

QUALITY IMPROVEMENT REPORTS

Amy Shears BSN, RN

QI REPORTS-GENERAL INFORMATION

- ❖ Currently there are 10 reports available at the practice/clinic level
- ❖ Patients included in the QI reports are those with a patient provider status of “active” and the most current administered vaccine documented in MCIR is connected to the provider (exception of flu)
- ❖ QI reports are programmed according to the CDC Immunization Quality Improvement for Provider (IQIP) program standards
- ❖ IQIP goal is to assist with efforts to increase timely administration of vaccine to patients

PARAMETER INPUT

Report Parameters		Additional Info
Report	<input type="text"/>	
Name	<input type="text" value="QI_1583776314272"/>	
Type	<input type="radio"/> Manual <input checked="" type="radio"/> Pediatric <input type="radio"/> 13 Adol <input type="radio"/> 17 Adol <input type="radio"/> All	
Age Unit	<input type="radio"/> Months <input checked="" type="radio"/> Years	
People of age at least	<input type="text" value="2"/>	
but not yet of age	<input type="text" value="3"/>	
<hr/>		
Note: Enter '999' to check for series Complete		
Doses of DTaP/DTP/DT/Td	<input type="text" value="4"/>	
Doses of IPV	<input type="text" value="3"/>	
Doses of MMR	<input type="text" value="1"/>	
Doses of HIB	<input type="text" value="999"/>	
Doses of HepB	<input type="text" value="999"/>	
Doses of Varicella	<input type="text" value="1"/>	
Doses of PCV	<input type="text" value="999"/>	
Doses of Rotavirus	<input type="text" value="0"/>	
Doses of HPV	<input type="text" value="0"/>	
Doses of HepA	<input type="text" value="999"/>	
Doses of Influenza	<input type="text" value="999"/>	
Doses of MenB	<input type="text" value="0"/>	
Doses of MenACWY	<input type="text" value="0"/>	
<hr/>		
Gender	<input type="text" value="All"/>	
Select People By	<input type="text" value="Provider Id"/>	
Patient Status	<input type="text" value="Active"/>	
<hr/>		
<input type="button" value="Submit"/> <input type="button" value="Cancel"/>		

CDC STANDARD QUALITY IMPROVEMENT REPORT

- ❖ Coverage Levels include patients that are UTD at the assessment birthday
- ❖ Assessment cohorts are:
 - ❖ 24-36 months-assessed at 2nd birthday
 - ❖ 13-14 years old-assessed at 13th birthday
 - ❖ 17-18 years old-assessed at 17th birthday
- ❖ Input is pre-determined; no changes can be made by the user
- ❖ This report is required use at Immunization Quality Improvement (QI) visits

Report Generated: 03/09/2020		CDC Standard Quality Improvement Report		Page: 1 of 1
[Redacted]			Note: Coverage levels included in this report indicate the percentage of individuals in the requested age cohort who meet the selected vaccine assessment criteria.	
Data is calculated using patients with an Active patient Provider status.				
Pediatrics at least 2 years and not yet 3 years old			Total Patients on Provider Id: 34	
(Assessment is at 2 years old)				
# Meeting Criteria	Coverage Level %			
17	50	Pediatric 4313314 Series		
21	62	4 Doses of DTaP		
26	76	3 Doses of Polio		
29	85	1 Dose of MMR		
26	76	Complete Series Hib		
27	79	Complete Series HepB		
28	82	1 Dose of VAR (includes immunity)		
26	76	Complete Series PCV		
14	41	Complete Series Influenza (2018 - 2019 season)		
17	50	Complete Series Rota		
12	35	Complete Series HepA		
11	32	Pediatric 43133142 Series		
Young Adolescents at least 13 years and not yet 14 years old			Total Patients on Provider Id: 37	
(Assessment is at 13 years old)				
# Meeting Criteria	Coverage Level %			
30	81	1 Dose of Tdap		
21	57	1 Dose of MenACWY		
4	11	Complete Series HPV		
6	16	Complete Series Influenza (2018 - 2019 season)		
16	43	1 Dose of HPV		
34	92	Complete Series HepB		
34	92	Complete Series MMR		
33	89	Complete Series VAR (includes immunity)		
29	78	Complete Series HepA		
35	95	Complete Series Polio		
Older Adolescents at least 17 years and not yet 18 years old			Total Patients on Provider Id: 27	
(Assessment is at 17 years old)				
# Meeting Criteria	Coverage Level %			
13	48	Complete Series MenACWY		
8	30	Complete Series Influenza (2018 - 2019 season)		
9	33	1 Dose of MenB		
15	56	Complete Series HPV		
25	93	1 Dose of Tdap		
24	89	Complete Series MMR		
25	93	Complete Series VAR (includes immunity)		
18	67	Complete Series HepA		

