

adult Coding Access Targets for Surgery

aCATS Reports Guide Calgary Zone November 8, 2016

Disclaimer

If this is the first time reading/reviewing this reports guide please contact your aCATS Site Lead for any questions or concerns.

Document History

Version	Date	Name	Changes/Details
1	November 8, 2016	Marlene Rhoades, Christina Wildeman, Darcee Clayton	Development

Distribution

Version	Date	Name	Distributed to Whom

Table of Contents

Resources	4
aCATS Code Book	
Information for Surgeons’ Offices	4
Surgery specific forms	
Policies	4
Calgary AHS - Booking Surgical Procedures	
Provincial - AHS Policy Wait time Measurement Management and Reporting of Scheduled Health Services - Document #: 1151	
Waitlist Reporting/Management	5
Surgeon Detail Reports	
Zone and Chief Reports	
Ad Hoc Reports	
Data Validity	6
Validation Routines	
Reports – OR Manager (ORM) Application	9
Report Disclaimers and Notes.....	9
Wait List by aCATS Diagnosis by Surgeon Detail 01A	11
Wait List by aCATS Diagnosis by Surgeon Summary 01B	12
Wait List by aCATS Diagnosis by Service Detail 02A	14
Wait List by aCATS Diagnosis by Service Summary 02B	15
Wait List by aCATS Diagnosis by Site Detail 03A	16
Wait List by aCATS Diagnosis by Site Summary 03B.....	18
Wait List and Activity by Site aCATS YTD Monthly 04A	20
Wait Time aCATS Diagnosis Percentile by Site by Service	21
aCATS Leads – Specific Reports – OR Manager (ORM) Application	22

The purpose of the aCATS Reports Guide – Calgary Zone – is to provide a reference for the availability of aCATS Reports and distribution schedule to site and surgeon leadership and aCATS Leads.

Resources

aCATS Website: <http://www.albertahealthservices.ca/scns/Page12929.aspx>

aCATS Codes:

Hard copy of code book/list available upon request from an aCATS Lead

Electronic PDF copy available from an aCATS Lead

Electronic copy available for internal AHS users on Insite

Information for Surgeons' offices:

The following information can be found on the links below:

For Acute Users/Providers:

- Acute Surgical Booking Request form
- <http://www.albertahealthservices.ca/frm-18277.pdf>
- Calgary Zone Specialty surgical form available for internal AHS users on Insite
- Surgical Booking Request Office Reference Guide
<http://www.albertahealthservices.ca/info/Page4230.aspx>

For Contract Facility Users/Providers:

- Surgical Contracts [Non-Hospital Surgical Facilities (NHSF)] Booking Request Manual
- <http://www.albertahealthservices.ca/assets/infofor/hp/if-hp-ssc-nhsf-bkg-req-manual.pdf>
- Surgical Contracts (NHSF) Surgical Facilities Booking Request form
- <http://www.albertahealthservices.ca/assets/infofor/hp/if-hp-ssc-nhsf-bkg-req.pdf>

Policies

Calgary Zone AHS (for external recipients, contact aCATS Lead):

Notification of Time Available:

Provincial:

Policy: Wait Time Measurement, Management, and Reporting of Scheduled Health Services Manual

Document #: 1151

External link: <https://extranet.ahsnet.ca/teams/policydocuments/1/clp-ahs-pol-wait-times.pdf>

Internal link is available for internal AHS users on Insite

Document #: 1151-02

Wait List Management

Waitlist Reporting/Management

Acute: aCATS reports are generated and sent on the 6th business day of each month for the Surgeon Detail Reports (SDRs), after the Booking Clerks have validated the ORM booking requests/information from the previous month and case completion to remove cases from waiting status by data entry and/or electronic charting has been validated. The reports are distributed to the various stakeholders via AHS email, encrypted email (non AHS email), by fax or by mail.

aCATS Leads are available to assist with any inquiries that may arise.

Surgical Contracts (NHSE): aCATS reports are generated and distributed on the 8th business day of each month for the Surgeon Detail Reports (SDRs), after the ORIS Data Entry Clerks have validated the Booking/Waitlist Request forms and case information from the previous month. The reports are distributed to the various stakeholders via AHS email or encrypted email.

aCATS Lead is available to assist with any inquiries that may arise.

Wait List by aCATS Diagnosis by Surgeon Detail (SDR) (01A) - Monthly

This report is distributed by the OR Booking office via secured file/email:

- Patients who have exceeded their access wait time target (as determined by their diagnosis and/or clinical urgency) or have been waiting on a waitlist longer than 1 year should be reviewed and their access appropriately managed.
- Patients who are not ready for their surgery and do not have a Preferred Surgery Date and who choose to wait, will have their Ready to Treat dates removed. They remain on the surgeon's wait list and show at the bottom of the report where they will remain In Target until the Ready to Treat (RTT) date is revised.

Zone and Chief Reports - Monthly Quarterly

- **Zone Service Surgical Chiefs/Leads** will receive a Waiting and Completed Out of Window Report sent quarterly.
- **Site Surgical Chief/Lead and Site Operational Lead** will receive a Waiting and Completed Out of Window Service Summary Report sent quarterly.

Ad Hoc Surgeon Detail Reports will be sent upon request.

