Assisted Living Community (ALC)

Onboarding to The Joint Commission Direct Data Submission Platform

Presenters: Andy Kubilius and Christine Walas

February 23, 2023



Webinar Audio – Information & Tips

- Audio is by VOIP only use your computer speakers or headphones to listen
- There are no dial in lines
- If you hear background music, you have more than one window open. Close the "test" window & music will stop.
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Webinar Audio - Troubleshooting Sound

There are three methods to adjust volume:

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 Adjust the in-webinar platform volume; Click on the speaker icon (located in upper left corner of your screen). This will display a slider to increase the volume.



If you are still experiencing issues, please use the question mark icon to view more audio troubleshooting suggestions

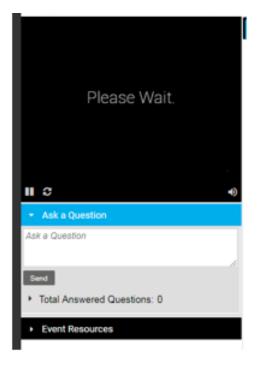






Slides are available now!

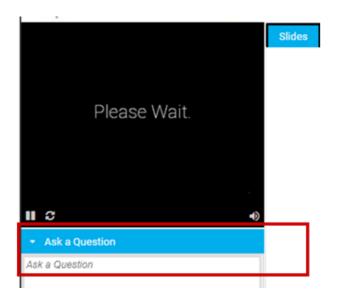
- To access the slides, see the Event Resources Pane
- Select the slides for today's session
- A new window will open where you can download, save, or print the PDFs



▼ Event Resources
 GoToWebCast_example_slide_deck_1
 GoToWebCast_example_slide_deck_2

Housekeeping Information

- Visit any links or resources provided in the slides
- Recording and slides will be available via the same link used to join the live session 2 hours after the session concludes.
- Please share the recording with your colleagues
- Submit questions through the "Ask a Question" pane





Topics covered in this webinar:

- Onboarding to the Direct Data Submission Platform (DDSP)
- Multi-Factor Authentication (MFA)
- Platform Modules
- ALC Data Abstraction
- ORYX Data Submission Requirements- and Timeline
- Specifications Manual
- Data Entry into the Chart Abstracted Module on the DDSP
- Q & A
- ALC Education and Resources





Direct Data Submission Platform (DDSP): Onboarding

DDSP Resources: Platform Demo Videos

Platform demo videos covering many of the topics in this webinar are available via the <u>Education</u> section of the DDSP "Need Help?" button and included in the table below for your convenience:

TOPIC	Duration
Multi-Factor Authentication (MFA)	7:47 minutes
DDSP Onboarding	8:43 minutes
DDS Platform Overview	19:11 minutes
Chart-Abstracted Measures Submission	13:55 minutes



Platform Onboarding: Invitations

Platform invitations will be sent to Signatory Authorities in February

- ALC's provided Signatory Authority information via e-mail
 - If an organization did not indicate a Signatory, the invite will be sent to the ORYX contact indicated in Joint Commission Connect
- The Signatory Authority signs the Supplemental Use agreements for the platform on behalf of the facility.
- The initial invitation to the platform will be send to the Signatory Authority in February.
- If staff expected but did not receive an invitation:
 - They should identify who the Signatory Authority is
 - Check junk/spam/clutter e-mail
 - Verify with their internal IT department the invitation is not blocked by security/firewall systems.



Platform Onboarding: Invitations

Platform invitations are sent via an automated unmonitored email account: ddsp-manager@jointcommission.org

NOTE: Any email sent to the ddsp-manager address will not be answered.

Dear Leslie Lee:

Congratulations, your access to the Joint Commission's Direct Data Submission Platform (DDSP) has been approved for Your Organization Name HCO (999999730) as the organization's Signature Authority.

During login, you will agree to and accept the HCO's Supplemental Terms of Use Agreement. This Agreement must be signed before your organization can access the DDSP.

Your login via username YourUsername@ALC.org has the following permissions for this HCO:

- Signature Authority Yes
- Security Administrator Yes
- Chart Abstracted Data Entry Full
 Submission Full

Click on the link in the Invitation email to initially access the platform

Once the login proce ted, you may invite other staff and / or modify your own permissions.

Note: There must be Security Administrator for this HCO.

You can access the DDSP now at https://ddsp.jointcommission.org/HCO/Invitation/AcceptInvitation/abc123d94e-56ff-7a11-a300-5be4cfaa1c2b

If this is the first time you are logging in, you will create your password. Please choose a password with at least 8 characters including at least one uppercase letter, one lower-case letter, one numeral, and one special character.

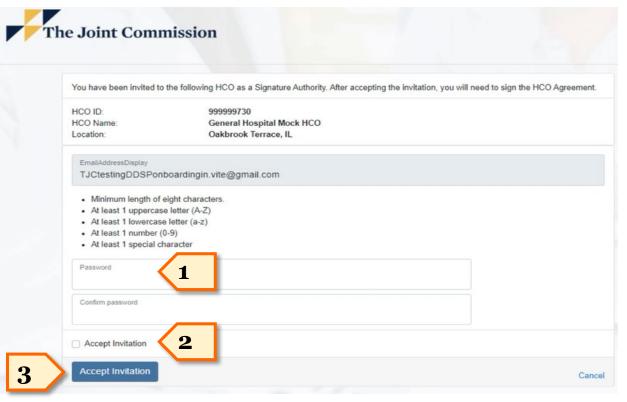
For assistance outside the platform, email **HCOORYX@jointcommission.org** and include your HCO ID # in the subject line.



Platform Onboarding: Invitations

Users logging in to the DDSP via the invitation will:

- Create a password.
- 2. Check the "Accept Invitation" box
- 3. Click the "Accept Invitation" button
- Then set up Multi-Factor
 Authentication
 (MFA) in the next
 screen





Multi-Factor Authentication (MFA) is a separate third-party application that adds another level of security and is required to access the DDSP:

- Please review the guidance documentation on supported MFA tools here:
 <u>https://jointcommission-</u>
 <u>ddsp.atlassian.net/wiki/spaces/DCS/pages/24707087/</u>
- We strongly encourage organizations to work with their internal IT staff to install and understand the use of MFA applications.
- If one MFA application does not work well for you, we encourage trying a
 different one, such as Authy for Desktop, which does not require the use
 of a cell phone or scanning a QR code.
- Users can email hcooryx@jointcommission.org if they need their MFA reset.



The MFA Help content covers three options for authenticator applications:

- Organizations may choose other authenticators they prefer
- HCO's IT team may have a different preferred/approved MFA

The Joint Commission

Multi-Factor Authentication (MFA)



Created by Patty Craig

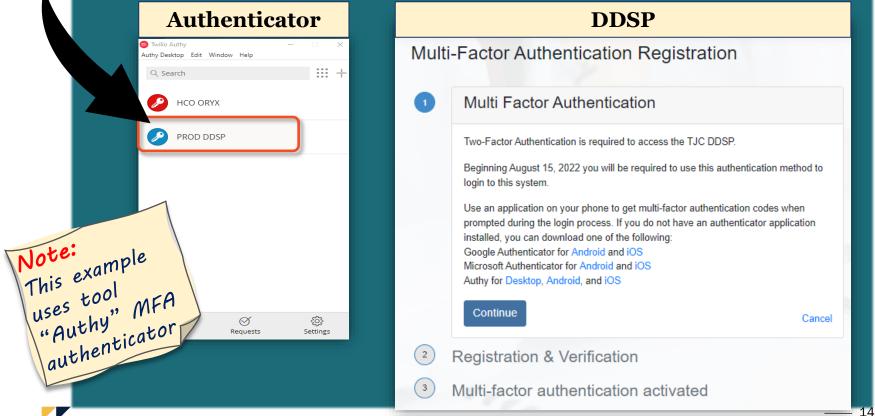
Last updated: Aug 05, 2022 by Kelly C • 1 min read • 🗠 8 people viewed

- 1. Authy for Desktop
- 2. Google Authenticator (mobile phone)
- 3. Microsoft Authenticator (mobile phone)

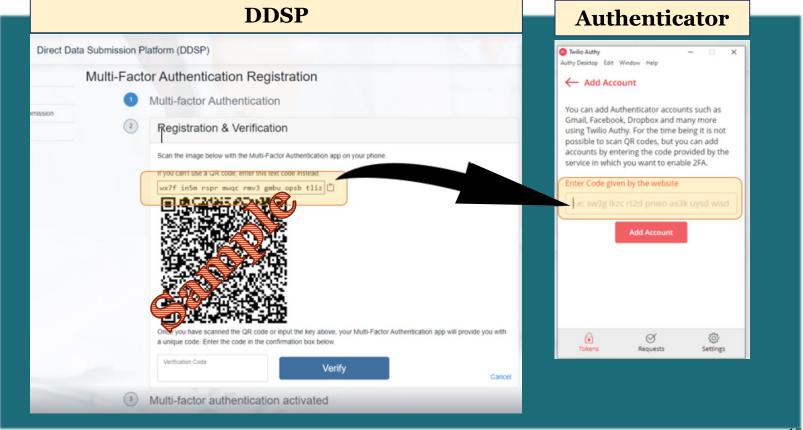


Common issues with setting up MFA: When initially setting up the DDSP, open the DDSP *AND* the authenticator application at the same time .