BASIC QUALITY IMPROVEMENT

- ❖ Input parameters determined by user
- ❖ Report generates coverage levels that include patients that are up-to-date within the age cohort selected
- ❖ Data results are assessed on the date the report generates

Report Parameters	
Report	Basic Quality Improvement ▼
Name	QI_1583760155090
Type	<input type="radio"/> Manual <input checked="" type="radio"/> Pediatric <input type="radio"/> 13 Adol <input type="radio"/> 17 Adol <input type="radio"/> All
Age Unit	<input type="radio"/> Months <input checked="" type="radio"/> Years
People of age at least	<input type="text" value="2"/>
but not yet of age	<input type="text" value="3"/>

Additional Info

Runs: Immediately, Kept 10 days
Generates Basic QI report with coverage levels and other data to assist with increasing timely vaccination. User can select age cohort and vaccines.

INVALID DOSES

- ❖ Input parameters determined by the user
- ❖ Report generates a list of people having an invalid dose with a vaccine series and must receive another dose of vaccine to become up-to-date in that vaccine series
- ❖ Report includes the vaccine dose identified as invalid and the reason it is invalid

Report Parameters	
Report	Invalid Doses ▼
Name	QI_1583764771227
Type	<input type="radio"/> Manual <input checked="" type="radio"/> Pediatric <input type="radio"/> 13 Adol <input type="radio"/> 17 Adol <input type="radio"/> All
Age Unit	<input type="radio"/> Months <input checked="" type="radio"/> Years
People of age at least	2
but not yet of age	3

Additional Info

Runs: Immediately, Kept 10 days
Displays a list of people, who have invalid doses along with the dose and the reason. The individual still requires dose/s for vaccine to be complete. User can select age cohort and vaccines.

Gender	All ▼
Select People By	Provider Id ▼
Patient Status	Active ▼
Exclude Invalid Doses from Complete/Up-To-Date Series	Yes ▼
List People Not Meeting Criteria	No ▼
Display People As	<input checked="" type="radio"/> List <input type="radio"/> 1 Page - Official State of Mich Imms Record without address ▼

DIAGNOSTIC-PEDIATRIC

- ❖ Input parameters predetermined in MCIR.
- ❖ Report generates coverage levels that include only pediatric patients 2 years of age and not yet 3 years of age.
- ❖ Report results and analysis include:
 - ❖ Coverage levels for single vaccinations and vaccination series
 - ❖ Comparison of starting vaccinations on time vs starting vaccinations late
 - ❖ Drop off information for DtaP and HepB
 - ❖ Reducing missed opportunities for simultaneous administration and support to achieve up-to-date vaccination status for patients before 3 years of age
 - ❖ Aiding in use of an accelerated (catch up) immunization schedule to achieve up-to-date immunization status by standard assessment at 2 years of age

OVERDUE IMMUNIZATIONS

- ❖ Input parameters determined by user.
- ❖ Report generates list of patients and vaccines that have met the minimum intervals and ages for the next vaccines according to the age cohort and vaccination doses entered by the user.
- ❖ Data results assessed on the date the report generates.

Report Generated: 03/09/2020	Overdue Vaccines Quality Improvement Report		Page: 1 of 1
	DTaP	<u>4</u>	PCV <u>999</u>
	IPV	<u>3</u>	Rotavirus <u>999</u>
Age Cohort Selected: <u>at least 2 years and not yet 3 years old</u>	MMR	<u>1</u>	HPV <u>0</u>
All Patients included are on Provider Id and Patient Provider Status is Active.	HIB	<u>999</u>	HepA <u>999</u>
	HepB	<u>999</u>	MenACWY <u>0</u>
	Varicella	<u>1</u>	MenB <u>0</u>
Total # of Active Patients on Provider Id: <u>34</u>			Influenza <u>0</u>
"999" assesses for vaccine series is Complete.			