Report Issues/Concerns/Ad Hoc Data Requests:

Standard request turnaround is 10 to 21 business days for ORIS request - OA workload and request complexity dependent. An OA representative will be in contact with you to confirm request details and to establish an anticipated delivery date. Contact your aCATS Lead to obtain the correct form.

Daily Data Validity

Acute Booking Clerk Daily Booking Validity

At the end of each day:

Booking Clerks generate/print Booking Validity Error Listing Report
Corrections are identified and defined in Booking Validity Error Listing Report Legend
aCATS validation includes:

- 1) Ready to Treat date vs Decision Date conflicts error #12; and
- 2) Missing aCATS codes error #13

Corrections must be entered into OR Manager prior to the end day

Booking Validity Error Listing Report rerun to confirm corrections entered

Surgical Contracts {Non-Hospital Surgical Facilities (NHSF)} Data Entry Clerk Daily Booking and Case Record Validity

At the end of each day:

ORIS (NHSF) Data Entry Clerks generate/print Booking Date Validity Error Listing Report for:

- 1) Error 12 RTTD missing or RTTD before DTTD;
- 2) Error 13: aCATS code missing

ORIS (NHSF) Data Entry Clerks generate/print the "NHSF Case Record Data Validity Report" – Error 15: RTTD +/-or DTTD is after the procedure date

If aCATS Site Lead follow-up is required: the ORIS Data Entry Clerk will attach a copy of the booking request to the NHSF Case Record Data Validity Report

aCATS Site Lead:

Confirms the correct RTT date with office

RTT date corrections are emailed to the Surgical Contracts (NHSF) Office for Data Entry

Clerk correction in ORM

- Corrections to be made by month end or within 5 business days of the last day of the month

aCATS Site Lead Daily Booking Validity

Each day the aCATS Site Lead generates the following application report to review bookings for missing aCATS codes and/or Ready to Treat dates:

1. Wait List aCATS Diagnosis Code and RTT Date Audit for Adult Acute Site

The hardcopy bookings are retrieved, clerical entry errors identified for booking clerk correction and office follow-up initiated.

Month End Validity

Acute Booking Monthly Validity

At all booking staff offices, prior to the end of the 5th business day of the following month:

- **All** bookings received in the previous month must be entered into OR Manager
- **All** cancellations/postponements received in the previous month must be entered into OR Manager
- **All** changes identified on the Wait List by aCATS Diagnosis by Surgeon Detail Reports received in the previous month must be entered
- A “Booking Validity Error Listing Report” must be generated and all corrections must be entered

On the 6th business day of the month the Wait list by aCATS Diagnosis by Surgeon Detail Report is generated and sent. Refer to Reports: Wait List by aCATS Diagnosis by Surgeon Detail Report – ACUTE

Surgical Contracts (NHSF) Booking Monthly Validity

At the Surgical Contracts staff office, prior to the end of the 5th business day of the following month:

- **All** bookings received in the previous month must be entered into OR Manager
- **All** cancellations/postponements received in the previous month must be entered into OR Manager
- **All** changes identified on the Wait List by aCATS Diagnosis by Surgeon Detail Reports received in the previous month must be entered

On the 8th business day of the month the Wait list by aCATS Diagnosis by Surgeon Detail Report is sent. Refer to Reports: Wait List by aCATS Diagnosis by Surgeon Detail Report - NHSF.

Month End Analytics (DIMR) EDW (Enterprise Data Warehouse) Validity

ORIS Operations and Analytics (OA) Team generates a monthly preliminary extract and identifies data element errors based on conflict rules prior to data submission to Analytics (DIMR). If the Ready To Treat (RTT) date is after the surgery date an error is flagged. The Data Entry Team Lead will direct the clerical team to audit, revise the data element or identify issues for aCATS Site Lead to follow-up on.

Surgical Contracts (NHSF) aCATS Site Lead:

- Confirm correct RTT date with office
- Enter corrections into spreadsheet error list received from the ORIS Surgical Contracts (NHSF) Data Entry Clerk
- Submit updated spreadsheet to Data Entry Team Lead for data element revision within OR application. Team Lead will manage the correction workload.

AHS Audit for Alberta Wait Time Surgical Registry Data Validity

Monthly report identifies bookings if RTT is after the surgery date. Report received from Data Manager, Analytics (DIMR) (Janet Johnston). Report includes data for all acute sites and Surgical Contracts (NHSF) facilities.

aCATS Site Leads:

- Retrieve/review hardcopy of bookings and identify error
- Follow-up with Booking Clerks or surgeon offices as required
- Provide corrections to Booking Clerks
- Email report originator once corrections are entered into the source system

Reports – OR Manager (ORM) Application – current version

Wait List by aCATS Diagnosis by Surgeon Detail 01A

Wait List by aCATS Diagnosis by Surgeon Summary 01B

Wait List by aCATS Diagnosis by Service Detail 02A

Wait List by aCATS Diagnosis by Service Summary 02B

Wait List by aCATS Diagnosis by Site Detail 03A

Wait List by aCATS Diagnosis by Site Summary 03B

Wait List and Activity by Site aCATS Year-to-Date (YTD) 04A

Wait Time by aCATS Diagnosis Percentile by Site by Service

The reports have several sort and filter capabilities depending on the information required. (e.g. site, service, surgeon, aCATS Code, RTT date, DTT date, scheduled/preferred surgery date, demand date, days to target percentage, date ranges and page break by surgeon)

As of: Found in upper right corner is a report cutoff date for displayed data

Generated: Found in the lower left corner is the date the report was generated

List of Calgary ORIS Report Disclaimers and Notes:

This is an aCATS data report sourced from the Operating Room Information system and surgeon waitlist may not be 100% represented on this report. For waitlist patients without an aCATS code this report must be used in conjunction with pre-existing process.

