

June 7, 2019

<Provider Name>
<Provider Address 1>
<Provider Address 2>
<City> <State> zipcode5-zipcode4

Dear Provider:

RE: Nursing Facility Quality Measure Initiative Resident Satisfaction Survey Data

Pursuant with section 10.7.D. of the Nursing Facility Cost Reporting & Reimbursement Appendix of the Medicaid Provider Manual, the Michigan Department of Health and Human Services (MDHHS) has established the nursing facility (NF) Quality Measure Initiative (QMI). The QMI provides payments to NFs based on their average [Nursing Home Compare \(NHC\)](#) quality measure domain star ratings and factors in the submission of resident satisfaction survey data.

Effective for the rate year beginning on October 1, 2018, an adjustment will be made to QMI payments for the submission of resident satisfaction survey data from recently performed surveys. Per-bed QMI payments will be multiplied by 100% for NFs that submit acceptable resident satisfaction survey data and documentation. Payments will be multiplied by 85% for providers who do not submit acceptable data and documentation (i.e., a provider who submits the resident satisfaction survey data will receive their standard QMI payment while a provider who does not will receive 85% of their standard payment).

In order for a provider to receive credit for submitting resident satisfaction survey data for the rate year beginning October 1, 2019, MDHHS will require the following data and documentation:

- A copy of all the questions from the survey.
- A summary of the survey response results.
- The survey, survey responses, and survey checklist must not include any protected health information.
- The number of residents residing at the NF at the time of the survey.
- The number of residents who received the survey.
- The number of completed surveys:
 - The number or percentage of surveys completed by residents,
 - The number or percentage of surveys completed by the residents' guardian or designee on the residents' behalf,
 - The total number of surveys completed:

L 19-21

- The survey date range (i.e., the date the survey was sent out, through the deadline for submission).
- The survey frequency (i.e., annually, quarterly, monthly, etc.).
- The entity that conducted the survey (i.e., the facility, an organization independent from the NF, etc.)
- The survey data collection methods (phone, mail, live interview, etc.).
- An explanation of how the provider uses the survey results to improve the quality of resident care.

MDHHS does not require the resident satisfaction survey to be completed in a specific method (e.g., the survey does not have to be a live interview, the survey does not have to include a specific set of survey questions chosen by MDHHS, etc.). However, the survey must be a resident satisfaction survey and not another type of survey (i.e., family satisfaction survey data, employee satisfaction survey data, etc. will not be accepted in place of a resident satisfaction survey). The survey must have occurred no earlier than 12 months prior to May 15, 2019, and the survey data must not be from survey data submitted for prior year QMI payments. NFs that have completed multiple surveys within that time period should submit data from the most recent survey.

The resident satisfaction survey data and documentation must be submitted electronically to the MDHHS Long Term Care Policy Section via email MDHHS-NFQMI@michigan.gov by August 16, 2019. Additional data or information requested by the MDHHS Long Term Care Policy Section relating to a resident satisfaction survey data submission must be submitted within 5 business days of August 16, 2019 for the submission to be accepted.

To assist providers with the data and documentation submission, a checklist has been included with this letter. Any questions regarding this letter should be directed to MDHHSNFQMI@michigan.gov.

Sincerely,



Kathy Stiffler, Acting Director
Medical Services Administration

Attachment

Michigan Department of Health and Human Services

**Nursing Facility Quality Measure Initiative Resident Satisfaction Survey Data
Submission Checklist**

Facility Contact Information	
Facility Name:	
Facility NPI:	
Facility Address:	
Facility Contact:	
Contact's Email:	
Contact's Phone Number:	
Submission Date:	

This checklist has been developed to assist providers with the submission of resident satisfaction survey data and documentation to the Long Term Care Policy Section.

Resident Satisfaction Survey Checklist	
Copy of Survey Questions:	
Summary of Survey Responses:	
This Survey Submission Does Not Include Protected Health Information:	
Number of Residents at the Facility at the Time of the Survey:	
Number of Residents Who Received the Survey:	
Number or Percentage of Surveys Completed by Residents:	
Number or Percentage of Surveys Completed by the Residents' Guardian or Designee on the Residents' Behalf:	
Total Number of Surveys Completed:	
Survey Date Range:	
Survey Frequency:	
Entity That Conducted the Survey:	
Survey Data Collection Method(s):	
Explanation of How the Survey Results Will be Used to Improve Resident Care:	

A completed checklist, any accompanying documentation and data should be submitted to the Long Term Care Policy Section email MDHHS-NFQMI@michigan.gov.

Authority: Title XIX of the Social Security Act

Completion: Is Voluntary

The Michigan Department of Health and Human Services is an equal opportunity employer, services and programs provider.

Last revised May 2019