

PUBLIC REPORTING AND ACCOUNTABILITY SCHEDULE
ILLINOIS AND NATIONAL
November 19, 2007

The dates listed below are the deadline dates for hospitals. Hospitals are strongly encouraged to report data and information prior to the close date in case their hospital has problems with file or information transmittals. The information below is only for public reporting and accountability within Illinois and at a federal level, it does not include deadline dates for private initiatives such as the Joint Commission core measurements or IHA Comparative Performance Initiative.

Hospital Report Card Act

Surgical Infection Reporting

December 31, 2007	SCIP Infection 1, 2, and 3 for all PPS Hospitals for 3 rd Quarter 2007 inpatient discharges
March 31, 2008	SCIP Infection 1, 2, 3, 3b, 3c, and 4 for all PPS and CAH Hospitals for 4 th Quarter 2007 inpatient discharges
June 30, 2008	SCIP Infection 1, 2, 3, 3b, 3c, and 4 for all PPS and CAH Hospitals for 1 st Quarter 2008 inpatient discharges
September 30, 2008	SCIP Infection 1, 2, 3, 3b, 3c, and 4 for all PPS and CAH Hospitals for 2 nd Quarter 2008 inpatient discharges
December 31, 2008	SCIP Infection 1, 2, 3, 3b, 3c, and 4 for all PPS and CAH Hospitals for 3 rd Quarter 2008 inpatient discharges Central vascular catheter-related bloodstream infection rates in designated critical care units and patients diagnosed with postoperative ventilator-associated pneumonia (VAP) during index hospitalization as set forth in SCIP (the last two measurements have not yet been defined in rules)

Nurse Staff Reporting

March 31, 2008	Vacancy Rate for each hospital on January 1, 2008
June 30, 2008	Nurse staff reporting for inpatient care and optional reporting for outpatient care for 1 st quarter 2008
September 30, 2008	Nurse staff reporting for inpatient care and optional reporting for outpatient care for 2 nd quarter 2008
December 31, 2008	Nurse staff reporting for inpatient care and optional reporting for outpatient care for 3 rd quarter 2008

Consumer Guide*

November 29, 2007	Inpatient and Outpatient Surgical Counts for 3 rd Quarter 2007
December 4, 2007	Inpatient and Outpatient Surgical administrative data for 3 rd Quarter 2007 inpatient discharges and outpatient surgical cases
December 31, 2007	Successful testing of new format for reporting of administrative data beginning with 1 st quarter 2008 inpatient discharge and outpatient surgical cases

* Starting with 1st Quarter 2008 inpatient discharges, the Present on Admission codes will be required for all cases. Reporting of these codes for MRSA and C-Diff will meet the reporting requirements outlined in the MRSA Screening and Reporting Act and HB 192 for MDRO Surveillance and reporting.

February 29, 2008	Inpatient and Outpatient Surgical Counts for 4th Quarter 2007
March 5, 2008	Inpatient and Outpatient Surgical administrative data for 4 th Quarter 2007 inpatient discharges and outpatient surgical cases
May 30, 2008	Inpatient and Outpatient Surgical Counts for 1 st Quarter 2008 with counts also reported for emergency department and observation cases
June 4, 2008	Inpatient and Outpatient Surgical administrative data for 1 st Quarter 2008 inpatient discharges and outpatient surgical cases using new formats
August 29, 2008	Inpatient and Outpatient Surgical Counts for 2 nd Quarter 2008 with counts also reported for emergency department and observation cases
September 3, 2008	Inpatient and Outpatient Surgical administrative data for 2 nd Quarter 2008 inpatient discharges and outpatient surgical cases
December 1, 2008	Inpatient and Outpatient Surgical Counts for 3 rd Quarter 2008 with counts also reported for emergency department and observation cases
December 8, 2008	Inpatient and Outpatient Surgical administrative data for 3 rd Quarter 2008 inpatient discharges and outpatient surgical cases

Hospital Quality Alliance (HQA) Reporting – Federal Process Measurement Reporting

November 20, 2007	Inpatient HQA Measurement Data to CMS HQA Warehouse for 2 nd Quarter 2007
January 31, 2008	Hospital Signed Form for Outpatient Measurement Reporting Due to CMS
February 15, 2008	Inpatient HQA Measurement Data to CMS HQA Warehouse for 3 rd Quarter 2007
May 15, 2008	Inpatient HQA Measurement Data to CMS HQA Warehouse for 4 th Quarter 2007
August 15, 2008	Inpatient HQA Measurement Data to CMS HQA Warehouse for 1st Quarter 2008
November 1, 2008	Outpatient HQA Measurement Data to CMS HQA Warehouse for 2 nd Quarter 2008
November 15, 2008	Inpatient HQA Measurement Data to CMS HQA Warehouse for 2 nd Quarter 2008

HCAHPS – Patient Satisfaction Reporting

January 9, 2008	HCAHPS results for 3 rd Quarter 2007. September 2007 ‘Dry Run’ data also must be submitted by this date.
April 9, 2008	HCAHPS results for 4 th Quarter 2007 inpatients to be submitted. December 2007 ‘Dry Run’ data also must be submitted by this date.
July 9, 2008	HCAHPS results for 1 st Quarter 2008 inpatients to be submitted.
October 8, 2008	HCAHPS results for 2 nd Quarter 2008 inpatients to be submitted.