

Provider Contacts Tool



Provider Contacts Overview

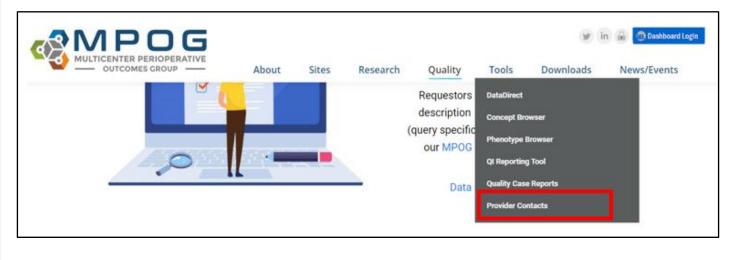
- Allows ASPIRE sites to update provider information for the purpose of sending feedback emails
- Allows linking of provider information from multiple sites
- Generates individual provider dashboards
- The Provider Contacts tool cannot be populated until data has been submitted to MPOG Central. There will be no provider information available until a site has successfully transferred to the Coordinating Center.



Accessing Provider Contacts

🚭 MPOG Application Suite	- 🗆 ×
MULTICENTER PERIOPER OUTCOMES GROUP	ADOUL
Case Viewer	Concept Browser
Variable Mapping	STS Import
NSQIP Import	PHI Scrubber
Data Diagnostics	Case Validation
Transfer to MPOG Central	Batch MRN Lookup
Content Synchronization	Research Data Cleaning Disabled due to insufficient rights or missing connection.
Location Mapping	Provider Contacts
Import Manager Assistant	QI Dashboard

• Can access via the MPOG Desktop Application Suite or MPOG <u>website</u>.





MULTICENTER PERIOPERATIVE OUTCOMES GROUP
Login to MPOG
Log in with your username and password below.
Lusername
A Password
≙ Login
❷ Forgot your password?
Powered By C Careevolution
An audit trail of all user activity is maintained for this system as it provides access to protected health
information. Authorized access is limited only to those with a need to know for the purposes of patient
care, billing, medical records review, or quality assurance.
care, billing, medical records review, or quality assurance. Copyright 2004-2020 CareEvolution, Inc. All rights reserved.

- Clicking on the link will open the login screen.
- An additional level of access is needed to populate the Provider Contacts Tool.
- If your ASPIRE username and password does not work at this point, please contact the coordinating center (<u>support@mpog.zendesk.com</u>) to obtain access.



- The AIMs Staff ID, First Case Date, Last Case Date, Case Count, Mapped Staff Role, and Staff Role columns of the Provider Contacts Tool will be auto-populated based upon case information in the MPOG database.
- First and last name, email address, and NPI need to be manually entered into the Provider Contacts Tool or imported via CSV or Excel.

Provider Co	ntact	Informat	tion										
Institution: Univer	sity of Michi	gan Health - Ann	Arbor -								E	xcel / CSV Impo	Batch Activation
Show 10 ~ entries	at a time	Export -				Search	Send Fee	edback?: All ▼	Role: Attending/Resident/Fellow	w/Assistant/0	CRNA - Show all A	AIMS_Staff_IDs	•
Send □ ↓† Feedback?	AIMS ↓↑ Staff ID	First Case 0 ↓1 Date	Last Case ↓↑ Date	Case ↓† Count	Mapped	↓↑ Staff Role	First I Name	Last ↓↑ Name	1 Email Address	J↑ NPI	Specialty ↓↑ Dashboards	J↑ MOCA4	Account
Archive		11/13/2005	3/12/2023	1928	Anesthesia Resident	Anesthesia Resident	OB seven	ZzReadily Available	Click to Edit	Click to Edit	<u>Pediatric,</u> Obstetric, Cardiac		Account does not exist 🌉
Archive		5/12/2006	3/12/2023	1456	Anesthesia Resident	Anesthesia Resident	<u>OB 17</u>	ZzReadily Available	Click to Edit	Click to Edit	Pediatric, Obstetric, Cardiac		Account does not exist 驫 🕿
Archive		11/13/2005	3/12/2023	2009	Anesthesia Resident	Anesthesia Resident	OB eight	ZzReadily Available	Click to Edit	Click to Edit	Click to Edit		Account does not exist 驫 🕿
Archive		5/18/2006	3/12/2023	1000	Anesthesia Resident	Anesthesia Resident	<u>OB 27</u>	ZzReadily Available	Click to Edit	<u>Click to</u> Edit	Pediatric, Obstetric, Cardiac		Account does not exist 🎎

NPI numbers

- NPI numbers are needed to link provider data to ensure that as sites convert from one electronic health record to another and as health systems merge, provider performance can be measured.
- To enter an NPI number, select the NPI field in the row to update.
 - <u>Note</u>: Direct entry is best for updating a small number of rows, however, the import option is best for bulk loading NPIs see slides 11 & 12 for more information.
- Some options to help populate NPIs:
 - 1. Collaborate with the credentialing department to populate this list.
 - 2. Enlist help from the anesthesiology department administrative team to maintain NPIs in Provider Contacts.
 - 3. Contact your IT department to query your local provider database to obtain an updated list of all anesthesia provider NPIs.