Create an account specific to the DDSP and select that account



Initial registration of an MFA on the DDSP: open the MFA application and the DDSP at the same time



Subsequent log in to the DDSP using the unique code - open the MFA

application and the DDSP:



Going forward, Multi-Factor Authentication (MFA) may need to be reset if you:

- change your mobile phone
- change your mobile phone number
- change computers
- Please email hcooryx@jointcommission.org">hcooryx@jointcommission.org if your MFA needs to be reset





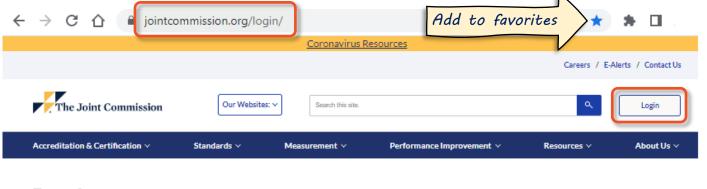
DDSP: Additional Information

Platform: How is the platform accessed?

After a user has accepted the email invitation to initially access the platform, going forward, they log in to the DDSP via the Joint Commission Website "Login" button. Tip: Bookmark /
add DDSP site

ission.org to "favorites"

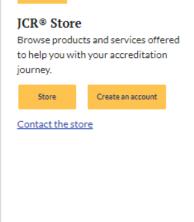
The Joint Commission



Login

Select the login link below for the resource you desire to access.



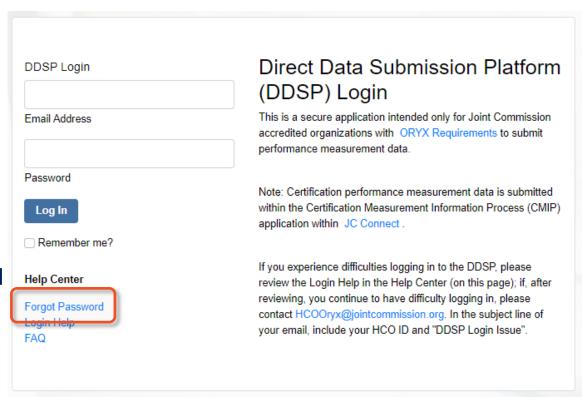




Platform: Forgot Password

If you have previously accessed the new DDSP but forgot your password, select "Forgot Password" and follow the prompts.

Note: For security purposes, the reset link emailed to you is only valid for 30 minutes so should be acted upon promptly.





Platform: Forgot Password

TIP: Some organizations internal IT security may modify embedded links to prevent users from inadvertently clicking on unknown sites.

- You can "hover" your mouse over the embedded link in the invite or password reset emails to see if the text matches.
- In cases where your IT security has modified the link, users can instead copy & paste the text from your email into your web browser.

Dear Your Name:

You recently requested to reset the password for your accou m2xnczlzn0nvwxrll01xenzmn2pksfraz25etwtqcwxt

nttps://aasp.jointcommission.org/identity/account/ resetpassword? code=g2zesjhlbwdem0zkn2jkugk5zjhtmehnykjvaw nvr0tnv2t0zlixme5iv3bpd1pwdjgzyzhxeghcws9oyjj mgm1fd3g1bxvdwumzsxhug2d0wvlrgxrasmhrenj4 mitut1p6bglnsuo0zkzwmxd1nuz5cm4wcuh0nu9uv wy4sfc3mgz3sdnmdfzsmth4qzjgmurwq0zbwmtfuw Please follow the link to reset your password. This link is only zwsepzru4xckn6zgnpbhpjekrimnnglzhrengyshpodk 9lkznknctwsjzwy0zpa3ndnxzg

ission Platform (DDSP).

https://ddsp.jointcommission.org/Identity/Account/ResetPa Ctrl+Click to follow link code=Q2ZESjhLbWdEM0ZKN2JKUGk5ZjhtMEhNYkJvaWNvR0tnV2t0ZllxME5iV3Bpd1pwdjgzYzhxeGhCWS9oYjJMQm1Fd3Q1bXVDWUMzSXhuQ2d0WVlrQXRaSmhRei

Username: your.name@hospital.org Email: your.name@hospital.org

If you did not request a password reset, please ignore this email. If you need additional assistance, please contact the ORYX Help Desk at (630) 792-5085 or email HCOORYX@jointcommission.org

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review,

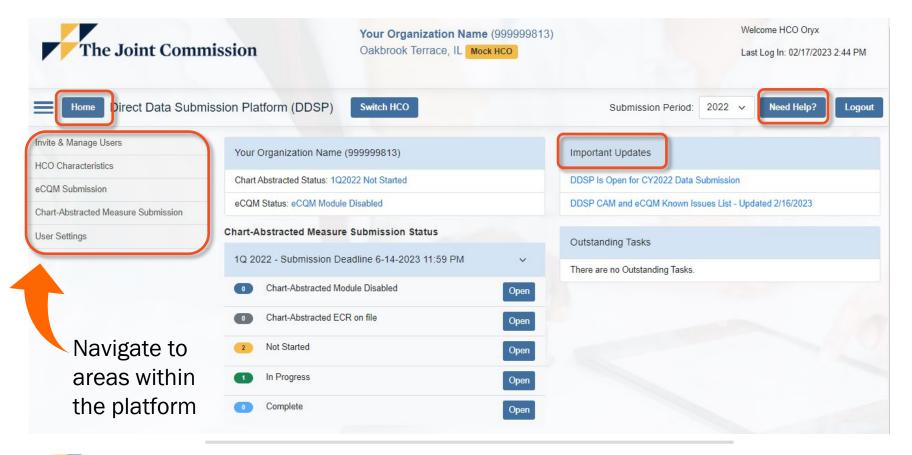




Platform Navigation

DDSP Navigation: Home Page

Upon logging in to the DDSP, you will see the Home Page:





DDSP Navigation: Invite & Manage Users

When selecting 'Invite and Manage Users' from the menu, the 'User' page opens and provides the ability to:

- Invite new users by sending invitations
- Review list of current users and their associated permissions
- Manage and Edit permissions for existing users

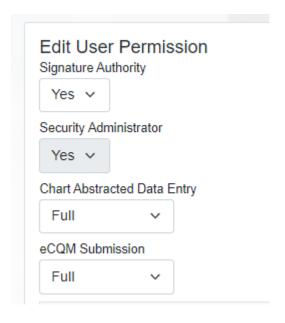




DDSP Navigation: Invite & Manage Users

User Permission Definitions:

- Signatory Authority: The purpose of the signatory is to sign off on Supplemental Terms agreement for the platform on behalf of all users for your facility. If you are designated as a signatory authority for your facility, this setting should not be transferred to another user.
- Security Administrator: A Security Administrator can access and modify all areas of the platform on behalf of a facility. A facility may have more than one Security Administrator. They can invite and manage other users and set permissions for all users on the platform.
- Once on the platform, a Signatory Authority may (and is often likely to) designate other facility staff as Security Administrator(s).





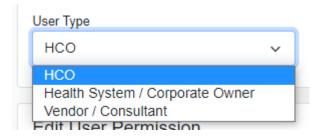
DDSP Navigation: Invite & Manage Users

User Type Definitions:

This setting is primarily used by Joint Commission staff to determine types of users on the platform. It has no impact on what users of the platform have access to or can see within the platform.



