COPHS Verification Report

Brian Erly - CDPHE

1/11/2022

Introduction

This document contains a report of how recently hospitals have reported to COPHS.

This report is generated automatically using a script written in R.

For issues, please contact Brian Erly, brian.erly@state.co.us.

This script requires access to the folder "K:/CEDRS/Hosp_Uploads/2 Be Processed". The first block of code evaluates whether that folder is accessible. If it is not accessible, you may need to log into the VPN.

Loading data

Data is loaded from the most recent data file output by COPHS.

COPHS data is typically output once a day around mid-morning.

```
## COPHS data import complete.
##
## COPHS data current as of 2022-01-19.
##
## 62975 records imported from 87 facilities.
## REDCap data import complete.
##
## Last REDcap file uploaded 2022-01-19 15:19:00.
##
## 9627 records imported.
```

Evaluate upload recency

For each facility, we generate data about the last time they uploaded a file as well as the last time they reported a new admission.

Timeliness data generated for 87 distinct facility names.

The below table summarize hospitals with timely or delayed reporting.

Adequate reporting will provide data on hospitalized patients within 7 days.

For hospitals with on average 3 or more admissions per week, reporting every 5 days is required.

For hospitals with on average 2 or fewer admissions per week, reporting every 2 days is adequate.

Table 1: Hospitals with No Recent Uploads

Facility	Large_Facility?	Days_Since_Last_Upload	Days_Since_Last_Admiss
Exempla Lutheran Medical Center	TRUE	12 days	14 days
Exempla Saint Joseph Hospital	TRUE	12 days	14 days
Good Samaritan Med Center	TRUE	12 days	14 days
Saint Marys Hospital and Medical Center	TRUE	12 days	14 days
Platte Valley Medical Center	TRUE	12 days	14 days
Montrose Memorial Hospital	TRUE	16 days	26 days
Yuma District Hospital	FALSE	9 days	22 days
Exempla Lutheran Medical Center - Hospice	FALSE	12 days	NA days
West Pines Hospital	FALSE	12 days	15 days
Lincoln Community Hospital	FALSE	25 days	44 days
Spanish Peaks Rgl Hlth Ctr	FALSE	5 days	13 days
Southeast Colorado Hospital	FALSE	19 days	36 days
West Springs Hospital	FALSE	7 days	11 days
PAM Denver	FALSE	5 days	33 days
Haxtun Hospital District	FALSE	20 days	99 days

Note:

Name variants have not been deduplicated at this time.

Directory

The below table lists the most recent contact information provided through REDCap for each facility.

Table 2: Contact Information by Facility

E- :::::	NT	Dl	T2:1
Facility	Name	Phone	Email
Lincoln Community Hospital	Rachel Smith	(719) 740-0562	rsmith@
Haxtun Hospital District	Judy Fuchs	(970) 774-6123	jfuchs@
Southeast Colorado Hospital	Charmaine Bishop	(719) 523-2173	cbishop
Montrose Memorial Hospital	Megan McBrayer	(970) 252-2748	mmcbra
Exempla Lutheran Medical Center	Julie Mullica	(720) 365-7077	julie.mu
Exempla Lutheran Medical Center - Hospice	Julie Mullica	(720) 365-7077	julie.mu
Exempla Saint Joseph Hospital	Julie Mullica	(720) 365-7077	julie.mu
Good Samaritan Med Center	Julie Mullica	(720) 365-7077	julie.mı
Platte Valley Medical Center	Julie Mullica	(720) 365-7077	julie.mu
Saint Marys Hospital and Medical Center	Julie Mullica	(720) 365-7077	julie.mı
West Pines Hospital	Julie Mullica	(720) 365-7077	julie.mı
Yuma District Hospital	Patsy King RN	(970) 848-4796	pking@
West Springs Hospital	Melissa Hart, RN	(970) 683-7227	mhart@
PAM Denver	Kimberly Smith	(303) 515-0347	ksmith
Spanish Peaks Rgl Hlth Ctr	Carrie Andreatta	(719) 738-5129	candrea
Memorial Hospital - Craig	Olivia Scheele	(970) 826-2454	olivia.sc
Wray Community District Hospital	Cathy Bard	(970) 332-2315	cathy.b
SanLuis Valley Regional Medical Center	Sam Crawford	(719) 298-1454	samant
Grand River Hospital District (Clagett)	Kristine Moon	(970) 625-6422	kmoon@
Colorado Canyons Hospital & Medical Center	Deanna Hofer	(970) 858-2176	dhofer@
Southwest Health System	Madelyn Wright	(970) 564-2199	mwrigh
Vail Health	Ann Hoak	NA	ann.hoa
Pagosa Mountain Hospital	Beth Felty, RN	(970) 507-3918	beth.fel
Denver Health Medical Center	Deb Aragon	(303) 602-1259	deboral
Estes Park Medical Center	Patrick Conroy	(720) 848-6632	patrick.
Highlands Ranch Hospital	Patrick Conroy	(720) 848-6632	patrick.
Medical Center of the Rockies	Patrick Conroy	(720) 848-6632	patrick.
Memorial Health System	Patrick Conroy	(720) 848-6632	patrick.
Pikes Peak Regional Medical Center	Patrick Conroy	(720) 848-6632	patrick.
Poudre Valley Hospital	Patrick Conroy	(720) 848-6632	patrick.
UCHealth Broomfield	Patrick Conroy	(720) 848-6632	patrick.
UCHealth Grandview Hospital	Patrick Conroy	(720) 848-6632	patrick.
UCHealth Greeley Hospital	Patrick Conroy	(720) 848-6632	patrick.
UCHealth Longs Peak Hospital	Patrick Conroy	(720) 848-6632	patrick.
University Hospital	Patrick Conroy	(720) 848-6632	patrick.
Yampa Valley Medical Center	Patrick Conroy	(720) 848-6632	patrick.
Avista Adventist Hospital	Gary deAragon	(303) 643-0909	garydea
Castle Rock Adventist Hospital	Gary deAragon	(303) 643-0909	garydea
Littleton Adventist Hospital	Gary deAragon	(303) 643-0909	garydea
Longmont United Hospital	Gary deAragon	(303) 643-0909	garydea
Mercy Medical Center	Gary deAragon	(303) 643-0909	garydea
OrthoColorado Hospital	Gary deAragon	(303) 643-0909	garydea
Parker Adventist Hospital	Gary deAragon	(303) 643-0909	garydea
Penrose Hospital	Gary deAragon	(303) 643-0909	garydea
Porter Adventist Hospital	Gary deAragon	(303) 643-0909	garydea
St Anthony Hospital	Gary deAragon	(303) 643-0909	garydea
St Anthony North 84th Ave Neighborhood Health Center	Gary deAragon	(303) 643-0909	garydea
St Anthony North Health Campus	Gary deAragon	(303) 643-0909	garydea
St Anthony Summit Medical Center	Gary deAragon	(303) 643-0909	garydea
St Thomas More Hospital	Gary deAragon	(303) 643-0909	garydea
St. Francis Medical Center	Gary deAragon	(303) 643-0909	garydea
St. Mary Corwin Hospital 3	Gary deAragon	(303) 643-0909	garydea
West Littleton Emergency Room	Gary deAragon	(303) 643-0909	garydea
Melissa Memorial Hospital	Karen Hooker	(970) 854-2241	karen.h
Other	Cina Darnall	(719) 355-1015	rina da

Other

(970) 854-2241 (719) 355-1015

gina.da

Gina Darnall