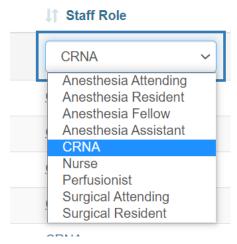
Managing Staff Roles

- Some sites have a single AIMS variable for anesthesia providers that is then mapped to the MPOG staff role concept: Staff Level – Unable to Determine Anesthesia Provider.
- In these instances, MPOG will display 'Unknown' in the 'Mapped Staff Role' column and rely on the site to populate the actual staff role in the seventh column.
- This column allows for provider feedback to include comparisons by role.



• If the 'Staff Role' and the 'Mapped Staff Role' columns match and are indicative of the providers' actual roles in the clinical setting, no additional entry is required for the 'Staff Role' column.

- If the 'Mapped Staff Role' column is displaying <u>incorrectly</u> for a provider, you can update the 'Staff Role' directly within the Provider Contact tool
 - i.e. if the mapped staff role displaying for a CRNA is "Attending" you can update it to read "CRNA" under the staff role column.





Managing Feedback Email Recipients

- An 'Active' provider is defined as one who receives feedback emails.
- To update a provider's [Send Feedback?] status click the selection box on left hand side.
 - 'Yes' status means that the provider will receive feedback emails
 - 'No' status means that the provider will not receive feedback emails
 - 'Archive' status means that the provider no longer works at your institution and will not receive feedback emails.
- A prompt will then show in the top left corner where you can click 'Yes', 'No', or 'Archive' to update provider status

Change the selected providers' [Send Feedback?] status to Yes / No / Archive

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- Change the status for multiple providers by selecting multiple rows or select all rows by clicking the checkbox next to "Send Feedback"
- You can change the provider's status from Yes, No, or Archive. For example, if a provider no longer practices at your institution, change status from 'Yes' to 'Archive'. If that provider returns later, you can change the status back to 'Yes'.

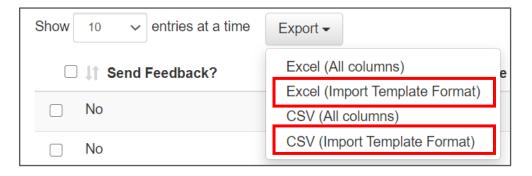
n	Send Feedback?	AIMS Staff ID	First Case Date	Last Case Date	II Care Count	1 Mapped Staff Role	Staff Role	First Name	1 Last Name	1 Email Address	IT NPI	Specialty Dashboards	II MOCA
5	Archive	7342	2/11/2004	12/15/2004		Anesthesia Resident	Anesthesia Resident	[] Fest Manie	+ Last Name	12 Ellian Address	Click to Edit	Pediatric, Obstetric, Cardiac	
0	Archive	37225	2/4/2015	4/24/2018	4	Anesthesia Attending	Anesthesia Attending	Laura	Test	Click to Edit	Click to Edit	Pediatric, Obstetric, Cardiac	No
	Archive	1073	7/4/2004	12/31/2015	7513	Anesthesia Attending	Anesthesia Attending	Sarah	Walton	Click to Edit	Click to Edit	Pediatric, Obstetric, Cardiac	No
0	Archive	6238	8/3/2007	8/6/2019	6709	Anesthesia Attending	Anesthesia Attending	Olubukola	Nafiu	Click to Edit	1104946276	Pediatric	No
	Archive	38293	10/5/2022	3/10/2023	557	Anesthesia Attending	Anesthesia Attending	Christopher	Smith	Click to Edit	1518199140	Pediatric, Obstetric, Cardiac	No
2	Archive	39486	7/24/2019	6/17/2020	1160	Anesthesia Attending	Anesthesia Attending	Andrew	Prussack	Click to Edit	1629458559	Pediatric, Obstetric, Cardiac	No

You can also filter the provider contacts list by feedback status:

Search:	Send Feedback?: All -	Rol
	Send Feedback?: All	
Em		
OFFICE	Send Feedback?: Archi	ve
Click to	Send Feedback?: No	
_	Send Feedback?: Yes	

Exporting a List

• To send the technical lead a list of the AIMS Staff IDs to obtain the corresponding first and last names, it may be useful to **export** the current list from the Provider Contacts Tool. To do so, click on *'Export,'* and then *'Import Template Format' (CSV or Excel)*.



*The "All Columns" options will export all columns in the Provider Contacts Tool and should be used to obtain information only. The 'all columns' format will not work when trying to import first/last names, emails, and NPI numbers into the Provider Contacts Tool.