- Health System / Corporate Owner: Often acts as a single point source / liaison on behalf of multiple facilities or large healthcare systems
- Vendor / Consultant: Organizations should apply this designation to any third-party outside the facility providing support

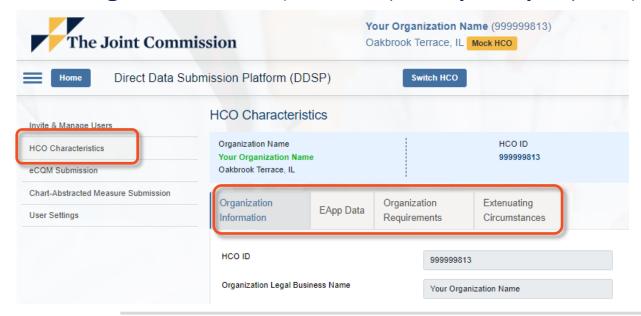




DDSP Navigation: HCO Characteristics

When selecting "HCO Characteristics" from the menu, there are four available tabs:

- Organization Information
- eAPP data (information pulled from Joint Commission Connect)
- Organization Requirements
- Extenuating Circumstances (timeframe/history of any requests)

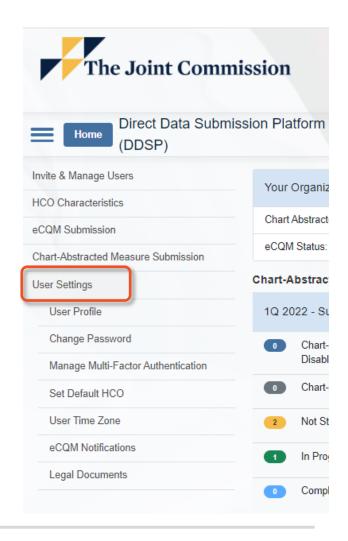




Platform: User Settings

When selecting "User Settings" from the menu, you can view/manage your profile and preferences on the DDSP, including:

- Setting a default HCO if you have access to multiple facilities
- Setting your time zone





Platform: Multi HCO / Switch

Users with access to multiple organizations should always check the Header of the page to ensure they are "active" for the correct organization. Select the "Switch HCO" button to navigate to a different HCO.

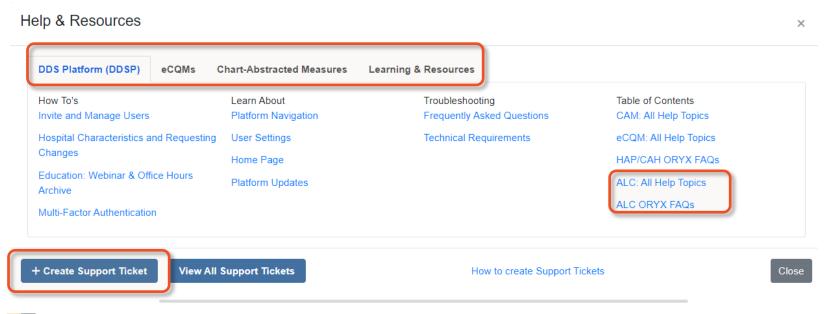
- If there's no "Switch" button, you only have access to the organization that appears in the Header.
- If you should have access to another organization, contact a Security Admin at the facility you need access to, and request they send you an invitation.





Education & Resources: "Need Help?"

- The "Need Help?" button provides access to resources on a variety of topics that answer many of the common platform related issues and questions. Additional resources will be added as new functionality is added.
 - If you are unable to find help content to address your question or issue, please create a support ticket.





ALC Measures

Data Collection & Data Entry

Assisted Living Community (ALC) Measures

ALC ORYX DATA SUBMISSION REQUIREMENTS

REQUIRED CHART-ABSTRACTED MEASURES

Measure	Measure Short Name	Measure Data Source
ALC-01	Off-Label Antipsychotic Drug Use	Chart-Abstracted
ALC-02	Resident Falls	Chart-Abstracted
ALC-03	Resident Preferences and Goals of Care	Chart-Abstracted
ALC-04	Advanced Care Plan/ Surrogate Decision Maker	Chart-Abstracted
ALC-05	Staff Stability	Chart-Abstracted

Additional Information

General:

- Although reporting for Assisted Living Communities (ALCs) is optional for CY2022 and CY2023, organizations should accept the initial platform invitation and complete the onboarding process.
- For CY2022 and/or CY2023, organizations may elect to submit no measure data, some measure data, or all measure data.
- Reporting on all measures for all four quarters is required CY2024, effective 1/1/2024.
- Chart-abstracted data will be due quarterly (3 months after the end of the quarter), reporting monthly, aggregate data points for each quarter.
- All organizations with reporting requirements must submit their data via the Direct Data Submission Platform (DDSP), accessed via The Joint Commission website after initial onboarding: https://www.jointcommission.org/login/
- Organizations that have not used the DDSP to submit data, or have not been onboarded previously will need to request to be onboarded via email to <u>HCOORYX@jointcommission.org</u>

Extenuating Circumstances:

- HCOs requesting extenuating circumstance for chart-abstracted measures must submit an Extenuating Circumstance Request (ECR) form prior to the deadline of the respective quarter's data submission deadline.
- HCOs must submit a new ECR form for any subsequent years and in no case may an HCO be granted an exception for more than five consecutive
 years.
- Organizations request ECR forms via email to: <u>HCOORYX@jointcommission.org</u>

Resources

- a. Joint Commission Website Measurement: https://www.jointcommission.org/measurement/measures/assisted-living-community-measures/
- b. Joint Commission Measure Specifications: https://www.jointcommission.org/measurement/specification-manuals
- c. Joint Commission Measure Data Submission Timeline: https://www.jointcommission.org/measurement/resources
- d. Joint Commission FAQs for ALCs: https://jointcommission-ddsp.atlassian.net/wiki/spaces/DCS/pages/79331329



Process Steps

5 Steps for ALC Abstraction and submission

- 1. Determine the quarter of data you are planning to submit
- 2. Refer to the associated Specification Manual
- Collect the denominator
- 4. Collect data for the measure in the numerator population
- Enter data into DDSP





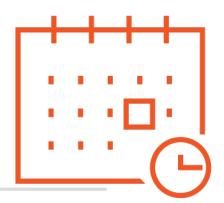
Process Walk Through With Example Measure

ALC-01: Off-Label Antipsychotic Drug Use

Step 1:

Determine the quarter of data you are planning to submit:

- Quarter 1, 2, 3, or 4 for 20xx year
- Data is optional for CY2022/CY2023: any or all 4 quarters may be submitted
- Data is required for CY2024: all 4 quarters must be submitted
- For Reporting Requirements see the <u>Measurement</u> section of the external Joint Commission website:
 - https://www.jointcommission.org/measurement/accreditation---alc/



Home > Measurement > Assisted Living Community (ALC)

Step 2:

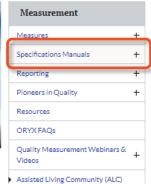
Refer to the associated **Specification**

Manual
Chart-Abstracted
Manual Link Web
Location

ORYX Performance Measurement Reporting

Information about ORYX® reporting requirement for the Assisted Living Community (ALC) Accreditation Program.





Facts about ORYX for ALC Program

- The Joint Commission's ORYX initiative integrates performance measurement data into the accreditation process.
- ORYX measurement requirements support Joint Commission-accredited organizations in their quality improvement efforts.

The following sections provide the ORYX reporting requirements for the respective year and links to important resources and supporting material.