Disclaimer: This report is confidential. Report developed per AHS aCATS provincial group specifications. Please contact your aCATS Site Lead with content or format related questions.

This report is confidential. For internal and surgeon use, validation and/or education purposes and is not intended for funding or capacity management purposes.

Notes: found on the last page of the report:

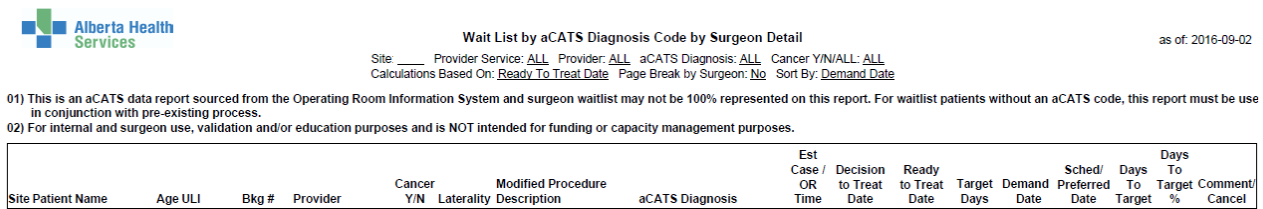
- 01) Cases with multiple procedures are attributed to the primary or admitting surgeon providing care. The case is not included in reports for second surgeons or services.
- 02) Sort order is by Scheduled/Preferred Surgery Date. Second sort is by Days to Target% (combined sort)
- 03) ULI is Unique Lifetime Identifier and Alberta Personal Health Number (PHN) for Alberta residents.
- 04) Booking # is the scheduling application generated number or unique identifier of the patient surgical booking.
- 05) Cancer Y/N relates to the aCATS diagnosis sub-category which indicates cancer or suspected cancer.
- 06) Procedure is procedure as documented by the surgeon on the surgical booking request
- 07) Booked OR Time /Case Time is Case setup to Case Tear down end time
- 08) Booked Patient Admit Type is admission status as documented on the surgical booking request
- 09) Scheduled Surgery Date or Preferred Date of surgery if scheduled date not known
- 10) Target days is the days determined by aCATS diagnosis as maximum wait time.
- 11) Includes all cases with status of active or waitlist where surgery has not been completed.

Wait List by aCATS Diagnosis by Surgeon Detail 01A

This report is the surgeon’s Wait List report. It is a snapshot of the surgeon’s patients waiting, with or without an aCATS code on the 6th business day of each month.

This report sorts the data by the patient’s wait time based on the parameter chosen. Parameters include: 1) Demand Date; 2) Order of priority (**Days to Target %** = days waited [(from Ready to Treat date) divided by target days]) according to the **Suggested Wait Time** as determined by **the aCATS diagnosis code**; or 3) Scheduled/Preferred Surgery Date. This report can be used as a scheduling tool.

The primary users of this report would be surgeons, medical office assistants, OR booking office team, aCATS Site Lead, OR Manager, OR Unit Manager, OR Surgery Executive Director, Site Chief Surgeon and the ORIS Management Team.



Wait List by aCATS Diagnosis Code by Surgeon Detail as of: 2016-09-02

Site: ____ Provider Service: ALL Provider: ALL aCATS Diagnosis: ALL Cancer Y/N/ALL: ALL
 Calculations Based On: Ready To Treat Date Page Break by Surgeon: No Sort By: Demand Date

01) This is an aCATS data report sourced from the Operating Room Information System and surgeon waitlist may not be 100% represented on this report. For waitlist patients without an aCATS code, this report must be use in conjunction with pre-existing process.
 02) For internal and surgeon use, validation and/or education purposes and is NOT intended for funding or capacity management purposes.

Site Patient Name	Age ULI	Bkg #	Provider	Cancer Y/N	Laterality	Modified Procedure Description	aCATS Diagnosis	Est Case / OR Time	Decision to Treat Date	Ready to Treat Date	Target Days	Demand Date	Sched/ Preferred Date	Days To Target	Days To Target %	Comment/ Cancel
-------------------	---------	-------	----------	------------	------------	--------------------------------	-----------------	--------------------	------------------------	---------------------	-------------	-------------	-----------------------	----------------	------------------	-----------------

Expectations of the recipients:

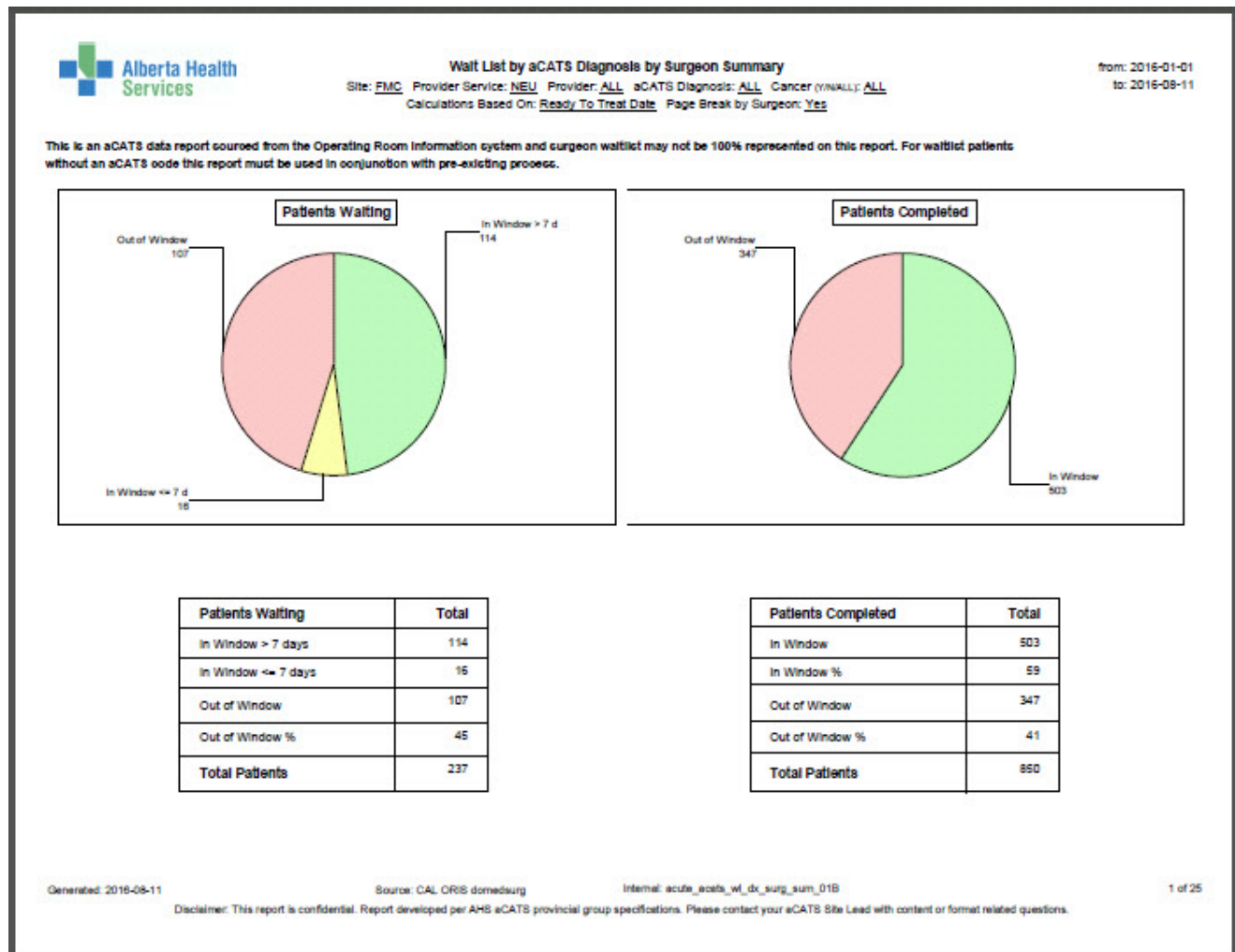
- If using the report as a scheduling tool, schedule the patient as close to the demand date as possible. Patients who are outside of the target wait time or urgent status patients who show at the top of the list should be considered a priority for the next available surgery date.
- Ensure the Ready to Treat date accurately reflects the patient’s current medical, social and functional readiness for surgery. If new information becomes available, update/revise the RTT date by notifying the booking office staff.
- Review all cases that have waited for more than one year.
- Ensure the patient is still actively waiting for surgery.
- **As per AHS Policy 1151**, remove the patient if: 1) their clinical condition has deteriorated to a point where surgery is no longer appropriate, 2) they are confirmed deceased, 3) have had the surgical procedure elsewhere, 4) they no longer wish to pursue surgery, and /or , 5) after multiple attempts and due diligence the patient cannot be contacted.

Wait List by aCATS Diagnosis by Surgeon Summary 01B

The first page of the Surgeon Summary report is pie chart graphs. The pie chart graph on the left displays the number of patients waiting for surgery and with an aCATS code (as of the day the report is generated and saved). The pie chart graph on the right displays in and out of window percentage of cases with an aCATS code that have been completed.

The remaining pages provide a summary by surgeon: 1) waiting cases in and out of window, and, 2) completed cases in and out of window. Each surgeon's data is displayed by cancer yes or cancer no. The report is sent out quarterly (based on fiscal quarters) and shows the last 12 months' data.

The first page of the report is used as a visual quick reference for the surgeon. Other users would be the aCATS Site Lead, OR Manager, OR Unit Manager, OR Surgery Executive Director, Site Chief Surgeon and ORIS Management Team.



Note:

1. In Window is a count of the patients waiting or completed within or equal to the maximum number of days determined by the aCATS diagnosis suggested wait time.
2. Out of Window is a count of the patients waiting or completed greater than the maximum number of days determined by the aCATS diagnosis suggested wait time.

Wait List by aCATS Diagnosis by Service Detail 02A

This Service Detail report has the same first page format with pie chart graphs and subsequent pages listing individual diagnoses. It captures all aCATS diagnoses used in the service for the last 12 months' data; both for patients waiting and patients completed; both in an out of window numbers and percentages.

