## Special Diabetes Program for Indians (SDPI) SDPI Outcomes System (SOS) Checklist for Submitting Required Key Measure (RKM) Data Last Updated: December 2021

## Method: RPMS to WebAudit to SOS | Time Period: 2022 Baseline (Required) Due: February 28, 2022

Step	Description	Resources	Completed?
1	<b>Review</b> your program's 2022 SDPI application (Project Narrative – Part F). Note the Best Practice selected and Target Group information.	Your program's 2022 SDPI application	
2	<b>Request access to the SOS</b> , if you do not already have it. If you have accessed the SOS previously, but cannot remember your username, contact the SDPI team at <a href="sdpi@ihs.gov">sdpi@ihs.gov</a> .	SOS webpages <sup>1</sup>	
3	<ul> <li>Enter Best Practice and Target Group information into the SOS using the Best Practice/Target Group Info tool.</li> <li>Tip: Ensure 2022 is selected as the year.</li> </ul>	SOS webpages <sup>1</sup>	
4	<ul> <li>Using RPMS (or other EHR), identify and create a list of your Target Group members.</li> <li>Tips: <ul> <li>In RPMS this can be a register or template of patients.</li> <li>Your Target Group for 2022 may be different from 2021. Be sure to use the correct register or template.</li> <li>Include SDPI and 2022 in the name of your register or template.</li> </ul> </li> </ul>	SOS webpages <sup>1</sup>	
5	<ul> <li>Using RPMS (or other EHR), create an Audit export (data) file for your 2022 Target Group, which contains RKM data for your Target Group members.</li> <li>Tips: <ul> <li>Use the Audit 2021 or 2022 tools (DM21 or DM22 in RPMS).</li> <li>Use 12/31/2021 as the Audit Date.</li> <li>The Audit export file is a text file (.txt).</li> </ul> </li> </ul>	RPMS <u>Audit webpages</u> <sup>2</sup>	

<sup>&</sup>lt;sup>1</sup> <u>https://www.ihs.gov/sdpi/sdpi-outcomes-system-sos/</u>

<sup>&</sup>lt;sup>2</sup> https://www.ihs.gov/diabetes/audit/

Step	Description	Resources	Completed?
6	<ul> <li>Upload the Audit export file into the WebAudit as an Interim Audit.</li> <li>Steps: <ul> <li>Log into the WebAudit.</li> <li>Select "Data Processing" from the left-hand menu or main page, then select "Upload Data".</li> <li>Select "Interim Audit" as the Audit Type.</li> <li>Select the Audit year that matches the Audit version you used in Step 5 (i.e., 2021 if you used DM21 or 2022 if you used DM22).</li> <li>Follow the instructions to locate and upload your Audit Export File.</li> </ul> </li> </ul>	<u>Audit webpages</u> <sup>2</sup>	
7	<ul> <li>Pull the RKM data from the WebAudit into the SOS system.</li> <li>Steps: <ul> <li>Log in to the SOS.</li> <li>Click on "Pull from WebAudit" under "Submit RKM Data" in the left-hand menu.</li> <li>Ensure 2022 is selected as the year, regardless of whether you used 2021 or 2022 in the WebAudit.</li> <li>Follow the instructions for pulling in the RKM result from the Interim Audit you uploaded in Step 6.</li> </ul> </li> </ul>	SOS webpages <sup>1</sup>	
8	<ul> <li>Run and review your program's 2022 RKM Data Summary Report in the SOS.</li> <li>Steps: <ul> <li>Click on "SOS Grantee Reports" in the left-hand menu.</li> <li>Ensure 2022 is selected as the year (click "Go" next to the year).</li> <li>Click on the "RKM Data Summary Report" link under "SDPI OUTCOMES SYSTEM REPORTS MENU".</li> <li>Review your result(s), with particular attention to: <ul> <li>Is the correct value marked as Baseline? If not, contact the SDPI team.</li> <li>Is your baseline value relatively high (&gt;50%)? If so, contact your <u>Area Diabetes Consultant</u><sup>3</sup> to discuss.</li> <li>Is your Denominator "very" different from your Target Group Number? If so, check that the Audit in Step 5 was run on the correct registry/list. Rerun and resubmit if necessary.</li> </ul> </li> <li>Tip: If this report cannot be found or you have any other problems or questions, contact your Area Diabetes Consultant<sup>3</sup> or the SDPI Team at sdpi@ihs.gov.</li> </ul></li></ul>	SOS webpages <sup>1</sup>	

<sup>&</sup>lt;sup>3</sup> <u>https://www.ihs.gov/diabetes/about-us/area-diabetes-consultants-adc/</u>