



October 31, 2018

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Dear Mr. Schumacher:

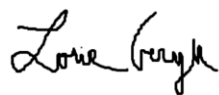
The Center for Health System Effectiveness at Oregon Health & Science University, as the lead organization for the Washington All-Payer Health Care Claims Database (WA-APCD), is providing the Office of Financial Management with the below list of reports and deliverables to be produced during calendar year 2019 utilizing data from the WA-APCD. This report is required under RCW Chapter 43.371.060 (1)(b) to be submitted to you as the Director of OFM and for subsequent submission by you to the appropriate committees of the legislature.

|    | Report Name   | Report Description   |
|----|---|--|
| 1. | Washington State Common Measures Set for Health Care Quality and Cost | The Washington State Common Measures Set for Health Care Quality and Cost Performance will be reported on the Washington HealthCare Compare website and publicly available via a Public Use File (see below). The Common Measures Set will be reported at multiple levels of accountability including statewide, Accountable Communities for Health regions, and market sectors. Provider-specific quality performance results are included here and in reports listed below.  |
| 2. | Facility-Based Price & Quality Transparency Report                    | Common shoppable procedures and services provided in the inpatient and outpatient facility setting will be available to the public free on Washington HealthCare Compare. The cost metrics, which are provider-specific, are consolidated all-insurer commercial allowed cost amounts. Shoppable services examples include vaginal delivery, C-section, hip replacement, knee replacement, knee arthroscopy, colonoscopy, mammography, Magnetic Resonance Imaging (MRI), and ultrasounds. The cost metrics will be created using the 3M All Patient Refined Diagnostic Related Groups (APR-DRG) grouper to construct hospital inpatient episodes and same-day event logic will be used to construct outpatient treatment and diagnostic service bundles. Hospital quality results -- patient experience, complications, and outcomes measures -- will be sourced from the Washington State Hospital Association and the Centers for Medicare and Medicaid Services (CMS). A hospital summary quality performance indicator -- an aggregation of individual quality measure scores -- also will be reported. Hospital quality measures will be facility not procedure specific. These performance results will be free to the public on Washington HealthCareCompare. |

|     | <b>Report Name</b>   | <b>Report Description</b>   |
|-----|--|---|
| 3.  | Professional Services Price & Quality Transparency Reporting | Medical practice quality performance will be reported based on a set of Healthcare Effectiveness Data and Information Set (HEDIS) and other quality measures. A medical practice summary quality performance indicator – an aggregation of individual quality measure scores -- also will be reported. Medical practices, comprised of four or more primary care practitioners, are reportable organizations. The cost of ambulatory, office-based care services will be reported at the county level. Examples of ambulatory services cost metrics include allowed cost amounts for common office and preventative visits, behavioral services, and ambulatory-based therapeutic services such as physical therapy. Cost of care will be based on allowed amount for services specified by Current Procedural Terminology (CPT) codes. The cost metrics, which are area-specific, not provider-specific, are consolidated all-insurer commercial allowed cost amounts. These performance results will be free to the public on Washington HealthCareCompare. |
| 4.  | Person-Level Analytic File                                   | Person-level analytic file reporting per person cost and utilization performance. These data will contain Health Insurance Portability and Accountability Act (HIPAA) compliant information, including a person's: gender, age group (<18, 18-44, 45-64, 65+ years), payer type, attribution to medical practice, coverage time period, total cost, inpatient cost, outpatient facility cost, professional cost, prescription cost, other cost, inpatient charges, inpatient days, Emergency Department (ED) visits, primary care visits, medical specialist visits, surgical specialist visits, and advanced imaging services (MRI, CT scan). These performance data will be available to WA-APCD data clients for a fee.  |
| 5.  | Analytic Enclave   | The Analytic Enclave is a managed, cloud-based platform, which houses the all-payer data and a set of analytic tools for Enclave subscribers. The Analytic Enclave includes January 2013 – June 2017 data that was initially submitted by thirty-two insurers. The number of data suppliers increased in 2018 to 55 with the addition of the dental data. These performance data are available to WA-APCD data clients for a fee.   |
| 5a. | Analytic Enclave – Standard Datasets                         | To meet data analytic needs of various WA data clients/state agencies/stakeholders, the following standard extracts are delivered to the analytic enclave on a quarterly basis: <ul style="list-style-type: none"> <li>- Limited Use: Cost and Provider Information</li> <li>- Limited Use: Cost, no Provider Information</li> <li>- Safe Harbor</li> </ul>   |
| 6.  | Custom Datasets  | WA-APCD data is also leveraged to meet the needs of custom data requests that cannot be fulfilled by the above-listed standard analytic enclave extracts. These custom extracts are available to WA-APCD data clients for a fee and to date have been produced and delivered to 3 data clients/state agencies/stakeholders.   |
| 7.  | Quality and Cost Summary Report / Public Use File            | All of the cost and quality measures results, reported on the Washington HealthCareCompare site, will be free to the public via a downloadable Public Use File on the website.  |

|     | <b>Report Name</b>                               | <b>Report Description</b>   |
|-----|--|---|
| 8.  | Quality Assurance Reporting                      | <p>Following quarterly claims extract production, the QA report is created for internal teams to perform in-depth quality assurance into the following areas:</p> <ul style="list-style-type: none"> <li>- Record counts of medical claims by paid and incurred dates for all submitters</li> <li>- Record counts of pharmacy claims by paid and incurred dates for all submitters</li> <li>- Distinct member counts for the overall extract and by year</li> <li>- Distinct member counts for each submitter by year for the extract period</li> <li>- Distinct member counts for each submitter by month and by product for the extract period</li> <li>- Record counts by service month for all submitters for medical claims broken out by type of claim: Inpatient, outpatient, facility, professional</li> <li>- Averages and sums of amount fields in the extract (paid amount, copay amount, coinsurance amount, deductible amount)</li> <li>- Summary of bill types and place of service codes assigned to claim types (hospital inpatient, hospital outpatient, other)</li> <li>- Summary of paid and member amounts by ACH</li> <li>- PEBB and Exchange Member Counts</li> </ul> |
| 9.  | Completeness Report                              | This report is created to better understand the completeness/ percentage of data elements populated across the four WA-APCD file types – eligibility, medical, pharmacy and dental. Also reported is the completeness of data elements that data suppliers use to report their provider information.  |
| 9a. | Completeness Report – Substance Abuse Data (SUD) | This report is created to better understand the completeness of substance abuse disorder (SUD) data submitted to the WA-APCD. It provides a detailed review of the percentage of data submitted and/or excluded by various WA data suppliers.   |
| 10. | Medicare Common Measures Set Reporting           | Using measure scoring methodologies, results for this report will be inclusive of those Common Measure Set results relevant for Medicare population.  |

Respectfully,



Lorie Geryk, MPH, PhD  
Senior Project Manager, WA-APCD Lead Organization

cc: Thea Mounts, OFM WA-APCD Program Director