

	001	ntinuing Education Ho	uis	
NCRA CEU#	Date	Event	Sponsor	CEU Hrs
2013-114	7/25/2013 - 7/26/2013	FCDS Annual Conference, Sunrise, FL	FCDS	8.25
2013-115	8/22/2013	Webcast: "What's New for 2013 and More - Annual Meeting Review"	FCDS	2
2013-116	9/19/2013	Webcast: "Lung Neoplasms-Background/Anatomy/Risk Factors/MPH Rules/CS02.04/SSF/Tx"	FCDS	2
2013-117	10/24/2013	Webcast: "New Developments in FCDS Quality Improvement and Education and Training"	FCDS	2
2013-118	11/21/2013	Webcast: "Breast Neoplasms-Background/Anatomy/Risk Factors/MPH Rules/CS02.04/SSF/Tx"	FCDS	2
2013-119	12/12/2013	Webcast: "Colon/Rectum Neoplasms- Background/ Anatomy/Risk Factors/MPH Rules/CSv02.04/SSF/Tx"	FCDS	2
2013-120	1/17/2014	Webcast: "FCDS Learning Management System – What's New for 2014 and Version 2.0 of FCDS LMS"	FCDS	2
2013-121	2/21/2014	Webcast: "Lymphoid Neoplasms - Background/Anatomy/Risk Factors/MPH Rules/CSv02.04/SSF/TX"	FCDS	2

# Presentation Outline Rule Makers for National Data Collection NPCR Program Standards 2012-2017 NAACCR Certification Criteria FCDS Data Quality Program Data Quality Policy Data Quality Activities Data Quality Activities Data Quality Reports FCDS Education and Training Program FCDS "Future Vision"

Current FCDS QC Issues

# Rule Makers for National Data Collection CDC NPCR - FCDS Participates in NPCR • State/Central Registries - 98% of US Population - State/Federal Legislation • Data Acquisition Manual ACoS Commission on Cancer • ACoS Cancer Programs - CoC Cancer Program Standards - Voluntary • National Program for Breast Centers - NAPBC Standards - Voluntary • FORDS NCI SEER Program • SEER Registries - 28% of US Population - State/Federal Legislation • 28 percent of African Americans, 41 percent of Hispanics, 43 percent of American Indians and Alaska Natives, 54 percent of Asians, and 71 percent of Hawaiian/Pacific Islanders. • SEER Program Manual

# NPCR Program Standards, 2012-2017 Program Manual National Program of Cancer Registries Version 23

# NPCR Program Standards, 2012-2017 All funded programs must meet the following standards: Legislative Authority Administration Data Collection, Content, and Format Electronic Data Exchange Data Completeness/Timeliness/Quality Linkages Data Quality Assurance and Education Data Use and Data Monitoring Data Submission

Collaborative Relationships

# NPCR Program Standards, 2012-2017

- Data being evaluated for the <u>National Data Quality Standard</u> (formerly known as the 24-Month Standard), must meet the following five data quality criteria:
- Data are 95% complete based on observed-to-expected cases as computed by CDC.
- There are 3% or fewer death-certificate-only cases.
- There is a 1 per 1,000 or fewer unresolved duplicate rate.
- 2% sex
- 3% race
- 2% county



99% pass a CDC-prescribed set of standard edits.

# NPCR Program Standards, 2012-2017

- Data being evaluated for the <u>Advanced</u> National Data Quality Standard (formerly known as the 12-Month Standard), must meet the following data quality criteria:
  - Data are 90% complete based on observed-to-expected cases as computed by CDC.
  - There is a 2 per 1,000 or fewer unresolved duplicate rate
  - The maximum percent missing for critical data elements are:
    - 3% age
  - 3% sex
  - 5% race



97% pass a CDC-prescribed set of standard edits.

# NPCR Program Standards, 2012-2017

- · Data Quality Assurance and Education
  - The central cancer registry has an overall program of quality assurance that is defined in the registry operations manual.
  - · The quality assurance program consists of, but is not limited to
  - · A designated certified tumor registrar (CTR) responsible for the quality
  - assurance program.
  - Quality assurance activities should be conducted by qualified experienced CTR(s) or CTR-eligible staff.
  - At least once every 5 years, a combination of case-finding and re-abstracting audits from a sampling of source documents are conducted for each hospital-based reporting facility, and may include external audits by CDC or SERP.
  - Data consolidation procedures are performed according to the central cancer registry protocol and nationally accepted abstracting and coding standards as available.
  - Audits of a routine sample of consolidated cases at the central cancer
  - Feedback is provided to reporting sources on data quality and completeness.

# NPCR Program Standards, 2012-2017

- Data Quality Assurance and Education
  - The central cancer registry has an overall education program that is defined in the registry operations manual.
  - The education program consists of, but is not limited to:
  - Training for central cancer registry staff <u>and</u> reporting sources to assure high quality data.
  - A designated education/training coordinator who is a qualified, experienced CTR.
  - Where feasible, the education/training coordinator may be regionally-based, such that CDC-NPCR applicants collaborate to identify one applicant to provide the education/training coordinator for activities to be carried out in the full region.

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# Annual Report to the Nation

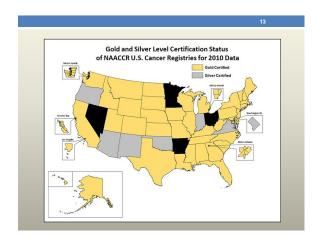


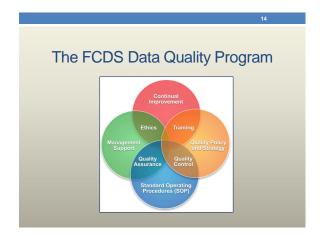
12

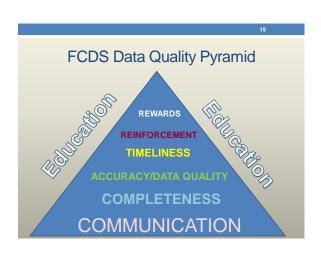
# **NAACCR Gold Certification Criteria**



- Case ascertainment = 95% or higher completeness.
- < 3% of cases are reported by Death Certificate Only.</p>
  - < 0.1% duplicate case reports are in the file.</p>
    - 100% error-free data.
  - $\cdot$  < 2% of cases are missing age, sex, or county.
    - < 3% of cases are missing race.</p>
- The file is submitted to NAACCR for evaluation within 23 months of the close of the diagnosis year under review.









# Foundation - Communication/Education

- · Technical Answers by Telephone or E-mail
- · Email (E-Mail Blast for Urgent or Timely Information)
- · Email (Individual for questions or if you are having problems)
- FCDS IDEA (QC Review, Edits/Corrections, Documentation)
- FCDS RECAP FCDS Internal Tool for Data Processing
- FCDS On-Line Abstractor Training Course
- FCDS Annual Meeting face-to-face
- FCDS Memo every two months
- FCDS Web Broadcasts



FCDS Data Quality Program - Goals

- Population-Based Reporting
- · Highest Quality Data Possible
- · Confidentiality, Privacy, Data Security

#### Objectives:

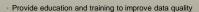
- Improve Communications
- Improve Feedback Loop
- · Improve Completeness Improve Data Quality
- Improve Usefulness
- Improve Timeliness
- Improve Education
- Improve Reports Improve Training





# 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





# FCDS Data Quality Program - Methods

- · Florida Cancer Reporting Legislation
- · Florida Public Health Administration Rules
- FCDS Policy and Procedures (FCDS DAM)

  - Internal Policy and Procedures
  - External Policy and Procedures
- Monitoring Data Quality and Performance
- Quality Assurance / Quality Improvement Activities
  - Monitor operations workflow and data quality and take action to improve future quality, maximizing correct reporting and characterizing the reporting process in measurable terms.
- Perform External Linkage to Improve Data
  - Obtain and/or validate data items by linking central cancer registry databases with clinical and non-clinical state and national databases Using death certificate data to add missing vital status and race Using claims data to complete first course of treatment data



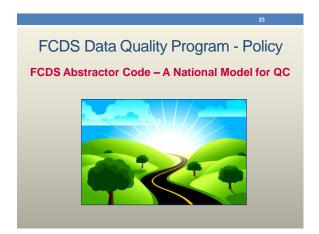
# FCDS Data Quality Pro

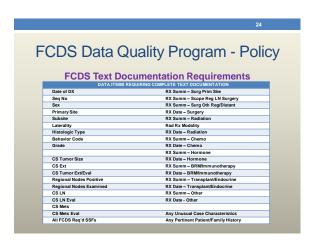
- FCDS Abstractor Code Requirement
- FCDS EDITS Requirement
- Text Documentation Requirement
- Deadlines and IT Security
- FCDS Procedures
- FCDS IDEA Communication/Transmission
  - FCDS Internal Data Processing Monitoring
- FORCES/CORRECTIONS/DELETIONS
- Patient and Tumor Linkage & Consolidation
- FCDS Monitoring / Audits
   Audits for Completeness

  - Audits for Timeliness
- Audits for Accuracy
- Quarterly/Annual Status Reports
- Ad Hoc Reports
- Audit Results

ogram - Methods			
Policy			
Procedure			
Tools (standards, guidelines, applications, forms, websites, etc.)			







# FCDS Data Quality Program - Policy

#### **FCDS Text Documentation Requirements**

#### APPENDIX L FCDS TEXT DOCUMENTATION REQUIREMENTS

Text documentation is an essential component of a complete electronic abstract and is heavily utilized in quality control, to validate ded as at time of FCDS and NPCR addits, and for special studies. Text documentation is required to justify code values and to supplement information to transmitted with coded values. PCDS recommends that abstractors print and post this document for easy reference. Adequate texts is add aquality indicates and will be markey part of CS.

