

Quality Data

Enrollments and Annual Baseline

May 2024 Annual Checks

- Plan of Care
 - 100% of POC were finalized, 97% within the required 30 days.
- Attachment Quality
 - 87% of Verification of Diagnosis were found
 - 90% of 5055's were reviewed and updated per notes

June and July 2024 Enrollment Checks

- Plan of Care
 - 100% of POC were finalized, 94% within the required 30 days.
- Attachment Quality
 - 100% of Verification of Diagnosis were found
 - 98% of 5055's were completed
 - 100% DOH 5234's uploaded

Opportunities for Improvement

- Completion of Crisis plan including form upload
- Ensuring Signed POC is uploaded in the allotted timeframes(30 days for Annual, Within 60 days of Enrollment)
- Use of SMART objectives

Future Data Tracking

- Annuals
- Enrollments
- Disenrollments
- HH+ Billing Quality
- ED follow up completion
- Trends

Questions?