This report is used by site Service Chiefs/Leads, aCATS Site Leads, OR Manager, OR Unit Manager, OR Surgery Executive Director, Site Chief Surgeon and the ORIS Management Team.

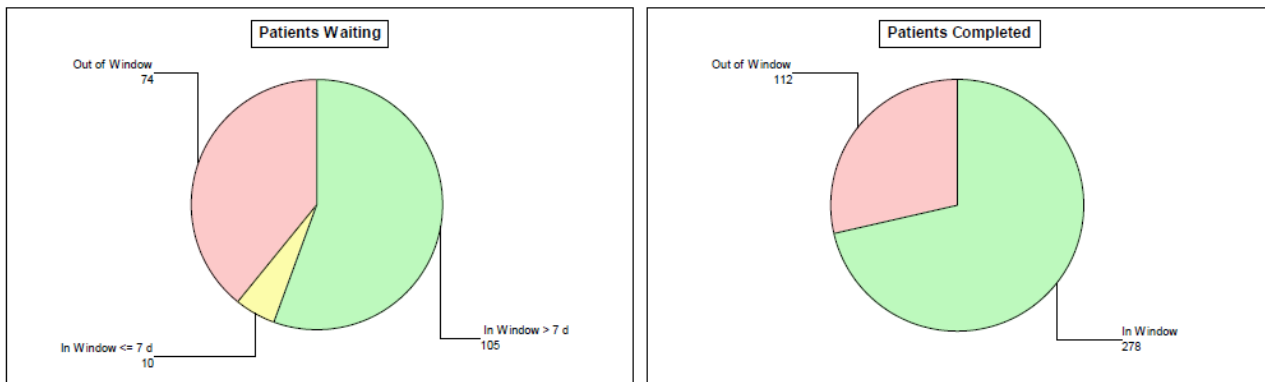


Wait List by aCATS Diagnosis Code by Service Detail

Site: ____ Provider Service: ____ aCATS Dx Cd: ALL Cancer (Y/N/ALL): ALL
Calculations Based On: Ready To Treat Date

from: 2016-01-01
to: 2016-06-11

This is an aCATS data report sourced from the Operating Room Information system and surgeon waitlist may not be 100% represented on this report. For waitlist patients without an aCATS code this report must be used in conjunction with pre-existing process.



Patients Waiting	Total
In Window > 7 days	105
In Window <= 7 days	10
Out of Window	74
Out of Window %	39
Total Patients	189

Patients Completed	Total
In Window	278
In Window %	71
Out of Window	112
Out of Window %	29
Total Patients	390

Wait List by aCATS Diagnosis by Service Summary 02B

This report includes all cases by service where there is an aCATS code. It has the same first page format with pie chart graphs and subsequent pages listing individual diagnoses. The remaining pages provide a summary by service: 1) waiting cases in and out of window, and, 2) completed cases in and out of window for all surgeons within the service. The data is displayed by cancer yes or cancer no.

The report is sent quarterly (based on fiscal quarters) for the last years' data to the Site Service Chiefs/Leads, Site Chief Surgeon, and Site Surgery Executive Director.

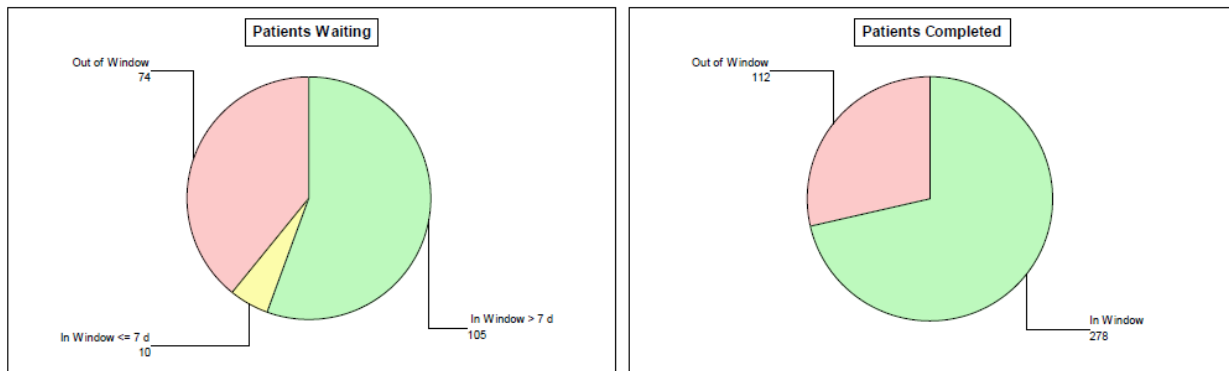


Wait List by aCATS Diagnosis by Site by Service Summary

Site: _____ Provider Service: _____ aCATS Dx Cd: ALL Cancer (Y/N/ALL): ALL
Calculations Based On: Ready To Treat Date

from: 2016-01-01
to: 2016-08-11

This is an aCATS data report sourced from the Operating Room Information system and surgeon waitlist may not be 100% represented on this report. For waitlist patients without an aCATS code this report must be used in conjunction with pre-existing process.