2023 ORYX Reporting Requirements for ALC Program	+
Key Communications	+
Resources	+
Specifications	-
Measure specifications are detailed in the Specifications Manual which is accessible on The Joint Commission's website under the Specifications Manuals/Chart Abstracted Measures page.	
Joint Commission Specifications Manuals	



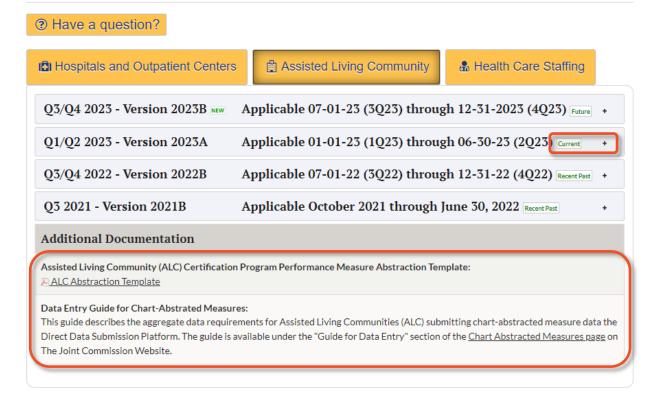
Refer to the associated **Specification**

Manual
Chart-Abstracted
Manual Link
Web Location
https://manual.jointcomm

ission.org/Home/WebHo

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Chart Abstracted Measure Specifications Manuals

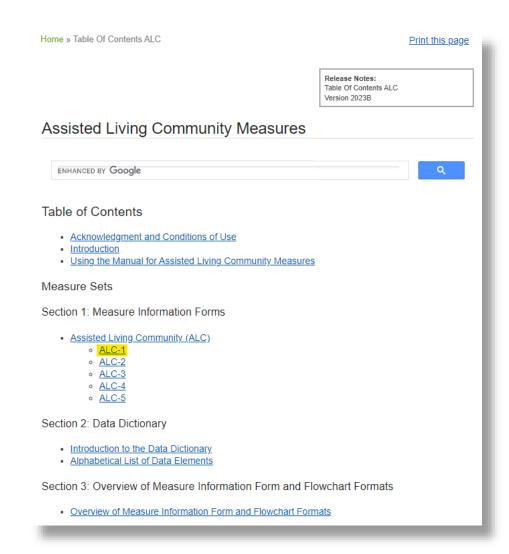




Refer to the associated **Specification**

Manual
Chart-Abstracted
Manual Link Web
Location

https://manual.jointcommission.org/Home/WebHome





Step 3:

Collect denominator:

ALC-01 Gather a list of ALL Residents on the last day of the month **Denominator Statement:** Number of residents who resided in the community on the last day of the month.

Included Populations: Not applicable

Excluded Populations: Not applicable

Data Elements:

Assisted Living Community Resident

Name: Assisted Living Community Resident

Collected For: ALC-01, ALC-02

Definition: Resident of an assisted living community.

Question: Number of residents who were a resident of the community on the last day of the month?

Format: Length: 3

Type: Numeric

Occurs: 1

Allowable Values:

Number 0-199 or UTD



Step 3:

Collect denominator:

ALC-01 Gather a list of ALL Residents on the last day of the month

- The initial population = the denominator
- Add the number of residents and put the count in the total population and denominator fields

*	Initial Populations (Initial Populations = Denominators)		Populations Populations (Initial Populations = Populations =		Measures	Measures	Measures
Counts	Total R	esidents	New Residents	ALC-01 Off- Label Antipsychotic Drug Use	ALC-02 Resident Falls	ALC-03 Resident Preferences and Goals of	ALC-04 Advanced Care Plan/ Surrogate Decision Maker
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total Population				*	*	*	*
Denominator				*	*	*	*
Numerator		*	*				
* These cells intentionally left blank.							



Step 4:

Collect numerator:

Collect data for the measure in the numerator population

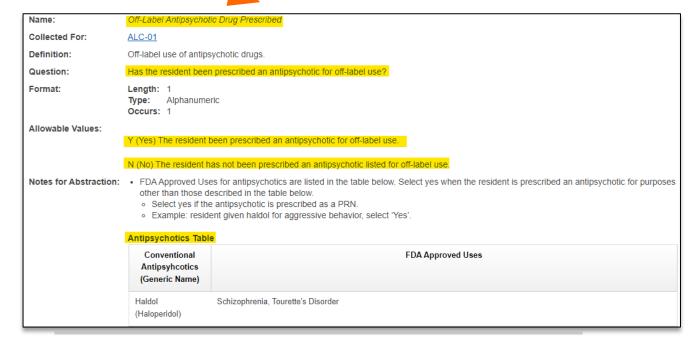
Numerator Statement: Number of residents with an off-label antipsychotic drug prescribed.

Included Populations: Not applicable

Excluded Populations: Not applicable

Data Elements:

Off-Label Antipsychotic Drug Prescribed





Collect data for the measure in the numerator population:

- Numerator Data Element "Off-Label Antipsychotic Drug Prescribed" - Has the resident been prescribed an antipsychotic for off-label use?
- Add the number of residents for which you answered yes and put it in the Numerator field

*	Initial Populations (Initial Populations = Denominators)	Initial Populations (Initial Populations = Denominators)	Measures	Measures	Measures	Measures
Counts	Total Residents	New Residents	ALC-01 Off- Label Antipsychotic Drug Use	ALC-02 Resident Falls	ALC-03 Resident Preferences and Goals of	ALC-04 Advanced Care Plan/ Surrogate Decision Maker
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total Population			*	*	*	*
Denominator			*	*	*	*
Numerator	*	*				
* These cells intentionally left blank.						



Step 5:

Enter Data into DDSP:

Example: You abstract cases for the month of January. On January 31st there are 10 residents living at the assisted living community. Your denominator will be 10. When you look back through the 10 resident's records, there were 2 residents that were prescribed an antipsychotic for off-label use. Your numerator will be 2.

You enter in DDSP: Denominator = 10; Numerator = 2

Initial Populations (Initial Populations = Denominators)		Initial Populations (Initial Populations = Denominators)	Measures	Measures	Measures	Measures
			ALC-01 Off- Label Antipsychotic Drug Use	ALC-02 Resident Falls	ALC-03 Resident Preferences and Goals of	ALC-04 Advanced Care Plan/ Surrogate Decision Maker
	a			х		
	b	x			x	х
	С		X			
	d					
	e					
	f	X	X		x	
	g					
		x			x	х
	i					
	i					
	10	3	*	*	*	*
	10	3	*	*	*	*
	*	*	2	1	3	2
	Populat (Initial Populat Denomi Total Re	Populations (Initial Populations = Denominators) Total Residents a b c d e f g h i j	Populations (Initial Populations = Denominators) Total Residents New Residents Total Residents New Residents A B C C d e f x g h x i j 10 3	Populations (Initial Populations = Denominators) Total Residents New Residents ALC-01 Off- Label Antipsychotic Drug Use a b x c d e f x x g h x i j 10 3 * 10 3 * * * * * * * * * * * * *	Populations (Initial Populations = Denominators) Total Residents New Residents ALC-01 Off-Label Antipsychotic Drug Use X b	Populations (Initial Populations = Denominators) Total Residents New Residents ALC-01 Off-Label Antipsychotic Drug Use a

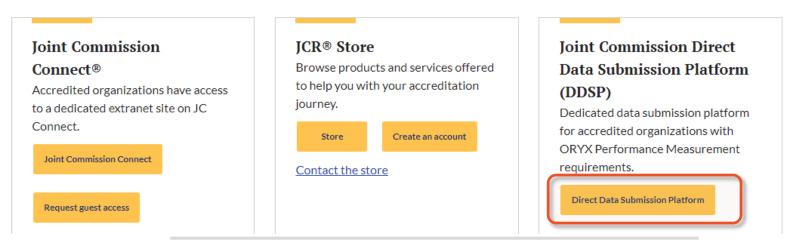


Login to DDSP from The Joint Commission website:



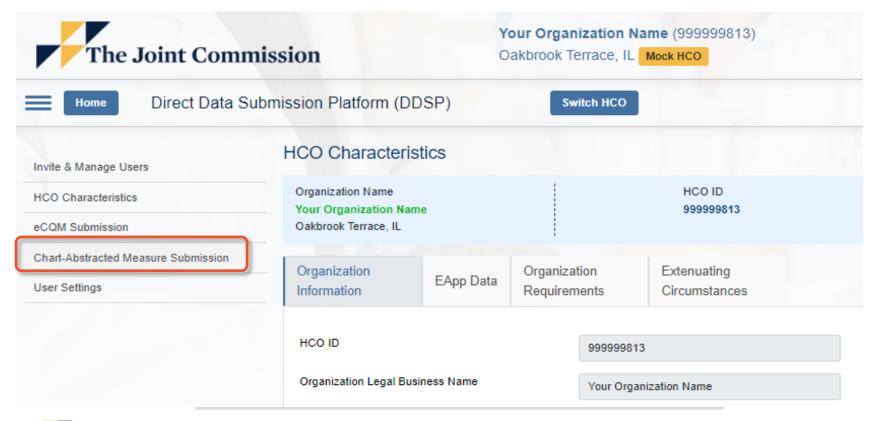
Login

Select the login link below for the resource you desire to access.