- Text documentation should always include the following components:

  Outs(s)—include date(s) references—this allows the reviewer to determine event thronology
  Date(s)—note when date(s) are existent (e). Each of XST\$/SPDT[est.])

  Location—include facility/hyrickin/other location where the event occurred (text/shut/yristenmen(other))
  Description—include description of the event (text/study/treatment/other)—include positive/increatment/other)—include according to the event (text/study/treatment/other)—include according to the event (text/study/treatment/other)—include as much detail as possible—document treatment plan even if treatment is initiated as natured.
- Details—include as much cetal as possible—occument trestment pain even it trestment is into
  ledicle—freebact or this period, pager information only—edit your text documentation
  DO NOT REPEAT INCOMATION from section to section
  DO NOT SET AND ADDRESS AND SECTION SECTION
  DO NOT USE from Section or section to
  DO NOT USE from Section or sufficient or section
  DO NOT USE from Section or oxylinitic shorthand
  Enter "NA" or Tho available" when in oliformation is available related to any specific test area.

# FCDS Data Quality Program - Policy

#### **FCDS Text Documentation Requirements**

APPENDIX L FCDS TEXT DOCUMENTATION REQUIREMENTS					
Text Data Item Name NAACCR Item # Field Length	Text Documentation Source and Item Description FCDS Required Text Documentation Example:				
Text - Operative Report  NAACCR Item #2560 Field Length = 1000	Exist rest information from singuist operative reports, four diagnostic needin, incidiosal biopsy, funcide observation or surgers, fumour see, and extent of immovement of primary or restantics sites. Data of procedure, funcillar where procedure was performed, type of surgical procedure, destalled surgical findings, decimined of all more and procedure, destalled surgical findings, decimined to find more, evidence of provision of percentaging arreas.  Zazental, 4/12/11 [Hear yet] opts colon resection. P1 was found to have extensive disease in the public (carriomensorial) and resection was aborted.				
DX Text - Pathology  NAACCR Item #2570 Field Length = 1000	East ext information from cytology and histopathology reports.  More of precimeny-resection, fueling where assessmen exemption, pathology accession 8, type of speciment, fleed diagnosis, comments, addendes, supplemental information, historiogs, behavior, size of turner, furner extension, furnith onder for immored/hospited, immorphisms, some position than tradies.  Exemplay 1/8/FII (Heap syst) - Path Ace 8 - Retrume Tinal Dia adenosa, 2.5 cm, act, to paricolic fat, 1/22 highn hosfest s mapris ness. Stork sain is pastifit the interanson, sacromal.				
DX Text - Staging  NAACCR Item #2600  Field Length = 1000	Entre Destils of Collaborative Stage and other stage information not already entered in other text areas. Include appetit information on humor Stag. Entention of Pinnary Tumer, Metastatic Stay, etc. Cyapus involved by direct extension, size of humor, instead in margin, sixe of distinct metastatic precisi consideration for stoping, overall stage, etc. Text for \$55 documentation if not under tabs, <u>Ramples (23/41) - Tabilia per path</u> , distant meta in longs, ER/P8 neg. HER neg by HC method.				
RX Text - Surgery NAACCR Item #2610	Enter text describing the surgical procedure(s) performed as part of 1st course treatment.  Treatment plan, date surgery performed, type of procedure, facility where surgery was performed.  Treatment plan, (VEET) Messages of texts are missing diseases.				

# FCDS Data Quality Program - Policy

**FCDS EDITS Metafile and EDITS PASS Requirement** 

FCDS transitioned from an Oracle-based edits program written by FCDS contractors to the National Standard EDITS Metafile in September 2010.

Standard EDITS include Field-Item, Inter-Item and Intra-Item Edits

- Edits validate codes, crosscheck relationships between data items (male with prostate cancer) and checks for blank fields.
- The FCDS EDITS Metafile was created for Florida, specifically to accommodate the reporting of historical cases among other FCDS special coding requirements
- FCDS has also included edits in the metafile for common abstracting errors identified through re-abstracting audits.

# FCDS Data Quality Program - Policy

- · Deadlines and Data Monitoring Policy and Procedures
- · Confidentiality of Protected Health Information
- IT Security Policy and Procedures



Other

No Paper Policy





# FCDS Data Quality Program - Procedures

- FCDS EDITS Metafile
- FCDS Correction / FORCE / Delete
- FCDS QC Review of Every 25th Record Visual Editing
- Patient and Tumor Linkage and Consolidation Procedures
- FCDS Audit Findings Link Back to Education
- FCDS Data Use Link Back to Procedures

# FCDS Data Quality Program - EDITS

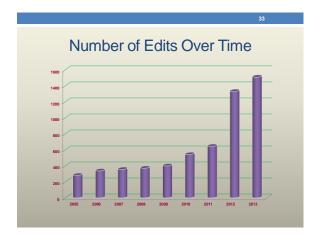




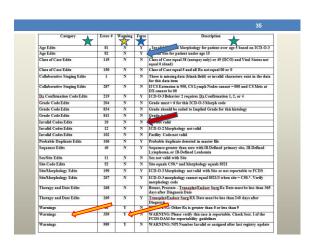
# Standard Sources for EDITS NCI SEER CDC NPCR ACOS COC Other States Collaborative Stage FCDS for Florida-Specific NAACCR EDITS Working Group

**FCDS EDITS Check For Conditions** 

- Blank Field Checks Single Item Edit
- · Valid Code Checks Single Item Edit
- · Valid Date Checks Single Item Edit
- · Inter-Field Edits Relationships Between Items
- Inter-Record Edits Relationships Between Cases
- · CS Edits Core
- · CS Edits Staging
- · CS Edits SSFs
- · Inter-Field CS and Other Item Edits (scope, surg)
- Link CS Stage and SSF Data to Treatment Plan







# FCDS and National EDITS - Coming Soon!

- Updates to SEER Site/Type Table
  - 2013 Hematopoietic and Lymphoid Neoplasm Site/Type
  - 2014 Hematopoietic and Lymphoid Neoplasm Site/Type
  - 2015 ICD-O-3 Updates New Histology Codes and New Site/Type
  - General Updates to Site/Type Combinations
- Increasingly Complex Inter-Field EDITS
- Treatment EDITS linked to cancer profile
- Treatment EDITS linked to cancer stage
- · Clinical Edit Checks
  - NCCN/ASCO Guidelines
  - NCDB Submission Edits
  - RQRS (Rapid Quality Reporting System)
  - CP3R (Cancer Program Practice Profile Reports)



# Staying Current - FCDS EDITS

- · Understand FCDS EDIT and what each is designed to do
- Review FCDS EDITS Messages make them more clear
- · Identify FCDS EDITS that are "FORCEABLE"
- Understand FCDS EDITS/CORRECTION/FORCE Process
- · Understand FCDS FC/QC responsibilities and expectations
- External FCDS EDITS Metafile to be used by Registrars
- Internal FCDS EDITS Metafile used by FCDS
- · FCDS Metafile Excel Sheet documenting changes
- · Registrar Interest in Learning How to Use Edit Writer



Staying Current - FCDS EDITS

http://fcds.med.miami.edu/inc/downloads.s.html#fcdsdatafiles

What's New / Downloads

FCDS Data Files

Independent Contractor List (Comma separated text file) This list of independent contractors is provided as a courtery and should not be considered a complete list (as the list is updated only twice per year). Additionally, the Florida Cancer Data System makes no recommendation about the individual's abilities or skills and takes no responsibility for the quality of their work. Inclusion on this list is by request of the independent contractor.

Zar code, Firs Courty. Florida City Name Verification file control of the property of the control of the control

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				FCDS Met. version cf	nanges	
	Metaffie	Modification	Edit	<b>4</b>		
	Version	Date	Eun	Edit Name	Comments	
				Green = deleted		
				Yellow - new edits		
				Blue = edit name/field name changes		
				DES - COL FEMALISMO NAME CHANGES		
	13A					
	13.4	06/25/13	1351	Addr of DXCountry (NAACCR)	New edit - added to both edit sets	
	13A	06/25/13		Addr at DXCountry, Date of Diagnosis (NAACCR)	New edit - added to both edit sets	
	134	06/25/13		Addr at DXCountry, State (NAACCR) Addr Current-Country (NAACCR)	New edit - added to both edit sets New edit - added to both edit sets	
	13A	06/25/13	1354	Addr Current—Country (NAACCR) Addr Current—Country, Date of Diagnosis (NAACCR)	New edit - added to both edit sets New edit - added to both edit sets	
	134	06/25/13	1356	Addr Current—Country, Date of Diagnosis (NAACCR)	New edit - added to both edit sets	
	134	06/25/13		Richolace (SEER POR)	DELETED from both ECDS edits sets	
	136	06/25/13	1357	Britistiace-Country (NAACCR)	New arth, added to both arth arth	
	134	06/25/13	1358	Birthplace-Country, Date of Diagnosis (NAACCR)	Firewealt - added to both edit sets	
	13A	06/25/13	1359	Birthplace-Country, State (NAACCR)	New edit - added to both edit sets	
	13A	96/25/13		Birthplace-State (NAACCR)	New edit - added to both edit sets	
	13A	06/25/13	1361	Birthplace-State, Date of Diagnosis (NAACCR)	New edit - added to both edit sets	
	13A	06/25/13	0969	CS Ext, LN, Mets at DX, SSF 1, Retinoblastoma (CS)	Added SEER IF number (IF349)	
	134	06/25/13	0971			
			0972	CS Ext, LN, Mets at DX, SSF 3, Prostate (CS)	Added SEER IF number (IF350)	
	13A	06/25/13	1367	CS Ext, Surg, TS/Ext Eval, Prostate (CS)	New edit - added to both edit sets	
	13A	06/25/13	1389,	CS Ext.TS/Ext Eval. SSF 1. MelanomaConlune (CS)	New edit - added to both edit sets	
	13A	06/25/13	0287, 0447, 0451, 0482, 1101- 1103	CS Extension, CS Lymph Nodes, CS Mets at DX (CS)	Updated last paragraph of description: changed "For all other sites" to "flischems is not Breast, Bradder, Kdhey/RenalPetris, Unstrus OF Urtany/Other.	
	13A	06/25/13	1368	CS Extension, Histology, Grade, Thyroid (CS)	New edit - added to both edit sets	
	13A	06/25/13	1371	CS Extension, SSF 1, Continctiva Schema (CS)	New edit - added to both edit sets	
	13A	06/25/13	1372	CS Extension, SSF 1, MelanomaConjunctiva (CS)	New edit - added to both edit sets	
	13A	06/25/13	1373,	CS Extension, SSF 2, Lung Schema (CS)	New edit , added to both edit sets	
	13A	06/25/13	1376	CS Extension, SSF 2, MelanomaChoroid (CS)	Piew edit - added to both edit sets	
	136	06/25/13	1377	CS Extension, SSF 2, MelanomaCiliaryflody (CS)	New edit - added to both edit sets	

