

# Cogito Report Library & Metric Definition Tracker

Epic Cogito | Reporting Workbench | TechFitFlow.com

Track every report from build through parallel validation and certification. Every report used for CMS submission, accreditation, or leadership decisions must be validated against its metric specification before go-live.

**Status:** NOT STARTED | IN BUILD | REVIEW | PARALLEL TESTING | CERTIFIED | LIVE

## SECTION 1 - REPORT LIBRARY TRACKER

Report Name	Domain	Data Source	Metric Type	Shipped?	Parallel Testing	Owner	CMS/Reg?	Certification	Status
Daily Census by Unit	Operations	Clarity - ADT	Volume	Yes	Complete	J.Smith	No	Certified	CERTIFIED
ED Door-to-Provider (OP-18)	ED / Quality	Clarity - ADT	CMS OQR	Yes	Complete	M.Jones	Yes	Certified	CERTIFIED
ED Length of Stay (OP-20/21)	ED / Quality	Clarity - PAT_ENC	CMS OQR	Yes	Complete	M.Jones	Yes	Certified	CERTIFIED
30-Day Readmission Rate	Quality	Caboodle - EncounterFact	Quality Metric	Yes	Complete	J.Smith	No	Certified	CERTIFIED
Sepsis Bundle Compliance	Quality	Clarity - NRT*	Bundle Metric	Yes	In Progress	M.Jones	No	Pending	PARALLEL TESTING
Medication Admin Report	Pharmacy	Clarity - ORD_MED_ADMIN	Operational	No	In Progress	A.Brown	No	Pending	PARALLEL TESTING
OR Utilization by Surgeon	Surgery	Clarity - OR_CASE	Operational	Yes	Not Started	J.Smith	No	Not Certified	REVIEW
Charge Capture by Dept	Finance	Clarity - CL_B_TRANS ACTION	Financial	Yes	Not Started	A.Brown	No	Pending	REVIEW
Provider Productivity	Operations	Clarity - PAT_ENC	Productivity	No	Not Started	M.Jones	No	Not Certified	IN BUILD
Denial Rate by Payer	Revenue Cycle	Clarity - CL_B_DENIAL	Financial	Yes	Not Started	A.Brown	No	Pending	IN BUILD
Inpatient LOS by DRG	Quality	Caboodle - EncounterFact	Quality Metric	Yes	Not Started	J.Smith	No	Not Certified	IN BUILD
CMS VTE-1 (Prop Ordered)	Quality	Clarity - ORD	CMS IQR	Yes	Not Started	M.Jones	Yes	Pending	IN BUILD
SlicerDicer: Encounter Slicer	Self-Service	Clarity (via SD)	Ad Hoc	Yes	N/A	IT Admin	No	N/A	CERTIFIED
SlicerDicer: Patient Slicer	Self-Service	Clarity (via SD)	Ad Hoc	Yes	N/A	IT Admin	No	N/A	REVIEW
Power BI: Executive Dashboard	BI Platform	Caboodle	Multi-domain	No	Not Started	A.Brown	No	Not Certified	NOT STARTED

\* NRT = Near-Real-Time Clarity extract required for this report. Confirm extract schedule before go-live.

## SECTION 2 - CANONICAL METRIC DEFINITION REGISTRY

Document every canonical metric definition approved by the data governance committee. One row per metric. All reports using this metric must implement the definition exactly as specified below.

Metric Name	Numerator Definition	Denominator Definition	Exclusions	Reporting Period	Governance Approval	Last Updated
30-Day Readmission	Unplanned inpatient readmission within 30 days of index discharge	All inpatient discharges (excluding deaths, transfers)	Planned readmissions per CMS methodology, Patients on Payers, or transfers	Monthly / Rolling 12mo	CMO Signed 04/26	04/2026
ED Door-to-Provider	Time from patient arrival to first provider contact documentation	All ED encounters with documented arrival and provider contact times	Observation status encounters, same-day surgery	Monthly	ED Dir Signed 04/26	04/2026
Inpatient LOS	Hours from admission (A01 timestamp) to discharge (A03 timestamp)	All inpatient discharges in period	Patients with contraindication documented; comfort care	Monthly / Rolling 12mo	CNO Signed 04/26	04/2026
Sepsis Bundle Compliance	Patients completing all bundle elements within 3hr of sepsis recognition	All patients meeting sepsis screening criteria (>= 2 SIRS + infection source)	Student notes, co-signed only; no personal provider assignment	Monthly	Quality Dir - Pending	In Review
Provider Productivity	RVUs generated per provider per period (CMS 2026 MPFS rates)	All encounters with signed note and E/M code assigned by provider	Procedures not in NHSN operative categories; non-surgical patients	Monthly	CMO - Pending	In Review
Surgical Site Infection	Superficial, deep, or organ/space SSI per NHSN definition within 30/90 days	All inpatient surgical procedures (NHSN operative procedure categories)		Monthly	Infection Control - Pending	In Review