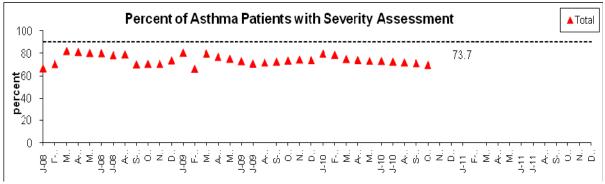
## **PPC 8: Performance Reporting and Improvement Element E: Reporting Standardized Measures**

CHC-B measures and has the capability to report on more than 10 nationally approved performance measures. We have the ability to report on current measures and can program new measures as the national measure sets evolve. Most of our measures are from the National Health Disparities Collaborative or required as part of our grant as a Federally Qualified Health Center. Measures from the National Quality Forum (NQF) are associated below:

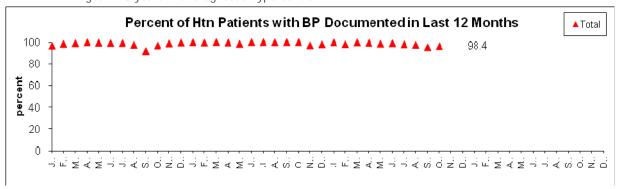
| NOF #           | 0001                         |                         |
|-----------------|------------------------------|-------------------------|
| Title:          | Asthma assessment            |                         |
| Status:         | Endorsed                     |                         |
| Endorsed<br>on: | AUG 10, 2009                 |                         |
| Stoward(c);     | Amorican Madical Association | Dhucician Concortium fo |

Steward(s): American Medical Association - Physician Consortium for Performance Improvement

Description: Percentage of patients who were evaluated during at least one office visit for the frequency (numeric) of daytime and nocturnal asthma symptoms



| NQF #           | 0013   |
|-----------------|--|
| Title:          | Blood pressure measurement   |
| Status:         | Endorsed   |
| Endorsed<br>on: | SEP 12, 2010   |
| Steward(s):     | American Medical Association - Physician Consortium for Performance Improvement  |
| Description:    | Percentage of patient visits with blood pressure measurement recorded among all patient visits for patients aged > 18 years with diagnosed hypertension. |



| NQF #        | 0031  |
|--------------|---|
| Title:       | Breast Cancer Screening   |
| Status:      | Endorsed  |
| Endorsed on: | OCT 27, 2010  |
| Steward(s):  | National Committee for Quality Assurance  |
| Description: | Percentage of eligible women 40-69 who receive a mammogram in a two year period |

## Federal Health Plan Goal - CANCER (Mammograms)

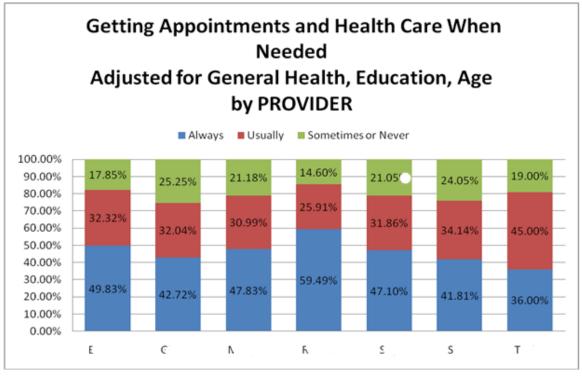
### Increase the % of female patients age 42 and over who recieved a mammogram in the measurement year or the prior two years from 60% to 65%

| 10/31/2010                        |         | DUE7       | //31/2011       |       |       |     |          |
|-----------------------------------|---------|------------|-----------------|-------|-------|-----|----------|
| Women 42 and over w               | /Medica | l Visit    | 982             | Curr  | ent H | PC  | GOAL     |
| Women 42+ w/Mammo in last 2 years |         | 595        | (               | 61%   |       | 65% |          |
| РСР                               | #       | %          | POD             |       | #     | %   |          |
| Τ····                             | 73      | 74%        | C POD           |       | 502   | 63% | 6        |
| ٤                                 | 239     | 67%        | POL             | D     | 462   | 58% | -        |
| E <sup>*</sup>                    | 170     | <b>65%</b> | Other           |       | 18    | 44% | -        |
| C                                 | 73      | 60%        | ouno.           |       |       |     | <u> </u> |
| S                                 | 105     | 60%        |                 |       |       |     |          |
| S .                               | 112     | 52%        |                 |       |       |     |          |
| G                                 | 93      | 51%        |                 |       | ariso |     |          |
| F.                                | 99      | 51%        | General l       |       | -     |     |          |
| Other                             | 18      | 44%        | Low Inco<br>Com |       |       |     |          |
|                                   |         |            | Me              | edica | id:   | 519 | %        |

\*Mammography screening for women ages 50 to 69 can reduce breast cancer mortality by up to 35 percent through early detection. \*A mammogram can detect about 85 percent of breast cancers in women without symptoms.