M	last	er L	_ist	t(s) – FCDS EDITS
Category	Error Code	Warning Flag	Force Fla	Description
Age Edits	81	N	Y	Invalid Site and Morphology for patient over age 5 based on ICD-O-2
Age Edits	82	N	Y	Invalid Site for patient under age 15
Class of Case Edits	149	N	N	Class of Case equal 38 (autopsy only) or 49 (DCO) and Vital Status not equal 0 (dead)
Class of Case Edits	520	N	N	if Class of Case equal 38 (autopsy only), then Date of Diagnosis and Date of Last Contact must be the same date.
Collaborative Staging Edits	287	N	N	If CS Extension is 950, CS Lymph Nodes cannot = 000 and CS Mets at DX cannot be 00
Collaborative Staging Edits	288	N	N	If Cs schema is not KaposiSarcoma, MelanomaSkin, Conjunctiva, MelanomaConjunctiva, MelanomaChoroid, Melanomairis, MelanomaCiliaryBody, or LymphomaOcularAdnexa: If CS Extension = 950, then CS Tumor Size must = 000.
Grade Code Edits	1263	N	N	Unknown Primary Site (C809), Grade must = 9
Grade Code Edits	1300	N	N	Grade must = 5, 8, or 9 for this ICD-O-3 Morph code
Invalid Codes Edits	10	N	N	Site not valid
Invalid Codes Edits	14	N	N	Abstractor code not valid
Morphology Code Edits	839	N	Y	Histology is not valid
Morphology Code Edits	840	N	Y	Invalid Histology for in situ
Out of Range Edits	19	N	N	County Residence Current out of range (11-77, 88 or 90) or not numeric
Out of Range Edits	22	N	N	Hispanic Origin is out of range (0 through 7 or 9)
Probable Duplicate Edits	106	N	Y	Probable duplicate detected in master file
Sequence Edits	40	N	Y	Sequence greater than zero with III-Defined primary site, III-Defined Lymphoma, or III-Defined Leukemia
Sequence Edits	63	N	N	If Date of 1st Contact is less than 1981, Sequence Number-Hospital cannot = 00 or 60
Therapy and Date Edits	113	N	N	If Surgery Primary Site = 00 and Scope Reg LN Surg = 0 and Surg Oth/Reg/Dist = 0 then Surg Date me equal 00000000
Therapy and Date Edits	119	N	N	If RX SummChemo = 00, 82, or 85-87 (chemo not given) then RX DateChemo must be blank and l DateChemo Flag field must = 11 (no chemo).
Warnings	60	Y	N	WARNING: Other Rx is greater than 0 or less than 9
Warnings	359	v	N	WARNING: Please verify this case is reportable. Check Sect. I of the FCDS DAM for reportability

All Cases Processed Receipt Date 2012 Cases Good 182,449 93.8% Corrected 5,146 2.6%			
Good 182,449 93.8% Corrected 5,146 2.6%	All Cases Processed		
3,	Good	182,449	
	Corrected	5,146	2.6%
Forced 2,866 1.5%	Forced	2,866	1.5%
Deleted 1,965 1.0%	Deleted	1,965	1.0%
Total Processed 194,426 100%	Total Processed	194,426	100%

		42
2012 QC R	eview Su	ımmary
QC Review/Visual Edit	# Cases	% of Total
Total Cases Processed	194,426	100%
Total Cases Selected	10,007	4.6% of ALL
No Additional Review	7,396	74% of Sample
QC Review Follow-Back	2,611	26% of Sample
2 <sup>nd</sup> Review - No Change	834	8.3%
2 <sup>nd</sup> Review - FORCE	50	0.5%
2 <sup>nd</sup> Review - CORRECT	1,693	16.9%
2 <sup>nd</sup> Review - DELETE	34	0.3%

# Visual Editing of Cases

- · Rationale for Visual Editing
- · Standards for Visual Editing



- · Timing for Visual Editing
  - · New Abstractor Review
  - Automated QC Review
- Individual Case Corrections/Forces
- Case Consolidation
- Special Studies
- Audits



# FCDS Data Quality Program - Every 25th

FCDS QC Visual Review - Every 25th Record 2012 Added All Male Breast and All Pediatric Neoplasms to QC Review

GOAL: Evaluate whether or not the case makes sense as coded or is something missing or unusual that edits would not catch. Does the case make sense as coded or is something missing or 'off' with case as coded.

By selecting one of every 25th records received plus male breast and all pediatric cases, FCDS visually edits at least 5% of the total cases submitted each year. Other cases visually edited are cases blee evaluated for FORCES, Corrections, Special Studies, and During Data Use (up to 10% of annual cases).

- The QC Abstract Review Process is a 3-step process fully automated.

  - Step 1: initial review

    Step 2: feedback toffrom the registrar with opportunity to defend coding

    Step 3: third party mediation assesses the first reviewer's findings, the facility's comments, any recommended corrections, or feedback and come to a final determination on the case the mediators decision is final
- Records with discrepant data must be resolved by the reporting facility.
- "Agree", "OK", "Done" are NOT Acceptable Responses to Inquiries

# Visual Review - What We Are Seeing

- Treatment Documented in Text BUT NOT CODED
- If you get a QC Review asking you to code treatment and in your system it is coded - FCDS didn't get the code - you must contact your vendor to see why not transmitted.
- Replies on QC Review still are lacking clear answers
- · "ok" "updated abstract" "agree" are NOT answers.
- Replies on QC Change in Primary Site MUST include complete RESTAGING - this is often overlooked and must not only be restaged – but must be in text fields.
- Treatment Planned versus Treatment Delivered CONFIRM

# Visual Review - What We Are Seeing

- You CAN copy and paste from EMR BUT PLEASE EDIT the copy and paste and be sure it is relevant / complete AND be sure that you include the FINAL DIAGNOSIS.
- EDIT EDIT some of you ramble and it does not make sense or you copy and paste without reading text
- Some facilities not coding complete first course treatment and FCDS knows patient had additional surgery because we get the e-path report from your facility showing txs.
- Okay to save time but please do not sacrifice quality or complete reporting or it will come back to you with questions

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#### Visual Review - The Panoramic View

- · Are there many blank spaces?
- · Is code 9 (unknown) used frequently?
- · Are there other numeric red flags (.8, 88, 8)?
- · Are all dates in logical order?
- · Are text fields significantly different from coded field translations?
- Is treatment appropriate for site and stage?
- Is there logical progression from stage at initial diagnosis to recurrence and recurrence sites?
- Does the abstract tell a complete story?

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# Visual Review - Demographic Items

- · Surname Spanish origin
- Race Surname Place of birth
- · Area code County
- Date of birth Date of diagnosis
- Sex Name
- · Sex Primary site
- Age Occupation
- · Age Marital status
- Age Primary site and histology
- · Address Place of diagnosis
- City -- County



Visual Review - Diagnosis Items

- · Primary site code Text
- Histology code Text
- · Site Laterality Histology
- · Behavior Diagnostic confirmation
- Dx confirmation Histology > 8000
- · Are dates in logical sequence?
- · Is Dx date the earliest documented?
- · Class of case Facility referred to/from
- Dx date Place of diagnosis
- Site Type of admission
- Sequence no. Other primaries



# Visual Review - Staging Items

- · Stage Primary site
- · CS codes Procedures text
- CS Extension Summary stage cT / pT
- CS Extension SSFs (by site)
- Age Pediatric stage
- · CS Lymph Nodes Summary stage cN / pN
- CS Lymph Nodes SSFs (by site)
- Tumor size > 100
- Nodes pos/exam Surgery
- CS Mets at Dx Summary stage cM / pM
- Staging basis Dates of treatment

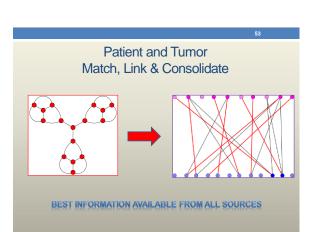
# Visual Review - Treatment Items

- · Planned first course listed?
- Treatment Primary site Stage
- · Treatment code Procedure name
- · Treatment Facility referred from/to
- Surgery Operative findings text
- Surgery Pathology text
- Date 1st surg Date most definitive surg
- · Date most definitive surg Date surg discharge
- Surg prim site Margins
- Surg prim site Scope reg LN
- Surg prim site Reason no surg



# Visual Review - Treatment Items

- Surgery Radiation RT/surgery seq
- · Date RT start Date RT end
- · Location of RT Facility referred from/to
- · RT treatment volume Reason no RT
- RT treatment volume Boost volume
- Systemic tx Primary site
- Systemic tx date Chemo Hormone Immunotherapy
- Systemic tx date Date most definitive surgery Systemic/surgery
- Hematologic Transplant & Endocrine Procedure Primary site
- RT treatment volume Palliative care



# **Patient and Tumor** Match, Link & Consolidate

- · Electronic edits, Visual Editing, Patient and Tumor Matching
- · Comparison of individual data and data items
- · Records received are checked for duplicate reporting
- · Multiple reports for same patient are merged to capture most complete demographic data
- Multiple reports for same patient are checked for new tumors (same vs. new primary)
- Multiple reports for the same tumor are merged to capture most complete diagnostic, staging and treatment data

**Patient and Tumor** Match, Link & Consolidate PROCEDURES MANUAL Patient and Tumor Consolidation

A.

