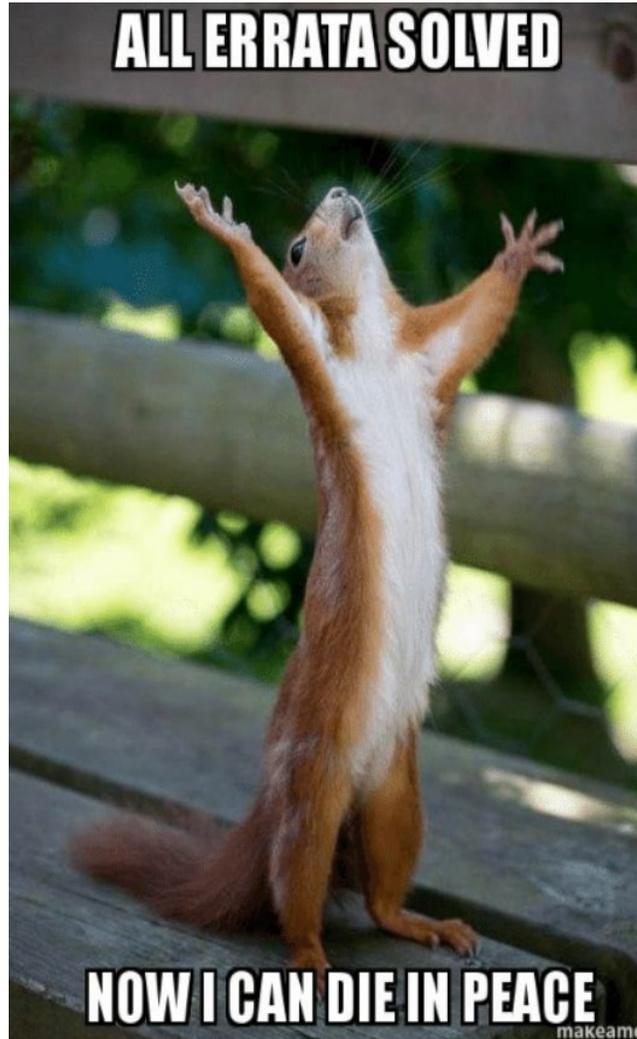


Errata-It's Your Friend

Desiree Montgomery, MPH, CTR
QA Manager Record Consolidation



Embrace
your errata
report!



Quality Assurance Specialists

Mary Jo Mahoney



Vicki LaRue



Paige Haydon-Lutz



Errata Report

| A | B | C | D | E | F | G | H | I | J | K | L | M |
|---------------|-------------|-----------|------------|-----------|---------|---------------|---------------|---|---------------------------|-----------|--|---|
| Creation Date | Facility ID | Last Name | First Name | SSN | KCR Seq | KCR Site Code | Abstracted By | Message | Field | New Value | KCR Seq Data | |
| 12/20/2020 | FAC-000001 | PRINCE | DIANA | 333333333 | 1 | 27 ZZ | | Change SSN to 333777333. Per LexisNexis | Social Security Number | 333777333 | (01,27,2016) | |
| 11/10/2021 | FAC-000001 | STARK | TONY | 222222222 | 2 | 14 XX | | Change Summary Stage 2018 to 7. Liver mets per CT & PET. | Summary Stage 2018 | 7 | (01,14,2009); (02,14,2018) | |
| 9/17/2021 | FAC-000001 | MUNROE | ORORO | 555444555 | 1 | 18 ZZ | | Change Birth Date to 12/31/1980. Per OSF and drivers license. | Birth Date Month, Birth D | 12, 31 | (01,18,2020) | |
| 11/2/2021 | FAC-000001 | KYLE | SELINA | 333444333 | 1 | 14 XX | | Change KCR Case Sequence Num to 02. Seq 1 melanoma 2010. | KCR Case Sequence Num | 2 | (01,27,2010); (02,14,2020) | |
| 11/3/2021 | FAC-000001 | ODINSON | LOKI | 777111777 | 2 | 34 XX | | Change KCR Case Sequence Num to 03. | KCR Case Sequence Num | 3 | (01,23,2005); (02,43,2010); (03,34,2018) | |
| 11/6/2021 | FAC-000001 | KNIGHT | MISTY | 999888999 | 3 | 29 XX | | Change KCR Case Sequence Num to 02. Delete seq 3, not a new primary | KCR Case Sequence Num | 2 | (01,15,2009); (02,29,2018) | |
| 11/7/2021 | FAC-000001 | MUNROE | ORORO | 555444555 | 1 | 18 ZZ | | Change Diagnostic Confirmation to 1. Surg at OSF. | Diagnostic Confirmation | 1 | (01,18,2020) | |
| 11/10/2021 | FAC-000001 | MORALES | MILES | 555555555 | 1 | 23 XX | | Please review. Cytology with ambiguous term is not reportable. If there is not a clinical diagnosis, please delet | | | (01,23,2017) | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |





Errata Report Common Mistakes

- Sorting an errata report incorrectly
- Making a change for the wrong abstract
- Not completing your errata before your upload date
- Sending reports back blank or without notes
- Not including a key to explain highlights
- Stating a change was made when it was not



FES

Files  Desiree Montgomery

All files

- Favorites
- Shared with you
- Shared with others
- Tags
- External storage
- Deleted files

| <input type="checkbox"/> | Name ▲ | | Size | Modified |
|---|--------------------------------------|--|----------|-------------|
|  | Baptist Health Lou & LaGrange |  Frances Ross ... | 237.3 MB | a month ago |
|  | Baptist Health Louisville & LaGrange |  Frances Ross ... | 3.5 MB | 17 days ago |
|  | Baptist Madisonville |  Shelly Hodge ... | 0 KB | 5 days ago |
|  | Baptist Paducah |  Shelly Hodge ... | 3.9 MB | a month ago |
|  | BH-Corbin |  Marynell Jenkins ... | 18 KB | 7 days ago |
|  | BH-Lexington |  Marynell Jenkins ... | 39 KB | 7 days ago |
|  | BH-Richmond |  Marynell Jenkins ... | 15 KB | 7 days ago |





FES Common Mistakes

- Not sharing a file
- Sharing a file with the wrong person
- Not renaming a file
- Placing a file back in your shared folder and not notifying me
- Deleting files from a shared folder



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FES

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Do NOT share files containing PHI via email, always use FES.

Do not leave PHI on a voicemail.



Thanks!





***Two Wrongs Don't
Make it Right***

THE BUTTERFLY EFFECT



Interconnected Data

- ✦ Data variables come together to build a cohesive picture of the cancer case.
- ✦ Data variables can be correlated or interconnected. They are coded using the same case information.
- ✦ When you get your errata report and make the requested changes, sometimes, making those changes can actually make your abstract more wrong.



- ✧ When you initially abstracted the case, you built it the using the incorrect data item.
- ✧ How much did that incorrect data variable influence the coding of the other variables?
- ✧ How does the new datum, affect the cohesiveness of the abstract?
- ✧ You need to review your correlated/interconnected codes to verify that those data items are coded correctly.
 - ✧ Because if not, those data item will show up on future audits.



Summary Stage 2018

- ✿ Summary Stage is the most basic way of categorizing how far a cancer has spread from its point of origin.
- ✿ Uses all the clinical and pathological documentation available in the medical record to show the extent of disease.
- ✿ There are six main categories in Summary Stage
- ✿ Based on these categories, queries can be conducted to check accuracy



The code structure is:

| Code | Definition |
|------|---|
| 0 | In situ |
| 1 | Localized only |
| 2 | Regional by direct extension only |
| 3 | Regional lymph nodes only |
| 4 | Regional by BOTH direct extension AND lymph node involvement |
| 7 | Distant site(s)/node(s) involved |
| 8 | Benign/borderline* |
| 9 | Unknown if extension or metastasis (unstaged, unknown, or unspecified) Death certificate only case |

So simply just knowing the summary stage of a case, will you tell you the extent of the cancer, if it is local or if it has spread and how it has spread.



- ✧ Based on these categories, queries are conducted to check for inconsistencies in coding between the correlated and interconnected data variables.
- ✧ Example:
 - ✧ If SS18 = 0, 1, 2 or 9 (Summary Stage saying “no lymph node involvement”) then, Regional Nodes Positive \neq 01-90, 95, or 97 (stating there were positive nodes)
 - ✧ If SS18 = 7 (Summary Stage saying “Distant Mets”) Then, EOD Mets \neq 0, 5, 9 (stating no mets or mets unknown)