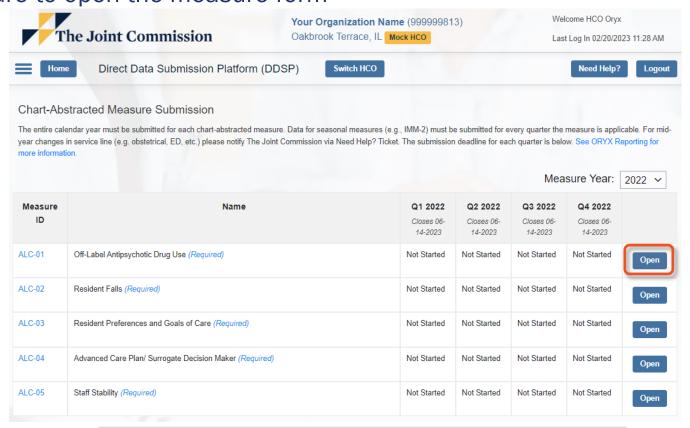


From home page select:

Chart-Abstracted Measure Submission



In the Measure List page: select the 'Open' button for the measure to open the measure form

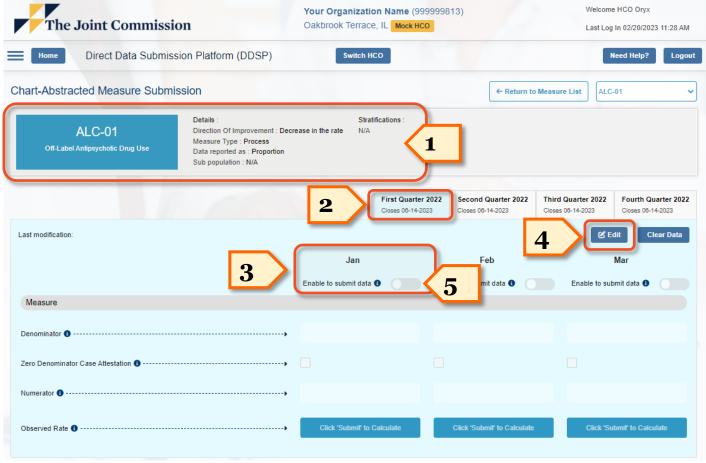




ALC-01 form opens



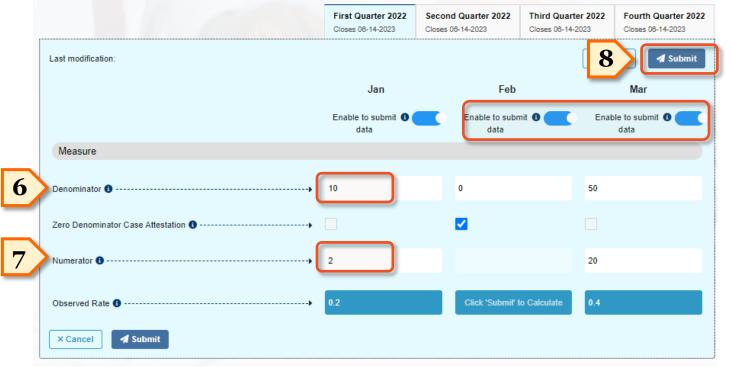
- 2. Quarter Tab
- 3. Month of quarter
- 4. Select "Edit"
- 5. Enable





Enter Collected Data, then Submit

- 6. Denominator
- 7. Numerator
- 8. Submit

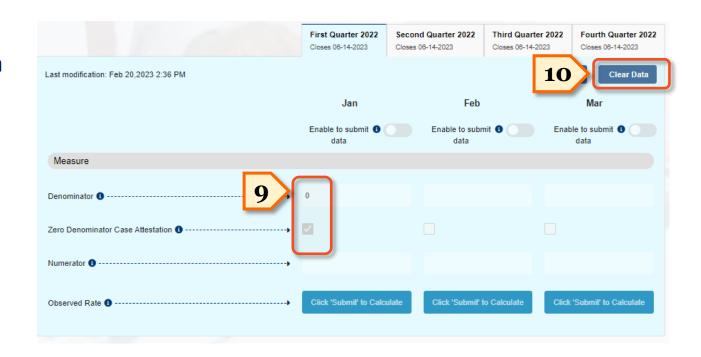




CAM: Zero Denominator cases

9. **Zero Denominator Cases:** Select the **Zero Denominator Case Attestation** check box if there are zero denominator cases for the measure and month (i.e when no residents are in the community for the month)

10. The Clear Data button clears the form and removes ALL data from the measure fields for one or more months. There is No Undo for 'Clear Data'





CAM: Verifying Data is Submitted

Effective 1QCY2024: all ALC measures are required

- When submitted, all quarters show "Complete"
- "Not started" or "In Progress" is not submitted
- Effective
 1Q2024, all
 measures for all
 4 quarters are
 required

				Measu	ire Year:	2022 🗸
Measure ID	Name	Q1 2022 Closes 06- 14-2023	Q2 2022 Closes 06- 14-2023	Q3 2022 Closes 06- 14-2023	Q4 2022 Closes 06- 14-2023	
ALC-01	Off-Label Antipsychotic Drug Use (Required)	Complete	Complete	Complete	Complete	Open
ALC-02	Resident Falls (Required)	In Progress	In Progress	In Progress	Not Started	Open
ALC-03	Resident Preferences and Goals of Care (Required)	Not Started	Not Started	Not Started	Not Started	Open
ALC-04	Advanced Care Plan/ Surrogate Decision Maker (Required,	Not Started	Not Started	Not Started	Not Started	Open
ALC-05	Staff Stability (Required)	Not Started	Not Started	Not Started	Not Started	Open



CAM: Submission Status

Home Page CAM Submission status:

- The status of the active ALC is displayed under "status"
- 2. The Status for all ALCs the user has access to is displayed when clicking "Open" from the table below
- 3. The CAM Submission report for each ALC can be downloaded





ALC Data Submission Timeline



DDSP Timeline



The Joint Commission 2022-2023 ORYX® Performance Measurement Timeline

For Assisted Living Communities (ALCs)

Available Webinars

ALC DDSP Onboarding (Live February 23, 2023 & Recorded) Introduction to ALC Measures (Recorded)

Additional Information Available in FAQs ORYX FAQs for ALCs

NOTE:

- · Although reporting for Assisted Living Communities (ALCs) is optional for CY2022 and CY2023, organizations should accept the initial platform invitation and complete the onboarding process.
- Reporting for ALCs is required CY2024

4QCY2023 Data Entry Start Date: 11/1/2023

4QCY2023 Data Entry End Date: 3/31/2024

3QCY2023 Data Entry Start Date: 8/1/2023

3QCY2023 Data Entry End Date: 12/31/2023

1Q & 2Q CY2023 Data Entry Start Date: 7/11/2023

1Q & 2Q CY2023 Data Entry End Date: 9/30/2023

1Q/2Q/3Q/4Q CY2022 Data Entry **Start** Date: expected March 2023

1Q/2Q/3Q/4Q CY2022 Data Entry **End** Date: 6/14/2023

1Q			2Q			3Q		4Q				1Q		
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar

ALC Data submission to DDSP

Additional information:

- If Accredited after January 1, 2024, ALC organizations are required to collect standardized performance measure data on all 5 ALC measures the quarter following receipt of their Accreditation letter.
- The timeline for submitting to the DDSP is available on the Joint Commission website under <u>Measurement > Assisted Living</u> <u>Community (ALC)</u> in the Resources tab
- ALC data submission to the DDSP for the 5 ALC measures is optional for CY2022 and CY2023, however it will be required starting in CY2024
- The organizations do have to demonstrate they are collecting data to inform process improvement. Refer to standards for details.





ALC DDSP Q/A: Ask a Question

"Ask a Question" Pane

- Please ask questions through the "Ask a Question" pane.
- Click the arrow to expand and close the pane.
- Include slide reference numbers when possible.







