>
<td></td>
<td>☐ MRSA</td>
<td></td>
</tr>
<tr>
<td>Check for Accuracy</td>
<td>☐</td>
<td>☐ CDI</td>
<td>☐</td>
</tr>
<tr>
<td></td>
<td></td>
<td>☐ MRSA</td>
<td></td>
</tr>
<tr>
<td>Save quarterly CMS Reports</td>
<td>☐</td>
<td>☐ CDI</td>
<td>☐</td>
</tr>
<tr>
<td></td>
<td></td>
<td>☐ MRSA</td>
<td></td>
</tr>
</tbody>
</table>
Table of Contents
Monthly Checklist for Freestanding Inpatient Rehabilitation Facilities (IRFs) Reporting to CMS IRF Quality Reporting Program.................................................................................................................................1
Catheter-Associated Urinary Tract Infection (CAUTI) ..............................................................................................................3
Clostridium difficile Infection (CDI) and Methicillin-Resistant Staphylococcus aureus (MRSA Bacteremia)........4
Healthcare Personnel (HCP) Influenza Vaccination .......................................................................................................................5
Additional Resources:....................................................................................................................................6
  Catheter-Associated Urinary Tract Infection (CAUTI)..............................................................................................................6
  Clostridium difficile Infection (CDI) and Methicillin-Resistant Staphylococcus aureus (MRSA Bacteremia)........6
  Healthcare Personnel (HCP) Influenza Vaccination.......................................................................................................................6
Catheter-Associated Urinary Tract Infection (CAUTI)

Monthly Checklist for CAUTI Reporting for Free-Standing Inpatient Rehabilitation Facilities (IRFs) Participating in the Centers for Medicare and Medicaid Services’ IRF Quality Reporting Program

The following steps should be completed prior to the quarterly CMS Reporting Program deadline:

☐ Verify Your Facility’s CMS Certification Number (CCN)
   An accurate CCN is required for those facilities participating in the CMS Reporting Program, as this is the ID that will be used to submit CAUTI data to CMS on your behalf. To update the CCN, use the Facility > Facility Info option within NHSN. At the top of the Facility Information screen, verify and update, if necessary, the CCN in the appropriate data entry field. If any changes have been made, remember to click the “Update” button at the bottom of screen. Please be sure to double- and triple-check this number!

☐ Check the Monthly Reporting Plan each month
   When NHSN releases CAUTI data to CMS for those facilities participating in the CMS Reporting Program, only those months and locations in which the facility included CAUTI in its NHSN monthly reporting plan (MRP) will be included (i.e., in Plan CAUTI). It is the responsibility of each facility to check their MRPs for compliance with this requirement.

☐ Enter denominator data for each location and month under surveillance
   Denominator data (i.e., patient days and urinary catheter days) can be entered using the Summary Data > Add option within NHSN and selecting the appropriate Denominator Data type (e.g., ICU/Other).

☐ If no events have been identified, check “Report No Events” on denominator data form
   IMPORTANT! Facilities must Report No Events for those locations and months for which no events of each type under surveillance were identified. If no events have been reported and this box is not checked, your data will not be submitted to CMS. For instructions, please see: http://www.cdc.gov/nhsn/PDFs/CMS/how-to-report-No-Events-CLAB-CAU.pdf

☐ If CAUTI events have been identified, enter the appropriate events
   CAUTI events can be entered by using the Event > Add option within NHSN.

☐ Use NHSN Analysis Tools to check for accuracy and completion
   The NHSN Analysis Output Option, “SIR – CAUTI Data for CMS IRF PPS” was created in order to allow facilities to review those CAUTI data that would be submitted to CMS on their behalf. For more information about this output option, please see Using the “SIR – CAUTI Data for CMS IRF PPS” Output Option on the NHSN website at http://www.cdc.gov/nhsn/cms/index.html#cauti.
**Clostridium difficile Infection (CDI) and Methicillin-Resistant Staphylococcus aureus (MRSA Bacteremia)**

Monthly Checklist for FacWideIN MRSA Bacteremia and FacWideIN *C. difficile* LabID Event Reporting for Free-Standing Inpatient Rehabilitation Facilities (IRFs) Participating in the Centers for Medicare and Medicaid Services’ IRF Quality Reporting Program

The following steps should be completed prior to the quarterly CMS Reporting Program deadline:

- **Verify Your Facility’s CMS Certification Number (CCN)**
  An accurate CCN is required for those facilities participating in the CMS Reporting Program, as this is the ID that will be used to submit LabID event data to CMS on your behalf. To update the CCN, use the **Facility > Facility Info** option within NHSN. At the top of the Facility Information screen, verify and update, if necessary, the CCN in the appropriate data entry field. If any changes have been made, remember to click the “Update” button at the bottom of screen. **Please be sure to double- and triple-check this number!**

- **Check the Monthly Reporting Plan each month**
  When NHSN releases LabID event data to CMS for those facilities participating in the CMS Reporting Program, only those months in which the facility included surveillance of FACWIDEIN MRSA bacteremia (either All Specimens or Blood Specimens Only) and FACWIDEIN *C. difficile* LabID event in its NHSN monthly reporting plan (MRP) will be included. Note that MRSA bacteremia surveillance will be listed on a separate row in the MRP from *C. difficile* LabID event surveillance. It is the responsibility of each facility to check their MRPs for compliance with these requirements.

