

The respected source for health care data.

2020 Going Green Overview

Suzy Staudenmayer WHA Information Center, Data Coordinator and Outreach Specialist Going Green





Submission Timelines and Data Releases

Survey Submission Timeline

2019 Fiscal Year End Dates

Annual, Fiscal, Personnel, and Uncompensated Survey Submission	Date						
MARCH - JUNE FYE*							
June 30 FYE Extension Request Deadline 12/13/							
June 30 FYE Standard Submission Deadline	12/20/19						
June 30 FYE Extended Submission Deadline	1/30/20						
JULY - SEPTEMBER FYE							
September 30 FYE Extension Request Deadline	1/23/2020						
September 30 FYE Standard Submission Deadline	1/30/2020						
September 30 FYE Extended Submission Deadline	3/2/2020						
DECEMBER FYE							
December 31 FYE Extension Request Deadline	4/23/2020						
December 31 FYE Standard Submission Deadline	5/1/2020						
December 31 FYE Extended Submission Deadline	6/1/2020						
Medicare Cost Report Submission	Date						
January – June FYE Submission Deadline	1/30/2020						
July – December FYE Submission Deadline	6/1/2020						

The above timeline reflects adjusted survey submission timelines to benefit hospital to improve efficiency and prevent/reduce duplication of work and requests for additional time.

*If you are part of a state or county facility - please note the adjusted timeline accounts for additional time allowed for in the statute

Health System Survey Submission	Date
Health System Survey Deadline for all Health Systems	07/16/20



Roles and Registration

Survey Roles – designations assigned by the facility to manage and oversee statutorily required and timely survey submissions and corrections to the annual surveys.

The Survey site is for authorized users only. Individual users must have their own login. Registered users agree use of Survey application and Secure Portal system without authority, or in excess of your authority, is strictly prohibited.





Roles and Registration

Survey Primary - recommended for users involved in submission process who need regular communications with WHAIC and have authorization to sign off on survey data (CFO, CEO or delegate)

- Oversee and monitor access requirements for Surveys and contact WHAIC with changes;
- Automatic assignment of all 5 surveys (if applicable for your hospital) Annual, Fiscal, Uncompensated, Personnel, and Medicare Cost Report; Uncheck surveys at registration not applicable to you.
- Serve as a primary contact to address issues with the data or timely submission/training;
- Receive confirmation emails of new reports available in the Secure Portal system;
- Receive all communications from WHAIC regarding survey timelines, submissions, and compliance;
- Share WHAIC communications with Survey Secondary and Survey Users in their organization, as appropriate;
- Responsible for monitoring access and contacting WHAIC with any user access changes due to termination or change in role;
- Access to the data deliverables site to download/share the hospital data;
- Receive all reports for review, distribution, and accuracy;
- Authority to electronically sign and submit affirmation statement;
- Authority to upload Medicare Cost Report Schedule C;
- May have access to the Health System Survey only applies to those within a system.



Roles and Registration

Survey Secondary - recommended for C-Suite individuals who delegate primary responsibility, but need occasional survey access and access to view or sign off on affirmation statement

- Automatic access to Annual & Fiscal Surveys with ability to choose additional surveys at registration;
- Access to reports for review, distribution, and accuracy;
- Responsible for monitoring access and contacting WHAIC with any user access changes due to termination or change in role;
- Authority to electronically sign and submit affirmation statement;
- Authority to upload Medicare Cost Report Schedule C;
- Limited communications from WHAIC Receive reports, but limited communication. Contacted only in the event there is no response from Primary. Primary should share information pertinent to Secondary.

Example - Executives who want access to reports, but not in regular contact with WHAIC.







Click on Data Deliverables

Please choose a site: WIpop Production WIpop Test Survey Submission Data Deliverables

IMPORTANT SURVEY CHANGES - Please make note and refer to 2019 Training PowerPoint for further instructions.

- MCR Schedule C no longer accepted via email, upload under the Survey Affirmations and Schedule C tab in Data Deliverables.

- Affirmations and Action Edits no longer accepted via email, submit under the Survey Affirmations and Schedule C tab in Data Deliverables.