Quality Improvement Activity Suggestion: Verify vaccine information in the patient medical chart prior to contacting any patients on this list. If all vaccine information is correct, patients should be contacted & schedule a visit to bring vaccines current. Patients on this list are "Active" in MCIR for this provider site, if they are no longer patients at this provider site, the Patient Provider Status should be changed to "Inactive - moved or gone elsewhere" using the current guidance from MDHHS Immunization program.

Patients in age cohort selected that have vaccines overdue (ACIP catch-up schedule can be used): 15

Name	BirthDate	Vaccine Dose that is Overdue
	11/21/2017	Polio1, MMR1, Hib1, HepB1, VAR1, PCV1, HepA1
	06/29/2017	DTaP4, HepA2
	05/05/2017	PCV4, HepA1
	01/02/2018	Polio3, HepB1, HepA1
	07/01/2017	HepA2
	03/30/2017	Polio3, HepA2
	10/03/2017	DTaP2, Polio2, Hib2, HepB3, PCV2, HepA2
	10/30/2017	HepA2
	12/16/2017	DTaP4
	02/19/2018	DTaP4, HepA2
	03/23/2017	HepA2
	02/14/2018	DTaP3, Polio3, MMR1, Hib3, VAR1, PCV3, HepA1
	07/19/2017	Polio2, HepB1, HepA1
	09/18/2017	HepB2, VAR1, HepA1
	05/23/2017	Polio3

ELIGIBLE NOT YET OVERDUE IMMUNIZATIONS

- ❖ Input parameters determined by user.
- ❖ Report generates list of patients and vaccines that have met the minimum intervals and ages for the next vaccinations according to the age cohort and vaccination doses entered by the user.
- ❖ This is formerly known as the 'Coming Due Report'.
- ❖ Do not use the predetermined settings for this report. You will need to manually enter the appropriate age range for the series or vaccine antigen that you are assessing.

Report Generated: 03/09/2020	Eligible Not Yet Overdue Immunizations Quality Improvement Report		Page: 1 of 1
[Redacted]	DTaP	4	PCV 0
	IPV	0	Rotavirus 0
Age Cohort Selected: <u>at least 12 months and not yet 18 months old</u>	MMR	0	HPV 0
All Patients included are on Provider Id and Patient Provider Status is Active.	HIB	0	HepA 0
	HepB	0	MenACWY 0
Total # of Active Patients on Provider Id: 2	Varicella	0	MenB 0
			Influenza 0
	*999" assesses for vaccine series is Complete		

Quality Improvement Activity Suggestion: Patients on this list are "Active" in MCIR for this provider site, if the patient is identified as no longer a patient at this provider site, the Patient Provider Status should be changed to "Inactive - moved or gone elsewhere" using the current guidance from MDHHS Immunization program. Then generate a new report. Please verify vaccine information in MCIR and in the patient medical chart are correct. If all vaccine information is correct, then identify if a vaccination appointment is scheduled for the patient, if not then contact the patients & schedule a visit to bring vaccines current.

Patients in age cohort selected that have ACIP vaccines due or soon to be due: 4

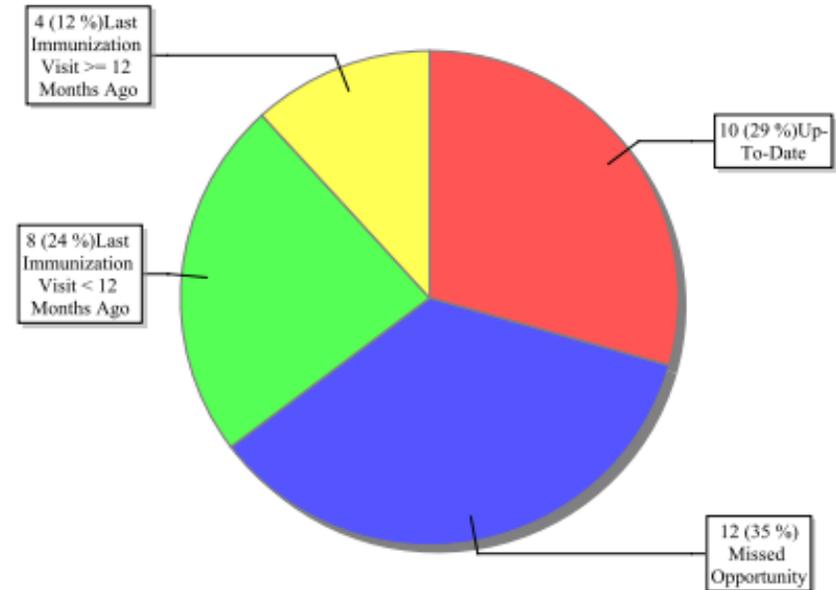
Name	BirthDate	Immunizations due	Earliest Date	Recommended Date
[Redacted]	[Redacted]	DTaP4	02/19/2020	02/19/2020
		DTaP4	02/28/2020	03/28/2020
		DTaP4	03/06/2020	05/11/2020
		DTaP4	01/08/2020	04/08/2020

