DET Quality Analysis Criteria	Lurie_Bobb	Lutheran_Gupta	Stroger_Garcia	FAQ Guidance Document
a. All cells should be filled out, even if "N/A"	✔	I would recommend that the site complete all fields in the "Element", "Question", and "Measure" tabs	✔	n/a
b. EHR Data source application *(Does it make sense based on your knowledge of the EHR?)*	✔	✔	✔	n/a
c. EHR Data Element Name *(Doesn't really matter, mostly so that when you need to ask questions they know what they were assessing)*	✔	✔	✔	n/a
d. Location in EHR Data Entered/Accessed by user *(Does this make sense based on the data search and stored type, based on your knowledge of the EHR?)*	What type of search would you do for a progress note? If abstracting a chart where would you look for a progress note (Element tab, rows 15-19 and 27)	I would ask more questions about the (rows 17-20, Element tab) and how they are able to calculate whether symptoms are present from the "documents tab"	✔	see page 7
e. Data Search Type and Stored Data Type	Discrepant response: The response could possibly be data search type: <u>vendor specific</u> and stored data type: <u>date</u> *The data search type/stored data type columns are rarely the same *For example (see Element tab, row 9), in general, if birthdate is the same at the testing site and some other site, then data search type: <u>vendor specific</u>, but if the testing site built the functionality (rare) then data search type: <u>organization specific</u>	Discrepant response: The response could possibly be data search type: <u>vendor specific</u> and stored data type: <u>date</u>. If the data search type: <u>date</u> then you would not need a coding system. *The data search type/stored data type columns are rarely the same *For example (see Element tab, row 9), in general, if birthdate is the same at the testing site and some other site, then data search type: <u>vendor specific</u>, but if the testing site built the functionality (rare) then data search type: <u>organization specific</u>	How do we know which documents contain this information? Are the documents saved in a way that indicates that they contain information about these data elements? (Element tab: rows 13-17 and 20-28)	see page 8
f. Coding system comments can be there even if there is no code, could be explaining that they plan to do code mapping soon			✔	n/a
g. Unit of measure *(Must make sense based on the data element)*	✔	✔	✔	n/a
h. Frequency *(should make sense based on the data element)*	✔	✔	✔	n/a
i. If EHR ability to calculate criteria is "no" there has to be comments in the next column	✔	✔	This column must be assessed for each data element. Did the site mean "No" when they indicated "N/A" for these rows? Please remember that if this column is a "No" then the site should include a comment about why.	see page 9
j. Sites should not select EHR Exception presence of 'n/a' for numerator elements. These should be rated as 'yes' or 'no'.	✔	✔	✔	n/a
k. If EHR Exception presence is Yes, there needs to be comments in column T.	✔	✔	✔	n/a
l. Measure tab – if Technical Feasibility is Yes, all of element tab criteria should be yes able to calculate.	✔	✔	✔	n/a
m. Measure tab – if Technical feasibility is no, Implementation feasibility has to be no as well.	Although the site indicated that this is "feasible, with workflow changes" in the Measure tab, the results of the Element tab indicate that this is not an implementable type of measure due to the type of technical changes that would have to be made to the EHR	✔	(Measure 1, Measure tab) "Feasible, can do today" responses do not make sense because site indicated (in Element tab) that there are some data elements that cannot be captured. I would request clarification about this measure.	see page 10
n. Measure tab – if either Technical or Implementation feasibility is anything but feasible today, then Feasibility comments column must be completed		✔		
o. Measure tab – If Integrity and/or Face validity are anything but 5, there needs to be comments in their respective comments columns	✔	✔	Site should complete the comments column for face validity and/or integrity scores <5	see page 10

| Additional Comments | *Site should complete the Question tab | *Site should complete the Question tab
*Columns F and H (Measure tab): contain invalid answers
*row 34 and 35 (Element tab): site indicates that they cannot capture exceptions but they can capture the data elements of the measure. I would recommend a request for clarification | n/a | n/a |