## **Quarterly QA Case Submission Protocol**

Quarterly QA meetings occur the second Wednesday of during the following months;

- February
- May
- August
- November

Quarterly QA selection committee shall have a representative from all 3 Alliance Hospital systems as well as other Alliance members

Alliance SNF's in the preferred membership category are required to submit cases for selections
Alliance Hospitals may submit 3 de-identified cases for selection – needs to be a 30-day skilled readmit from an Alliance preferred membership SNF

## Each Alliance SNF to;

- Submit de-identified blinded cases using the INTERACT Quality Improvement Tool. Remove all PHI, MD, and NP
  information prior to sending
- Please remove DOB and replace with an age range e.g. 70-75
- Remove admit and d/c dates; instead indicate total length of stay and other pertinent information such as weekend or holiday
- All case submission should be 30-day readmissions for skilled patients for the quarter preceding the meeting date. Please do not submit custodial readmissions.
- All readmits should be to an Alliance Hospital (no readmit to Los Robles for example)
- Case submissions should include;
  - o One Original Medicare readmit
  - One Medicare Advantage readmit that belongs to SeaView (no Kaiser)
  - One MediCal/Gold Coast readmit
  - \*\*If you don't have a skilled Gold Coast, please substitute one of the other listed so we have a total of 3 from each facility.

Case submissions are due no later than the 20<sup>th</sup> of the month preceding case review. Jan 20<sup>th</sup> for Feb review
April 20th for May review
July 20<sup>th</sup> for Aug. review
October 20<sup>th</sup> for November review

Case submissions should be e-mailed to: Laura Zarate or Bonnie Subira