

# Civil Monetary Penalty Reinvestment Reporting Tool

Please select the report type or types you are submitting for this reporting period. Questions associated with each report type will appear. Please answer each question and/or upload the appropriate documents associated with each question.

Please note that the "Program Expense Report" is included in your contract as Attachment 4 or Attachment 5, depending on when your contract was established. Please reference the CMP Reinvestment Program Instruction Packet if you have any questions related to reporting requirements.

Thank you!

Response was added on 11/08/2019 2:11pm.

Please select the type of report you are submitting.  
Select all that apply.

- Invoice Submission (Payment Form)
- Quarterly Narrative Report
- Quarterly Expense and Budget Report (Expenditure Form)
- Annual Expense and Budget Report
- Follow-up Monitoring Report
- Final Follow-up Monitoring Report (Summary Report)

Reporting Period: July 1, 2019 - September 30, 2019  
(Example: January 1, 2019-March 31, 2019)

Is the report you're submitting a Q4 report?  Yes  
 No

CMS Project Number 2019-04-TN-0110

TDH Contract Number 34305-24419

Project Name National Quality Partners Playbook Initiative

Project Contact Name Cullen Adre

Project Contact Email cullen.adre@tn.gov

If any agreements or subcontracts were developed to ensure completion of project activities, please attach.

Total number of staff trained during this reporting period as a result of the project (If applicable): 0

Total number of staff trained during the entire duration of the project (If applicable): 0

Project Category:	<input type="radio"/> Direct Improvement to Quality of Care <input type="radio"/> Resident or Family Councils <input type="radio"/> Culture Change/Quality of Life <input type="radio"/> Consumer Information <input type="radio"/> Transition Preparation <input checked="" type="radio"/> Training <input type="radio"/> Resident Transition due to Facility Closure or Downsizing <input type="radio"/> Other
Focus area:	<input type="checkbox"/> Healthcare-Associated Infections <input type="checkbox"/> Emergency Preparedness <input type="checkbox"/> Preventable Hospitalizations <input type="checkbox"/> Improving nursing facilities' overall star rating <input type="checkbox"/> Residents' Rights <input type="checkbox"/> Quality Measures <input checked="" type="checkbox"/> Culture Change <input type="checkbox"/> Other
Total approximate number of nursing home residents impacted through the project within the current reporting period:	0 (Total number impacted during the period you are reporting for)
Total approximate number of nursing home residents impacted through the project:	0 (Total number impacted for all reporting periods )
Please provide a detailed description of project activities that have occurred during the reporting time frame.	<p>48 more surveys have been completed bringing the total to 89 surveys completed.</p> <p>The purchase order, invoice, and funds for the book have been sent to NQF. Payment was scheduled for 9/20/19. Anticipated to receive the playbooks in October during Q3.</p>
What success stories have resulted from the project and how you plan to showcase successes with stakeholders?	Playbooks have been purchased and we are just waiting on NQF to process the downloads codes. We will be distributing them by November's ASIC call 11/5/2019.
What obstacles have you encountered while implementing the project and how you have overcome them?	The lengthy process of paying for and receiving the playbooks. Also not having the financial people communicate with NQF directly. The first purchase order and invoice was sent in July but payment wasn't sent until 9/20.
Please provide any feedback that has been received from staff, family, or residents as a result of the project.	None, other than waiting for receipt of playbooks.
Please list any project deliverables that are outlined in the project description and provide a status update for each deliverable.	Surveys have been sent out and are still coming in. Awaiting receipt of playbooks once funds are received by NQF.
Please attach any materials, meeting minutes, or attendee lists that have resulted from the project. Examples: toolkits, process documents, training materials, marketing materials, photos, etc.	

---

Do you have additional materials to upload?

- Yes  
 No

---

Please list the major goals and objectives of the project and describe what progress has been made in achieving these goals and objectives.

Initial program evaluations are currently rolling in. 89 surveys out of a possible 316 responses have been recorded.

Payment has been sent 9/20, we are scheduled to receive the playbooks in October.

---

Results Measurement(s): Please indicate what measurement methods you are utilizing to track progress and project success. Please share results measurement activities that have occurred during this reporting time period.

We have been using REDCap to capture data on facilities' core element achievement. Data is currently being compiled and analyzed.

---

Please upload any relevant data or graphs related to project outcomes or success. Please segment all data as appropriate. Examples:

- Unidentified MDS data for residents participating in the program before and after implementation;
- Infection rates at baseline and after project implementation;
- Number of participating residents each quarter;
- Pre and post survey results;
- Costs savings.

---

Do you have additional results measurement documentation to upload?

- Yes  
 No

---

Do you anticipate any changes to your evaluation methods, expected outcomes, or timeline for the next reporting period?

- Yes  
 No

---

Please describe the changes and note the reason(s) for the change(s).

Receipt of playbooks has been delayed, as a result the 6 month and 12 month followups will be adjusted accordingly.

---

Please provide a detailed description of the expected activities that will occur during the next reporting period.

Playbooks will be received and sent to participating facilities. Aggregate data will be compiled and analyzed as well as individual reports will be sent as well. Data will be presented on a future ASIC call (likely 01/20).

---

Please indicate what assistance the Tennessee CMP Reinvestment staff can provide to help you achieve your project goals and objectives.

Reaching out to facility administrators of those facilities who have not participated in the initiative.