Patients Waiting	Total
In Window > 7 days	105
In Window <= 7 days	10
Out of Window	74
Out of Window %	39
Total Patients	189

Patients Completed	Total
In Window	278
In Window %	71
Out of Window	112
Out of Window %	29
Total Patients	390

Wait List by aCATS Diagnosis by Site Detail 03A

The Site Detail report has the same first page format with pie chart graphs and subsequent pages listing individual diagnoses. It captures all aCATS diagnoses used at a site for the last 12 months' data; both for patients waiting and patients completed; both in and out of window numbers and percentages. Each diagnosis has data displayed by cancer yes or cancer no.

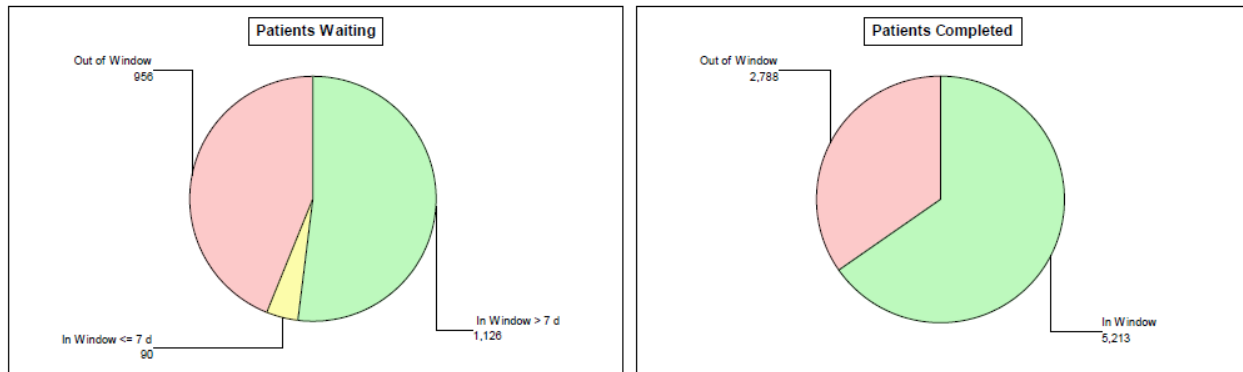
This report is used by site Service Chiefs/Leads, aCATS Site Leads, OR Manager, OR Unit Manager, OR Surgery Executive Director, Site Chief Surgeon and the ORIS Management Team.



Wait List by aCATS Diagnosis by Site Detail
 Site: ____ aCATS Dx Cd: ALL Cancer (Y/NIALL): ALL
 Calculations Based On: Ready To Treat Date

from: 2016-01-01
 to: 2016-08-11

This is an aCATS data report sourced from the Operating Room Information system and surgeon waitlist may not be 100% represented in this report. For waitlist patients without an aCATS code this report must be used in conjunction with pre-existing process



Patients Waiting	Total
In Window > 7 days	1,126
In Window <= 7 days	90
Out of Window	956
Out of Window %	44
Total Patients	2,172

Patients Completed	Total
In Window	5,213
In Window %	65
Out of Window	2,788
Out of Window %	35
Total Patients	8,001

Wait List by aCATS Diagnosis by Site Detail

Site: _____ aCATS Dx Cd: ALL Cancer (Y/N/ALL): ALL
Calculations Based On: Ready To Treat Date

from: 2016-01-01
to: 2016-08-11

This is an aCATS data report sourced from the Operating Room Information system and surgeon waitlist may not be 100% represented in this report. For waitlist patients without an aCATS code this report must be used in conjunction with pre-existing process

Site	aCATS Code	aCATS Diagnosis	Cancer Y/N	Waiting In Window > 7 days	Waiting In Window <= 7 days	Total Waiting Out of Window	Total Patients Waiting	% Waiting Out of Window	Completed In Window	% Completed In Window	Completed Out of Window	% Completed Out of Window	Total Completed
FMC	16K3	16K3 ORBITAL FLOOR FRACTURE...	N						1	100	0	0	1
	17F3	17F3 TONSILS AND OR ADENOIDS RECURRENT INFE...	N	13	0	7	20	35	34	80	4	11	38
	17H9	17H9 OTITIS MEDIA RECURRENT...	N	0	0	1	1	100	3	100	0	0	3
	17K2	17K2 OTITIS MEDIA WITH EFFUSION...	N	1	0	0	1	0	6	75	2	25	8
	17R7	17R7 SALIVARY GLAND TUMOUR BENIGN...	N	14	0	7	21	33	16	59	11	41	27
	17U0	17U0 SIALOLITHIASIS AND SIALADENITIS...	N						1	33	2	67	3
	17Z9	17Z9 NASAL SEPTUM DEVIATION...	N	7	0	0	7	0	4	67	2	33	6
	18E4	18E4 HEAD AND NECK NEOPLASM MALIGNANT WORKU...	Y	2	1	1	4	25	13	57	10	43	23
	18F2	18F2 HEAD AND NECK NEOPLASM MALIGNANT...	Y	1	0	3	4	75	51	80	13	20	64
	18H8	18H8 HEAD AND NECK NEOPLASM MALIGNANT WITH ...	Y						1	100	0	0	1

Wait List by aCATS Diagnosis by Site Summary 03B

This report includes all cases by site where there is an aCATS code. It has the same first page format with pie chart graphs and subsequent pages listing individual diagnoses. The remaining pages provide a summary by site of: 1) waiting cases in and out of window, and, 2) completed cases in and out of window for all surgeons within the site. Each site has the data displayed by cancer yes or cancer no.

