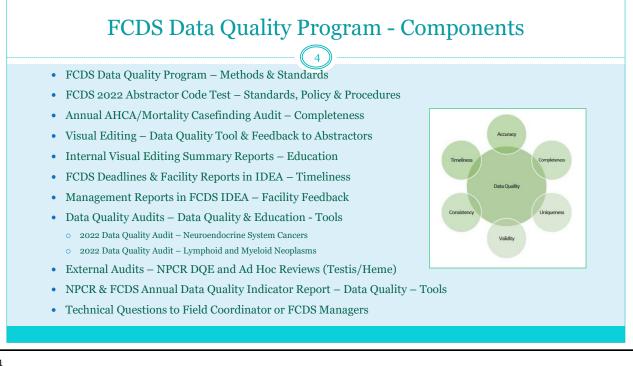


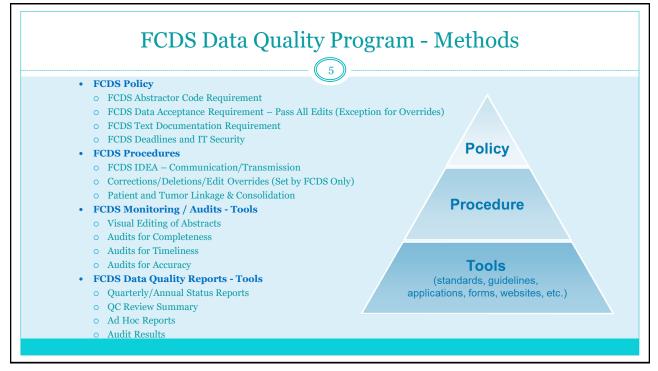
FCDS Data Quality Program - Goals

- Establish, perform, manage Quality Improvement/Quality Control projects
- Apply national and internal standards for data collection, aggregation, etc
- Systematically measure performance against those standards
- Assess outcomes and performance measures
- Develop measurement and evaluation tools
- Develop quality enhancement strategies
- Assess registry needs and satisfaction
- Monitor completeness, quality and timeliness
- Provide education and training to improve data quality

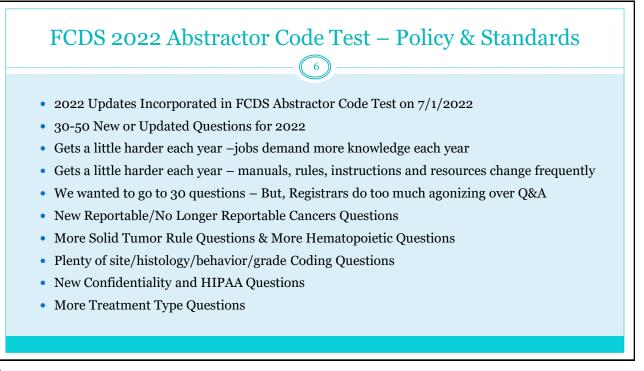












hy do we do AHCA/Mortality or Consolidated Follow-Back Re-Casefinding Audits at 100% e entire state of Florida – Every Year? We check all patient encounters and all deathswh	
cludes In-Patient and Ambulatory Patient Encounters for 100% of Hospitals & 100 of	Surgery Centers
DS also identifies missed cases using our combined e-path reporting and physician	claims in CAPIS.
FCDS identifies over 40,000 potentially missed cases from AHCA/Mortality Audit – EVE More than 10,000 cases per year are actually missed These 'missed' cases are more than 2 years delinquent for reporting	RY YEAR
Furthermore, more than 20,000 cases were (mis)coded as 'active cancer' by your medical department – But, these are returned to FCDS as 'not reportable'. Weight heaviest in am	Ų
Responses on more than 5,000 cases are never returned to FCDS – sad but true.	
FC Mc Th Fu dej	DS identifies over 40,000 potentially missed cases from AHCA/Mortality Audit – EVE ore than 10,000 cases per year are actually missed ese 'missed' cases are more than 2 years delinquent for reporting rthermore, more than 20,000 cases were (mis)coded as 'active cancer' by your medical partment – But, these are returned to FCDS as 'not reportable'. Weight heaviest in am

