



HIIN Milestone 9 Checklist

“**Milestone 9**” will be deemed met if, by no later than **March 13, 2019** the hospital has submitted all monitoring data for applicable measures and completed all three Patient & Family Engagement and Disparity surveys.

See below for submission and improvement requirement criteria.

Hospital Name: _____ HIIN Lead: _____

To receive the Milestone 9 Stipend, Acute/CAH/Children’s Hospitals must meet the following: (<i>Milestone 9 stipend is \$750.00 if earned by the A/C/C facility</i>)	If completed place date/ checkmark in box:
<ul style="list-style-type: none"> • Submission of 85 percent or greater of applicable required data into HIDI Quality Collections. 	
<ul style="list-style-type: none"> • Met improvement goals on 67 percent or more of all applicable measures. <ul style="list-style-type: none"> ○ Improvement will be based on data submitted from 6/1/2018 – 10/31/2018. 	
<ul style="list-style-type: none"> • All applicable measures must as least have data submitted through January 2019 to be eligible for Milestone 9 into HIDI Quality Collections. 	
<ul style="list-style-type: none"> • Complete and submit all three Patient & Family Engagement and Disparity Surveys by the following dates: <ul style="list-style-type: none"> ○ November 16, 2018 ○ January 11, 2019 ○ March 8, 2019 	
<ul style="list-style-type: none"> • January PFE survey for your organization must be able to answer “YES” to at least 3 out of 5 metrics or 2 out of 4 if you do not do planned admissions. 	
<ul style="list-style-type: none"> • Must complete at least one of the following engagement components for disparities: <ul style="list-style-type: none"> ○ At least two registration staff must complete the CHP disparity and REaL data collection webinar series “sprint” – project information forthcoming. ○ Management engagement component to disparities – project information forthcoming. ○ Meet “basic” on at least 5 out of 7 disparities metrics on the disparities portion of the January PFE/Disparity survey. 	

To receive the Milestone 9 Stipend, Psych/LTACH/Rehab Hospitals must meet the following: (<i>Milestone 9 stipend is \$250.00 if earned by the P/L/R facility</i>)	If completed place date/ checkmark in box:
<ul style="list-style-type: none"> • Submission of 100 percent of their identified measures from October 2016 – January 2019 into HIDI Quality Collections. 	
<ul style="list-style-type: none"> • Complete and submit all three Patient & Family Engagement and Disparity Surveys by the following dates: <ul style="list-style-type: none"> ○ November 16, 2018 ○ January 11, 2019 ○ March 8, 2019 	