Click on Survey Affirmations and Schedule C



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You will access your affirmation by clicking links under the Select column. For more information - click Definitions and Frequently Asked Questions.

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Complete Affirmation	001	Amery Regional Medical Center (Amery	y)	2018	12/31	No		No	Upload	
Complete Affirmation	002	Aspirus Langlade Hospital (Antigo)		2018	06/30	No		No	Upload	
Complete Affirmation	003	ThedaCare Regional Medical Center -	Appleton, Inc. (Appleton)	2018	12/31	No		No	Upload	
Complete Affirmation	004	Ascension St. Elizabeth Hospital, Inc. (Appleton)	2018	06/30	No		No	Upload	
Complete Affirmation	006	Memorial Medical Center (Ashland)		2018	09/30	No		No	Upload	
Complete Affirmation	firmation 007 Western Wisconsin Health (Baldwin)			2018	09/30	No		No	Upload	
Complete Affirmation	Affirmation 008 St Clare Hospital & Health Services (Baraboo)		2018	12/31	No		No	Upload		
Complete Affirmation	009	Mayo Clinic Health System – Northland	l in Barron (Barron)	2018	12/31	No		Yes	Upload	
Complete Affirmation	010	Beaver Dam Community Hospitals Inc	(Beaver Dam)	2018	06/30	No		No	Upload	



Instructions for Survey Affirmations and Schedule C Table

- Filter for Year defaults to the current year, but users may change that to view affirmations for prior years.
- Four columns are sortable, Facility, ID, Submitted and Schedule C
- Select has three possible values:
 - 1. **Complete Affirmation** means that all required surveys have been submitted. Click the link to open the affirmation for submission.
 - 2. **Surveys Incomplete** means that not all required surveys have been submitted. Can do nothing with this facility now, except upload Schedule C.
 - 3. **Download** means the affirmation has already been submitted. Can download the completed affirmation, but can make no further changes.
- Under Schedule C, the values are
 - 1. **Yes** or **No**, depending on whether the MCR Schedule C has been uploaded. Note that Yes is a hyperlink, which if clicked will download the previously uploaded Schedule C file.
 - 2. Upload. Clicking prompts the user to select and upload the Schedule C file. Upload may be visible even after a file has been uploaded, in case the user wants to upload again, overwriting the previous file. Upload is available until a) a file has been uploaded, and b) the affirmation has been submitted. After that point, the record is considered locked.

Click on Complete Affirmation. Complete Affirmation means that all surveys have been submitted and you are ready to validate your data and sign your electronic affirmation statement.

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The menu links on the left will turn green when active. Start on Affirmation Summary Data.



You can click the links in the left column or click next at the bottom of each page.

Affirmation Summary Data FYE Summary Report Action Edits Sign & Submit Affirmation Download / Reopen Surveys Cancel

2018 Survey Affirmation

According to the Department of Health Services (DHS) 120.11, hospitals must adhere to standard data verification, review, and comment procedures. This must occur before the data is signed off on via the affirmation statement.

Portions of the Annual and/or Fiscal survey data is publicly available on the WHAIC website in various <u>publications</u>, custom reports, and <u>PricePoint</u> to display Payer Mix details for various payers as well as Charity/Other Uncompensated care. For more information and validation of this data, see the Preliminary Fiscal Year Summary Report on the left toolboar.

Review the Summary Data in the charts and table below for accuracy. Line items listed in red indicate a significant variation of 30% or greater from the previous years reporting. *Review these changes carefully as they are often the focus of public interest. If changes are required for the current year, use the toolbar on the left to reopen the appropriate survey and make the necessary corrections. If no corrections to the figures below are required, but you choose to provide a comment, you may do so prior to submitting your electronic affirmation.

