



# Historical Records Validation Program

## About the program

Kaiser Permanente Washington's Historical Records Validation Program (HRVP) allows providers to submit evidence of breast, cervical, and colorectal cancer screenings, and diabetic retinal exams performed but not submitted through claims to Kaiser Permanente. Evidence can also be submitted to permanently exclude a patient from a screening population based on clinical history. This information is then used to suppress future patient reminders for care and to develop more accurate screening rates.

## How to participate

### Review patient care gaps

In addition to their own internal reporting, network primary care providers can review Kaiser Permanente's monthly Population Report to determine which of their assigned patients may be due or overdue for screening. If you have not received your organization's Population Report, contact your Kaiser Permanente Clinical Quality Consultant at [KPWA.Quality@kp.org](mailto:KPWA.Quality@kp.org).

### Review patient histories and store outside records

Patients sometimes tell their care team about, or provide record of, screenings and care performed elsewhere or covered by another health plan, or reasons they no longer need screenings. Providers who have outside records or document these conversations during an office visit can use this information as evidence of meeting screening measures.

Compare your records against the Population Report to determine if any care gaps can be closed by submitting documentation. Keep in mind that claims may take up to 90 days to be reflected in reporting.

### Submit documentation

Email applicable records along with a copy of the HRVP Tab in your Population Report indicating which members you are sending documents on to [HRVP@kp.org](mailto:HRVP@kp.org). The information may also be sent via fax to 1-800-826-8396.

## Questions?

Contact [KPWA.Quality@kp.org](mailto:KPWA.Quality@kp.org) or Stefanie Gimse, Medical Record Reviewer at 206-305-4582 or [Stefanie.S.Gimse@kp.org](mailto:Stefanie.S.Gimse@kp.org).

# HRVP Measures

## Breast Cancer Screening

- Results of mammogram performed in the current or previous year

*Note: Biopsies, ultrasounds, or MRIs do not qualify*

## Exclusions

Surgical, pathology report, or office visit record\* of:

- Bilateral Mastectomy
- Two unilateral mastectomies with laterality noted

## Cervical Cancer Screening

- Cervical cytology results performed in the last 3 years (*age 21-64*)
- hrHPV (HPV) testing performed in the last 5 years (*age 30-64*)

## Exclusions

Surgical, pathology report, or office visit record\* of:

- Total abdominal hysterectomy or TAH
- Total hysterectomy
- Complete hysterectomy
- Total vaginal hysterectomy
- Vaginal hysterectomy
- Cervical agenesis
- Hysterectomy with cervix removed
- Hysterectomy with no residual cervix

\*Office visit record: Patient history formally documented in chart notes as part of an office visit. Submit all pages of the visit.

## Colorectal Cancer Screening

Procedure or office visit record indicating\*:

- Colonoscopy in current year or previous 9 years
- Sigmoidoscopy in current year or previous 4 years
- CT Colonography in current year or previous 4 years
- Stool DNA test in current year or previous 2 years

## Exclusions

Surgical, pathology report, or office visit record\* of:

- Total colectomy
- Complete colectomy
- Radical colectomy

*Note: "Colectomy" alone does not qualify*

\*Fecal occult blood test (FOBT/FIT) accepted one time per year using the December Population Report.

## DM Retinal Exams

*No exclusions*

Results of retinal or dilated eye exam performed by an eye care professional.

- If negative for retinopathy, exam in current year or previous year
- If positive for retinopathy, exam in current year

*Check service dates before sending as claims processing may take up to 90 days and documentation may be unnecessary. Records received may not be immediately reflected in reporting.*