CMS Measure ID 374: Closing the Referral Loop: Receipt of Specialist Report

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You can easily enter data in DrChrono to sync with Healthmonix MIPSpro. You can enter some data in multiple places. Please see our article on all the areas in DrChrono you can enter data for reporting with Healthmonix MIPSpro.

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Description

Percentage of patients with referrals, regardless of age, for which the referring clinician receives a report from the clinician to whom the patient was referred.

Instructions

This measure is to be submitted a minimum of **once per performance period** for the first referral for all patients during the measurement period. This measure may be submitted by Merit-based Incentive Payment System (MIPS) eligible clinicians who perform the quality actions described in the measure for the patients for whom a referral was made during the measurement period based on the services provided and the measure-specific denominator coding. The clinician who refers the patient to another clinician is the clinician who should be held accountable for the performance of this measure. All MIPS eligible clinicians reporting on this measure should note that all data for the reporting year is to be submitted by the deadline established by CMS, however, only first referrals made between January 1 - October 31 (the measurement period) will count towards the denominator to allow adequate time for the referring clinician to collect the consult report by the end of the performance period. When clinicians to whom patients are referred communicate the consult report as soon as possible with the referring clinicians, it

ensures that the communication loop is closed in a timely manner and that the data is included in the submission to CMS.

NOTE: Patient encounters for this measure conducted via telehealth (e.g., encounters coded with GQ, GT, 95, or POS 02 modifiers) are allowable.

Measurement Submission Type

Measure data may be submitted by individual MIPS-eligible clinicians, groups, or third-party intermediaries. The listed denominator criteria are used to identify the intended patient population. The numerator options included in this specification are used to submit the quality actions as allowed by the measure. The quality data codes listed do not need to be submitted by MIPS-eligible clinicians, groups, or third-party intermediaries that utilize this modality for submissions; however, these codes may be submitted for those third-party intermediaries that utilize Medicare Part B claims data. For more information regarding Application Programming Interface (API), please refer to the Quality Payment Program (QPP) website.

Denominator

Number of patients, regardless of age, who had an encounter during the performance period and were referred by one clinician to another clinician on or before October 31.

DENOMINATOR NOTE: If there are multiple referrals for a patient during the performance period, use the first referral.

AND

Patient encounter during the performance period (CPT): 92002, 92004, 92012, 92014, 99202, 99203, 99204, 99205, 99212, 99213, 99214, 99215, 99381*, 99382*, 99383*, 99384*, 99385*, 99386*, 99387*, 99391*, 99392*, 99393*, 99394*, 99394*, 99395*, 99396*, 99397*

*Signifies that this CPT Category I code is a non-covered service under the Medicare Part B Physician Fee Schedule (PFS). These non-covered services should be counted in the denominator population for MIPS CQMs.

AND

The patient was referred to another provider or specialist during the performance period: G9968

CPT and HCPCS codes can be entered into the billing section for the encounter. Below is an example from the appointment window.

Schedule Appointment										
Appointment Billing	Eligibility V	tals	Growthcharts	Flags	Log Comm.	Revisions	Custom Data	MU Helper		
						Pat	ient SuperBill 🔻	Clinical Note	Billing Details	Other Forms -
Ø Billing Status			~		HCFA Box 10 -	Is patient's o	condition related	to:		
ICD Version	ICD-10		~		1	Employment	No 🗸			
Patient Payment	\$ 0 C	opay: \$20	+		A	uto Accident	No 🗸			
Pre Authorization Approval					Ot	her Accident	No 🗸			
Referral #										
Payment Profile	Cash		~		Ons	et Date Type	Onset of Curren	t Symptoms o	~	
Billing Profile	· · ·	•				Onset Date		J		
Billing Pick List	Choose Codes fro	om Pick List			Oth	er Date Type	- Other Date Ty	pe -	*	
Diagnosis Pick List	t Choose Codes from Pt Problems Other Date									
Credit Card Payment	Process Credit Ca	ard								
Claim Billed: \$0.00 Adjustm	ent: \$0.00 Insure	r Paid: \$0.00	Patient Paid: \$							
ICD-10 Codes		Find Dia	gnosis codes	1	CPT Co	des		Fin	d CPT Procedu	re codes 🛛 🖊
# Code	Description				Code	Descriptio	n		Price (\$)	
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# Code	Description	Find Die	griosis codes			Modif	fiers: ¥	`	· ·	
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Custom Codes					HCPCS			Fin	d HCPCS Proce	edure codes 🕂
			stom Procedure o	odes 🖊	Code 1 G9968	Descrip	2 pvdrspclst in pp		Price (\$)	×
Code Descripti	on	,	Price (\$)			Modif		• •		

Numerator

Number of patients with a referral on or before October 31, for which the referring clinician received a report from the clinician to whom the patient was referred.

Definitions:

Referral: A request from one clinician to another clinician for evaluation, treatment, or co-management of a patient's condition. This term encompasses "referral" and consultation as defined by Centers for Medicare & Medicaid Services.