Mass Import

- Update the template with the provider information and save to your computer.
- Open the saved document using the "Excel/CSV Import" button. Select the format you wish to use for import. The import tool will only accept files using one of these two templates. Errors will result from using a modified version of either of these templates

	Excel / CSV In	nport	Batch Activation
_			

• Return to the Excel/CSV Import page, select 'Browse' and locate the file on your computer and click 'Open.'

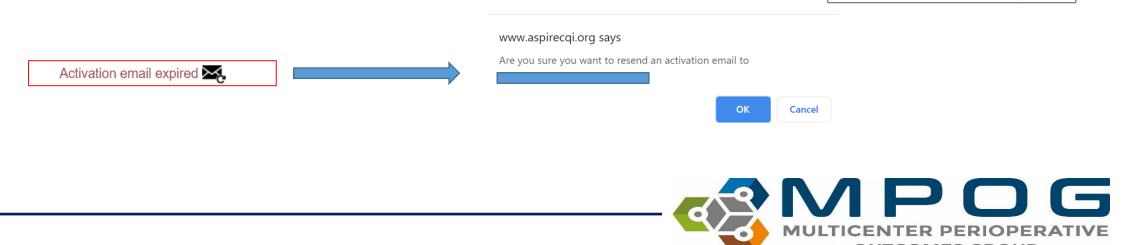
				Excel / (CSV Import			
Template files: 🔊 📾)		Please sel	ect .xlsx or .csv file			Q Browse	
AIMS Staff ID	First Name	Las	st Name	Email Address	NPI	TIN (Opt.)	Send Feedback? (Yes/No)	Status
				No data	available in table			

• The Provider Contacts tool will begin to update information from the selected file and will notify of any errors. Correct any errors as needed and then click 'Submit.'

Further details regarding Account Status are shown for each provider in the last column:

- *Activated:* Activation email has been sent and provider has successfully set up their account.
- Not Activated: Activation email has not been sent
- Activation Email Sent: Activation email sent successfully. Provider has yet to click on the activation link to set up his or her account.
- Activation Email Expired: To resend an activation email, click 'Activation Email Expired" in the last column and follow the prompt

↓↑ Account Status
Activated
Account does not exist 🎎
Account does not exist 🎎
Activated
Activated
Activation email expired 🔀



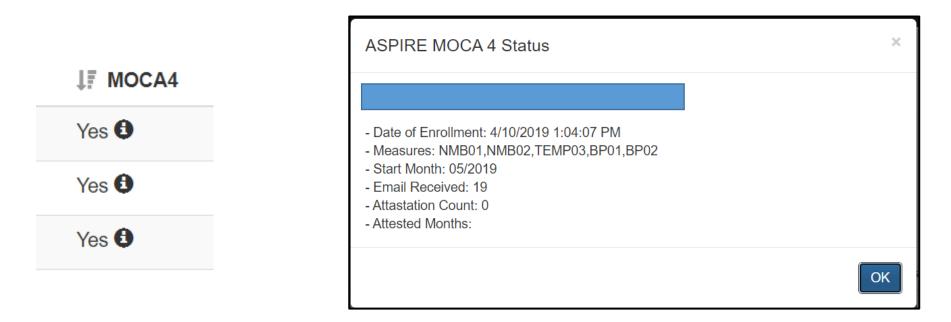
Batch Activation

	Excel /	CSV Import Batch Activation
NA 🗸	Show all AIMS	_Staff_IDs -
	J↑ MOCA4	↓ Account Status
	No	Account does not exist
	No	Account does not exist 🎎
	No	Account does not exist
	No	Account does not exist 🔍 🖂

- To send an activation email to all providers who have yet to receive one and to those who have let their activation email expire, you can use the Batch Activation button in the top right corner.
- Click 'Send' when prompted.



• Information regarding a provider's MOCA 4 Status is also available using the Provider Contact tool by clicking the information icon within the MOCA column





For sites with a legacy and IM Instance:

- Sites who convert from MPOG's Legacy Production method to Import Manager may see 2 AIMS Staff IDs listed for each provider in the Provider Contacts tool.
- To manage the AIMS Staff IDs affiliated with Import Manager only, select 'Hide old AIMS_Staff_IDs' in the dropdown menu seen below.

Search:	Send Feedback?: A	All 🗸	Staff Role	: All 🗸 📗	Show	all AIMS_Sta	lff_IDs ▼	
.11	Email Address	4	NPI	Jt TI	Show	/ all AIMS_St	taf <mark>f_I</mark> Ds	count Status
Cli	ck to Edit	Cli	ck to Edit	Click	Hide	old AIMS_St	aff_IDs	nt does not exist 🎎
Cli	ck to Edit	Cli	ck to Edit	Click t	o Edit	No	Accou	int does not exist 🎎 🕿

 Please enter NPIs for the Legacy instance to enable linking of provider data over time.