SUMMARY PEDIATRIC

- ❖ Input parameters predetermined in MCIR.
- ❖ Report generates lists and charts of patients at least 2 years of age and not yet 3 years of age who are not up-to-date with immunizations.

Report Generated: 03/09/2020		Summary Pediatrics		Page: 1 of 3	
Quality Improvement Report					
██████████		DTaP/DT/Td/Tdap	4	PCV	999
Age Cohort Selected: <u>at least 2 years and not yet 3 years old</u>		IPV	3	Rotavirus	0
All Patients included are on Provider Id and Patient Provider Status is Active		MMR	1	HPV	0
Total # of Active Patients on Provider Id: <u>34</u>		HIB	999	HepA	999
		HepB	999	MenACWY	0
		Varicella	1	MenB	0
				Influenza	999

"999" assesses for vaccine series is Complete.



Legend			
● Up-To-Date	● Missed Opportunity	● Last Immunization Visit < 12 Months Ago	● Last Immunization Visit >= 12 Months Ago

NO VACCINATIONS RECEIVED IN LAST 12 MONTHS

- ❖ Input parameters determined by user.
- ❖ Report generates list of patients and vaccines currently due who received their last vaccination dose more than 12 months ago, according to the age cohort and vaccine doses entered by the user.
- ❖ Data results assessed on the date the report generates.

Report Generated: 03/09/2020		No Vaccines Received in last 12 Months Quality Improvement Report		Page: 1 of 1	
(410170) KCHD-North County Clinic		DTaP/DT/Td/Tdap	<u>4</u>	PCV	<u>999</u>
		IPV	<u>3</u>	HPV	<u>0</u>
Age Cohort Selected: <u>at least 2 years and not yet 3 years old</u>		MMR	<u>1</u>	HepA	<u>999</u>
[Redacted] d		HIB	<u>999</u>	MenACWY	<u>0</u>
Patient Provider Status is Active		HepB	<u>999</u>	MenB	<u>0</u>
		Varicella	<u>1</u>	Influenza	<u>999</u>
Total # of Active Patients on Provider Id: <u>34</u>		"999" assesses for vaccine series is Complete.			

Quality Improvement Activity Suggestion: Verify vaccine information in the MCIR and the patient medical chart is correct. Patients on this list are "Active" in MCIR for this provider site, if they are no longer patients at this provider site, the Patient Provider Status should be changed to "Inactive - moved or gone elsewhere" using the current guidance from MDHHS Immunization program. Then generate a new report and those patients can be contacted & schedule a visit to bring vaccines current.

Patients in age cohort selected that have not received a vaccine in current 12 months and have ACIP vaccines due: 4

Name	Birth Date	Most Recent Dose Date	Current Missing Eligible Vaccines
[Redacted]	[Redacted]	01/03/2019	Hepatitis A, Seasonal Influenza
[Redacted]	[Redacted]	12/03/2018	DTaP, Polio, Hib, Hepatitis B, Pneumococcal PCV13, Hepatitis A, Seasonal Influenza
[Redacted]	[Redacted]	02/27/2019	Seasonal Influenza
[Redacted]	[Redacted]	10/04/2018	DTaP, Polio, MMR, Hib, Varicella, Pneumococcal PCV13, Hepatitis A, Seasonal Influenza

VACCINATIONS NOT ADMINISTERED AT LAST VACCINATION

- ❖ Input parameters determined by user.
- ❖ Report generates list of patients and vaccines that are currently due or overdue. This includes patients who did not receive an ACIP recommended vaccination(s) at their last vaccination visit, according to the age cohort and vaccines doses entered by the user.
- ❖ This is formerly known as the 'Missed Opportunities Report'.

