

Specification Updates

This document contains corrections and policy changes or clarifications for *HEDIS 2017 Volume 5: HEDIS Compliance Audit™: Standards, Policies and Procedures* and *Integrated Healthcare Association California Value Based Pay for Performance Program: Measurement Year 2016 VBP4P Manual*.

HEDIS 2017 Volume 5: HEDIS Compliance Audit™: Standards, Policies and Procedures

Page	Section	Heading/Subtitle	Issue
39	HEDIS Compliance Audit Standards: IS Standards	IS 8.0 Wellness and Health Promotion Data – WHP Audits	<p>Delete IS 8.5:</p> <p>Physical control procedures such as physical security, data access authorization, disaster recovery facilities and fire protection, ensue WHP data integrity.</p> <ul style="list-style-type: none"> • WHP repository computer operations and system security schemes, documentation and procedures ensure data are not compromised by physical security, data access authorization, disaster recovery procedures, power failures, fire or smoke. • Adequate copies of the repository and documentation are maintained. • Policy, procedures and log forms for monitoring control, security hardware functions, hardware activities, back-ups, recovery, archiving, capacity, physical states and access are available for review.
50	Audit Process: Offsite	HEDIS Audit Timeline (Row 12)	<p>Add the note:</p> <p>Preliminary rate review is completed. NCQA encourages preliminary rate review to take place earlier in the audit process. Note: This deadline is for the auditor to complete their review.</p>
50	Audit Process: Offsite	HEDIS Audit Timeline (Row 17)	<p>Add the asterisk language:</p> <p>Organization completes all corrective actions and follow-up requests and submits the plan-locked commercial, Marketplace, Medicaid and Medicare submissions and patient-level detail files to auditor. *</p> <p>*This deadline – the date for the submissions to be complete - gives auditors sufficient time to review the rates and request organization changes, if needed, before the final June 15 deadline.</p>
82	Audit Process: <i>Post-Onsite and Reporting</i>	Note under Review for Sufficient Corrective Action	<p>Replace the language with the red text:</p> <p>Note</p> <hr/> <p>To meet the data submission deadline, all follow-up activities and corrective actions must be completed by the organization no later than the plan-locked deadline (see HEDIS Audit Timeline).</p>

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2-90	Appendix 2 – HEDIS Roadmap: Section 7	Definition - Measure Repository	Delete the red text: A central system into which all claim or encounter, membership, practitioner, vendor and other data are loaded and where calculations are performed to produce measure rates and results. The measure repository may not be the same as the organization’s data warehouse.
11-1	Appendix 11 – Queries	Group 1: Overall Demographics	Replace the language with the red text: Ensure that there are no Marketplace members in the commercial submissions and that there are no commercial members in the Marketplace submissions.

Integrated Healthcare Association California Value Based Pay for Performance Program: Measurement Year 2016 VBP4P Manual

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5-1	Appendix 5 – Queries	Group 1: Overall Demographics	Add this bullet: <ul style="list-style-type: none"> Ensure that Marketplace members are included in the commercial population.