		D			
AHCA In-Patient Follow-Back	2016	2017	2018	2019	2020
Total In-Patinet Follow-Back	24,717	22,758	27,010	28,257	26,167
Missed Cases - New Abstract	5,187	4,439	5,974	4,976	pending
Abstract Not Transmitted	702	1,109	1,049	1,151	pending
Total Missed Cases	5,889	5,548	7,023	6,127	pending
Total Not Reportable	17,619	17,210	19,820	22,130	pending

)				
	AHCA Ambulatory Follow-Back	2016	2017	2018	2019	2020	
	Total Ambulatory Follow-Back	14,059	13,593	14,170	14,417	14,098	
	Missed Cases - New Abstract	48,889	5,277	5,394	4,836	pending	
-	Abstract Not Transmitted	657	1,050	1,096	1,188	pending	
	Total Missed Cases	5,546	6,327	6,490	6,024	pending	
5	Total Not Reportable	55,397	7,266	6,302	8,393	pending	

Visual Editing – Data Quality & Feedback to Registrars

10

- Purpose of Standard Electronic Edits & Volume of Changes
- FCDS Visual Editing Standards Document Purpose & Process
- Comparison of text documentation to coded fields
- · Focus on Tumor Characteristics, Staging, SSDIs, Treatment
- Ensure the Case 'makes sense' as Coded Site/Histology/Stage/Treatment
- Ensure Registrars are Using/Understand Coding Manuals/New Standards
- FCDS QC Sample for Visual Editing
 - 1/25 Records Submitted or 4% of Analytic Cases PLUS
 - All Pediatric Cases & All Male Breast Cases PLUS
 - o Other 'at risk' Cases Identified with Frequent Abstracting Errors
- Visual Editing is a 3-step process with Multiple CTR Reviewers
- First FCDS QC CTR Review send to Facility
- Facility Review return to FCDS
- Final FCDS QC CTR Manager Review May be Resent to Facility or Complete Case
- Multiple opportunities to identify problems and rebut 'errors'
- Education and Training Tool for Individual Abstractor Feedback
- Summary of Findings Included in Annual Conference for Clarifications
- FCDS Memo Write-Up When Find 'Unique Problems' with New Manuals, etc.

Florida Cancer Data Systen VISUAL EDITING STANDARD

The finited access that is given (FCC) is charged with measurance pulk parks relations of available, transis, marks, marks and the finite of the finite of

Repetiting Lephateinn: Cancer reporting to FCDS is mandeted by Plonida statutes and administrative codes. All cancel assos seen in my health factific (incosed under Prindis Statute Section 393,000 routs to enzonet 680 Stoccording to Florida Statutes Section 385.202. This includes all hospitals, ambulatory diagnostic and treatment centers, filorical biotroteries and physician" offices.

Liability, Twisey, and Confidential Informations: No institution or individual compying with Florids state Administration Code (Sci U), 2013, 2013, 2014,

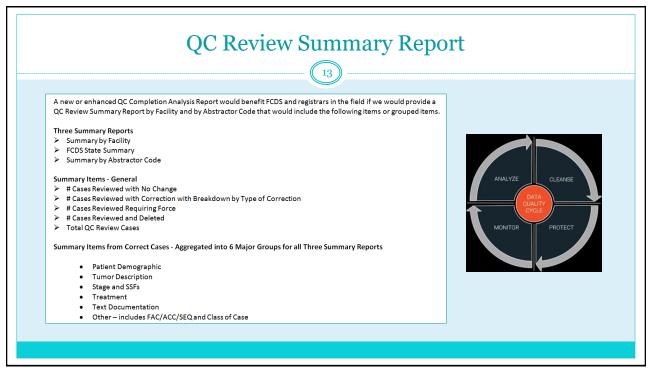
- Reporting Rules and Guidelines: All reporting facilities must adhere to established reporting rules and abstracting arcoding rules and guidelines for cancer data reporting. It is the responsibility of both the reporting facility and the facilibitractor to know the content of the FCOS Data Acquisition Manual and to update it upon receipt of any changes for CMS. This reprovembility asits submission report to adhere or nor an adheremise and exercise its balan endformat
- an employee of the reporting facility or through some contractual arrangement with an independent abs or individual.
- In order to support the data acquisition aspect of the statewide registry, PCDs is charged to: a. provide manuals, which specifically define reporting requirements,
- train facility staff and interested parties in incidence data collection via FCDS sponsored/staffed training program web-based training modules, teleconferences, and workshops