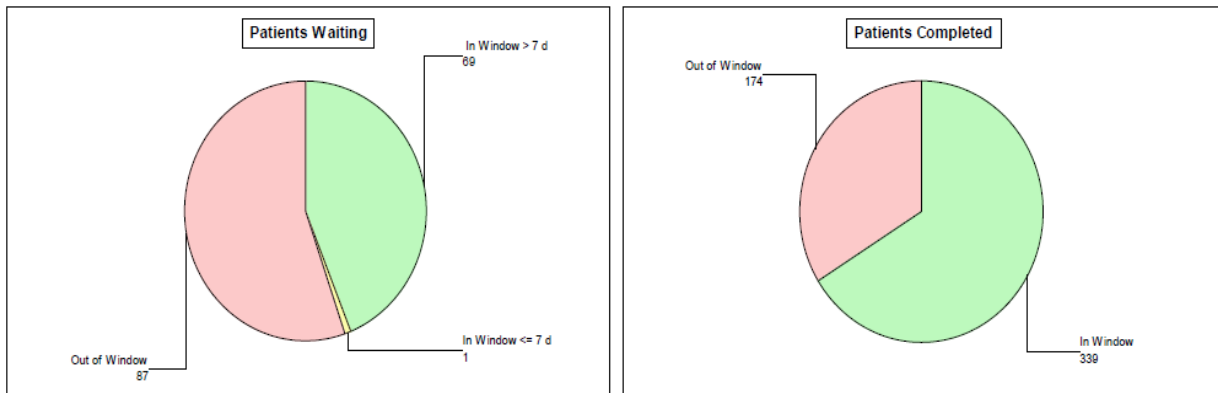
The report is sent out quarterly (based on fiscal quarters) and shows the last 12 months' data. It is sent to Site Service Chiefs/Leads, Site Chief Surgeon, and/or Site Surgery Executive Director.



Wait List by aCATS Diagnosis by Site by Service Summary
 Site: ____ Provider Service: ____ aCATS Dx Cd: ALL Cancer (Y/N/ALL): ALL
 Calculations Based On: Ready To Treat Date

from: 2016-01-01
 to: 2016-08-11

This is an aCATS data report sourced from the Operating Room Information system and surgeon waitlist may not be 100% represented on this report. For waitlist patients without an aCATS code this report must be used in conjunction with pre-existing process.



Patients Waiting	Total
In Window > 7 days	69
In Window <= 7 days	1
Out of Window	87
Out of Window %	55
Total Patients	157

Patients Completed	Total
In Window	339
In Window %	66
Out of Window	174
Out of Window %	34
Total Patients	513



Wait List by aCATS Diagnosis by Site by Service Summary

Site: _____ Provider Service: _____ aCATS Dx Cd: ALL Cancer (Y/N/ALL): ALL
 Calculations Based On: Ready To Treat Date

from: 2016-01-01
 to: 2016-08-11

This is an aCATS data report sourced from the Operating Room Information system and surgeon waitlist may not be 100% represented on this report. For waitlist patients without an aCATS code this report must be used in conjunction with pre-existing process.

Site	Provider Service	Cancer Y/N	Waiting In Window > 7 days	Waiting In Window <= 7 days	Total Waiting Out of Window	Total Patients Waiting	% Waiting Out of Window	Completed In Window	% Completed In Window	Completed Out of Window	% Completed Out of Window	Total Completed
FMC	PLS	N	34	1	30	65	46	232	76	75	24	307
	PLS	Y	35	0	57	92	62	107	52	99	48	206
Site Total:			69	1	87	157	55	339	66	174	34	513
TOTAL:			69	1	87	157	55	339	66	174	34	513

Wait List by aCATS Diagnosis: Activity by Month 04A (Year-To-Date report)

The 04A Report is a waitlist by aCATS diagnosis summary for site and/or services by fiscal year. It can be used for single or multiple services or sites. It displays the number of patients waiting at the end of each month for the current year; and the completed cases for each month for the current year; then the previous year.

This report is used primarily by operational leadership.



Wait List by aCATS Diagnosis: Activity By Month
Site: FMC Provider Service: TRD Provider: ALL aCATS Dx Cd: ALL

as of: 2016-03-31

This is an aCATS data report sourced from the Operating Room Information system and surgeon waitlist may not be 100% represented on this report. For waitlist patients without an aCATS code this report must be used in conjunction with pre-existing process.