2018 Survey Summary Data



	Current Year	Previous Year	Percent Change
Gross Patient Revenue	\$110,248,115	\$101,523,753	8.6%
Less Deductions	\$50,743,790	\$51,366,100	-1.2%
Net Patient Revenue	\$59,504,325	\$50,157,653	18.6%
Plus Other Operating Revenue	\$1,610,002	\$3,902,597	-58.7%
Total Revenue	\$61,114,327	\$54,060,250	13.0%
Less Expenses	\$60,754,276	\$57,631,481	5.4%
Operating Margin	\$360,051	(\$3,571,231)	-110.1%
Operating Margin %	0.6%	-6.6%	-108.9%
Non-Operating (Gains/Losses)	\$427,845	\$381,723	12.1%
Net Income (Total Margin)	\$787,896	(\$3,189,508)	-124.7%
Total Margin %	1.3%	-5.9%	-121.9%

	Current Year	Previous Year	Percent Change
Bad Debt	\$2,922,766	\$3,547,476	-17.6%
Charity Care	\$734,357	\$654,628	12.2%
Inpatient Discharges	1,120	969	15.6%
Total Outpatient Visits	111,529	120,307	-7.3%
Total FTEs	322.9	331.9	-2.7%
Total Beds	16	17	-5.9%

Next

"Fields highlighted in red indicate 30% or more variance from last year.



3-Page Report now called Fiscal Year Summary Report

ffirmation Summary Data	2018 Survey Affirmation									
ction Edits	This document represents a compilation of what will be displayed review this information carefully for accuracy. Once the data This is your last opportunity to validate the data and make any co	This document represents a compilation of what will be displayed in the Guide to Wisconsin Hospitals and is produced for your review prior to publication. WHAIC encourages you to review this information carefully for accuracy. Once the data is processed and published on the WHAIC website any egregious errors or misrepresented data cannot be adjusted. This is your last opportunity to validate the data and make any corrections.								
ownload / Reopen Surveys Cancel	This FYE Summary Report provides detailed information about yo drug abuse, and rehabilitation. The information is drawn from res selected measures of utilization, service, staffing and finance. Or for the same patient volume group will be displayed.	our hospital, includ ponses to the Ann nce the data is pub	ling (as appl nual Survey blished in the	icable) general medical- of Hospitals, the Hospita e Guide, comparison dat	-surgical, long-term acute-care, al Fiscal Survey, and the Perso ta for hospitals of the same type	psychiatric, alcohol and other nnel Survey. Tables present e, in the same analysis area, and				
	To make any corrections, re-open the applicable survey, make co WHAIC staff if you have questions.	rrections and resu	ıbmit (includ	ing going through the ea	dit process). This will prompt y	our reports to refresh. Contact				
	Download Preliminary Fiscal Year Summary Report - Printable PDF					ING SOON: FYE SUMMARY FAQ				
	001 Amery Regional Medical Center		Fiscal Year:	01/01 to 12/31	County:	Polk				
	265 Griffin Street East		Type:	GMS	Analysis Area:	West Central (5A)				
	Amery, WI 54001			Critical Access Hospital						
	715-268-8000		Control:	Other Not-For-Profit	1					
	Selected Utilization Statistics	FY 2018	FY 201	7 Ratio		Inis section will				
	Occupancy Rate (%)					answer question				
	Adult Medical-Surgical	77.8%	67.7	% 1.15						
	Obstetrics	36.7%	0.0	% N/A		such as:				
	Pediatrics	0.0%	0.8	% 0.00						
	Total Hospital	80.8%	74.4	% 1.09		How are total				
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	Full-Time Equivalents (FTEs)	4.0	A	0 100						



Action Edits were formerly called Stats Edits. Provide an explanation for EACH Action Edit that appears on this list. Each hospital must provide explanations before submitting affirmation. No longer accepting email explanations.

Affirmation Summary Data2019 Survey AffirmationFY Summary ReportThe following action edits were in provided below for each questionAction EditsThe following action edits were in provided below for each questionSign & Submit AffirmationIf you would like to review the Actionages are needed, the survey survey in order to regenerate a method.CancelSupplementation

The following action edits were marked as accurate at the completion of your survey. An explanation and/or reasoning is required in the space provided below for each questionable Action Edit in order to complete submission of the electronic affirmation statement. If you would like to review the Action Edits in the survey and/or make any necessary changes, see the left tool bar "Download/Reopen Surveys". If changes are needed, the survey must be reopened. Once changes are made you will be required to go through the edit process and resubmit the survey in order to regenerate a new Affirmation Statement. Question Survey 2019 2018 % Change 2017 Trend 147 - TOTAL surgical operations (not procedures) ANNUAL 1.132 1.943 -42% 2.213 [line 145 + line 146]