| NQF #           | 0005   |
|-----------------|--|
| Title:          | CAHPS Clinician/Group Surveys - (Adult Primary Care, Pediatric Care, and Specialist Care Surveys)  |
| Status:         | Endorsed   |
| Endorsed<br>on: | JUL 01, 2007   |
| Steward(s):     | Agency for Healthcare Research and Quality   |
| Description:    | <ul> <li>Adult Primary Care Survey: 37 core and 64 supplemental question survey of adult outpatient primary care patients.</li> <li>Pediatric Care Survey: 36 core and 16 supplemental question survey of outpatient pediatric care patients.</li> <li>Specialist Care Survey: 37 core and 20 supplemental question survey of adult outpatients specialist care patients.</li> </ul> |
|                 | patients.  |





| NQF #           | 0032                                     |
|-----------------|--|
| Title:          | Cervical Cancer Screening                |
| Status:         | Endorsed                                 |
| Endorsed<br>on: | AUG 10, 2009                             |
| Steward(s):     | National Committee for Quality Assurance |

Percentage of women 18-64 years of age, who received one or more Pap tests during the measurement year Description: or the two years prior to the measurement year

Federal Health Plan Goal - PAP SMEARS (CANCER)

### Increase the % of female patients age 21-64 who recieved one or more Pap Smears in the measurement year or one of the two prior years from 85% to 90%

| 10/31/2010   | D        | UE 7K | 31 <i>/</i> 2011 |         |     |     |                    |  |
|--|----------|-------|------------------|---------|-----|-----|--------------------|--|
| Pts age 21+ w/pap in last 3 years 1254 Current HPC GOAL  |          |       |                  |         |     |     |                    |  |
| Women 21+ w/Medical Visit in last year   |          |       | 1565             | 80      | 1%  |     | 90%                |  |
| РСР  | # of Pts | %     | POD              | •       | #   | #   |                    |  |
| S .  | 235      | 86%   | ٤                | POD     | 670 | 82% |                    |  |
| E .  | 220      | 85%   | Ν                | POD     | 882 | 79% |                    |  |
| £  | 342      | 82%   | Other            |         | 13  | 15% |                    |  |
| C  | 122      | 80%   |                  |         |     |     |                    |  |
| τ  | 115      | 79%   |                  | _       |     |     |                    |  |
| G  | 108      | 79%   |                  | -       |     |     | SONS:              |  |
| F  | 245      | 76%   |                  |         |     |     | ion: 82%           |  |
| S.   | 165      | 75%   |                  | vincor  |     |     | tion: 58%<br>: 61% |  |
| Other  | 13       | 15%   | NI               | ational | _   |     |                    |  |
| National CHC Ave: 56.9%  |          |       |                  |         |     |     |                    |  |
| Increased pap smear screening has resulted in a major overall decline<br>in cervical cancer incidence and mortality over the past several<br>decades, with mortality rates dropping in some large populations by |          |       |                  |         |     |     |                    |  |

up to 80 percent.

| NQF #           | 0038                                     |
|-----------------|--|
| Title:          | Childhood Immunization Status            |
| Status:         | Endorsed                                 |
| Endorsed<br>on: | AUG 10, 2009                             |
| Steward(s):     | National Committee for Quality Assurance |
|                 |  |

Percentage of children 2 years of age who had four DtaP/DT, three IPV, one MMR, three H influenza type B, Description: three hepatitis B, one chicken pox vaccine (VZV) and four pneumococcal conjugate vaccines by their second birthday. The measure calculates a rate for each vaccine and two separate combination rates

Total # of Patient Records Assessed

36

| CASA                               | Report                 | Title:  |        |        |              | SU         | MMARY RE                      | PORT                        | Date Generated: 07/07/2010                  |
|------------------------------------|------------------------|---------|--------|--------|--------------|------------|-------------------------------|-----------------------------|---|
|                                    | RITERIA                |         |        |        |              |            |                               |                             | Assessment date: 3/30/2010                  |
| Provider site nan                  | me: H (1               | 23ab    | C)     |        |              |            |                               |                             |   |
| Age range:                         | From                   | 25      | to     | 35     | months       | as of      | 7/1/2010                      |                             |   |
| Selected series/a                  | antigens:              | 4:3:1   | :3:3:  | 1:4 (  | 4DTaP,       | 3Polio,    | 1MMR, 3HIB, 3Hept             | 3, 1Var, 4PCV)              |   |
| Compliance:                        | By age:                | 0       | mo     | onths  | $\checkmark$ | By date:   | 3/30/2010                     |                             |   |
| criteria:                          | Apply AC               |         | comm   | endati | ons (valid   | doses onl  | y) 🗸 Apply four-day gr        | ace period                  |   |
| Missed opportun<br>are defined as: | <sup>nities</sup> On I | LAST    | imm    | nuniz  | ation vis    | it         |                               |                             |   |
|                                    | TION ST                | ATU     | S (ba  | ised o | n user-se    | lected cri | iteria) Note: For a report li | isting specific patients, c | hoose Lists under the Standard Reports tab. |
| 3                                  | 36                     | # of pa | atient | record | s selected   |            |                               |                             |   |

ients moved or gone elsewhere (MOGE)

