Data Management

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Overview

- Procedures Monthly Review
- Discharge Patient Update
- Long Term Follow-up Track System
Procedures Monthly Review

Monthly Review (Registry Accuracy Checkup):

- Case needs to be removed/or deleted?
- Case needs to be updated?
- Case was canceled?
- Case was performed by another physician?
- Case was added in?
- Case was excluded?
FGVSG Data Collection Database

Monthly Patients list Report

PATIENT Form
VISIT Form
FOLLOW-UP Form

Non-VSG (deleted) Patients
Pre-Op Patients by DATES
Patients by DATES
Follow-Up Patients by DATES

Data Collection CHECKLIST

Exit Database
Make sure to capture all the procedures
Procedures Monthly Review

Compare the two reports, we can resolve most of the problems.

Exclusions:

1. Patient died by the given period;

2. Peripheral Vascular Intervention procedures incompletely cases

Tips: Highlight those cases are not matched in these two reports; go to Find an Existing Patient or Enter a New Patient Tab to double check if the patient was registered but not showed in the Procedures Requiring Follow-Up report.
Now you should know which case needs to be modified.

Tips for deleting case:
Go through the M2S database and see which patients can be deleted, especially if the FVSG patient’s procedure was cancelled or there is a repeated procedure entered in.

Make sure to print the FVSG patient’s file on the FVSG (M2S) database before you delete it. Put this print-out in the “DELETED PATIENTS” hanging folder file, in the same secured, locked drawer with the OR Personnel Data Collection sheets.

Also, enter the patient’s information in the FVSG (Access) database for a running list of patients deleted off the FVSG (M2S) database. Please make sure to record any patients/procedures deleted, like incorrect or duplicated entries.

I print out the Deleted Patient lists on the last day of each month so there is an updated printed list each month.
Discharge Patient Update

When to submit the case after it was registered in M2S?

How to keep your database at a Just-In-Time model?

Tips: use your Incomplete Procedures report tab everyday.
Discharge Patient Update

Once you have your incompleted patient list in hand, check if any of them were discharged.

Pull the report by Physician
Discharge Patient Update

Incompleted patient

check

Discharged

Yes

Complete & Submit

No

Check later
Long Term Follow-up Track System

Where can we start?

Tips: run your long-term follow-up report
Long Term Follow-up Track System

University of Florida, Gainesville

Set Parameters

Physician: ALL
Procedures: ALL

Surgery Date From: 10/01/2012
Surgery Date To: 10/31/2012
Without a Follow-Up Between: 0 and ___ Months Since the Surgery

NOTE: If neither Surgery Dates nor Months Since Procedure are entered, the report will list procedures without any associated follow-up forms.

Submit

Put 9 months for LTF

Given timeframe

Run the long-term follow-up for that month last year and check SSDI
Long Term Follow-up Track System

Again this report will exclude:

1. Patient died by the given period;

2. Peripheral Vascular Intervention procedures incompletely completed cases

New LTF rate calculation in VQI: Long-Term Follow-up (>= 9 Months) Completion Report excludes patients who have a follow-up record indicating death or have been matched to the Social Security Death Index.
Long Term Follow-up Track System

Patient Needs LTF

Have a scheduled appointment?

Yes

Fill the follow-up form after patient visit

No

Medical record from other resource?

Yes

Fill the follow-up form

No

Call to schedule one or make a phone survey

Fill the follow-up form
Data Management

Questions?