Danley Committy Operations in the Committee of the Committee of Society of Society of Society of Society (Society of Society of Society (Society of Society of Society of Society (Society of Society of Society of Society (Society of Society (Society of Society o

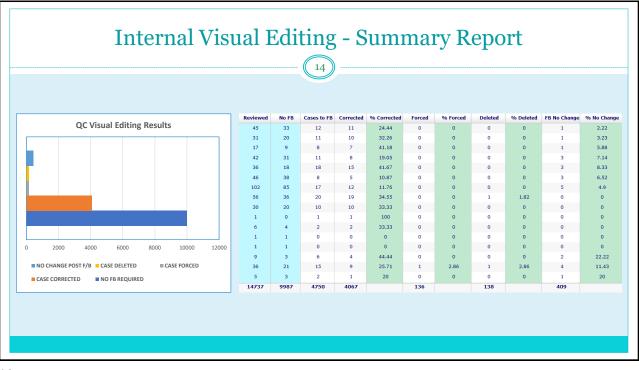
Piorida Cancer Data System – January 2020

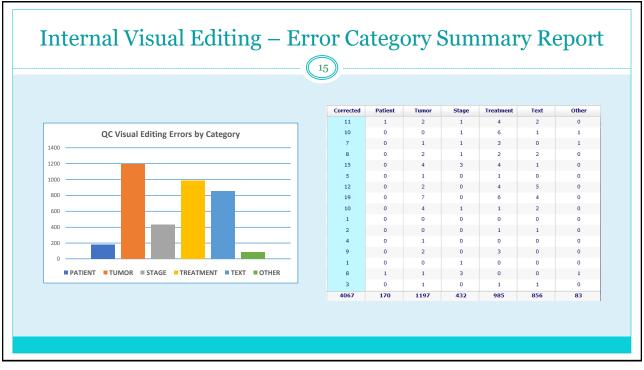
	Description	# Cases	% of Total
	Total Cases Submitted to FCDS 1/1/2020-12/31/2020 – Sources (13,454 MD Only)	316,635	100
	Total Cases - NO CHANGE - Pass ALL Edits - No Visual Review by FC or QC	294,802	93.1%
	Total Cases – FC Visual Review (FC Review to assess case for possible FORCE)	21.833	6.9%
	FORCED (EDIT Override Confirmed and FORCE was set - NOT an error)	7,207	2.3%
	CORRECTED (1 or more corrections made based on text – NOT a FORCE)	11.553	3.6%
	DELETED (duplicate case, not a reportable neoplasm, not a new primary)	3,073	1%
	Total Cases – Every 25 th Case QC Review Sample/Visual Editing		
	 Sample includes <u>4% of analytic</u> hospital, radiation, surgery center cases 		
Tumor	 Sample includes <u>ALL pediatric</u> cases 	14,737	4.7%
Consolidation	Sample includes <u>ALL male breast</u> cases		
Exceptions	Sample <u>does not include</u> dermatology or other <u>physician office cases</u>		0.00/
Also Visually	Cases Reviewed During Manual Review of Exception Cases During Consolidation	547	0.2%