FUMOY C. A.

JAMESTON, CO. V. A.

ATTENDATION
ATTE

# FCDS Data Quality Program - Audits

- · Introduction to FCDS Audits Topic Selection / Protocol
- · Audits to Assess Completeness
- · Audits to Assess Timeliness
- · Audits to Assess Accuracy
- · Reconciliation Process
- External Audits
- Other



FCDS Data Quality Program - Audits

- Annual audits
  - Completeness
  - Timeliness
- · Data Quality/Validation
- Targeted audits
  - · Identify extent of specific problems
  - Identify individual data collector training needs
  - Review and improve data quality in problem areas
- Random audits
  - Validate central registry data for research purposes
  - Identify unknown problem areas
  - Identify general data collector training needs
  - Review and improve data quality in unknown areas



data standards

audit

FCDS Data Quality Program - Audits

- · Study/Audit Timeline
- · Protocol Template
  - Introduction
- Purpose
- · Description of Study
  - Sample size
- Study population Audit Notification
- · Audit Procedures
- · Reconciliation Procedures
- Data Analysis plan
- Feedback plan
- Recommendations
- **Protocol Review**



Completeness National Cancer Programs The NPCR-AERRO scope diagram shown above is a simple flow diagram that identifies hospital and central registry data sources in a ranked order, based on the quantity of useful data that are available and reported to the central cancer registry.

# Completeness

- · Casefinding is not just a Discharge Diagnosis Index
- · Pathology Casefinding is Critical because HIM misses 10% or more of all cases because they don't have info available at time of discharge or for ambulatory surgeries
- FCDS will soon be conducting e-path completeness audits to ensure all cases are reported in addition to AHCA and Mortality and FAPTP as well as complete tx.
- Too many cases are being missed from pathology.
- Too much hospital-based treatment is not reported.

# Complete Casefinding

- Pathology Reports up to 10% of cases missed by HIM
- · Other Lab Reports bone marrow, autopsy, addenda, etc.
- · In-Patient Discharge Diagnosis Index
- · Out-Patient Services Diagnosis/Procedures Index
- Other Ambulatory Patient Services
  - · Specialty Clinics melanoma, head & neck, GI, GYN, etc.
- · Breast Diagnostic/Treatment Center
- · Diagnostic Imaging Center
- · Radiation Oncology Center
- Medical Oncology Infusion Center
- ICD-9-CM Required Codes
- ICD-10-CM Required Codes

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# **Audits to Assess Completeness**

The extent to which all required cases have been reported to FCDS. FCDS file completeness is assessed using:

- · ACHA (covers 100% audit of all In-Patient and Out-Patient Visits)
- FAPTP Florida Association of Pediatric Tumor Programs
- · Breast Cancer Early Detection Program Match
- · Interstate Data Exchange
- · Annual Death Clearance
- · Field Casefinding Audits
- · E-Path Matching
- Other Linkages
- NDI

NPCR Requires FCDS to be 90% complete 12 months after close of dx year – from all report sources



NPCR Requires FCDS to be 95% complete 24 months after close of dx year – from all report sources

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# Audits to Assess Completeness

#### **Casefinding Audits**

- QC staff will periodically perform on-site review of casefinding procedures and casefinding sources within each facility. (Medical Records, e-path, clinics, other).
- If any case is found to meet the cancer reporting requirements outlined in Section I, the case must be abstracted and reported to FCDS.
- For any case found that does not meet the cancer reporting requirements outlined in Section I, an explanation must be submitted to FCDS detailing the reason it will not be reported.
- Facilities must explain why they did not report the case or must immediately abstract and submit the case to FCDS as a "late report".

When missed cases are abstracted and submitted, they are classified as a "missed case" found as a result of the audit and counted as a "late report".

 FCDS will add matching and follow-back of e-path records to facility submissions in the future as an annual routine Casefinding Audit and will also be used for Data Validation comparing text-to-code assignments against the original e-path report.

# **Audits to Assess Completeness**

#### **AHCA Clearance and Casefinding Audit**

- AHCA is the Agency for Health Care Administration with a primary function of tracking ALL patient encounters (diagnosis, treatment, billing, etc.) for nearly all healthcare facilities in the state of Florida
- ANNUAL Match the FCDS Master File to the Florida AHCA files for both inpatient and outpatient/ambulatory patient encounters. All Facilities.
- FCDS provides each reporting facility with a list of Unmatched AHCA Cases (cases that appear in the AHCA files but have no matching record in the FCDS Master File) and available in FCDS IDEA on the FCDS website.
- Facilities must explain why they did not report the case or must immediately abstract and submit the case to FCDS as a "late report".
- When missed cases are abstracted and submitted, they are classified as a "missed case" found as a result of the audit and counted as a "late report".

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# **Audits to Assess Completeness**

#### **Death Clearance and Casefinding Audit**

- Many registrars do not recognize Annual Death Clearance as a casefinding audit, but it is. The Florida Bureau of Vital Statistics tracks every birth and death in the state of Florida and has for many years.
- FCDS Conducts an ANNUAL matching of the entire FCDS Master File (3.5 million records) to the annual Vital Statistics Mortality File
- Any "cancer-related" Florida deaths without a matched record in the FCDS Master File are followed back to the hospital or physician authorizing the VS report to determine why the facility/physician did not submit the case.
- Facilities must explain why they did not report the case or must immediately abstract and submit the case to FCDS as a "late report"
- When missed cases are abstracted and submitted, they are classified as a "missed case" found as a result of the audit and counted as a "late report".

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# Audits to Assess Completeness

#### **FAPTP Clearance and Casefinding Audit**

- Many registrars do not recognize this as an audit, but it is. The Florida Association of Pediatric Tumor Programs (FAPTP) captures data on pediatric tumors diagnosed and/or treated within their consortium of hospitals and cancer programs.
- FCDS Conducts an ANNUAL matching of the entire FCDS Masterfile (3.5 million records) to the annual FAPTP File
- Any records found not to match the FCDS Masterfile but having been seen in the facility are followed back to determine why they did not send the case.
- Facilities must explain why they did not report the case or must immediately abstract and submit the case to FCDS as a "late report".
- When missed cases are abstracted and submitted, they are classified as a "missed case" found as a result of the audit and counted as a "late report".

#### **Audits to Assess Timeliness**

Timeliness is determined by measuring how long it takes from the time a patient walks through the door of your facility for a diagnosis to be made, treatment plan to be created and initiated, the case is abstracted, the case is uploaded to FCDS without error and more.

- Standard Set by NAACCR, CDC/NPCR, ACoS/CoC, FCDS:
  - 95% cases submitted within 6 months from date of service.
  - 100% of cases must be reported by June 30th.
- FCDS Annual June 30th Deadline
- FCDS Quarterly Status Reports
- Once-A-Year Submissions DO NOT Meet Reporting Requirements
   Monthly Reporting is preferred so you stay current
   Quarterly Reporting for Facilities with >500 cases/year

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# 2014 Change to CoC Standard 5.2

- CoC Standard 5.2 was the 6-month Abstracting Requirement
- 2014 Standard 5.2 was Changed to RQRS Reporting AND On-Time Completed Case Reporting to NCDB in January
- NO CHANGE IN FCDS ANNUAL JUNE 30 DEADLINE
- NO CHANGE IN FCDS 6-MONTH REPORTING
- SUBMIT COMPLETED CASE TO FCDS
- FCDS not yet set up to receive Update/Modify Records

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# Audits to Assess Accuracy/Data Quality

The extent to which the data submitted has been correctly and consistently coded and reflects the clinical, diagnostic, descriptive, decisions for treatment planning, or other information contained in the medical record.

- FCDS Abstractor Code Required for Each Abstractor
- FCDS Abstractor Code Annual Renewal
- · Policy for Data Submission
- Standard FCDS EDITS Metafile
- Text Documentation Requirements
- Case Corrections / Forces (Edit Override)
- · QC Visual Editing A 3-step Process
- Audits for Completeness
- Audits for Accuracy
- External Audits
- Data Use



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# Audits to Assess Accuracy/Data Quality

#### FCDS Validation/Re-abstracting Audits

- The FCDS Quality Control staff and/or outside contract agents working on behalf of FCDS perform on-site or remote access source record review of abstracting and coding by re-abstracting cases from original source paper or electronic medical records for cases previously submitted to FCDS.
- Re-abstracting/Validation Audits assess the consistency in interpretation, instruction and use of standard data definitions, coding rules and guidelines, reference resources, and policies and procedures; and serve to identify areas that may require further education and training
- Reconciliation of Re-abstracting Audit Inconsistencies between original data and audited data is an Important Component: Key data items are evaluated and any discrepancy noted between the auditor's findings and the original abstract findings are returned to the facility for reconciliation.
- 2014 Intensive Visual Editing Audit and E-Path Data Validation

#### **External Audits**

#### CDC NPCR Audits (Casefinding/Re-Abstracting/Consolidation)

- The CDC NPCR staff and/or outside contract agents working on behalf of NPCR perform on-site and/or remote review of FCDS Policy and Procedures Manuals, routine operations, standard FCDS EDITS, QC Review, Audits, and Record Consolidation operations and outcomes.
- The CDC NPCR staff and/or outside contract agents working on behalf of NPCR perform on-site and/or remote audits of sources records as well as consolidated FCDS Master File records by reviewing paper and/or electronic medical records, FCDS Master File records, and other available source records on cases previously submitted to FCDS.
- Reconciliation of differences between original data and audited data is an important component: Key data items are evaluated and any discrepancy noted between the auditor's findings and the original abstract findings or consolidation findings are returned to FCDS for reconciliation.