Report: A written document prepared by the eligible clinician (and staff) to whom the patient was referred and that accounts for his or her findings, provides summary of care information about findings, diagnostics, assessments and/or plans of care, and is provided to the referring eligible clinician.

NUMERATOR NOTE: The consultant report that will successfully close the referral loop should be related to the first referral for a patient during the measurement period. If there are multiple consultant reports received by the referring clinician which pertain to a particular referral, use the first consultant report to satisfy the measure.

The clinician to whom the patient was referred is responsible for sending the consultant report that will fulfill the communication. Note: this is not the same clinician who would report on the measure.

Numerator Options: The following codes can be entered in the HCPCS code section for the visit.

Performance Met:

The provider who referred the patient to another provider received a report from the provider to whom the patient was referred (G9969)

Schedule Appo	intment										
Appointment	Billing	Eligibility	Vitals	Growthcharts	Flags	Log Comm.	Revisions	Custom Data	MU Helpe	r	
							Patier	nt SuperBill 🔻	Clinical Note	e Billing Details	Other Forms -
0 B	illing Status			~		HCFA Box 10 -	Is patient's co	ndition related	to:		
· · · ·	ICD Version	ICD-10		~		1	Employment	No 🗸			
Patie	ent Payment	\$ 0	Copay: \$20	+		A	uto Accident	No 🗸			
Pre Authorizati						Ot	ner Accident	No v			
	Referral #										
Pay	ment Profile	Cash		~		Onse	et Date Type	Onset of Currer	nt Symptoms	a 🗸	
В	Silling Profile		~ +				Onset Date				
Billi	ing Pick List	Choose C	odes from Pick List			Othe	er Date Type	- Other Date Ty	pe -	~	
Diagno	sis Pick List	Choose C	odes from Pt Probl	ems			Other Date				
Credit Ca	rd Payment	Process C	redit Card								
Claim Billed: \$0.0	0 Adjustme	ent: \$0.00	Insurer Paid: \$0.0	0 Patient Paid: \$	0.00						
ICD-10 Code	S		Find D)iagnosis codes		CPT Co	des		F	ind CPT Procedu	ire codes 🛛 🕂
# Code		Descri	ption			Code	Desc	ription		Price (\$)	
ICD-9 Codes	to Conve	rt	Find ()iagnosis codes	Ŧ	HCPCS	Codes			ind HCPCS Proc	
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		Bestern	puon			1 G9969		pt rprt rovd		0	×
NDC Codes			Find N	IDC Codes	÷		Modifie	rs: 🗸	•	✓ ✓	
NDC Code	Qua	ntity	Units	Line Item			Quantity/Minute	as: 1			
Custom Code	25			untern Dresset	anden F		iagnosis Pointer				
		_	Find C	Sustom Procedure	codes 🔶						
Code	Descriptio	n		Price (\$)							

<u>OR</u>

Performance Not Met:

The provider who referred the patient to another provider did not receive a report from the provider to whom the patient was referred **(G9970)**

Schedule Appointment											
Appointment Billing	Eligibility	Vitals	Growthcharts	Flags	Log Comm.	Revisions	Custom Data	MU Helper			
						Patie	nt SuperBill 🔻	Clinical Note	Billing Details	Other Forms	
3 Billing Statu	6		~		HCFA Box 10 - I	s patient's co	ondition related	to:			
ICD Version	ICD-10		~		E	mployment	No 🗸				
Patient Paymen	t \$ 0	Copay: \$20	+		Au	to Accident	No v				
Pre Authorization Approva					Oth	er Accident	No v				
Referral	#						- · · · ·				
Payment Profile	Cash		~		Onset Date Type Onset of Current Symptoms o						
Billing Profile	• •	+			Onset Date						
Billing Pick Lis	t Choose Code	s from Pick Lis	t		Other Date Type - V						
Diagnosis Pick Lis	t Choose Code	s from Pt Prob	lems			Other Date					
Credit Card Paymen	Process Cred	it Card									
Claim Billed: \$0.00 Adjust	ment: \$0.00 In:	surer Paid: \$0.	00 Patient Paid:	\$0.00							
ICD-10 Codes		Find I	Diagnosis codes		CPT Co	des		Fi	nd CPT Procedu	re codes 🛛 🕂	
# Code	Descripti	on			Code	Desc	cription		Price (\$)		
ICD-9 Codes to Conv	ert	Find I	Diagnosis codes	÷	HCPCS	Codes		Fi	nd HCPCS Proce	edure codes 📕	
# Code Description					Code	Code Description			Price (\$)		
					1 G9970	Pvdr rfrd	pt no rprt rcvd		0	×	
			NDC Codes	+	Modifiers:			•	•		
NDC Code Q	uantity	Units	Line Item		(Quantity/Minut	es: 1				
Custom Codes		Find	Custom Procedure	codes 🖊	Diagnosis Pointers: 1:0:0:0						
Code Descrip	tion		Price (\$)								