Additional Resources Website, Webinars, & Recorded Videos

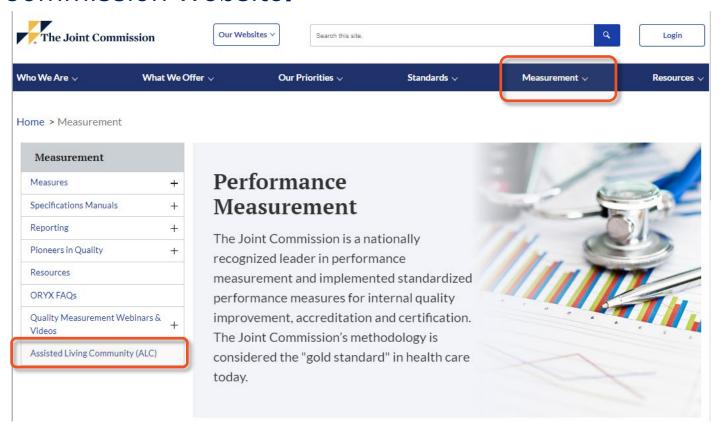
ALC Education & Resources:

Resource	Link
Assisted Living Community Measures Webinar	https://register.gotowebinar.com/recording/2894897 35974577409
ALC Confluence Page for resources and education	https://jointcommission- ddsp.atlassian.net/wiki/spaces/DCS/pages/7920025 7/Assisted+Living+Community+ALC
ALC MS Excel Data Collection Templates	ALC Abstraction Template
DDSP Navigation documentation	https://jointcommission- ddsp.atlassian.net/wiki/spaces/DCS/pages/6979585 /General+Platform+Navigation
Multi-Factor Authentication (MFA) Demo	https://attendee.gotowebinar.com/recording/371301 2712324265218
DDSP Onboarding Demo	https://attendee.gotowebinar.com/recording/170150 952960159748
DDS Platform Overview Demo	https://attendee.gotowebinar.com/recording/709637 9315848401668
Chart-Abstracted Measures Submission Demo	https://attendee.gotowebinar.com/recording/877853 8647327099905



ALC Education & Resources:

Resources are available on the <u>Measurement</u> section of The Joint Commission Website:





ALC Education & Resources:

ALC landing page:

- Navigate to Reporting Requirements
- Key Communications
- Additional Resources
- Specifications
- Webinars



- The Joint Commission's ORYX initiative integrates performance measurement data into the accreditation
 process.
- ORYX measurement requirements support Joint Commission-accredited organizations in their quality improvement efforts.

The following sections provide the ORYX reporting requirements for the respective year and links to important resources and supporting material.

2023 ORYX Reporting Requirements for ALC Program	+
Key Communications	+
Resources	+
Specifications	+
Webinars	+





Thank You!

We look forward to working together to ensure the successful submission of data to The Joint Commission.

Recording for this session will be available within the next hour – use the same link that you used to join this webinar.

Participants will receive an automated email with a link to the evaluation survey. We use your feedback to inform future content and assess the quality of our sessions.



Joint Commission Assisted Living Community (ALC) Onboarding to the Joint Commission Direct Data Submission Platform

Broadcast date: February 23, 2023

00:00:07

Good morning, good afternoon. My name is Andy Kubilius, Project Director in the Department of Quality Measurement at The Joint Commission. Welcome to the ALC Onboarding to the Direct Data Submission Platform webinar.

00:00:23

In this webinar we will discuss how ALC communities will get onboarded to the Direct Data Submission Platform. And. How they can abstract and collect their performance data?

00:00:42

A few housekeeping items for today. Audio is Voice Over Internet Protocol only. Which means you can only use your computer or headphones to listen to this presentation. There is no dial in phone lines. If you hear background music, you have more than one window open. Close the test window and the music will stop. Participants for this webinar are connected in the listen-only mode. Feedback or dropped audio during this live stream event can occur. Refresh your screen or rejoin the event if this occurs.

00:01:35

We have three methods to adjust the volume. I'll leave this slide up for about a minute in case folks are having problems with their sound today. If you're currently cannot hear audio, click the "play" icon in the upper left-hand pane to launch the video. Adjust your device, on your computer through the audio settings that are located in the lower right hand of your screen on the taskbar. Adjust the in-webinar platform volume by clicking on the speaker icon located in the upper left corner of your screen. This will display a slider to increase the volume.

00:02:32

Slides for this webinar are available right now. To access the slides, see the Event Resources Pane. Select the slides for today's session. A new window will open where you could download, save or print the PDF.

00:02:56

A few additional housekeeping items. You can visit any of the links or resources provided in the slides. A recording of the slides from this webinar. You use the same link that you used to join the session today. And the recording is available 2 hours after the session concludes. Please share this recording with your colleagues. You are able to submit a question for this webinar, using the "Ask a Question" pane.

00:03:34

On this slide, we list the topics that we will be covering on today's webinar. We will be covering the onboarding to the Direct Data Submission Platform where the ALC communities will submit their data. Multi-factor Authentication. Platform Modules available on the Direct Data Submission Platform. ALC Data Abstraction. ORYX Data Submission Requirements and Timeline. The specifications manual. Data entry into the Chart Abstracted Module on DDSP. The Q&A session. And ALC Education and Resources.

00:04:29

In this webinar we include slides about the steps needed for initially accessing and using the Direct Data Submission Platform. We also have demonstration videos showing the steps. For topics such as Multi-Factor Authentication. An overview of the DDSP Onboarding Process. An overview of the DDSP platform itself. And the Chart-Abstracted Measure Submission process. We encourage you to take a look at these videos.

00:05:12

Platform invitations will be sent out to the Signatory Authority in February. ALC communities provided us with signatory information, via an e-mail. If your organization did not indicate a Signatory Authority, the invite will be sent to an ORYX contact, which was indicated in The Joint Commission Connect site.

00:05:43

The Signatory Authority signs the Supplemental Use agreements for the platform on behalf of the facility. If you believe you should have received an invitation but did not, first of all you need to confirm who the Signatory Authority is. You also need to check your junk, spam, and clutter e-mail folder because sometimes the invitation goes to those folders. If that didn't work, you verify with your internal IT department if the invitation might have been blocked by a security or firewall.

00:06:32

On this slide, you see what the invitation looks like. The platform invitation will be sent out via an automated e-mail account ddsp-manager@jointcommission.org. This e-mail account is not monitored. On this slide you see at the bottom is what the link looks like. You would click on the link. In this invitation e-mail to access the platform for the first time. If you're having problems and you need assistance, e-mail HCOORYX@jointcommission.org, include your HCO ID number and we will assist you with finding out where the problem is.

00:07:33

But once you click on the link in the invitation link, you will be prompted for a password. You create the password. And then you will have to click on the Accept Invitation box. Next you click on the Accept Invitation button. Once those steps are completed. You will be requested to complete the Multi-Factor Authentication that you will see on the next screen.

00:08:11

Multi-Factor Authentication is a separate third-party application that adds another level of security and is required to access the Direct Data Submission Platform. Please review the guidance documentation we've created about the MFA tools that are supported. You could access that at the link provided in this slide. We strongly encourage organizations to work with their IT staff to install and understand the use of MFA applications. If one MFA application does not work well. We encourage you to try a different one. Such as Authy for Desktop. Authy for Desktop does not require the use of a cell phone or scanning a QR code. If you continue to have problems, you can e-mail us at HCOORYX@jointcommission.org and we can reset your MFA.

00:09:26

In this slide, we list the Multi-Factor Authentication software that we have tested. We tested the Authy for Desktop, Google Authenticator and Microsoft Authenticator. Organizations can choose to use another authenticator, so if your facility has standardized on a different application, you are free to use that as well. But these are the three that we tested, and they work with the DDSP.

00:10:06

Common issues with setting up the MFA. When you initially set up the DDSP, you will need to have the DDSP application open and the authenticator application open at the same time. The first step is to create an account specific to the DDSP. So, in this slide you can see on the left-hand side we have the authenticator software open and on the right-hand side of the screen we have the DDSP application open.

00:10:48

So, after you set up the MFA application. The initial registration. Once again, you have both applications open. You would copy and paste the code provided on the DDSP on the left-hand side into the Authy authenticator software on the right-hand side of the screen.

00:11:18

Subsequent times that you log in to the DDSP, you will have to use the MFA application again because it generates a new code every time you log in. Once again, you have both applications open at the same time. And you take the unique code provided by the authenticator software. And you type or paste it into the DDSP application. This is discussed in detail on the training video if you need more information, but these slides summarize how this process works of using the MFA software to log into the DDSP.

00:12:08

Going forward, you may have to have your MFA software. I'm sorry your MFA code reset. And you would e-mail The Joint Commission at HCOORYX@jointcommission.org if your MFA needs to be reset. A few of the reasons you would need your MFA reset is if you change your mobile phone, if you change your mobile phone number, or if you change your computers, we would have to reset your code and you e-mail us, we will do that.