# FCDS Data Quality Reports

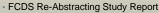
- FCDS Upload EDIT Discrepancy Journal
- · FCDS Quarterly Status Report
- · FCDS Data Quality Indicator Report



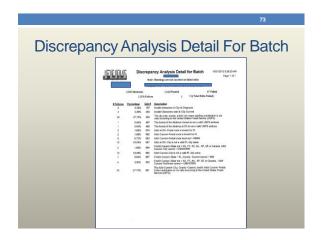


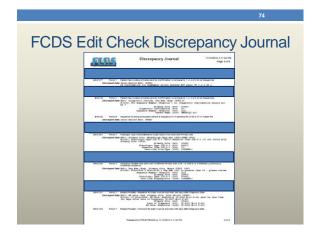


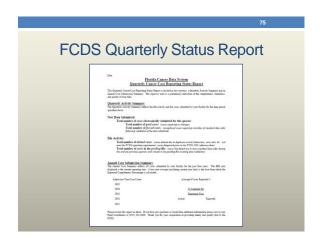




- NPCR Data Quality Indicator Reports
- **NAACCR Certification**







# FOCDS Data Quality Indicator Report Forde Genero Des Ignary - Freshy Das Guilty Indicator Report Forde Genero Des Ignary - Freshy Das Guilty Indicator Report Forde Genero Des Ignary - Freshy Das Guilty Indicator Report (2018) to 1818 INCIDENT STORMS TOTAL STORM

FCDS Re-Abstracting Audit Report

- · Major Difference
- Affects incidence counts
- · Affects research
- Examples: diagnosis year, primary site, sex
- · Minor Difference
  - · Does not affect incidence counts
  - · Examples: quadrant of breast, type of resection
- · Unknown-to-Known
- · Valid data found but initially coded as unknown
- Difference depends on data item

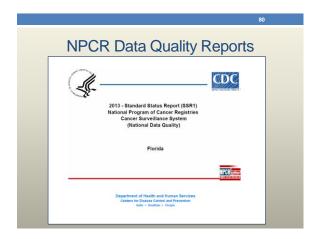
FCDS Re-Abstracting Audit Report

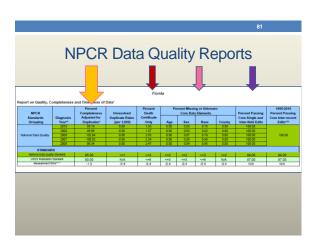




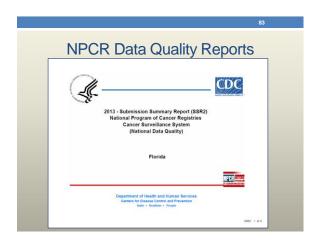
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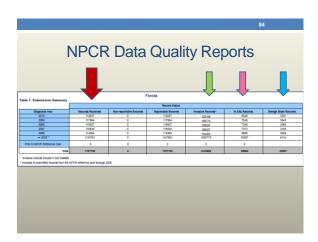




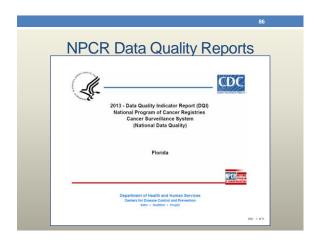












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Table 1: Core Cancer Surveillance Data							_		_			
Data Quality Indicator" \ Diagnosis Year		2006		2007		2008		2009		2010	NPCR MedianiRangei	SEER Median/Range/**
Data Quarry Indicator 1 Diagnosis Year	-	NOCE	_	None	_	NOTE	_	MODE		NPCR.	Median (Mange)	Medarthange:
	PL.	Median(Range)	FL	Median(Range)	PL.	Median(Range)	FL	Median(Range)	FL	Median(Range)	2006-2010	2005-2009
Demographics												
Country at Diagnosis (90)												
Dank	0.00	0.00(0.00 - 0.00)	0.00	0.00(0.00-0.00)	0.00	0.00(0.00 + 0.00)	0.00		0.00	0.00(0.00 + 0.00)	0.00(0.00 + 0.00)	0.00(0.00 + 0.00)
Unincen (999)	0.00	0.01(0.00 - 0.64)	0.00	0.02(0.00 - 1.04)	0.00	0.02(0.00 + 0.49)	0.00	6.04(9.00-9.77)	0.00	0.00(0.00 + 1.04)	0.02(0.00 + 1.00)	0.00(0.00 + 1.19)
County Recode (000)	0.00	0.00(0.00 - 23.81)	0.00	0.00(0.00 - 22.83)	0.00	0.00(0.00 + 23.16)	0.00	0.00(0.00 - 23.93)	0.00	0.00(0.00 - 22.44)	0.00(0.00 + 23.60)	0.00(0.00 + 0.00)
Spanish Hispanic Origin [196]												
Dank	0.00	0.00(0.00+0.00)	0.00	0.00(0.00-0.00)	0.00	0.00(0.00+0.00)	0.00	0.00(0.00 - 0.00)	0.00	0.00(0.00+0.00)	0.00(0.00+0.00)	0.00(0.00 + 0.00)
Uninoun (5)	0.54	2.86(0.00 - 24.64)	0.62	2.63(0.00 - 22.97)	0.74	2.43(0.00+30.81)	0.58	3.07(0.00 - 21.34)	0.76	2.50(0.00 + 24.34)	2.77(0.00 + 30.81)	1.24(0.00 + 8.61)
NHIA Derived Hisp Origin [191]												
tora	0.00	0.00(0.00-0.00)	0.00	3.00(3.00-3.00)	0.00	0.00(0.00 - 0.00)	0.00	0.00(0.00 - 0.00)	0.00	0.00(0.00 - 0.00)	0.00(0.00+0.00)	0.00(0.00 - 0.00)
model (%)	0.00	(00.0 - 00.0)00.0	0.00	0.00(0.00-0.00)	0.00	0.00(0.00+0.00)	0.00	0.00(0.00 - 0.00)	0.00	0.00(0.00+0.00)	0.00(0.00 - 0.00)	0.00(0.00 - 0.00)
Birthdate [240]												
Tear (<1850 or >2010, blank)	0.00	0.00(0.00 - 0.04)	0.00	0.00(0.00-0.02)	0.00	0.00(0.00 - 0.04)	0.00	0.00(0.00-0.05)	0.00	0.00(0.00 - 0.07)	0.00(0.00 - 0.07)	0.00(0.00 - 0.01)
Birthplace [260]												
Not in US but NOS (998)	0.05	0.09(0.00 - 1.06)	0.05	0.03(0.00 - 1.82)	0.06	0.04(0.00 - 2.64)	0.11	0.03(0.00 - 2.34)	0.03	0.04(0.00 - 2.16)	0.03(0.00 - 2.64)	0.09(0.00 - 4.06)
Unknown (999, Blank)	57.52	\$2.91(7.62-83.07)	58.11	53.97(7.52-87.71)	58.61	58.63(9.30 - 86.08)	58.75	59.93(9.38-85.73)	61.39	64.89(11.45 - 88.44)	58.77(7.82 - 88.44)	47.69(3.91 - 72.21)
Turnor Characteristics												
Sequence Number-Central (380)												
Two or more (01 - 35)	27.57	22.12(15.57 - 27.57)		21.90(15.64 - 27.70)		21.45(15.18 - 27.30)	26.71	20.95(14.31 - 25.71)	25.01	20.79(13.86 - 25.81)	21.54(13.66 - 27.57)	21.51(15.13 - 27.77)
Unspecfied (99)	0.00	0.00(0.00 - 1.27)	0.00	0.00(0.00-0.01)	0.00	0.00(0.00 + 0.01)	0.00	0.00(0.00 - 0.01)	0.00	0.00(0.00 + 0.02)	0.00(0.00 + 1.27)	0.00(0.00 + 0.07)
Date of Diagnosis (990)	_						_		_			
Month (blank)	0.04	0.30(0.00 - 2.00)	0.06	0.27(0.00-2.47)	0.06	0.29(0.00 + 2.00)	0.03	021(000-242)	0.04	0.34(0.00 + 2.54)	0.26(0.00 - 2.86)	0.00(0.00 - 0.00)
Topography (400)	_						_		_			
Other II Defined Sites (C74.0 - C74.8)	0.03	0.10(0.03 ± 0.30) 2.67(1.16 ± 2.69)	2.48	0.10(0.04 - 0.28)	0.07	0.11(0.03 - 0.26)	90.0	200(1/3-234)	246	0.11(0.02 + 0.21)	8.19.682 - 6.261 1.87(1.10 - 2.54)	0.0H(0.00 - 0.9K)
Untinown Primary Ste (C80.5)	2.50	2.07(1.16 - 2.89)	2.48	1.93(1.19-2.60)	2.29	1.94(1.10 - 2.90)	2.42	200(1.19-254)	2.46	1.54(1.13 - 2.77)	1,97(1.03 - 2.54)	1.66(0.87 - 2.52)
Morphology [420]			1 4 22	3410344-740	1 4.00	340174 (7.00)						
Non-specific heograsms (8000 - 8005)	5.07	3.59(1.67 - 7.24)	4.99	3.91(1.88-7.81)	4.99	3.52(1.75 - 7.16)	4.53	3.60(1.83 - 7.09)	4.41	3.41(1.73 - 6.87)	3.81(1.85 - 7.81)	2.48(1.45 - 6.72)
Diagnosse Confirmation [490] excludes DCO												
Not Microscopically Confirmed (S, 6, 7, 8)	3.16	3.83(2.04 - 6.28) 1.00(0.06 - 3.89)	0.63	3.82(2.17-6.36)	3.02	3.84(2.54 - 6.44)	9.20	398(186-682)	347	3.69(2.08 - 6.96) 0.63(0.01 - 6.01)	3.82(1.85 - 6.44) 8.82(8.81 - 6.81)	348(236 - 7.00) 048(0.00 - 2.31)
	0.37	1.00(0.04 - 3.99)	1 0.63	0.89(0.02-3.67)	0.39	EMIT 63 - 3.96)	0.41	1 m(104-403)	1043	DAKES 01 - \$21)	ENGEST - 6.01)	0.80(0.00 - 2.31)
Tumor Miscellaneous Grade (440) (5, blank) excludes DCC, CSC 9	T 10.21	T 12 88/27 38 - 17 4D		32 99/27 53 - 36 47)		22.29/28/26 - 26/80				21.5205.17 - 40.72)	32 54/26 17 - 45 70	33.65(27.23 - 36.76)
	20.31	32.89(21.36 - 37.16)	11136	32.99(27.53 - 36.47)	22.29	22.29(28.36 - 36.86)	111.32	33.32(21.89-39.06)	22.50	21.52(25.17 - 40.72)	32.94(26.17 - 40.73)	22.81(27.22 - 36.76)
Laterality (410) paired organo only Only 1 side and side NOS (3)	0.17	0.13(0.00 - 1.33)	0.16	0.13/0.00+1.10)	0.10	0.11(0.00+0.64)	10.20	0.09(0.02 - 1.10)	0.15	0.11001+1.281	6.118.00 - 1.331	0.14(0.00 - 1.77)
Unknown (3, blank)	2.58	2.52(1.18 - 4.87)	2.41	233(0.91-5.49)	251	232135-440	2.16	2,31(1,11-6,00)	2.09	2.29035 - 5.68	232021-600	1.68 (3.42 - 3.25)
	1 4 10				1 -21		1 15		1 - 27	Annual Inc		