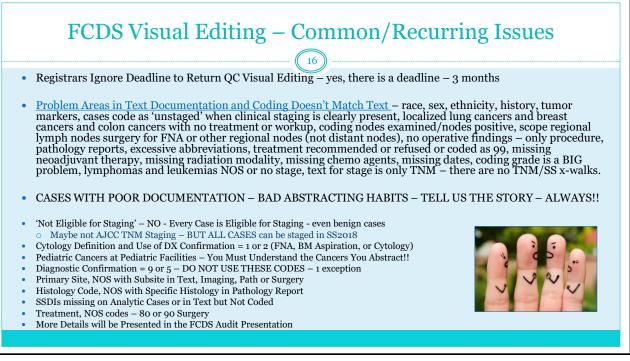
Description	# Cases	% of Total	
Total Cases – Every 25 th Case QC Review Sample/Visual Editing	14,737	4.7%	
			(= 9)/of d
Total Cases – NO CHANGE on QC Review	9.987	67.8%	- 67.8% of 1 Review Cas
Total Cases Sent to Facility with Correction or Inquiry	4,750	32.2%	No Chang
OF THE CASES THAT UNDERWENT 2 nd or 3 rd Review Total Cases Sent to Facility with Correction or Inquiry	w – 85% had	Errors	14.4% of QC C
NO CHANGE after Follow-Back to Facility	409	8.5%	Good After Rev
• FORCED (EDIT Override Confirmed - NOT an error)	136	2.9%	85.6% of Q
	4,067	85.6%	Cases had
• CORRECTED (1 or more corrections made – NOT a FORCE)			ERRORS







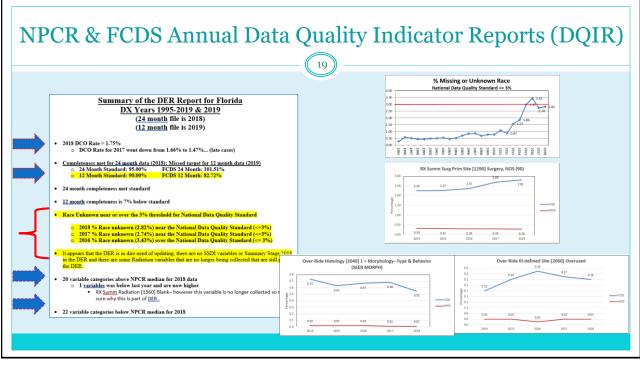




FCDS Deadlines & Facility Reports in IDEA - Timeliness
• FCDS Annual Reporting Deadline: 100% of cases must be submitted by June 30 of any given year. We still miss over 10,000 each yearwhich we identify during the Annual AHCA Statewide Patient Encounter (In-Patient, Ambulatory, Surgery Centers) and XRT Audits.
 What is FCDS Doing About 2021,2022, 2023 Deadlines? 2020 COVID-19 Pandemic was our 2nd Delay – Complete 2021 New Changes to Standards – Complete 2022 More Changes to Standards – New Manuals – 70% at Deadline How Can Anybody Possibly Stay Caught Up?
 Timeliness is assessed using: Admissions by Facility Report Facility Timeliness Report FCDS Deadline – June 30th Every Year Cases Received After FCDS Deadline Report Submit Late Reporting Plans to FCDS in Writing
 Communicate Regularly with Field Coordinators and/or Meg Herna

2022-2023 Data Quality Audits and More - Data Quality

- FCDS Timeliness/Deadlines 2022/2023 Patient Encounters & Diagnosis Years
- Annual Re-Casefinding Audits AHCA/Mortality/FAPTP ALL Facilities
- Annual Data Quality Audit Neuroendocrine System Tumors Part II
 - 0 76 Facilities 498 Abstracts and 391 E-Path Reports
 - 2019 Diagnosis Year Analytic Cases Only Completion 6/30/2022
- 2022 Annual Data Quality Audit Lymphoid and Myeloid Neoplasms
 - 2020 Diagnosis year Analytic Cases Only Completion 12/31/2022
 - All Hospitals 1000+ Cases Focus on Histology, Stage, Treatment and Documentation
- FCDS Data MUST Meet or Exceed National Data Quality Standards to be used in Government Reports and the *Annual Report to the Nation on the Status of Cancer*:
- NPCR Evaluation Plan & NPCR Data Quality Evaluations Quality & Completeness



