Part C IPM: HCC Outcomes Detail Report Cheat Sheet

The Hierarchical Condition Category (HCC) Outcomes Detail Report is a downloadable Excel report available in the Health Plan Management System (HPMS) Reports module (in the Reports tab within the Calendar Year 2023 (CY23) Sample). The report displays a list of all CMS- Hierarchical Condition Categories (CMS-HCCs) reviewed within the sample, CMS-HCC Outcomes, and Medicare Advantage (MA) Contract Suggested Actions. The report file is generated daily. Use this cheat sheet for quick references to the information displayed in the report. Any further questions can be directed to **PartC_IPM@cms.hhs.gov**.

Report Layout

CMS-HCC Detail Metrics															
Parent Organization	Contract Name	Contract ID	Enrollee ID	ESRD Enrollee (Yes/No)	ESRD V24 Sampled CMS-HCC	ESRD V24 CMS-HCC Description	V24 Sampled CMS-HCC	V24 CMS-HCC Description	Medical Record for ESRD V24 CMS-HCC Submitted? (Yes/No)	Medical Record for V24 CMS-HCC Submitted? (Yes/No)	ESRD V24 Submitted CMS-HCC Completed All the Review Steps? (Yes/No)	V24 Submitted CMS-HCC Completed All the Review Steps? (Yes/No)	ESRD V24 CMS-HCC Outcome	V24 CMS-HCC Outcome	MA Contract Suggested Action
① **Sample Information**									**②** **Medical Record Information**				**③** **Interim Coding Results**		

Report Details

①

The **Sample Information** metrics section displays the sampled CMS-HCC(s) to be substantiated by the medical record (MR). The columns in the sample information metrics section are: *Parent Organization, Contract Name, Contract ID, Enrollee ID, End Stage Renal Disease (ESRD) Enrollee (Yes/No), ESRD Version 24/ Version 24 (ESRD V24/V24) Sampled CMS-HCC and ESRD V24/V24 CMS-HCC Description.*

②

The **MR Submissions** metrics section displays MR submission status and whether the submitted CMS-HCC completed all the review steps.
- MR for ESRD V24/V24 CMS-HCC Submitted? (Yes/No): Indicates whether a MR has been submitted to substantiate the CMS-HCC.
- ESRD V24/V24 Submitted CMS-HCC Completed all the Review Steps? (Yes/No): Indicates that the CMS-HCC has a MR submitted to substantiate it, and that all validation coder steps have been completed.

③

The **Interim Coding Results** section displays ESRD V24 and V24 CMS-HCC interim coding results and the MA contract suggested action.
- ESRD V24/V24 CMS-HCC Outcome: Displays the outcome of the medical record review (MRR) process for the examined CMS-HCC. Possible outcomes are:
  - *Confirmed: The record substantiates the CMS-HCC.*
  - *Discrepant: The record does not substantiate the CMS-HCC.*
  - *Discrepant, Confirmed Lower: The record substantiates a CMS-HCC of a lower manifestation in the same hierarchy as the sampled CMS-HCC. This is considered discrepant.*
  - *Not Applicable: The CMS-HCC is "Not Applicable" when the enrollee is in the other CMS-HCC model. In CY23, an enrollee's CMS-HCCs will either be all from ESRD V24 or all from V24, depending on their ESRD status.*
- MA Contract Suggested Action: Possible suggested actions are detailed below:
  - *No Action*
    - *The sampled CMS-HCC was found.*
  - *No Action, Same HCC was Found on a Different Medical Record for the Same Enrollee ID*
    - *The sampled CMS-HCC was not found on the associated MR but was found on another MR for the same enrollee.*
  - *Not Applicable – MR Pending Review*
    - *The MR is pending review.*
  - *Submit a Valid MR*
    - *A MR has not been submitted.*
  - *See HPMS for Further Details / Potential for Further MR Submissions*