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able 1: Core Cancer Surveillance Data	41 '			ulu	V	(uui		y i vo	小	)OI to		
7		2006		2007		2008		2009		2010	NPCR	DEER
Data Quality Indicator"   Diagnosis Year	n.	MPCR	n.	NPC8		NPCR.	r.	NPCR	n.	NPCR	Median/Rangei 2006-2010	Median/Range 2005-2009
East	0.00	Median(Range) 0.50(0.00 - 100.00)	0.00	Median(Range) 0.00(0.00 - 100.00)	0.22	Median(Range) 0.00-0.00 - 100.00	0.00	Median(Range) 0.00(0.00 - 100.00)	0.00	Median(Range) 0.00(1.00 - 0.00)	0.00(0.00 + 100.00)	0.00(0.00+0.00
Lineaux (990)	12.87	947(0.00 - 100.00)	10.12	8 12/8 80 - 16 (3)	9.27	1.290.00 - 100.00	8.93	7.02(0.00 - 103.00)	7.63	6.001.00 - 0.00 6.001.85 - 16.00	7.59(1.00 + 150.00)	640346+119
CO Meta at DX (2050)	14.50						- 44		- 44	CONCRET FRAME	Lamoud 17A2	440,246-11.9
CO Mens at DX (2050)	0.00	0.80(0.00 - 100.00)	1.00	0.0010.00 - 100.001	2.22	0.00-0.00 - 100.00-	0.00	1.00 0.00 - 101.00	1 0 0 0 1	£ 20 0 00 + £ 20 1	0.00(0.00 + 100.00)	0.000,000+0.00
Uningen (8)	7,67	6.340.00 - 20.50	6.43	E 90/0 00 - 19E 00)	6.77	E \$147.00 + 155.00	5.66	£09(0.00 - 101.00)	196	3.90223 - 16.96	5.29/0.00 · (50.00)	3.60(1.79 - 12.2
	1.00	V.Philosoft 2010)	140	* ACC   10 CO)	4.77	A. P. Tarrier V. Tarrier	2.60	marriage (19.7%)	1483	AMERICA 19.30	married (20.30)	- AMERICAN - 1812
Demied Summary Stage 2000 (9020) Unincent Uninged (3)	T 0.00	5.0+0.62 - (3.20)	***	4.63(2.64 - 9.79)	1 4.00	4292101080	I man	436(2.53+10.66)	5.52	4.00(1.00 - 11.32)	4.47(136+13.30)	2.04(1.20 + 7.44
Sant	0.00	0.000.00-2.00	0.00	0.000.00-1.00	2.00	0.20 0.00 - 0.20	0.00	0.00(0.00 - 0.00)	0.00	0.00(0.00 - 0.00)	0.00.000 - 0.00	2,000,000 - 0.3
First Course Treatment												
RX Support Surg Profit Sine (1290)												
Sant	9.00	0.00(0.00 - 0.00)	0.00	0.00/0.00-1.01)	0.00	D30-0 06 - D40)	0.00	0.00(0.00 - 0.00)	0.00	0.00(0.00 - 0.00)	1.00(0.00 - 0.00)	0.00(0.00 - 0.00
Surgery, NOS (RE)	0.94	E-48/E-11 - 3.48;	0.79	0400.08-541)	2.79	\$39E-11-34E	0.74	143(107-584)	2.87	0.40(0.18 - 3.42)	8.41(807 - 3.54)	5.25/5.00 - 2.59
Unknown (99)	3.41	3.54(0.84 - 12.86)	2.96	3.23(5.65-13.09)	3.14	3.17(8.44 - 12.94)	2.54	2.50(0.82 - (3.36)	2.01	279/243 - 10.90	3.14(5.44 - 13.34)	1260.44 - 5.90
Blans and Usenum Contined	145	3.54(0.84 - (2.86)	2.98	3.23(5.49 - 13.09)	3.14	3.17(544 - 1234)	2.34	2500.52-13.56)	201	2.78(565 - 10.86)	3,14(2.44 - 13.36)	1280.44 - 5.50
RX Summ Scope Reg LN Sur (1202)												
Bart	0.00	0.00(5.00 - 0.00)	9.60	0.00 (0.00 - 0.00)	9.00	0.00 (0.00 - 0.00)	0.00	0.00(0.00 - 0.00)	0.00	6.89(3.00 - 6.86)	8.69.6.69 - 8.60	6 00:0.00 - 0.00
Unknown (k)	16.87	16,75(12,64 - 24,01)	16.50	15.25(12.52-24.21)	15.43	16.54(12.22 - 25.54)	15.83	18.13(11.55-27.46)	15.54	16.15(12.65 - 27.41)	16.19(11.83 - 27.49)	28.87(23.79 - 32
Blans and Desnows Combined	16.87	16.75(12.84 - 24.01)	19.50	16.26(12.62-24.21)	16.43	16.04(12.22 - 25.14)	15.83	18.15(11.89 - 27.46)	15.84	18.19(12.85 - 27.41)	16.16/11.66 - 27.46	28.87(25.79 - 32)
RX Surem Surg Oth Regions [1284]												
89/8	0.00	0.00(0.00 - 0.00)	0.00	(20.8-23.0,00.0	2.00	638(8.06 - 0.30)	0.00	8.00(0.00 - 6.00)	0.00	0.20(3.00 - 0.30)	0.00(0.00 - 0.00)	E 00: E 00 - 0 30
Uninown (9)	11.24	3.92(0.96 - 14.66)	10.84	6.11(0.84 - 16.43)	11.28	4.02(0.74+13.81)	12.71	286(1.54 - 16.18)	10.76	3.65(103 - 14.65)	3.83(276 - 16.19)	132(0.62 - 9.8)
Mank and Literaum Continued	11.24	3.82(0.96 - 14.86)	10.N	4.11(9.66 - 14.49)	11.28	4525.76 - 13.813	18.71	3.86(1.04-16.16)	15.79	3,67(103114-55)	3.83(376 - 16.19)	1320.62-9.80
Reason for No Surgery (1345)									_			
Sant	0.00	0.00(0.00 - 0.00)	1.00	0.00(0.00-0.00)	0.01	0.00(0.00 - 0.00)	0.00	8.00(0.58 - 0.00)	0.00	0.00(0.00 - 0.00)	0.00(0.00 + 0.00)	0.000.00 - 0.00
Uninown (k)	3.86	7.18(0.94 - 20.47)	136	7.10(5.92 - 18.94)	3.68	6.69(2.97 - 19.06)	2.62	6.23(1.11 - 21.66)	240	679(0.00 - 23.02)	6.44(0.93 - 23.02)	142/0.44 - 6.79
Stank and Unknown Combined	3.88	7,16054-3065	1.36	7.10(5.93 - 18.94)	3.58	6.68(0.97 - 19.08)	2.63	6-23(1.11-21.66)	2.42	6.78(0.89 - 23.02)	6.69(0.99 - 23.02)	142048-576
RX Summ Radianso (1360)	- 12 August				Low 8		No. 1					E
Dark	0.00	0.80(0.00 - 100.00)	9.60	9.00(0.00 - 198.00)	0.00	0.00-(0.00 - 100.00)	0.00	8.00(0.00 - 108.00)	8.06	0.00(8-00 - 160-00)	0.00(0.00 + 100.00)	5.00x4.00 + 0.00
Uningen (9)	244	2.69(0.00 - 17.07)	1.17	2 82(2.80 - 14.28)	3.29	279(232-1649)	2.64	240(0.00 - 16.43)	230	279000-8650	2.72(0.00 - 96.66)	1.20(0.24 - 10.6
Stank and Unknown Combined	3.44	3.31(E)16 - 100 (O)	1.17	3.75(0.49 - 103.00)	1.19	1.64 (0.40 - 100.00)	2.64	3.39(0.91 - 103.00)	230	3.33/2.99 - 100.00	3.39(0.16 - 100.00)	1.20(0.24 - 10.6
RX Summ Surg/Red Sec (1380)	177		-		_				_			X
Signit	0.00	0.00(0.00+0.03)	0.00	2000000-000	2.00	020 000 0000	0.00	0.00(0.00-0.26)	0.00	0.00(0.00 + 0.02)	0.000.00 - 0.82	0.000.00 - 0.00
Uningen (b)	0.24	0.22/0.02 - 6.09	0.13	0.19-0.00 - 5.991	2.22	0.190.00 - 6.811	0.27	0.12(0.00 - 6.66)	0.31	D.13(0.00 - 6.46)	5.16(0.00 - 6.66)	0.0340.00 - 1.3
Blank and Unknown Combined	0.24	0.22(0.00 - 6.00)	0.10	0.16-0.00-1.991	0.22	0.19(0.00 + 0.01)	0.27	0.13(0.00 - 6.66)	0.21	D19(3.00 + 6.46)	0.17(0.00 / 6.66)	0.0340.00+1.3
RX Summ Chemo /1290)			-							7.646		
East County (1990)	Tom	0.000.00+4.01	0.00	0.000.00-0.00	0.00	0.000.00 (0.00)	0.00	0.000,00-0.00	0.00 2	0.000.000 + 0.000	0.000.001.000	100
Uninque (99)	5.04	1.69(1.22 - 49.09)	433	E49(E49-2947)	4.33	\$400 E7 ( 22 ( 2)	2.61	3.33(1.02 - 21.16)	237	4.24(1.01(14.90)	4.63(3.63 - 43.53)	N/A



