### **CPQSC: Institution Characteristics**

	Advocate – Oak Lawn	Advocate – Park Ridge	Lurie Children's	Prentice	Mount Sinai	Stroger
	Children's	Children's Hospital	Children's Hospital	Birth hospital	Children's	Public Safety Net
	Hospital with	with pediatric	with pediatric		hospital within a	
	pediatric	residency program	residency programs		hospital with a	
	residency program	and fellowships in	and fellowships in		pediatric	
	and fellowships in	Pediatric Critical	Allergy/Immunology,		residency	
	Pediatric Critical	Care and	Academic Pediatrics &		training	
	Care and Pediatric	Neonatology	Primary Care,		program. A	
	Cardiology		Anesthesia,		safety net	
			Cardiology, Child		hospital.	
			Abuse Pediatrics, Child			
			& Adolescent			
			Psychiatry, Child			
			Neurology, Dentistry,			
			Congenital Cardiac			
Type of Institution			Surgery, Dermatology,			
Type of institution			Critical Care Medicine,			
			Emergency Medicine,			
			Endocrinology, Heart			
			Transplant,			
			Gastroenterology,			
			Medical Imaging,			
			Neonatology,			
			Ophthalmology,			
			Hematology/Oncology,			
			Neurooncology,			
			Neurosurgery,			
			Infectious Diseases,			
			Kidney Diseases,			
			Pathology,			
			Neurocritical Care,			

### Attachment 6A.1 Description of the Chicago Pediatric Quality and Safety Consortium Hospitals

Number of pediatric	89 (including 44	160 (including 51	Otolaryngology, Pediatric Surgery, Rheumatology, Sports Medicine, Pulmonary Medicine, Regional Anesthesia, Surgical Critical Care, Transplant Hepatology, Urology 288	0	29	40
beds	normal newborn beds)	normal newborn beds)				
Number of NICU beds	32	54	42	90	39	52
Number of PICU beds	24	17	40	0	8	10
Pediatric ED	Combined Pediatric/Adult ED; Pediatric ED MD always available	Separate Pediatric ED attached to Adult ED. Pediatric ED MD available 24/7.	Free standing separate Pediatric ED, Pediatric ED MD available 24/7	None	There's a place for children to be seen as part of the adult ED.	20,000 visits annually; separate from adult ED, staffed by pediatric emergency medicine specialists and pediatricians
Annual number of pediatric admissions	6,502 (including 2,862 normal newborn admissions)	7,296 (including 3,796 normal newborn admissions)	11,291	0	4,800 including 2,500 newborn admissions	2,500
Annual number of outpatient visits	40,107	50,930	426,429	0	19,500	25,000
Subspecialties include Neonatology	Yes	Yes	Yes	No pediatric	Yes	Yes

Patient ID	Race*	Race, specify	Ethnicity *	Gender*	Payer	Preferre d languag e*	Prefe rred langu age, specif y	Age at time of develop mental screen *(must be between 6 and 36 months)	Age at time of medical chart abstracti on	Name of developmental screening tool used	Name of develop mental screening tool used, specify	Evidence of a positive developme ntal screening result* (yes - 1/ no - 2)	If no evidence of determination of positive or negative result, please record any scores/percentiles/ pathways, etc. that are present in the chart
1001	White		Non- Hispani c	Female	Medica id	Englis h		12 mos	36 mos	Ages and Stages Questionnaire (ASQ)		1	
1002	Black		Non- Hispani c	Male	Medica id	Englis h		9 mos	18 mos	Parents' Evaluation of Developmenta I Status (PEDS)		1	
1003	White		Hispani c	Male	Private	Spanis h		24 mos	31 mos	Child Development Inventory (CDI)		1	
1004	Other, please specify:	Unknow n	Non- Hispani c	Female	Private	Chines e		7 mos	10 mos	Ages and Stages Questionnaire (ASQ)		1	
1													
3													
4													
5													

Age at time of developmental screen (must be between 6 and 36 months) - same value as column K	Evidence that a developmental screen was administered during a well-child visit* (yes - 1/ no - 2)	Evidence of developmental screening using a validated tool* (yes - 1/ no - 2)	Date of developmental screen	Documentation in the chart of a discussion of the developmental screen by a primary care clinician on the same day as the screening visit*(yes - 1/ no - 2)
12 mos	1	1	8/4/2012	1
9 mos	1	1	12/1/2013	1
24 mos	1	1	1/15/2014	1
7 mos	1	1	5/23/2014	2
0				
0				
0				
0				
0				
0				
0				

