

Conference Call 7/16/01

Data Warehouse

Scope for pilot phase has been narrowed to asking the three Areas to re-export from three of their RPMS sites and any or all non-RPMS sites. With the Areas, we are in the process of identifying those three sites. Have a contact now for Penobscot and Stephanie will make contact.

We have met with Cimarron about the PCC export and will provide Lori with a list of the additional fields needed in the re-export software. Lori or someone will do the re-exporting – going to the sites and actually doing the work. **Task:** Patricia will talk with Lea and Keith about how they want to handle Phoenix; they can decide if they want to do it or have Lori do it. Area ISCs will be asked to deal with the registration data. Met with Paul Friedland on CHS and requesting permission for him to work with us on the export. (Since meeting, have been asked to talk with CHS PSG to obtain agreement/approval to use developer time on this.) **Task:** Asking for meeting time with Dental developer (was Mike Loughran, but team members informed since this meeting that we should work with Walt Reisch on this). Reviewing logical data model during 3 days of meetings this week.

Patricia suggested that we want to have Areas interface with sites to do re-export of registration. Phoenix and Albuquerque are both all RPMS. **Task:** We need to select at least one non-RPMS site quickly – Penobscot or, if not, Stephanie will work with Patricia to select another one. Stephanie has already asked Janice if she'll be interface with Penobscot or Norton Sound (who would need to do special programming for registration data export).

Patricia is team lead on patient registration re-export and will copy team on correspondence. For the pilot, we need registration re-export by August 15. **Task:** Patricia suggested Stan go to Ray to get Walt working now on Pt. Registration package from Toni. Pt Registration re-export sites need to be in close geographical proximity to increase the chances of our getting some duplicates and crossovers. We're going to do both workload and user pops from the warehouse data even though we won't be able to compare them with NPIRS reports – we'll be able to see that it's working. Pt Reg will have same fields as it does now. We will receive all records but those entered for no-shows or deleted for some other reason. We are not adding or removing any fields from the Pt. Registration record and anticipating no field changes in this software.

Need to get exports as close to normal processing as possible. Going to be pre-AIB and will need to get mods to AIB so we can run it here.

Meeting last week with IBM and SAS proposals for handling processing and reporting. Heard proposed approaches from both and decided to go with SAS. IBM has given us a comparison of the IBM DW Mgr and the SAS DW Mgr software – decision expected this week by Rus, Stan, and Stephanie. **Task:** Need to identify who is to get training on DW Mgr and Erwin.

Workload/User Pops

Debra, chairing Workload Verification Workgroup, asked them to review their data by July 17. User Pops have been posted on the NPIRS DQA page for our review and approval for them to be

posted to the regular NPIRS website. **Reminder:** Ask Patricia in a couple of weeks about the status of her review of these reports.

CHS files: NPIRS being asked to pseudo-process the files listed by Stephanie for our review of the results. Then, if they do appear to be the missing files, NPIRS will be asked to run ‘before’ reports, process the same files in production, then run ‘after’ reports for our comparison.

Other tasks that need to be re-energized:

- **Task:** Log of files received/processed/not processed, changes to database, dated log of changes that are reflected in workload and user pop reports. Stephanie, Karen, Joan to combine these and pass the recommendation by Patricia for review.
- **Task:** Get Karen’s national gold standard unduplication algorithm and post to our website.
- **Task:** Stephanie and Patricia will ask Stat Officers on conference call to provide any input they want to make to it to Karen.

Patricia is putting together an email to Ken Russell concerning TQM training for NPIRS folks. Reports should have a thorough NPIRS review before they are opened to DQA Team for review – NPIRS should consider us as their first customers. Patricia is willing to serve as a TQM training resource.

NPIRS Access

Letter from Gary Hartz has not gone out nor have we gotten a response from him about his signature on the letter to the Areas about the re-export. Linda sent another request last Friday and will follow up with a meeting with him on it.

Coordination

Stan made DQA Team/IHLC presentation at the IHS Tech Conference. DQA Team and NPIRS provided a shared booth at the conference.