# Other – Reinforcement

- ✓ Monitor Compliance with Feedback to Registrar and Administration
- ✓ Data Quality and Timeliness Reports to Administration
- √Targeted Education and Training Programs
  - · FCDS Annual Conference
  - FCDS Annual Series of Webcasts
    - 5 per year or as needed
    - · Recorded and archived
  - FCDS On-Line Abstractor Training Course
  - Published Resources for Registrars
  - Monthly NAACCR Educational Webcast Series at 7 Locations in FL



# Other - Incentives and Rewards

- · Jean Byers Award including Publication of Name in Register
- Individual Abstractor Recognition Certificates
- · Other Recognition Future of Rewards



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# FCDS Education and Training

- · New Registrar Recruitment
- Instruction: FCDS/National Coding Rules and Guidelines
- · Instruction: FCDS/National Policy/Procedures
- Re-Instruction: Existing Rules/Procedures Correct Problems
- Instruction: Changes To / New Rules/Procedures
- · Continuing Education Increase Knowledge Base
- Retention of Qualified Staff

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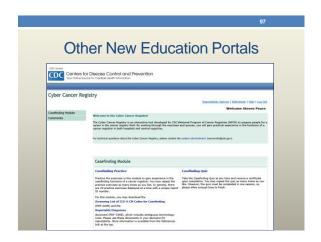
# FCDS Education and Training

- On-Line Abstracting Course for New Registrars
- FCDS Abstractor Code
- · FCDS Annual Conference
- · FCDS Annual Webcast Series
- NAACCR Cancer Registry Webinar Series
- NAACCR CTR Exam Prep and Review Webinar Series
- · Ad Hoc Webcasts for New Programs/Policy/Procedure/Other
- FCDS Staff In-Services
- FCDS EDITS In-Services
- Personalized Instruction

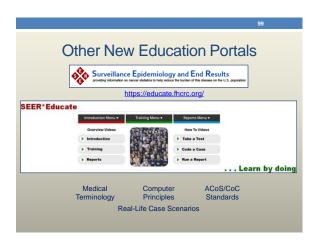
FCDS Education and Training							
NCRA CEU#	Date	Event	Sponsor	CEU Hrs			
2013-114	7/25/2013 - 7/26/2013	FCDS Annual Conference, Sunrise, FL	FCDS	8.25			
2013-115	8/22/2013	Webcast: "What's New for 2013 and More - Annual Meeting Review"	FCDS	2			
2013-116	9/19/2013	Webcast: "Lung Neoplasms-Background/Anatomy/Risk Factors/MPH Rules/CS02.04/SSF/Tx"	FCDS	2			
2013-117	10/24/2013	Webcast: "New Developments in FCDS Quality Improvement and Education and Training"	FCDS	2			
	11/21/2013	Webcast: "Breast Neoplasms-Background/Anatomy/Risk Factors/MPH Rules/CS02.04/SSF/Tx"	FCDS	2			
2013-119	12/12/2013	Webcast: "Colon/Rectum Neoplasms- Background/ Anatomy/Risk Factors/MPH Rules/CSv02.04/SSF/Tx"	FCDS	2			
2013-120	1/17/2014	Webcast: "FCDS Learning Management System – What's New for 2014 and Version 2.0 of FCDS LMS"	FCDS	2			
2013-121	2/21/2014	Webcast: "Lymphoid Neoplasms - Background/Anatomy/Risk Factors/MPH Rules/CSv02.04/SSF/Tx*	FCDS	2			

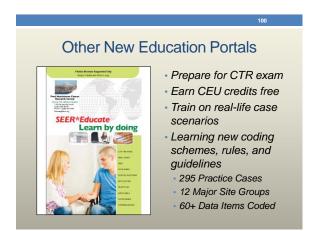
Event	CEU Education Hours
FCDS Annual Meeting	8-10
FCDS Webcasts	10-16
NAACCR Webinars	36
NAACCR CTR Exam Prep	n/a
ANNUAL TOTAL FCDS-Sponsored	60+ hours of education offered FREE each year



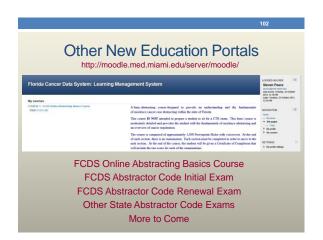












FCDS "Future Vision"

http://jessie-emergentmediamarkets.blogspot.com

# How is QC/Education Changing?

- · FCDS Goals and Objectives have not changed
- · FCDS will continue all reporting requirements.
- · FCDS making every attempt to make any changes minimal.
- FCDS making every attempt to make any changes seamless.
- · FCDS will continue to plan for upcoming changes
- · TNM, SS2000, physician reporting, and more
- FCDS will continue enforcing deadlines/reporting compliance.
- · FCDS will continue to be available for technical Q&A.

# How is QC/Education Changing?

- · Monitoring Activities will likely be enhanced
- · Feedback to Hospitals still being planned
- · Some QC Activities will be cut back
  - FCDS will continue all EDITS requirements.
  - FCDS will continue to perform QC Reviews.
  - · FCDS will continue to perform completeness audits with F/B.
  - FCDS will continue to perform validation audits and reconciliation.
- Some Education/Training Activities will be cut back
  - FCDS will continue to offer NAACCR Webinars.
  - FCDS will continue to offer NAACCR CTR Prep Series.
  - · FCDS will continue to host an Annual Meeting.
  - FCDS will continue to host a Florida Webcast Series.



#### **CURRENT FCDS QC ISSUES**



# Reportable Cases - Required

#### Reporting Historical Cancers to FCDS - FCDS DAM

- Although the American College of Surgeons/Commission on Cancer does not require accredited facilities to abstract historical cases, FCDS does require the collection and reporting of certain historical cancers.
- **DEFINITION:** A historical case (Class of Case 33) refers to a primary reportable neoplasm (malignant or benign/borderline brain/CNS tumors).
- Patients diagnosed with any cancer during their lifetime are many times more likely to develop new cancers. It is very important for researchers to know the number and types of any and all cancers each patient has during his/her lifetime in order to effectively research and evaluate cancer incidence.

# Reportable Cases - Required

#### Reporting Historical Cancers to FCDS - FCDS DAM

If a patient has at least one primary reportable neoplasm which is active or under treatment, all other primary reportable neoplasms the patient has ever had (active or inactive), regardless of the date of diagnosis, must be reported. Each case of cancer must be abstracted and reported separately.

Information about these previous (historical) primaries may be sketchy. The abstractor should attempt to complete an abstract with as much information as is available in the medical record.

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#### Class of Case

The Class of Case reflects the facility's role in managing the cancer, whether the cancer is required to be reported by CoC, and whether the case was diagnosed after the program's Reference Date.