Site	aCATS Code	aCATS Diagnosis	Patients Waiting Current Year											
			Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
FMC	1P28	1P28 CHEST WALL RECTUS	1	2	2	3	2	2	1	2	3	3	3	5
	1P24	1P24 CHEST WALL TUMOUR MALIGNANT...	0	0	0	0	0	1	1	2	2	0	0	1
	1R04	1R04 CHEST WALL TUMOUR BENIGN...	1	1	2	1	0	0	0	0	1	0	0	0
	1R20	1R20 PARAESOPHAGEAL DIAPHRAGM HERNIA SYMPTO...	0	0	0	0	0	0	0	0	1	0	0	0
	1R38	1R38 PARAESOPHAGEAL DIAPHRAGM HERNIA SYMPTO...	2	5	5	6	5	2	1	2	4	4	4	2
	1R46	1R46 PARAESOPHAGEAL DIAPHRAGM HERNIA ASYMPT...	1	0	2	2	3	1	0	0	0	0	0	0
	1R79	1R79 ESOPHAGEAL DIVERTICULA SYMPTOMATIC...	0	0	0	0	0	0	0	0	0	0	0	0
	1R87	1R87 ESOPHAGEAL DIVERTICULA ASYMPTOMATIC...	0	0	0	1	1	1	0	1	2	2	0	0
	1R95	1R95 ESOPHAGEAL MOTILITY DISORDER SYMPTOMAT...	0	1	0	0	0	0	0	0	0	0	0	0
	1R88	1R88 ESOPHAGEAL MOTILITY DISORDER ASYMPTOMA...	1	1	1	1	1	0	1	1	2	1	1	0

Wait Time by aCATS Diagnosis Percentile by Site by Service

This report shows monthly trends of wait times, using 50th and 90th percentile wait times in weeks. The report can be accessed by the aCATS Site Leads. Its intended audience is operational leadership.

It is intended for management review of wait time trend(s).

Note:

- Wait Time in Weeks is the last date of the reporting period (End Date) minus the Ready to Treat Date.
 - 50th Percentile: Expressed as number of weeks;
 - 90th Percentile: Expressed as number of weeks;
- 50th and 90th percentile definition can be found on the Calgary Zone Surgical Services website



Wait Time aCATS Diagnosis Percentile By Site by Service

as of: Apr 2015

Site: FMC Service: GYN Surgeon: ALL Room: ALL
 aCATS Code: ALL WT: 90th Top: 10 Cancer Y/N/ALL: ALL

Dx Code	Diagnosis Description	WT Wks	Apr		May		Jun		Q1		Jul		Aug		Sep		Q2		Oct		Nov		Dec		Q3		Jan		Feb		Mar		Q4		YTD WT		
			50th %ile	90th %ile	50th %ile	90th %ile	50th %ile	90th %ile	50th %ile	90th %ile	50th %ile	90th %ile	50th %ile	90th %ile	50th %ile	90th %ile	50th %ile	90th %ile	50th %ile	90th %ile	50th %ile	90th %ile	50th %ile	90th %ile	50th %ile	90th %ile	50th %ile	90th %ile	50th %ile	90th %ile	50th %ile	90th %ile	50th %ile	90th %ile			
8RP9	REFRACTORY OVERACTIVE BLADDER...	6	10.9	9	0	0	0	0	10.9	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10.9	9
EFU1	ABNORMAL UTERINE BLEEDING HGB < 70 G/L...	3	7.1	2	0	0	0	0	7.1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7.1	2
EFX4	ABNORMAL UTERINE BLEEDING HGB 70 - 100...	6	2.4	3	0	0	0	0	2.4	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2.4	3
EHH8	OTHER OBS / GYNE CANCER S1...	1	0.3	2	0	0	0	0	0.3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.3	2
EP77	FECAL INCONTINENCE	12	4.1	1	0	0	0	0	4.1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4.1	1
EX20	SOFT TISSUE MAJOR AND RETAINED ALLOPLA...	12	5.3	1	0	0	0	0	5.3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5.3	1
EZ93	CERVICAL INCOMPETENCE PROPHYLACTIC...	6	3.1	1	0	0	0	0	3.1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3.1	1
EZE6	FERTILITY CONTROL	12	9.9	4	0	0	0	0	9.9	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9.9	4
EZF4	INFERTILITY FEMALE	26	11.9	14	0	0	0	0	11.9	14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11.9	14	
EZK3	OVARIAN AND OR ADNEXA NEOPLASM CANCER ...	3	2.6	5	0	0	0	0	2.6	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2.6	5	
EZL1	OVARIAN AND OR ADNEXAL CYST...	12	10.5	12	0	0	0	0	10.5	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10.5	12	
EZX4	INTRAUTERINE DEVICE RETAINED OR ...	26	5.3	2	0	0	0	0	5.3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5.3	2	

aCATS Leads – Specific Reports – OR Manager (ORM) Application – current version

External Booking Reports:

For all acute sites (FMC, RGH, PLC, and SHC) and Surgical Contracts (NHSF):

- **'WL aCATS Quarterly Review by Fiscal Year'** – this report is used for OR Committee Meetings (Surgical Executive Meetings) and shows Site and/or Service scheduled (elective) all completed cases In and Out of Window, all cancer cases completed In and Out of Window, (with numbers and percentages) and trends
- **'WL aCATS Bookings with Deprecated Codes'** – this report identifies bookings received prior to April 1st (YYYY) with an old aCATS code; these are matched to the new codes (and confirmed with the surgeon and/or his office) prior to changing to the new aCATS code
- **'WL aCATS Other Code Usage Audit'** – this report identifies services/surgeons using 'Other' aCATS codes
- **'WL aCATS Diagnosis Code & Ready To Treat Date Audit'** – this report identifies missing RTT dates and aCATS codes by service and surgeon

External Case Record Reports:

Only for Surgical Contracts (NHSF):

- **'NHSF Case Record Validity – aCATS Date Issue'** – this report displays RTT and/or DTT dates that occur after the procedure date for specified Surgical Contracts' (NHSF) sites