Specification Updates

This document contains corrections and policy changes or clarifications for *HEDIS® 2019 Volume 5: HEDIS Compliance Audit™: Standards, Policies and Procedures.*

HEDIS 2019 Volume 5: HEDIS Compliance Audit™: Standards, Policies and Procedures

Page	Section	Heading/Subtitle	Issue
56	Audit Process: Offsite Methods	HEDIS Audit Timeline: 'By November 1 NCQA Deadline'	Add the red text: *Note: This date can be adjusted by the auditor, as needed, as long as the December 3 date is met.*
68	Audit Process: Offsite Methods	MRRV (Table 1: MRR Validation Measure Groups)	Add the red text to the ***Note***: Because all indicators for TRC must be collected from a single medical record, all indicators must be validated for MRRV when TRC is selected. The auditor may select 16 cases based on the numerator positive counts for one indicator; however, for the selected cases, all MRR compliant numerator hits for each indicator must be validated.
2-14	HEDIS Roadmap	HEDIS Roadmap: Section 3 (Table 3.4: Reporting Board Certification)	Add the red text: Required only if BCR is audited.
2-14	HEDIS Roadmap	HEDIS Roadmap: Section 3 - Requested Documents 3.2	Add the red text: Required only if BCR is audited.
2-14	HEDIS Roadmap	HEDIS Roadmap: Section 3 - Requested Documents 3.5	Add the red text: Required only if BCR is audited.
2-25	HEDIS Roadmap	HEDIS Roadmap: Section 6	Add the red text to the section heading: (IS 6)
2-26	HEDIS Roadmap	HEDIS Roadmap: Section 6 Table 6.2 Data Preparation	Add the red text to question 6.2W: Describe how you ensure these data are not duplicated.
7-15	Appendix 7 – Survey Sample Frame Validation	QHP ENROLLEE EXPERIENCE SURVEY SAMPLE FRAME VALIDATION	Add the QHP Survey Sample Frame Validation: Criteria to Assign QHP Enrollee Survey Sample Frame Results excerpt.