00:12:49

Some additional information on the DDSP. After a user has accepted the initial e-mail invitation. You then have to log in by going to The Joint Commission website as seen on this screen and click on login. You can see here on the right hand we've circled the DDSP login button. You would click on that to log in subsequently after you've accepted the invitation. We do recommend that you bookmark this site to make it easier to log-in, and that is DDSP.jointcommission.org. Add it to your favorites.

00:13:43

If you've previously accessed the DDSP but forgot your password, you could use the Forgot Password link that's shown on this screen to reset your password. For security reasons, the Reset link is only valid for 30 minutes. So, you should act promptly to reset it. That Reset link will be emailed to you for the registration that you provided to that e-mail, you click on Forgot Password and then go through the prompts provided.

00:14:25

Some organizations have their IT security that modifies embedded links to prevent users for inadvertently clicking on unknown sites. You can hover your mouse over the embedded link in the invite invitation or in the password reset to see if the text matches. If your IT has changed the link, you can copy it and paste it into your browser. And this is in those cases where it modifies embedded links for security reasons. You hover over the link and then copy and paste it into your web browser.

00:15:16

Next, I'm going to discuss some DDSP navigation. DDSP home page is the landing page when you log into the DDSP. On the left-hand side of the home page you have the various different application features such as Invite and Manage Users, User Settings. Also on the home page, you have an Important Update section that is to the right here where we post important information such as scheduled maintenance schedules. You probably want to check this periodically because that's where we put the latest information. Also, on the home page you have a Need Help button. This Need Help button appears on any page. When you click on it, it has a lot of resources such as Help documents and other educational materials. The home button in the top left. When you click on that, it brings you back to this page from any of the DDSP pages. So, this is your starting point when you log into the DDSP.

00:16:46

On this slide, you can see when you click on Invite and Manage Users, it brings up a User Page which allows you the ability to invite new users to your facility's workspace. You can review the list of current users and their permissions in this view. You can manage and edit permissions for existing users. So, for example, you may want to invite additional users to help with the data entry. You would do that from the screen and you could see the link here for Invite New User, you also may want to invite a consultant to help you with the data entry. Once again, that happens in the Invite and Manage User screen.

00:17:45

The next slide talks about user permissions. When you invite a new user to the platform, there would be certain questions that you will need to answer. For example, their name, their user type. Whether that user is a Security Administrator. Their permissions for the Chart Abstracted Measure Module. That, as you can see, is on the right hand of the screen. Also, we receive questions what is different between the Signatory Authority and the Security Administrator? The purpose of the Signatory Authority is the he or she is the individual who signs off on the Supplemental Terms Agreement for the platform on behalf of all users. That is the first person that logs into the platform. The Security Administrator can access or modify all areas of the platform on behalf of the facility. The facility may have more than one Security Administrator, and they also have the ability to invite and manage users on the platform. So that is the difference between the Signatory Authority and the Security Administrator.

00:19:11

This slide talks about the user type definitions. This setting is primarily used by The Joint Commission staff to determine the types of users that we have on the platform. It has no impact on what users see on the platform. But we do want, like you do, have, to fill out this field. The user types include HCO, which is the individual at your facility, such as quality analyst, informatics, information staff. Another user type is health system or corporate owner. This is the case where there's one point of contact for multiple facilities. And then we have a user type vendor consultant. So, when you're inviting a new user, you will have to define the user type.

00:20:08

Also on the left-hand menu, you have HCO Characteristics. There are four tabs available on HCO Characteristics, it's got the Organizational Information we bring over the data that's in your eAPP that we've moved from The Joint Commission Connect site. It's got each Individual Organization Requirements and in some cases when there's extenuating circumstances, we ask that you review the Organizational Information for accuracy. If there is something that's incorrect, please let us know by submitting a support ticket through "Need Help?".

00:20:58

Another setting on the left-hand menu is the User Settings. This User Setting can be used to set your time zone and it can also be used to set your default facility or community. For those individuals that have access to multiple facilities, in most cases it'll only be one facility.

00:21:32

Users with access to multiple organizations need to check the header to make sure the active HCO is the correct organization. There is a Switch HCO feature here so that you can navigate between different facilities. If there is no HCO Switch button on your screen, then you have access to only one community. If you believe you should have access to more than one community, contact the Security Administrator for the facility to gain access to the other community that you believe you should have access to.

00:22:24

The ""Need Help?" button provides access to a lot of resources on a lot of the topics that we receive questions for. We would ask that you check the ""Need Help?" first before submitting questions. We believe many of the questions that you have will be answered here on the resources. You'll notice that we have multiple tabs here. There's a How-To section if you want to learn more about different aspects of the platform troubleshooting tips. We also have a section specifically on ALC topics in the bottom right of the screen. Also, under ""Need Help?", you can create a support ticket if you have a specific question that you have, or if the educational resources here did not answer your question. Create a support ticket and we will respond to your specific question. There is the capability to view all support tickets by clicking on the button at the bottom of the screen.

00:23:40

OK, that concludes an overview of the DDSP onboarding and an introduction to the platform. Now I would like to turn over the presentation to Chris Walas. She is the Managing Project Director in the Department of Quality Measurement. She will discuss the data collection and data entry for the ALC measures. Chris.

00:24:07

Thanks Andy. This document is the ALC ORYX Requirement Document which can be found on The Joint Commission website on the Reporting page, ALC section. The document which is updated yearly in the fall provides the required Chart-Abstracted measures for the ALC accreditation program. As you can see here, there are five ALC measures and all are required beginning in 2024. These five measures have been made optional for 2022 and 2023 calendar year data. Below the required section is the General Information. Extenuating circumstances and Resource links. In the General Information, you can see that for 2022 and 2023, data is optional, and organizations may elect to submit no measure data, some measure data, or all measure data. However, beginning January 1st, 2024, all five ALC measures will be required to be submitted to the DDSP. And all four quarters of data are required.

00:25:18

There are five steps that will need to be taken to abstract each of the five ALC measures. We will go through each of these steps in more detail.

00:25:30

Let's walk through this process using the ALC-01 measure, off label antipsychotic drug use. Step one. The first step for data abstraction is to determine which quarter of data you are abstracting for. Data for all four quarters (12 months) during a reporting year must be collected for the ALC chart-abstracted measures. Let's say you are going to submit data on Q1 2022. You would need to abstract the measures for each month in the quarter: January, February, and March.

00:26:06

For Step 2, refer to the associated Specification Manual. You will need to find the links to the chart-abstracted manuals on The Joint Commission website. The ALC manual is found by going to the Measurement page, then Assisted Living Community (ALC). This page has all the ALC information, ORYX requirements, Key Communications, Resources, Specifications, and Webinars. On this page, you will click on the + next to Specification Manuals. This will open the section and you can click on The Joint Commission Specification Manual.

00:26:45

Now you are on the Chart-Abstracted Measures Specification Manual home page. Select the Assisted Living Community manual in the middle. At the bottom of this page is a link to an ALC abstraction template. This template is optional but can assist an abstractor in tracking Numerator and Denominator counts. There will also be a link to the Data Entry Guide for the chart-abstracted measures, which is a reference for submitting your data. Choosing the Specification Manual for the applicable quarter of data you are abstracting, click the View Web Version and the Specification for each of the five ALC measures will be available, along with additional information for your abstraction needs.

00:27:31

Here is a view of the table of contents in the ALC Specification Manual. For this example, you would select ALC-01 to view the specifications. Step three would be to use this measure specifications to collect the Denominator for the measure. Using the Denominator data element, Assisted Living Community resident in the Specification Manual for ALC-01. you would need to collect the number of residents who were resident of the community on the last day of the month.

00:28:10

Here is a screenshot of the template, which can be downloaded from that ALC manual home page. As you see, you would count the total number of residents who resided in the community on the last day of the month and enter this number as the total population number and the Denominator for ALC-01.

00:28:29

Step four in the abstraction process is to collect data for the measure in the Numerator population. Using the ALC-01 measure information in the Specification Manual you will see the data element for the Numerator is Off Label Antipsychotic Drug Prescribed. When you open the data element link you are to answer the question, Has the resident been prescribed an antipsychotic for off label use? Under Notes for Abstraction, there is a table which provides the antipsychotic name and the FDA approved uses. If the resident is on an antipsychotic for a diagnosis that is not an FDA approved, use you would answer "Yes". The resident has been prescribed an antipsychotic for off label use.