		Florida	Cancer Data Sy		lity Data Qual		Report (DQ	IR) for 2021					
				Analyot G	Des (receives of	5/5/2021)							
	Total Analytic Cases	Goals	2019 Facility % 1,272	Florida Facilities % 127,017	2018 Facility %	Florida	201 Facility % 1,700	Florida	201 Facility % 1,871	Florida Facilities % 126,676		Florida Vacilities % 122,094	
	Demographics Sex Sex Unknown (9)	< 2%	0.000	0.013	0.000	0.013	0.000	0.018	0.000	0.009	0.000	0.013	
	Race Race Other, NOS (98)	< 3%	0.629	1.950	0.631	1.650	0.941	1.734	0.909	1.500	0.817	1.383	
	Race Unknown (99) Ethnicity	< 5%	0.079	0.931	0.803	0.807	0.294	0.796	0.428	0.959	0.109	1.571	
_	Ethnicity Unknown (9) Primary Payor at DX	< 3%	0.079	1.234	0.401	0.961	0.235	1.207	0.214	0.566	0.218	0.822	
	Primary Payor Unknown (99) Tobacco Use	< 3%	0.865	1.009	2.007	1.054	1.110	1.374	0.855	1.406	1.035	1.372	
	Tobacco Use - Cigarette Unknown (9) Tobacco Use - Other Unknown (9) Tobacco Use - Smokeless Unknown (9)		3.695 3.695 2.752	10.267 18.039 17.595	5.849 6.709 5.218	10.393 17.437 16.922	2.765 6.706 6.235	13.009 19.090 18.755	1.443 16.622 17.157	11.605 19.008 18.700	2.452 12.371 11.662	10.597 19.646 19.378	
	Tobacco Use - smokeless Unknown (9) Tobacco Use - NOS Unknown (9) Marital Status at DX		3.302	17.928	5.734	10.922	5.588	18.755	16.943	18,310	11.662	19.518	
	Marital Status Unknown (9) Social Security Number	< 3%	1.651	2.265	1.319	2.739	3.176	2.907	3.153	2.673	5.123	2.604	
	Missing/Impossible SSN Address at DX	< 5%	16.500	13.430	15.130	9.817	11.706	7.811	10.743	6.136	11.662	5.271	
	Ungeocodables (Certainty 9) ² PO Boxes (Certainty 5) ²	< 2% < 2%	0.000	0.000	0.000	0.001	0.000	0.075	0.000	0.061	0.000	0.009	
	Tumor Characteristics Diagnostic Confirmation												
	Not Microscopically Confirmed (5-8) DX Method Unknown (9)	< 5% < 5%	3.223 0.314	0.196	3.899 0.459	0.514	3.765 0.824	0.423	5.077 0.267	0.306	3.815 0.163	0.296	
	Topography II-Defined Sites ³ Histology/Grade	< 1%	0.708	1.269	2.122	1.440	1.941	1.645	1.443	1.646	1.635	1.650	
· · · · · · · · · · · · · · · · · · ·	Morphology Non-specific (8000-8005) Grade Unknown (excludes CB0.9)	< 5%	0.629	1.721	1.720	1.924	1.647	2.008	2.084	1.992 34.718	1.471	1.976	
	Stage Summary Stage ⁴	< 5%	2.830	5.410	4.931	6.161	5.647	6.825	5.505	6.762	3.706	5.004	
	SSDI Grade Clinical		46.541	45.648	52.236	46.900							
	Grade Pathological Brain Molecular Markers		49.843 10.417	54.147 11.800	52.638 10.526	52.915 16.645							
\prec	Breslow Thickness Estrogen Receptor Summary		33.333 3.245	29.572 3.742	38.095 2.817	30.493 4.085							
	Fibrosis Score HER2 Overall Summary		69.565 18.879	77.706 19.748	85.714 19.249	82.720 20.399							
	Microsatellite instability (MSI) Progesterone Receptor Summary PSA Lab Value		25.424 3.540 21.429	55.278 6.543 11.010	20.792 2.817 11.628	59.584 6.741 11.934							
	LDH Pretreatment Lab Value		95.833	87.193	85.714	94.025							
	* DQ) now run by Diagnosis date ⁵ Analytic according to PCDS (class of case: 0 - 22 or 34	- 42)									****	officed 5/11/21	
	² Percentages based on analytic cases of Florida resider		only.										

