

Regulatory Update

CCRMC Joint Conference Committee

July 22, 2024



CONTRA COSTA
HEALTH

Licensing and Regulatory Updates

Audits & Inspections

- Department of Health Care Services (DHCS) onsite audit, 4/24.
- DHCS visited Antioch, Pittsburgh and Brentwood health centers
- Health Resources & Services Administration's (HRSA) Pharmacy audit, 4/24.
- California Department of Public Health's (CDPH) Mammography Quality Standards Act annual certification and state accreditation inspection, 5/24.

Licenses

- CCRMC License – Prenatal services (Planned Parenthood sites) removed from Antioch, Concord & Richmond
- CCRMC donor human milk license issued 4/4/24
- CCRMC tissue bank license issued 3/29/24
- Lab's Clinical Laboratory Improvement Amendments (CLIA) license issued 4/5/24

Licensing and Regulatory Updates

All Facilities Letter (AFL)

- **AFL 24-03**, effective 1/1/2024, amends the **Confidential Medical Information Act (CMIA)** to prohibit disclosing or sharing of health information relating to sensitive services, including abortion and abortion-related care, with any individual or entity in another state.
- **AFL 24-04** prohibits CDPH from denying, suspending, revoking, or otherwise limiting a **license** based on a civil judgment, criminal conviction, or disciplinary action imposed by another state if the adverse action is based solely on the application of that laws around sensitive services that would be lawful in this state.
- **AFL 24-06** notifies health care facilities of the chaptering of SB 302 (Chapter 484, Statutes of 2023), **permitting medicinal cannabis use by patients** over the age of 65 with a chronic disease in all SNFs, CLHFs, SHs, HOFAs, and HHAs and adding HHAs to the Compassionate Access to Medical Cannabis Act.

CCRMC's 2024 Anticipated Events

Surveys

- CDPH's General Acute Care Hospital & Medication Error Reduction Program survey
- The Joint Commission's Lab survey

License Renewals

- CCRMC's Pharmacy inpatient
- CCRMC's Pharmacy inpatient sterile compounding
- CCRMC's Pharmacy outpatient
- CCRMC's General Acute Care Hospital

Quality Incentive Pool Performance Year 2023

QIP PY6

Contra Costa Regional Medical Center

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Quality Incentive Program

- 40 measures identified for high performance to qualify for waiver program payment (approx. \$170M)
- Larger numbers of empaneled patients who have a "touch" qualifies us for greater incentive payments
- Significant growth in empaneled population causes challenges with both access and performance in QIP
- Must meet or exceed performance measure targets to attain 40 Achievement Values

QIP Performance Measure Categories

- Primary Care Access and Preventative Care
- Improving Health Equity
- Behavioral Health
- Care Coordination
- Care of Acute and Chronic Conditions
- Experience of Care
- Maternal and Perinatal Health
- Patient Safety
- Overuse/Appropriateness of care

Measures increasingly focusing on care coordination as well as traditional hospital quality and experience measures

2023 Exceeded QIP Performance Standards

Health systems are required to report on 40 measures:

- **20 Priority** measures that systems must report on (due to pandemic this number reduced to 9 in 2022, 2023)
- **20 Elective** measures that systems select
- **Target setting** is set based on the gap closure approach ;10% baseline rate gap closure with 90th percentile or maintain the baseline 90th percentile

Over Performance Details	Priority Metrics	Elective Metrics	Total
Number of Metrics	9	31	40
Sum of Achievement Values	7	29.25	36.25
Unearned Achievement Values	2	1.75	3.75
Over Performance Values Earned	6.5	5.75	12.25
Total	13.5	35	48.5
Quality Score			100 %

QIP PY6 Performance Summary

Met Target	Overperformed	Partially Met Target	Did not meet Target
<ul style="list-style-type: none"> • Adult Immunization Status • Advance Care Plan • Asthma Medication Ratio • BMI Screening and Follow-Up • Breast Cancer Screening • Cardiovascular Statin Therapy • Child and Adolescent Well Visits – Equity • Childhood Immunization Status • Chlamydia Screening in Women • Colorectal Cancer Screening • Diabetes Care: Eye Exam (Retinal) • Diabetes Care: HbA1c Poor Control (>9.0%) • Concurrent Use of Opioids and Benzo • Controlling Blood Pressure • Controlling Blood Pressure - Equity • CAD-ACE Inhibitor- Diabetes or HF • CAD Antiplatelet Therapy • Developmental Screening in the First 3 Years • Diabetes Kidney Health Evaluation • Exclusive Breast Milk Feeding (PC-05) • ACE Inhibitor Therapy for HF • HIV Screening • Imaging for Low Back Pain • Immunizations for Adolescents • VTE Prophylaxis • Postpartum Care • Postpartum Depression Screening & F/U • Prenatal Depression Screening • Prenatal Immunization Status • CVC Related Bloodstream Infections • Tobacco Use Screening & Cessation • Screening for Depression and follow-up • Medication Reconciliation Post Discharge • High Dose Opioids in Persons without Cancer • Weight Assessment & Counseling for children • Well-Child Visits in the First 30 Months of Life 	<ul style="list-style-type: none"> • Asthma Medication Ratio • Cardiovascular Statin Therapy • Child and Adolescent Well Visits – Equity • Childhood Immunization Status • Chlamydia Screening in Women • Colorectal Cancer Screening • Diabetes Care: Eye Exam (Retinal) • Controlling Blood Pressure • Controlling Blood Pressure - Equity • CAD-ACE Inhibitor- Diabetes or HF • CAD-Antiplatelet Therapy • Developmental Screening in the First 3 Years • Imaging for Low Back Pain • Immunizations for Adolescents • Postpartum Care • Tobacco Use Screening & Cessation • Screening for Depression and follow-up • Well-Child Visits in the First 30 Months of Life 	<ul style="list-style-type: none"> • Lead Screening • Prenatal Depression Follow up 	<ul style="list-style-type: none"> • Child and Adolescent Well-Care Visits • Prenatal Care • Cervical Cancer Screening • Influenza Immunization • Cesarean Birth

QIP 2022 v 2023 Comparison

Improved

- Controlling High Blood Pressure in African American Population-Health Equity 1
- Child and Adolescents Well Care Visits in African American Population-Health Equity 2
- Childhood Immunization Status(CIS10)
- Colorectal Cancer Screening
- Comprehensive Diabetes Care: Eye Exam
- Use of Imaging Studies for Low Back Pain

Worsened

- Cesarean Section
- Prenatal Care
- Cervical Cancer Screening
- Lead Screening in Children
- Child and Adolescents Well Care Visits
- Influenza Immunization

CCRMC Awards 2023

- **Performance Resilience Award in Quality** from DHCS in recognition of Top Performance Overlapping QIP/MCAS Measures
- **Synergy Award** from DHCS in recognition of outstanding performance towards the clinical goals of the DHCS Comprehensive Quality Strategy