Next

Enter Explanation:

156 - Total births (exclude fetal deaths) ANNUAL 158 345 -54% 384

Enter Explanation:





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		I HEREBY ATTEST, that I or submitted to WHA Information Provide e-signature for the I	my designated Center and the Electronic Surv	The electro administra signature a and verifie	onic signature tor, or designe attests that the d internally by	is provided by the CEO e. The electronic data has been review the hospital. The	, ed
		Suzanne Staudenmayer Name of person submitting Provide additional comments	the Electronic :	signee may sign on the submitting will popula	y designate sor air behalf. The the document ate based on p	meone to electronically name of the person t can be different and ortal login credentials.	1
		Submit Survey Affirmation	on Statement	Additional variances i	comments car not included or	n be provided to explai n the Action Edits page	n 9.



		Survey Affirmations and Schedule C			Welcome sstaudenmayer8! [Portal Home]
Home	File Downloads	File Administration	Provider Based Locations	Data Affirmations	Survey Affirmations and Schedule C
Home Affirmation FYE Summ Action Edit Sign & Su Download Cancel	File Downloads	File Administration Contrast Survey Affirmation The electronic signature on data as presented from the electronic signature on data as presented from the electronic signature on the electronic summary Reports - Any Applicable Action This is a legally binding equation I HEREBY ATTEST, that I or submitted to WHA Information Provide e-signature for the electronic standenmay Name of person submitted to which additional come Submit Survey Affir	Provider Based Locations In Ithis affidavit affirms that the chief esurveys submitted by ThedaCare Re Ithis affidavit affirms that the chief esurveys submitted by ThedaCare Re Ithis affidavit affirms that the chief esurveys are and the individual's handwritter Ithis affidavit affirmation Statement Ithis affidavit affirmation Ithis affidavit	Data Affirmations eccutive officer, administra gional Medical Center - App an signature as per DHS 12 best of my knowledge, revie hent Statement mit_when mplete Downlo	Survey Affirmations and Schedule C tor, or designee have reviewed the following pleton, Inc. in Appleton. O.12. ewed and verified internally the data that was
		Submit Survey Ann	mauon Statement	Downio	ad Animation Statement Printable PDP

From this page, you can download a PDF of your completed surveys.



			Survey Affirmations and Schedu	Welcome sstaudenmayer8! [Portal Home]	
Home	File Downloads	File Administration	Provider Based Locations	Data Affirmations	Survey Affirmations and Schedule C
Affirmation FYE Sumn Action Edit Sign & Sut Download Cancel	Summary Data nary Report s omit Affirmation <u>/ Reopen Surveys</u>	2018 Survey Affirmat This section is optional. You may download a printat If survey data needs to be cl You can then make the char	ion ole PDF of any survey: Annual Survey hanged, you can reopen the desired sur nges at the Survey site. Reopening will o Fiscal Survey Only OAnnual and Fis the available for 2018	✓ Dow vey(s) by clicking the link bel lose and reset this affirmatio cal Surveys ○ All Surveys	vnload ow. n form.



Or YOU can reopen surveys that need changes made! Unless the affirmation statement has already been completed, hospitals no longer need to wait for WHAIC to reopen surveys for them to make corrections.

For example: if corrections need to be made to Action Edits.



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From this screen, you can also upload your schedule C. Click Upload.

Remember we need a copy of your schedule C only, not your whole cost report.



Survey Affirmations and Schedule C Welcome								Velcome sstaude	enmay	er8! [Por	tal Home]
Home File	Down	wnloads File Administration		Provider Based Locations	D	Data Affirmations		Survey Affin	ation	s and Sch	nedule C
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Select	ID		Facility			FYE	Submitted	Approved By	Sch	lule C	Validated
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Complete Affirmation	001	Amery R	Amery Regional Medical Center (Amery)			12/31	No		No	Upload	
Complete Affirmation	002	Aspirus L	Aspirus Langlade Hospital (Antigo)			06/30	No		No	Upload	
Complete Affirmation	003	ThedaCa	are Regional Medical Center - /	Appleton, Inc. (Appleton)	2018	12/31	No		No	Upload	
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Complete Affirmation	006	Memorial	I Medical Center (Ashland)		2018	09/30	No		No	Upload	
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Complete Affirmation	008	St Clare	St Clare Hospital & Health Services (Baraboo)		2018	12/31	No		No	Upload	
Complete Affirmation	009	Mayo Clinic Health System – Northland in Barron (Barron)			2018	12/31	No		Yes	Upload	
Complete Affirmation	010	Beaver D	am Community Hospitals Inc	(Beaver Dam)	2018	06/30	No		No	Upload	