FCDS relies on accurate Class of Case coding

Documentation often lacking or insufficient in text

Some Registrars only want to abstract cases required by CoC

Florida Statute overrules voluntary reporting to CoC

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# Class of Case

# Analytic Classes of Case

Initial diagnosis at reporting facility

- 00 Initial diagnosis at the reporting facility AND all treatment or a decision not to treat was done elsewhere
- 10 Initial diagnosis at the reporting facility or in a staff physician's office AND part or all of first course Treatment or a decision not to treat was at the reporting facility, NOS.
  - If it is not known that the patient actually went somewhere else, code Clase of Case 10
- 1 Initial diagnosis in staff physician's office AND part of first course treatment was done at the reporting facility
- 12 Initial diagnosis in staff physician's office AND all first course treatment or a decision not to treat was done at the reporting facility
- 3 Initial diagnosis at the reporting facility AND part of first course treatment was done at the reporting facility; part of first course treatment was done elsewhere.

ot to treat
reporting
facility
is done at
15

Class of Case

Non-analytic Classes of Case

Patient appears in person at reporting facility

10 Initial diagnosis and all first course treatment elsewhere AND reporting facility participated in diagnosic workup (for example, consult only) NOTE: The 2010 FORDS Manual changed the definition Class of Case = 30 the CoC added a new component to what previously had been "consult only." The addition is for cases where the facility is part of the "staging workup after initial diagnosis elsewhere." These cases are "analytic" to FCDS and in Florda a "consult only" case only refers to a case where the facility provides a second opinion without additional testing.

11 Initial diagnosis and all first course treatment elsewhere AND reporting facility provided intraisil care

12 Diagnosis AND all first course treatment provided elsewhere AND patient presents at reporting facility with disease recurrence or persistence (active disease)

Class of Case

33 Diagnosis AND all first course treatment provided elsewhere AND patient presents at reporting facility with disease history only (disease not active)

34 Type of case not required by CoC to be accessioned (for example, a benign colon tumor) AND initial diagnosis AND part or all of first course treatment by reporting facility

35 Case diagnosed before program's Reference Date AND initial diagnosis AND all or part of first course treatment by reporting facility

36 Type of case not required by CoC to be accessioned (for example, a benign colon tumor) AND initial diagnosis elsewhere AND all or part of first course treatment by reporting facility

37 Case diagnosed before program's Reference Date AND initial diagnosis elsewhere AND all or part of first course treatment by facility

38 Initial diagnosis established by autopsy at the reporting facility, cancer not suspected prior to death

Patient does not appear in person at reporting facility

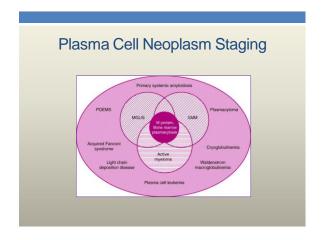
40 Diagnosis AND all first course treatment given at the same staff physician offices

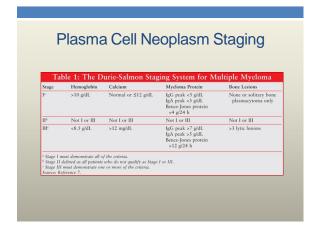
Class of Case Non-Analytic Classes of Case Patient appears in person at reporting facility Non-staff physician or non-CoC accredited clinic or other facility, not part of reporting facility, accessioned by reporting facility for diagnosis and/or treatment by that entity (for example, hospital abstracts cases from an independent radiation facility) Pathology or other lab specimens only Death certificate only Non-analytic case of unknown relationship to facility (not for use by CoC accredited cancer programs for analytic cases). Social Security Number SSN is a required data item FCDS relies heavily on correct SSN in abstracts · Healthcare payments rely heavily on correct SSN on bill · AHCA only includes DOB and SNN - no names OCIAL SECURITY Partial SSN SSN not available John Doe · SSN not accessible to me · How to locate SSN in medical record Future of SSN in cancer registration and FCDS What to do when AHCA SSN and Registry SSN don't match?

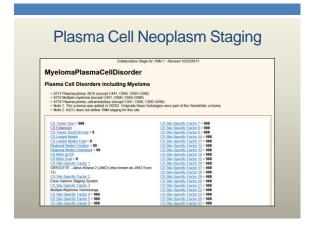
# Inflammatory Carcinoma of Breast

- Inflammatory carcinoma of the breast is a clinico-pathologic entity characterized by diffuse erythema and edema (peau d'orange) of the breast, often without underlying mass.
- Inflammatory carcinoma is primarily a clinical diagnosis with skin changes that usually arise quickly in the affected breast.
- A biopsy is required to demonstrate cancer either within the
- dermal lymphatics or in the breast parenchyma itself.

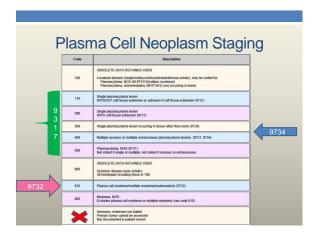
  Involvement of dermal lymphatics alone does not indicate inflammatory carcinoma in the absence of clinical findings.
- · Clinical findings should involve majority of the skin of breast.
- The term of inflammatory carcinoma should not be applied to a patient with neglected locally advanced cancer of the breast presenting late in the course of her disease.

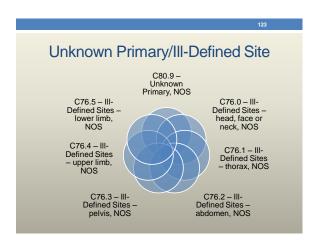






# Plasma Cell Neoplasm Staging CS Extension Note 1: Osseous plasmacytomas are localized tumors occurring in the bone. There may be soft tissue extension. Note 2: Extraosseous (extramedullary) plasmacytomas are plasma cell neoplasms that arise in tissues other than bone. The most common sites are the upper respiratory tract, the gastrointestinal tract, lymph nodes, bladder, central nervous system (CNS), breast, thyroid, testis and skin. Note 3: Criteria for the diagnosis of multiple myeloma include: presence of clonal bone marrow plasma cells or plasmacytoma, presence of an M-protein in serum and/or urine, and the presence of related organ or tissue impairment. Do not use this criteria to determine the diagnosis of multiple myeloma. Code according to histologic confirmation or physician statement according to the AJCC 7th edition. Note 4: Multiple myeloma or plasma cell myeloma is a widely disseminated plasma cell neoplasm, characterized by a single clone of plasma cells derived from B cells that grows in the bone marrow. It is always coded to 810 or 820 for systemic involvement.





# Unknown Primary/III-Defined Site

· Rule H. Use the topography code provided when a topographic site is not stated in the diagnosis. This topography code should be disregarded if the tumor is known to arise at another site.

Head and Neck Equivalent Terms, Definitions, Charts, Tables and Illustrations C000-C148, C300-C329 (Excludes lymphoma and leukemia – M-9590 – 9989 and Kaposi sarcoma M9140)

When the point of origin cannot be determined, use a topography code for overlapping sites:

• CO2.8 Overlapping lesion of tongue

• CO8.8 Overlapping lesion of major salivary glands

• C14.8 Overlapping lesion of lip, oral cavity, and pharynx.

# Unknown Primary/III-Defined Site

Site Title	Site Code	Histology Title	Histology Codes
Skin, Arm	C44.6	Carcinoma, Melanoma, Merkel Cell, Mycosis Fungoides, Cutaneous T-Cell Lymphoma of Arm	8010 8720-8970 8747 9700 9709
Soft Tissue, Arm	C49.1	Sarcoma	8800-8921
Peripheral Nerve, Arm	C47.1	Sarcoma	8800-8921
Bone, Arm	C40.3	Sarcoma (osteo)	9180-9194
Lymph Nodes, Arm	C77.3	Lymphoid Neoplasms	See Heme DB

# First Course of Treatment

First course of treatment includes all methods of treatment recorded in the treatment plan and administered to the patient before disease progression or recurrence.

- · Watch and Wait If first course of treatment is to do nothing but watch and wait - as soon as the patient has a change in status (rising PSA, clinical evidence of disease, etc.) the patient has disease progression and the first course of treatment (watch and wait) is OVER. Treatment given after the change in patient cancer status is subsequent TX.
- Do not code ancillary drugs as treatment use SEER\*Rx

# Palliative Care or Palliative Treatment

The term "palliative" or "palliation" may be used in two different contexts: (a) as meaning non-curative and (b) as meaning the alleviation of symptoms. Either can be first course of treatment. Either can be subsequent treatment. Either can be end-of-life.

Some palliative treatments fall within the definition of cancerdirected treatment and some treat the patient but not the cancer.

Palliative treatment may qualify the patient as <u>analytic</u> if it is given as part of the planned first course of treatment.

Palliative treatment may qualify the patient as <u>non-analytic</u>, if it given as subsequent treatment for recurrence or progression.

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# Coding Surgery Fields Correctly

- Surgery of Primary Site
- · Do not code colostomy as 90
- · Do not code unknown if surgery performed as 99
- · Use best code available
- Scope of Regional Lymph Node Surgery
- · Surgery of Other Regional or Distant Sites
- Reason No Surgery
- Date of Surgery know what your vendor is sending FCDS
- Treatment Status don't forget watch & wait/observation
- Surg/Rad Seq
- · Surg/Systemic Seq

American Cancer
Society\*

Intended Audience:

Proposition
Intended Audience:

Intended Audience:

Proposition
Intended Audience:

Dr. Robert A. Smith, PED
Object The Laces on Lung Cancer Screening
Speaker:
Robert A. Smith, PED
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Hilsenbeck SG, et al. *Quality Control for Cancer Registries*. National Cancer Institute, U.S. Department of Health and Human Services, 1985.

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Ross F. Quality Control of Cancer Registry Data. Chapter 21 in Menck H, et al. Cancer Registry Management: Principles and Practice, second edition. Kendall Hunt Publishing Co., 2004.

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# References / Resources

NAACCR Standards for Cancer Registries Volume III: Standards for Completeness, Quality, Analysis, and Management of Data, October 2004.

NPCR Educational Materials for Cancer Registrars

Volume 3: Data Editing and EDITS: Procedures for Central Registries Volume 4: Coding and Visual Editing: Procedures for Central Registries

Volume 6: Audits: Casefinding and Reabstracting: Procedures for Central Registries

Unpublished materials provided by National Program of Cancer Registries

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# Questions