NPCR SS2018 Errors

21

- Errors effected 2018-2021 cases some cases still coming in incorrectly
- Problems were in software, edits and SS2018 Instructions
- Issue #1 Testis Stage about 350 cases
 - An error in SS18, v2.0, for the testis chapter, schema ID 00590, was identified last year which incorrectly shifted cases to Regional by Direct Extension Only (code 2) or Regional by BOTH Direct Extension AND Regional Lymph Node(s) involved (code 4). As a result, the stage distribution was incorrectly inflated for these groups and reduced for 1 & 3.

• Issue #2 – Hematologic Malignancies – more than 15,000 cases

• Two data quality issues were identified related to hematologic malignancies, an increase in unknown stage and localized stage for myeloma cases and an increase in HemeRetic cases coded to a stage other than Distant (7) for chronic and acute leukemia, MDS, MPN and other lymphoid and myeloid neoplasms with specific histologies.

21

NPCR SS2018 Errors – Myeloid/Lymphoid/Plasma Cell Neoplasms

• 184 Histology Codes/Stage for Review – 2010 and Later Diagnosis Year

ICD-O-	Name	 Reportability 		
9590/3	Malignant lymphoma, NOS	for cases diagnosed 1978 and later		
9591/1	Monoclonal B-cell lymphocytosis, non-CLL type	This neoplasm is not reportable		
9591/3	Non-Hodgkin lymphoma, NOS	for cases diagnosed 1978 and later		
9664/3	Hodgkin lymphoma, nodular sclerosis, cellular phase	for cases diagnosed 1978 - 2009		
9670/3	Malignant lymphoma, small B lymphocytic, NOS	for cases diagnosed 1978 - 2009	text	lymphoid/non leukemia
9671/3	Lymphoplasmacytic lymphoma	for cases diagnosed 1978 and later	text	SS2018 = 7 (correct)
9673/3	Mantle cell lymphoma	for cases diagnosed 1992 and later		S2018 not = 7 (error)
9680/1	EBV-positive mucocutaneous ulcer	This neoplasm is not reportable	text	· · · ·
9731/3	Solitary plasmacytoma of bone	for cases diagnosed 1978 and later	text	SS2018 = 7 (missed)
9732/3	Plasma cell myeloma	for cases diagnosed 1978 and later	text	not reportable
9733/3	Plasma cell leukemia	for cases diagnosed 1978 - 2009	text	not reportable/SS2018 not
9740/1	Cutaneous mastocytosis	This neoplasm is not reportable		· · · · · ·
9740/3	Mast cell sarcoma	for cases diagnosed 1978 and later		
9741/1	Indolent systemic mastocytosis	This neoplasm is not reportable		
9742/3	Mast cell leukemia	for cases diagnosed 1978 and later		
9762/3	Heavy chain diseases	for cases diagnosed 1992 and later		
9808/3	Mixed-phenotype acute leukemia, B/myeloid, not otherwise specified	for cases diagnosed 2010 and later		
9809/3	Mixed-phenotype acute leukemia, T/myeloid, not otherwise specified	for cases diagnosed 2010 and later		
9811/3	B-lymphoblastic leukemia/lymphoma, NOS	for cases diagnosed 2010 and later		
9812/3	B-lymphoblastic leukemia/lymphoma with t(9;22)(q34.1;q11.2); BCR-ABL1	for cases diagnosed 2010 and later		
9813/3	B-lymphoblastic leukemia/lymphoma with t(v;11q23.3); KMT2A-rearranged	for cases diagnosed 2010 and later		