Total # of Patient Records Assessed

Immunizations Complete

0

36

(minus)

| Immunization Status                                  | # of patients | % of patients |     |
|--|---------------|---------------|-----|
| Received immunizations by assessment date:           | 32            | 89%           |     |
| Late up-to-date - received immunizations but NOT by: | 0             | 0%            |     |
| Up-to-date and complete by:                          | 03/30/2010    | 32            | 89% |

Immunizations NOT Complete

| Immunization Status   | # of patients | % of patients |
|---|---------------|---------------|
| Missed opportunities to administer vaccine (as defined in report criteria)      | 3             | 8%            |
| No missed opportunities but NOT eligible for immunization as of assessment date | 0             | 0%            |
| No missed opportunities; eligible; last visit <12 months ago                    | 1             | 3%            |
| No missed opportunities; eliqible; last visit >= 12 months ago                  | 0             | 0%            |
| Total patients not complete by assessment date                                  | 4             | 11%           |

#### Bring Patients Up-To-Date

Of patients NOT complete, # of patients who could be brought up-to-date with 1 additional visit: 1 Of 4

|                                   | Immunizations<br>Needed | # of patients | % of patients |
|-----------------------------------|-------------------------|---------------|---------------|
|                                   | 1                       | 1             | 3%            |
|                                   | 2                       | 0             | 0%            |
|                                   | 3                       | 0             | 0%            |
|                                   | 4+                      | 0             | 0%            |
| Total patients up-to-date with or | 1                       | 3%            |               |

| NQF #        | 0091  |
|--------------|---|
| Title:       | COPD: spirometry evaluation   |
| Status:      | Endorsed  |
| Endorsed on: | AUG 10, 2009  |
| Steward(s):  | American Medical Association - Physician Consortium for Performance Improvement |
| Description: | Percentage of patients with COPD who had a spirometry evaluation documented     |

# COPD Patients w/Spirometry in last year

11/01/2009 to 10/31/2010

| НРСНС                 | COPD Pts | Percent | Goal |
|-----------------------|----------|---------|------|
| COPD Patients         | 157      |         |      |
| COPD Pts W/Spirometry | 107      | 68%     | 75%  |

| РСР | COPD Pts | W/Spirometry | %    | Goal |
|-----|----------|--------------|------|------|
| Γ . | 1        | 1            | 100% | 75%  |
| S   | 14       | 13           | 93%  | 75%  |
| t   | 8        | 6            | 75%  | 75%  |
| C   | 7        | 5            | 71%  | 75%  |
| Τ.  | 13       | 9            | 69%  | 75%  |
| ٤   | 15       | 10           | 67%  | 75%  |
| C   | 26       | 17           | 65%  | 75%  |
| ٤ . | 55       | 35           | 64%  | 75%  |
| B   | 18       | 11           | 61%  | 75%  |

| NQF #           | 0575  |
|-----------------|---|
| Title:          | Comprehensive Diabetes Care: HbA1c control (&It8.0%)                    |
| Status:         | Endorsed  |
| Endorsed<br>on: | DEC 04, 2009  |
| Steward(s):     | National Committee for Quality Assurance                                |
| Description:    | The percentage of members 18 - 75 years of age with diabatic $(28,0\%)$ |

scription: The percentage of members 18 - 75 years of age with diabetes (type 1 and type 2) who had HbA1c control (<8.0%).

Federal Health Plan Goal - DIABETES (A1c Control)

## Increase the % of patients with diabetes age 18-75 wł.ose last A1c is <= 8%

# DUE 7/31/2011

### 10/31/2010

Baseline 7/1/2010 = 63%

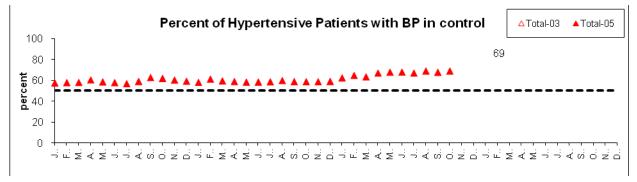
% 77% 65%

| DM Patients           | 403 | Current HPC | GOAL       |
|-----------------------|-----|-------------|------------|
| Patients with A1c <=9 | 291 | 72%         | <b>80%</b> |