Age at time of developmental screen (must be between 6 and 36 months) - same value as columns K & Q	Evidence that a developmental screen was administered during a well-child visit* (yes - 1/ no - 2) - same as column R	Evidence of a positive developmental screening result* (yes - 1/ no - 2) same as column O	Date of the positive developmental screening result from a validated diagnostic tool* same as column T	Patient received referral for follow-up care* (yes - 1/ no - 2)	Date that referral for follow-up care was provided to patient (not date of actual appointment)*	Type of referral:	Type of referral: Other, please specify
12 mos	1	1	8/4/2012	2	-	None	
9 mos	1	1	12/1/2013	1	12/6/2013	Network Care Manager	
24 mos	1	1	1/15/2014	1	2/1/2014	Part C, Early Intervention	n Program
7 mos	1	1	5/23/2014	2	-	None	
0	0	0	1/0/1900				
0	0	0	1/0/1900				
0	0	0	1/0/1900				
0	0	0	1/0/1900				
0	0	0	1/0/1900				
0	0	0	1/0/1900				
0	0	0	1/0/1900				

IF MULTIPLE REFERRALS: Date that referral for follow-up care was provided to patient (not date of actual appointment)*	IF MULTIPLE REFERRALS: Type of referral:	IF MULTIPLE REFERRALS: Type of referral: Other, please specify	IF MULTIPLE REFERRALS: Date that referral for follow-up care was provided to patient (not date of actual appointment)*	IF MULTIPLE REFERRALS: Type of referral:	IF MULTIPLE REFERRALS: Type of referral: Other, please specify
-	None		-	None	
-	None		-	None	
-	None		-	None	
-	None		-	None	

Age at time of developmental screen (must be between 6 and 36 months) - same value as columns K, Q, & V	Evidence that a developmental screen was administered during a well-child visit* (yes - 1/ no - 2) - same as columns R & W	Evidence of a positive developmental screening result from a validated diagnostic tool* (yes - 1/ no - 2) - same as column O & X	Date of the positive developmental screening result from a validated diagnostic tool* - same as column T & Y	Patient received referral for follow- up care* (yes - 1/ no - 2) - same as column Z	Date that referral for follow-up care was provided to patient (not date of actual appointment) - same as column AA	Evidence in the chart that the primary care clinician received feedback from a follow-up care clinician concerning a positive developmental screening result* (yes - 1 / no - 2)	Date that feedback from follow-up care clinician was received*
12 mos	1	1	8/4/2012	2	-	2	-
9 mos	1	1	12/1/2013	1	-	1	2/15/2014
24 mos	1	1	1/15/2014	1	-	2	-
7 mos	1	1	5/23/2014	2	-	2	-
0	0	0	1/0/1900	0	1/0/1900		
0	0	0	1/0/1900	0	1/0/1900		
0	0	0	1/0/1900	0	1/0/1900		
0	0	0	1/0/1900	0	1/0/1900		
0	0	0	1/0/1900	0	1/0/1900		
0	0	0	1/0/1900	0	1/0/1900		
0	0	0	1/0/1900	0	1/0/1900		

IF MULTIPLE REFERRALS MADE: Evidence in the chart that the primary care clinician received feedback from a follow-up care clinician concerning a positive developmental screening result (yes - 1 / no - 2)	IF MULTIPLE REFERRALS MADE: Date that feedback from follow-up care clinician was received	IF MULTIPLE REFERRALS MADE: Evidence in the chart that the primary care clinician received feedback from a follow-up care clinician concerning a positive developmental screening result (yes - 1 / no - 2)	IF MULTIPLE REFERRALS MADE: Date that feedback from follow-up care clinician was received

Evidence in the chart that the patient was referred for follow-up services but did not continue care in the medical home where diagnosed* (yes - 1/ no - 2)	Evidence in the chart that the patient did not attend any visit(s) for follow-up services* (yes - 1/ no - 2)	Evidence in the chart that patient has already received or is receiving therapy, intervention, or education that would also be applicable for developmental delay follow-up care* (yes - 1/ no - 2)	Comments?
2	2	2	
2	2	2	
2	2	2	
2	2	1	

# Measure 2 Discussion Referral Referral follow-up Follow-up Follow-up discussion Developmental screen Developmental screening result Screening visit Screening score Developmental screening tool Developmental screening instrument Discussion with parent Discussion with family Developmental screening referral Positive developmental screening result Positive developmental screening score Early Intervention Follow-up testing Physical therapy Physical therapist Occupational therapy Occupational therapist Speech pathologist Language pathologist Medical home clinician internal Specialist Specialty clinician