- **Enter FacWideIN denominator data for each month under surveillance**
  Overall, inpatient facility-wide denominator data (i.e., patient days and admissions) can be entered using the Summary Data > Add option within NHSN and selecting “MDRO and CDI Prevention Process and Outcomes Monthly Monitoring Form”.

- **If no events have been identified, check “Report No Events” on denominator data form**
  **IMPORTANT!** Facilities must **Report No Events** for those months for which no MRSA bacteremia and/or *C. difficile* LabID events were identified. If no events have been reported and this box is not checked, your data will **not** be submitted to CMS. For instructions, please see step 5 of the document titled “How to Set Up NHSN Reporting for Facility-Wide Inpatient MRSA Bacteremia and *C. difficile* LabID events for the CMS IRF Quality Reporting Program”, available from: [http://www.cdc.gov/nhsn/cms/index.html#mrsa](http://www.cdc.gov/nhsn/cms/index.html#mrsa).

- **If MRSA bacteremia or *C. difficile* LabID events have been identified, enter the appropriate events**
  LabID events can be entered by using the Event > Add option within NHSN.

- **Use NHSN Analysis Tools to check for accuracy and completion**
  NHSN has created specific Analysis Output Options to allow facilities to review those MRSA bacteremia and *C. difficile* LabID event data that would be submitted to CMS on their behalf.
  - “**Rate Table- MRSA Blood LabID Data for IRF PPS**” was created in order to allow facilities to review those MRSA bacteremia LabID event data that would be submitted to CMS on their behalf.
  - “**Rate Table- CDI LabID Data for IRF PPS**” was created in order to allow facilities to review those *C. difficile* LabID event data that would be submitted to CMS on their behalf.

  For more information about these output options, please see: [http://www.cdc.gov/nhsn/cms/index.html#mrsa](http://www.cdc.gov/nhsn/cms/index.html#mrsa)
Healthcare Personnel (HCP) Influenza Vaccination

Helpful Tips for Healthcare Personnel (HCP) Influenza Vaccination Reporting for the Centers for Medicare and Medicaid Services’ Inpatient Rehabilitation Facility Quality Reporting Program (IRF QRP)

The following steps should be completed prior to the CMS Reporting Program deadline:

☐ **Verify Your Facility’s CMS Certification Number (CCN)**
   An accurate CCN is required for those facilities participating in the CMS Reporting Program, as this is the ID that will be used to submit HCP influenza vaccination data to CMS on your behalf. To update the CCN, use the **Facility > Facility Info** option within NHSN. At the top of the Facility Information screen, verify and update, if necessary, the CCN in the appropriate data entry field. If any changes have been made, remember to click the “Update” button at the bottom of screen. *Please be sure to double- and triple-check this number!*

☐ **Activate the Healthcare Personnel Safety Component**
   HCP Influenza Vaccination reporting is done through NHSN’s Healthcare Personnel Safety (HPS) Component. The HPS Component must be activated by the NHSN Facility Administrator before the facility can report any data. Instructions for activating the HPS Component can be found in the HCP Influenza Vaccination training slide set at: [http://www.cdc.gov/nhsn/PDFs/training/HCP-flu-Vaccination-Summary-Reporting-General-Training.pdf](http://www.cdc.gov/nhsn/PDFs/training/HCP-flu-Vaccination-Summary-Reporting-General-Training.pdf)

☐ **Create a Monthly Reporting Plan in the HPS Component**
   HCP influenza vaccination data from NHSN will only be sent to CMS for those free-standing IRFs participating in the CMS Reporting Program who have included the HCP influenza vaccination summary in their HPS Component monthly reporting plan. Unlike the other NHSN components and modules, when “Influenza Vaccination Summary” is selected on one reporting plan, the information is automatically updated on all reporting plans for the entire influenza season as defined by NHSN (which is July 1 to June 30).

☐ **Enter HCP influenza vaccination summary data for the entire influenza season**
   The HCP influenza vaccination summary data form must be completed (Flu Summary ->Add) for each influenza season. There is only a single form for each influenza season, and the form must be completed by each season’s reporting deadline. Each time a user enters updated data for an influenza season, all previously entered data for that season are overwritten.

☐ **Use NHSN Analysis Tools to check for accuracy and completion**
   The NHSN Analysis Output Option, “Line Listing – HCP Flu Vaccination Data for CMS IRF PPS” was created to allow facilities to review the HCP influenza vaccination data that will be submitted to CMS on their behalf. For more information about this output option, please see Using the “Line Listing – HCP Flu Vaccination Data for CMS IRF PPS” Output Option on the NHSN website at [http://www.cdc.gov/nhsn/cms/index.html](http://www.cdc.gov/nhsn/cms/index.html)
Additional Resources:

Catheter-Associated Urinary Tract Infection (CAUTI)

Clostridium difficile Infection (CDI) and Methicillin-Resistant Staphylococcus aureus (MRSA Bacteremia)

Healthcare Personnel (HCP) Influenza Vaccination