00:29:16

Using the abstraction template, you would mark which residents you answered yes to and enter that number in the Numerator field. Finally, step five is to enter the data into DDSP. In this example, you are abstracting cases for the month of January. On January 31st, there are 10 residents living at the Assisted Living Community. Your Denominator will be 10. When you look back through the 10 residence records, there were two residents that were prescribed an antipsychotic for off label use. Your Numerator would be 2.

00:29:52

Log into the DDSP system via the login page on The Joint Commission website. From the home page, select Chart-Abstracted Measures Submission. Find the measure you are submitting data on. For our example you would select ALC-01. Click Open on the right-hand side of the screen.

00:30:19

On the submission form, you will see the header with the measure name and details. You can select the tab for the quarter you are submitting data for. On the Quarterly Submission tab, you see the months in the quarter. Click Edit to allow for data entry. When the form is in Edit mode, a Submit button replaces the Clear button. However, after you submit the data, the Clear button becomes enabled, so you are able to clear data to reenter if needed. Before entering the data in the Denominator and Numerator fields, you need to use the toggle button under the month for which you are submitting data to activate the fields.

00:30:59

The Enable toggle allows data entry for each month. In a case where there are errors in other months, you can still enter and submit one month at a time. As you can see, for the month of January in Q1 2022, the Denominator was ten and the Numerator was two. The DDSP system automatically calculates the observed rate shown in blue. Click Submit.

00:31:26

On the rare occasion a user has a 0 Denominator, which would mean there were zero residents in a month, the user must select the Attestation Checkbox to signify 0 Denominator cases. In case the user finds an error in the data, each form allows the user to update the individual values before the deadline. However, if you need to clear the entire form, this can be done by clicking on that Clear button.

00:31:53

This measure should, this page shows the ALC measures in blue and Required next to the measures. Remember, data submission on the five ALC measures are not required until Q1 2024. However, we encourage submitting data for 2022 and 2023 in order to make the transition to the requirements easier. When the measures have been successfully submitted, all four quarters will show complete. This example shows the measures data submission as Not Started. And that Started or In Progress status is Not Submitted.

00:32:32

On the DDSP home page, you will see the status of the organization measure submission. If multiple organizations are under one system and one data is submitted by a single user, that user can click Open and see the status of measures by each individual organization. Finally, a submission report can be downloaded by clicking on the link, Download Submission Report.

00:33:02

Now we will review the data submission timeline for ALC measures. This document could be found on the ALC Confluence page or The Joint Commission website under Measurement, Assisted Living Community (ALC) and clicking on the Resources tab. Data submission on the five ALC measures will be optional for calendar year 2022 and 2023. Required data in the DDSP on all five ALC measures will begin with Q1 2024 data reporting.

00:33:37

The first step in the DDSP process is onboarding to the platform, which should be done as soon as possible. You will be notified by e-mail when the DDSP platform is ready for ALC organizations to submit their data.

00:33:52

There is some additional information we want you to be aware of. If accredited after January 1st, 2024, ALC organizations are required to collect standardized performance measures data on all five ALC measures the quarter following receipt of their Accreditation Letter. The timeline for submitting to the DDSP is available on The Joint Commission website and again there is the pathway that you can find it: Measurement, Assisted Living Community (ALC) and the Resources tab. And ALC data submission to the DDSP for the five ALC measures is optional for calendar year 2022 and 2023, however will be required in calendar year 2024. Remember, the organizations do have to demonstrate they are collecting data to inform process improvement and that will continue. Please refer to the ALC standards for those details.

I will now turn it back to Andy for the Q&A. Thank you, Chris.

00:35:00

If you have questions, please use the "Ask a Question" pane. You click on the arrow to expand the "Ask a Question" pane. Include the slide number in your question so we can respond to your question directly.

I don't see any questions yet. I will discuss a little bit about some of the resources that we do have available.

00:35:37

On this slide we provide different links where you can go for additional information. We have the Assisted Living Community Measures webinar, so that link is available there. We have specific Confluence Pages we've created for Resources and Education. There are Excel data collection templates available to you at this link. General navigation information. And other links are available here as well.

I still don't see any other questions.

00:36:25

If you are looking for resources about the ALC, we have it listed under the measurement system, I'm sorry, Measurement section on The Joint Commission web page. So, if you go to what Measurement, you see the link for Assisted Living Community. So, there's definitely additional resources for you available there.

I'll give it a couple more minutes relative to questions. We have not received any questions yet.

00:37:23

It sounds like our presentation was very clear out. We're not receiving any questions. I'll give it a couple more minutes to allow folks to submit them, just as a reminder. You would go to Ask a Question pane. You click on the arrow to expand, and you could ask your question and we will respond to it.

And it does look like there was one question submitted. So, we'll get that pulled up. Thank you.

00:38:19

Question reads, "Where do I find more information about a ALC?"

And I did put that slide up here. I don't know if folks missed it. But the Resources are available under the Measurement section of The Joint Commission website slide I have up here and if you click on Assisted Living Community, you will find additional resources under this page as well. We do have information under "Need Help?" once you get on the platform, there are additional resources for ALC available there as well.

00:39:22

OK. Here. There was a question here. "Could you speak a little bit more about situations when consultants or vendors interact with the DDSP platform?"

00:39:35

The answer to that question is ALC Organizations may invite a user from a vendor or consultant the same way that you would invite an additional user from within your organization. They will accept the invitation the same way that an internal staff employee would to your organization. You would have to set the permissions for their Chart-Abstracted Measure Module that you want them to have.

00:40:05

From a Joint Commission perspective, we don't really see a difference between an internal organizational user and a consultant if you invite them to the platform. The consultant does have a capability to submit support tickets to the platform but is entirely up to each organization to determine if they want to invite a vendor or consultant. But they would have the same abilities as an internal user. And of course, you have to set the permissions for that external user that you invite.

OK. Any other questions that folks have for today?

00:40:54

Andy, this is Chris. I actually have one that I can go ahead and answer.

So, this question, "Is the one measure pertaining to falls is all types of falls, not just with injury?"

00:41:06

So, this, this measure looks at falls that resulted in a transfer to the hospital. So, we're not looking for all falls, we're only looking for those falls that are transferred to the hospital as a result of the fall and, we will be posting some video shorts on how to abstract each measure. We are currently working on those, but there is a full measure webinar on all of the different measures that is currently available under the Measure Specific webinars. But keep an eye out for how to abstract the individual measures in the video shorts that will be easy access for you in the future.

00:41:58

Thank you, Chris. I don't see any other questions coming in. I will give it another minute or so, but we've covered all the content we plan to cover today but want to make sure to allow for any last-minute questions that you may have on the presentation today.

I do have another question that just came in. Let me take a minute here.

00:42:39

"Could you also speak to measures that only look to new residents and not all residents as the Denominator?"

00:42:45

Sure. So ALC-01 and -02 have the same Initial Population or Denominator population that looks at all residents that were residents of the community on the last day of the month. Then ALC-03 and -04 share the same Initial Population and Denominator, which looks only for new residents that joined the community. During the month, so the template does divide up the those populations, but the same population in the Denominator is used for ALC-01 and -02 and that's the total residence. And then -03 and -04 look only at new residents. And you're looking at this on a month-by-month basis.

00:43:39

Thank you, Chris. Received another question here. The question reads.

00:43:44

"Can you share the steps, for when the Signatory Authority transfers access to the DDSP to the System Administrator?"

00:43:56

The system, sorry, the Signatory Authority should not be transferred. The Signatory Authority is the person who signs the legal documents. A System Administrator permission can be assigned to any user. They can manage the permissions on the platform. So, in general we're saying that the Signatory Authorities should not be transferred.

OK. Any other questions from participants today?

00:44:55

OK. I'm not seeing any other questions. I do want to thank you very much for participating in the webinar today recording of this session will be available 2 hours after this completes, so you can use the same link to join the webinar. If you wanted to watch this session again.

00:45:16

You will receive an automated e-mail with the link for an evaluation survey. We ask that you complete this survey so that we could get feedback on our content to improve our process here.

00:45:31

But thank you very much for attending and if you do have any questions. After the call, feel free to reach out to HCOORYX@jointcommission.org or to submit a "Need help?" ticket. Thank you very much and have a nice day.