



MEMORANDUM

To: All Facility Administrators

From: Tensia Sili, Lead Data Coordinator

Subject: **Accuracy and Compliance Report for 2010**

Date: February 18, 2011

The ESRD Networks are required by CMS to track and profile facility compliance rates for submitting timely and accurate CMS-2728 and CMS-2746 forms. Each facility is required to maintain an overall compliance rate of 90 percent.

The complete Accuracy and Compliance Report for your facility, covering the period January 1 – December 31, 2010 is enclosed. Please use this information to identify those areas where improvement can (or should) be achieved.

Facility is in the 90-100% group:

Congratulations! You are doing outstanding work and the Network encourages sharing the “keys to success” with others. Please accept this certificate for all the hard work you have done the past year.

Facility is in the 89-80% group:

The facility has not met the CMS required compliance standards. The Network encourages a review of internal procedures and policies to maintain and improve forms management practices. The Network is available to offer technical assistance on site or over the phone if needed.

Facility is in the below 80% group:

The facility results are below the CMS compliance standard. Immediate action is required and the Network will follow-up to offer technical assistance in an effort to support improvement in data submission during 2010. **Please complete the following Compliance Action Plan (CAP) so that we can better understand where you are having difficulties. A phone or onsite conference will be required to discuss the outcome of the CAP.**

The Network Medical Review Board reviews forms submission compliance on a regular basis and encourages facilities to maintain ongoing contact with the Network Data staff. Failure to sustain improvement and achieve compliance will result in Network and/or CMS action.

Please contact Tensia Sili if you have any questions about the data presented or would like assistance in developing an improvement plan to achieve the compliance standards. The Network appreciates your facility’s attention to this important matter.

Mission Statement

To provide leadership and assistance to renal dialysis and transplant facilities in a manner that supports continuous improvement in patient care, outcomes, safety and satisfaction.