

Provider Reporting Calendar



Q1	JANUARY	FEBRUARY	MARCH
	<ul style="list-style-type: none"> • PCMH PNC Member Report 	<ul style="list-style-type: none"> • Final Missed Shift Report for Home Care Agencies • Full Missed Opportunity Report 	<ul style="list-style-type: none"> • PCMH Report Card and Dashboard
Q2	APRIL	MAY	JUNE
	<ul style="list-style-type: none"> • QCP Eligibility Report • PCMH PNC Member Report 	<ul style="list-style-type: none"> • QCP and MQCP Report Card • WCV Worklist 	<ul style="list-style-type: none"> • AMR Rescue Inhaler/ No Controller Meds • PCMH Report Card
Q3	JULY	AUGUST	SEPTEMBER
	<ul style="list-style-type: none"> • QCP Eligibility Report • PCMH PNC Member Report 	<ul style="list-style-type: none"> • Mid-year Missed Shift Report for Home Care Agencies • AMR Rescue Inhaler/ No Controller Meds 	<ul style="list-style-type: none"> • Full Missed Opportunity Report • QCP Eligibility Report • PCMH Report Card and Dashboard
Q4	OCTOBER	NOVEMBER	DECEMBER
	<ul style="list-style-type: none"> • A1c and CBP Mini-Worklists • PCMH PNC Member Report 	<ul style="list-style-type: none"> • QCP Eligibility Report 	<ul style="list-style-type: none"> • PCMH Report Card

Note: Some reports may not be available for all providers.

ONGOING:

Daily: Med Adherence Report | **Bi-monthly (2x/month):** PCMH 7-Day Report

Monthly: Care Gap Reports, Medicaid and Medicare Report Cards, PCMH High Risk Reports

REPORT	DESCRIPTION
Full Missed Opportunity Reports PROVIDER TYPE: PCPs, TINs by request	Report includes members engaged in care in the last 6-12 months but have open care gaps. Includes all HEDIS and Stars measures. Filter by number of gaps; easy/medium/hard gaps; and number of Medicaid vs. Medicare gaps.
A1c and CBP Mini Worklists PROVIDER TYPE: PCPs	Members in the A1c and/or CBP denominators that are non-compliant for one or both of the measures.
WCV Worklists PROVIDER TYPE: PCPs	Members ages 3-21 that are due now or due soon for a Well Child Visit.
AMR Rescue Inhaler/ No Controller Meds PROVIDER TYPE: PCPs	Members in the Asthma Medication Ratio denominator. 2 versions of this report: 1st Report: Members with no controller medications and only on rescue medication. 2nd Report: Non-compliant members that only need 1-2 more controller medication fills.
QCP Report Cards PROVIDER TYPE: Eligible PCPs	Summary of QCP results by practice and by TIN.
MQCP Report Cards PROVIDER TYPE: Eligible OB Providers	Summary of MQCP results.
Care Gap Reports PROVIDER TYPE: PCPs	Members with care gaps by measure and by status.
Medicare & Medicaid Quality Trending Reports PROVIDER TYPE: PCPs	Monthly report card that includes: HEDIS and Stars measures; performance rate; number of eligible members per measure; number of additional gaps to next benchmark or Star; and month-over-month performance.
PCMH Reports: 7-day Report High Risk Patient Report PCMH Report Card PCMH Dashboard PROVIDER TYPE: Participating PCP Sites	7-day Report: Medicaid members who had a hospital admit and discharge and status of seven day follow-up appointment. High Risk Patient Report: Medicaid members identified as high risk based on our risk stratification methodology. PCMH Report Card: TIN level report to measure and report on the 14 PCMH requirements set by Jefferson Health Plans. PCMH Dashboard: Complete snapshot of all PCMH-related data, including: membership; number of high risk members; quality measure rates; SDoH data; utilization metrics; member satisfaction data; SNU referrals; tobacco cessation services; ICP submission; 7-day discharge follow-up rates; and payment information.
Med Adherence Reports PROVIDER TYPE: PCPs	Members in 1 or more of the Stars Medication Adherence measure denominators, including indicators like compliant status, type of medication, next fill date, etc.
QCP Eligibility Report PROVIDER TYPE: Eligible PCPs	TIN level report that includes current percentage of members with a PCP visit within the measurement period and detail of all eligible Medicaid members.
Mid-Year and Final Missed Shift Reports PROVIDER TYPE: Home Care Agencies	Summary level data of missed shift rates.
PCMH PNC Member Report PROVIDER TYPE: Eligible and Contracted PCP Sites	Members authorized for shift care services at PCMH PNC practices.