БF						
БF				23		
БF						
	20	aili	ty Cases/Stage for	Doviou	, (2019-2021 Diagnosis Yea
5 I	'a	CIII	ty Cases/ stage 101	Review	v — 2	2019-2021 Diagnosis rea
	Origi	inal			Reviewed	
Se -	SS20)1(* L*	Standard Phrasing Added to Abst Remarks Text	Status 🗸	SS2018 -	Comments 🗸
0	2	1	2022 NPCR Testis Review - Error in SS2018 Manual	Corrected SS2018	1	confined to testis
0	2	1	2022 NPCR Testis Review - Error in SS2018 Manual	Corrected SS2018	1	invasion of rete testis - confined of testis
0	2	1	2022 NPCR Testis Review - Error in SS2018 Manual	7766	7766	physician augmentation only
0	4	1	2022 NPCR Testis Review - Error in SS2018 Manual	Corrected SS2018	1	invasion of rete testis - confined of testis
0	4	1	2022 NPCR Testis Review - Error in SS2018 Manual	no change	4	invasion of spermatic cord & hilar soft tissue with positive nodes
0	4	1	2022 NPCR Testis Review - Error in SS2018 Manual	no change	4	invasion of hilar soft tissue with positive nodes
0	2	1	2022 NPCR Testis Review - Error in SS2018 Manual	Corrected SS2018	3	invasion of rete testis with positive nodes
0	2	1	2022 NPCR Testis Review - Error in \$\$2018 Manual	Corrected SS2018	1	confined to testis
0	2	1	2022 NPCR Testis Review - Error in SS2018 Manual	7766	7766	physician augmentation only
0	2	1	2022 NPCR Testis Review - Error in SS2018 Manual	Corrected SS2018	1	confined to testis
0	2	1	2022 NPCR Testis Review - Error in SS2018 Manual	Corrected SS2018	7	regional retroperitoneal & distant mediastinal nodes on imaging
0	2	1	2022 NPCR Testis Review - Error in SS2018 Manual	Corrected SS2018		invasion of spermatic cord with positive nodes
0	4	1	2022 NPCR Testis Review - Error in SS2018 Manual	Corrected SS2018	-	invasion of rete testis with positive nodes
0	2	1	2022 NPCR Testis Review - Error in SS2018 Manual	Corrected SS2018	4	invasion of spermatic cord with positive nodes
0	4			no change	4	invasion of spermatic cord with positive nodes
0	4			no change	4	invasion of hilar soft tissue with positive nodes
0	2			no change	2	invasion of hilar soft tissue
0	2	-		no change	2	invasion of hilar soft tissue
0	2		2022 NPCR Testis Review - Error in SS2018 Manual	Corrected SS2018	-	confined to testis
0	2		2022 NPCR Testis Review - Error in SS2018 Manual	Corrected SS2018	-	invasion of rete testis - confined of testis
0	4	1		no change	4	invasion of epididymis with positive nodes
0	2	1	2022 NPCR Testis Review - Error in SS2018 Manual	Corrected SS2018	-	confined to testis
0	4	1	2022 NPCR Testis Review - Error in SS2018 Manual	no change	4	invasion of epididymis, spermatic cord & scrotum with + nodes invasion of tunica albuginea - confined of testis
0		1	2022 NPCR Testis Review - Error in SS2018 Manual		1	

Please Remember to Call FCDS with Questions 24 • Your Facility FCDS Field Coordinator, Meg Herna and Steve Peace are all available to answer technical questions or forward to someone else to answer. • It is part of our job to provide this technical assistance. • Please encourage your staff to call or email questions to FCDS rather than guess at answers. FCDS assembles common questions so we can add them to the FCDS Memo for everybody to learn. • You may need to go to your manager first – but, we are always here to assist and direct you to resources to help you do your job better. • We are all in this together. Thank you. • ALL Data Quality Activities are Input to the FCDS Education & Training Program