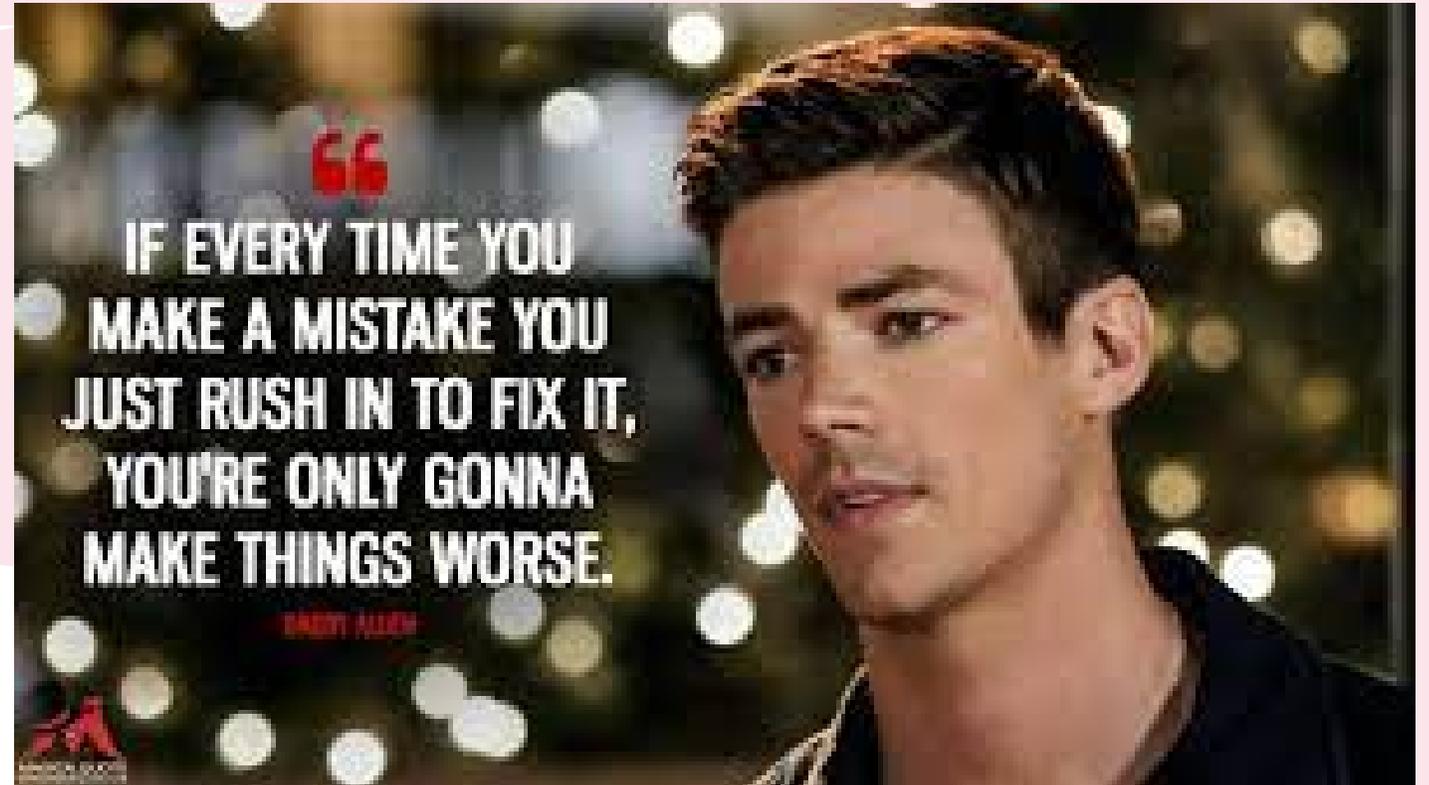
So, if you are asked to change Summary Stage, be sure to go to the correlated and interconnected data to verify and/or correct it!



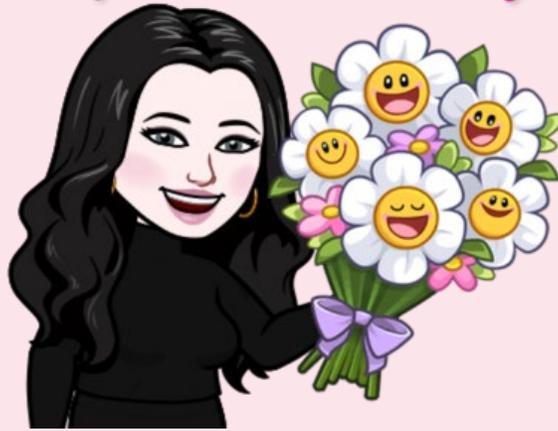
Thought these data variables are supposed to mean the same thing, they now don't match, don't look like and one is just plain out wrong!



So, when you get your errata report, slow down, take your time and check the correlated and interconnected data points for accuracy.



THANK YOU!



Questions?

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