### Attachment 6A.3 NLP Record Identification for DSF Measures 2 & 3

Early head start

•
Network care manager
Family-to-family support
Hearing specialist
Vision specialist
Mental health specialist
Positive screen
Positive result
Developmental delay
Healthy screen
Age appropriate
Not age appropriate
On target
Not on target
Concern
Slight concern
Follow-up appointment
Bring back
Neurology
Neurologist
Scan
Follow-up
Not doing well
For age
Discussion with patient's family
Delay

# Measure 3 Discussion Referral Referral follow-up Follow-up Follow-up discussion Developmental screen Developmental screening result Screening visit Screening score Developmental screening tool Developmental screening instrument Discussion with parent Discussion with family Referral tracking Referral feedback Feedback from referral Message from Heard from Follow-up results Received report Received Report Early Intervention Patient seen Patient seen by Follow-up testing Patient seen by Physical therapist Patient seen by Occupational therapist

#### Attachment 6A.3 NLP Record Identification for DSF Measures 2 & 3

Patient seen by Speech pathologist

Patient seen by Language pathologist

Patient seen by Medical home clinician internal

Patient seen by Specialist

Patient seen by Specialty clinician

Patient seen by Early head start

Patient seen by Network care manager

Patient seen by Family-to-family support

Patient seen by Hearing specialist

Patient seen by Vision specialist

Patient seen by Mental health specialist

Table 1. Demographics-All Sites

Tubic 1. Demograpi		
	N	%
Female	68	48.57%
Male	72	51.42%
Age at Screen		
6-9 months	80	57.14%
10-18 months	32	22.86%
19-36 months	28	20.00%
Race		
White	45	32.14%
Black	43	30.71%
Hispanic	20	14.29%
Other	11	7.86%
Unknown	21	15.00%
<u>Insurance</u>		
Medicaid	90	64.29%
Private	45	32.14%
Missing	5	3.57%
Primary Language		
English	135	95.74%
Non-English	6	4.26%

Table 2. Kappa Values for Meeting the Measures

		Reviewer 2 - Met the Measure							
			Follow-	Follow-up After		Referral After		Follow-up after	
	Used Valid	dated tool	Scree	ening	Positive	Screen	Refe	erral	
Reviewer 1 - Met									
the Measure	<u>Yes</u>	<u>No</u>	<u>Yes</u>	<u>No</u>	<u>Yes</u>	<u>No</u>	<u>Yes</u>	No	
Yes	80	6	45	7	4	2	1	1	
	56.74%	4.26%	50.56%	7.87%	26.67%	13.33%	14.29%	14.29%	
No	3	52	17	20	2	7	2	3	
	2.13%	36.88%	19.10%	22.47%	13.33%	46.67%	28.57%	42.86%	
Карра	0.8	672	0.4	224	0.3	778	0.0	087	

Table 3. Overall Measure Performance

Table 3. Overall Measure Performance																				
	All Sites				Site A				Site B				Site C				Site D			
	Reviewer group A		Reviewer group B		Reviewer 1		Reviewer 2		Reviewer 3		Reviewer 4		Reviewer 5		Reviewer 6		Reviewer 7		Reviewer 8	
	<u>N</u>	<u>%</u>	<u>N</u>	<u>%</u>	<u>N</u>	<u>%</u>	<u>N</u>	<u>%</u>	<u>N</u>	<u>%</u>	<u>N</u>	<u>%</u>	<u>N</u>	<u>%</u>	<u>N</u>	<u>%</u>	<u>N</u>	<u>%</u>	<u>N</u>	<u>%</u>
Use Validated Tool	141	60.99%	141	58.87%	57	100.00%	57	100.00%	17	94.12%	17	94.12%	10	50.00%	10	60.00%	57	14.04%	57	7.02%
Follow-up After Scre	89	58.43%	89	69.66%	57	80.70%	57	80.70%	16	6.25%	16	43.75%	6	83.33%	6	83.33%	10	0.00%	10	40.00%
Referral After Positiv	15	40.00%	16	37.50%	13	30.77%	14	28.57%	1	100.00%	1	100.00%	1	100.00%	1	100.00%	0	n/a	0 n/a	
Follow-up after Refe	7	28.57%	7	42.86%	5	40.00%	5	40.00%	1	0.00%	1	100.00%	1	0.00%	1	0.00%	0	n/a	0	n/a

#### Attachment 6A.5 References

1. King TN, Tandon SD, Macias MM, ..., Lipkin PH. Implementing developmental screening and referrals: lessons learned from a national project. *Pediatrics*. 2010; 125(2):350-360.