Clicking Upload will bring you to this screen. You will click Browse to and select a PDF of your schedule C from your computer and then click Upload File.



Survey Affirmations and Schedule C

Definitions and Frequently Asked Questions

Filter for Year:

Select	ID		Facility	Year	FYE	Submi	tted	Approved By		Schedule C					
Download	000	Wi	isconsin Hospital Association (Madison)	2040	12/31	7/23/2	019	ttt	Yes						
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Complete Affirmation	002	As	pirus Langlade Hospital (Antigo)	2018	06/30	No			No			Upload			
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Complete Affirmation	on	008	St Clare Hospital & Health Services (Baraboo)			2018	12/31	1 No		No	Upload				
Complete Affirmation	on	009	Mayo Clinic Health System – Northland in Barron (Barro	n)		2018	12/31	1 No		Yes	Upload				
Complete Affirmation	on	010	Beaver Dam Community Hospitals Inc (Beaver Dam)			2018	06/30) No		No	Upload				
												-			



Once uploaded the column for Schedule C will show up as Yes instead of No. If you click Yes, you will be able to open and view or save what was uploaded.

Survey Affirmations a	and S	chedule C Definitions and Frequently	Definitions and Frequently Asked Questions						Filter for Year: 2018 🗸				
Select	ID	Facility	Year	FYE	Submitted	Approved By	Schedule C		Validated				
Download	000	Wisconsin Hospital Association (Madison)	2018	12/31	7/23/2019	ttt	Yes						
Complete Affirmation	001	Amery Regional Medical Center (Amery)	2018	12/31	No		Yes	Upload					
Complete Affirmation	002	Aspirus Langlade Hospital (Antigo)	2018	06/30	No 🥌		No	Upload					
Complete Affirmation	003	ThedaCare Regional Medical Center - Appleton, Inc. (Appleton)	2018	12/31	No		No	Upload					

Survey Affirmations and Schedule C Definitions and Frequently Asked Questions F								ter for Yea	r: 2018 🗸
Select	ID	Facility	Year	FYE	Submitted	Approved By	Sch	edule C	Validated
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Complete Affirmation	001	Amery Regional Medical Center (Amery)	2018	12/31	No		Yes	Upload	
Complete Affirmation	002	Aspirus Langlade Hospital (Antino)	2018	06/30	No		No	Upload	
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Complete Affirmation	020	St Joseph's Hospital (Chippewa Falls)	2018	06/30	No		No	Upload	
Complete Affirmation	022	Prairie Ridge Health (Columbus)	2018	09/30	Ν.		No	Upload	
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Do you want to open or save Schedule C for 123 Hospital.pdf (25.5 KB) from datadeliverables.whainfocenter.com? Open Save 🔻 Cancel 🗙									c .



2020 Goals – What's Coming Up?

Manual

- Reorganize sections of the manual for a better flow.
- Update outdated language and terminology and redefine some definitions/classifications.
- More clearly define questions/instructions that can be interpreted in multiple ways or are hard to understand.
 - Example: Line 43, asks what guidelines to follow for nursery levels of care.
- Remove obsolete options, questions and choices.

Application

- Prepopulate certain questions that wouldn't normally change.
 - Examples: contact information based on portal credentials, type of hospital.
- Instructions as a hover box or other, to stop the need to go back several pages and reread instructions.
 - Example: Selected Inpatient Units with codes (1-5) and (O or B)
- Reviewing software and design to provide you with a better user experience.
- Any changes that coincide with manual.
- Taking your comments/suggestions for changes to body of application.



Contact Information

Thank you!

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