Report Generated: 03/09/2020	Vaccines Not Administered at Last Vaccine Visit Quality Improvement Report		Page: 1 of 1
[Redacted]	DTaP	4	PCV 999
	IPV	3	HPV 0
Age Cohort Selected: <u>at least 2 years and not yet 3 years old</u>	MMR	1	HepA 999
All Patients included are on Provider Id and	HIB	999	MenACWY 0
Patient Provider Status is Active	HepB	999	MenB 0
	Varicella	1	Influenza 999
Total # of Active Patients on Provider Id: 34	*999* assesses for vaccine series is Complete.		

Quality Improvement Activity Suggestion: Verify vaccine information in MCIR and the patient medical chart is correct. Then patients should be contacted & scheduled a visit to bring vaccines current. Patients on this list are "Active" in MCIR for the provider site, if they are no longer patients at this provider site, the Patient Provider Status should be changed to "Inactive - moved or gone elsewhere" using the current guidance from MDHHS Immunization program.

Patients in age cohort selected have current recommended vaccines due: 12

Name	Birth Date	Most Recent Vaccine Date	Current ACIP vaccine/s currently due
[Redacted]	11/21/2017	12/31/2019	Polio, MMR, Hib, Hepatitis B, Varicella, Pneumococcal PCV13, Hepatitis A, Seasonal Influenza
[Redacted]	06/29/2017	03/28/2019	DTaP, Hepatitis A, Seasonal Influenza
[Redacted]	05/05/2017	10/16/2019	Pneumococcal PCV13, Hepatitis A, Seasonal Influenza
[Redacted]	01/02/2018	01/13/2020	Polio, Hepatitis B, Hepatitis A, Seasonal Influenza
[Redacted]	10/02/2017	08/27/2019	Seasonal Influenza
[Redacted]	10/07/2017	11/06/2019	Seasonal Influenza
[Redacted]	12/16/2017	09/04/2019	DTaP, Seasonal Influenza
[Redacted]	05/07/2017	02/25/2020	Seasonal Influenza
[Redacted]	04/26/2017	04/17/2019	Seasonal Influenza
[Redacted]	07/19/2017	01/29/2020	Polio, Hepatitis B, Hepatitis A, Seasonal Influenza
[Redacted]	09/18/2017	09/03/2019	Hepatitis B, Varicella, Hepatitis A, Seasonal Influenza
[Redacted]	05/23/2017	12/16/2019	Polio

UP-TO-DATE IN ONE VISIT

- ❖ Input parameters predetermined in MCIR.
- ❖ Report generates list of patients and vaccines that are not up-to-date with immunizations and can achieve an up-to-date status at one vaccination visit.
- ❖ Patients are at least 2 years of age and not yet 3 years of age.

Report Generated: 03/09/2020	Patients that can be Up-To-Date in 1 Visit Quality Improvement Report		Page: 1 of 1
[Redacted]	DTaP/DT/Td/Tdap	4	PCV 999
	IPV	3	HPV 0
Age Cohort Selected: <u>at least 2 years and not yet 3 years old</u>	MMR	1	HepA 999
All Patients included are on Provider Id and Patient Provider Status is Active	HIB	999	MenACWY 0
	HepB	999	MenB 0
	Varicella	1	Influenza 999
Total # of Active Patients on Provider Id: <u>34</u>	"999" assesses for vaccine series is Complete.		

Quality Improvement Activity Suggestion: Verify vaccine information in the patient medical chart prior to contacting any patients on this list. If all vaccine information is correct, patients should be contacted & schedule a visit to bring vaccines current. Patients on this list are "Active" in MCIR for this provider site, if they are no longer patients at this provider site, the Patient Provider Status should be changed to "Inactive - moved or gone elsewhere" using the current guidance from MDHHS Immunization program.

Patients in age cohort selected that can be brought up-to-date in one vaccination visit: 0

<u>Name</u>	<u>Birth Date</u>	<u>Last Vaccine Dose Date</u>	<u>Current Vaccines Due</u>
No Data found.			