Special Diabetes Program for Indians (SDPI) SDPI Outcomes System (SOS) Checklist for Submitting Required Key Measure (RKM) Data Last Updated: December 2024

Method: Electronic Medical Record (EMR) to WebAudit to SOS Time Period: 2025 Baseline (Required) Due: February 28, 2025

Step	Description	Resources	Completed?
1	Review your program's 2025 SDPI application (Project Narrative – Part E). Note the Best Practice selected and Target Group information.	Your program's 2025 SDPI application	
2	Request access to the SOS , if you do not already have it. If you have accessed the SOS previously, but cannot remember your username, contact the SDPI team at <u>sdpi@ihs.gov</u> .	SOS webpages ¹	
3	 Enter Best Practice and Target Group information into the SOS using the Best Practice/Target Group Info tool. Tip: Ensure 2025 is selected as the year. 	SOS webpages ¹	
4	 Using RPMS (or other EMR), identify and create a list of your Target Group members. Tips: In RPMS this can be a register or template of patients. Your Target Group for 2025 may be different from 2024. Be sure to use the correct register or template. Include SDPI and 2025 in the name of your register or template. 	SOS webpages ¹	
5	 Using RPMS (or other EMR), create an Audit Export (Data) file for your 2025 Target Group, which contains RKM data for your Target Group members. Tips: Use the Audit 2024 or 2025 tools (DM24 or DM25 in RPMS). Use 12/31/2024 as the Audit Date. The Audit Export file is a text file (.txt). 	RPMS Audit webpages ²	

¹ https://www.ihs.gov/sdpi/sdpi-outcomes-system-sos/

² https://www.ihs.gov/diabetes/audit/

Step	Description	Resources	Completed?
6	 Upload the Audit Export file into the WebAudit as an Interim Audit. Steps: Log into the WebAudit. Click "Data Processing" from the left-hand menu or main page and then click "Upload Data". Select "Interim Audit" as the Audit Type and then click "Go". Select the Audit year that matches the Audit version you used in Step 5 (i.e., 2024 if you used DM24 or 2025 if you used DM25). Follow the instructions to locate and upload your Audit Export file. 	Audit webpages ²	
7	 Pull the RKM data from the WebAudit into the SOS system. Steps: Log in to the SOS. Click on "Pull from WebAudit" under "Submit RKM Data" in the left-hand menu. Ensure 2025 is selected as the year, regardless of whether you used 2024 or 2025 in the WebAudit. Follow the instructions for pulling in the RKM result from the Interim Audit you uploaded in Step 6. 	SOS webpages ¹	
8	 Run and review your program's 2025 RKM Data Summary Report in the SOS. Steps: Click on "SOS Grantee Reports" in the left-hand menu. Ensure 2025 is selected as the year (click "Go" next to the year). Review your result(s), with particular attention to: Is the correct value marked as Baseline? If not, contact the SDPI team. Is your baseline value relatively high (>50%)? If so, contact your <u>Area Diabetes Consultant</u>³ to discuss. Is your Denominator "very" different from your Target Group Number? If so, check that the Audit in Step 5 above was run on the correct registry/list. Rerun and resubmit if necessary. Tips: If this report cannot be found or you have any other problems or questions, contact your <u>Area Diabetes Consultant³</u> or the SDPI Team at <u>sdpi@ihs.gov</u>. Do NOT lock your RKM data for 2025. 	SOS webpages ¹	

³ <u>https://www.ihs.gov/diabetes/about-us/area-diabetes-consultants-adc/</u>