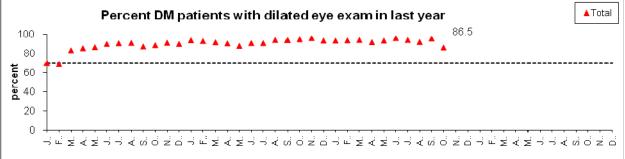
| РСР | # of Pts | %   | POD      | )   | # of Pts |
|-----|----------|-----|----------|-----|----------|
| [ . | 62       | 81% | <u> </u> | POD | 231      |
| C   | 53       | 77% | 11       | POD | 172      |
| C   | 116      | 76% |          |     |          |
| T   | 31       | 74% |          |     |          |
| C   | 21       | 71% |          |     |          |
| ٤ ٢ | 41       | 71% |          |     |          |
| ٤.  | 42       | 60% |          |     |          |
| К   | 37       | 54% |          |     |          |

| NQF #           | 0018                                     |
|-----------------|--|
| Title:          | Controlling High Blood Pressure          |
| Status:         | Endorsed                                 |
| Endorsed<br>on: | SEP 12, 2010                             |
| Steward(s):     | National Committee for Quality Assurance |

The percentage of members 18-85 years of age who had a diagnosis of hypertension (HTN) and whose blood pressure (BP) was adequately controlled (<140/90) during the measurement year. Use the Hybrid Method for this measure.



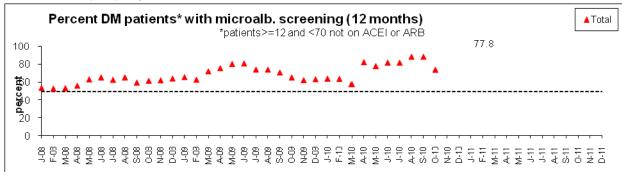
| NQF #           | 0055   |
|-----------------|--|
| Title:          | Diabetes: Eye exam   |
| Status:         | Endorsed   |
| Endorsed<br>on: | AUG 10, 2009   |
| Steward(s):     | National Committee for Quality Assurance   |
| Description:    | Percentage of adult patients with diabetes aged 18-75 years who received a dilated eye exam or seven standard field stereoscopic photos with interpretation by an ophthalmologist or optometrist or imaging validated to match diagnosis from these photos during the reporting year, or during the prior year, if patient is at low risk** for retinopathy **Patient is considered low risk if the following criterion is met: has no evidence of retinopathy in the prior year |
|                 |  |



| NQF #           | 0062                              |
|-----------------|-----------------------------------|
| Title:          | Diabetes: Urine protein screening |
| Status:         | Endorsed                          |
| Endorsed<br>on: | AUG 10, 2009                      |
|                 |                                   |

Steward(s): National Committee for Quality Assurance

Percentage of adult diabetes patients aged 18-75 years with at least one test for microalbumin during the measurement year or who had evidence of medical attention for existing nephropathy (diagnosis of nephropathy or documentation of microalbuminuria or albuminuria)



| NQF #           | 0059  |
|-----------------|---|
| Title:          | Hemoglobin A1c management   |
| Status:         | Endorsed  |
| Endorsed<br>on: | AUG 10, 2009  |
| Steward(s):     | National Committee for Quality Assurance  |
| Description:    | Percentage of adult patients with diabetes aged 18-75 years with most recent A1c level greater than 9.0% (poor control) |
|                 |   |

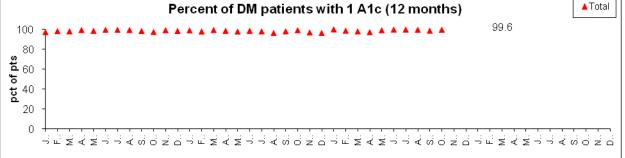
DIABETES (Poor A1c Control)

Maintain the % of patients with diabetes age 18-75 whose last A1c is > 9 under 15%

DUE 7/31/2011

| 10/31/2010      | 10/31/2010  |     |          |     | Base     | line | 7/1 | /2010 =  | 12% |
|-----------------|-------------|-----|----------|-----|----------|------|-----|----------|-----|
| DM Patients     | DM Patients |     |          | C   | urrent l | HPC  |     | GOAL     |     |
| Patients with A | 1c <=9      | 61  |          | 14% |          | <15% |     |          |     |
| РСР             | # of F      | Pts | <u>م</u> |     | POD      |      |     | # of Pts | %   |
| (               | 21          |     | 29%      | 6   |          | PO   | D   | 184      | 18% |
|                 | 43          |     | 21%      | 6   |          | POD  |     | 257      | 11% |
|                 | 40          |     | 18%      | 6   |          |      |     |          |     |
|                 | 46          |     | 15%      | 6   |          |      |     |          |     |
| T.              | 34          |     | 15%      | 6   |          |      |     |          |     |
| C               | 59          |     | 145      | 6   |          |      |     |          |     |
| 5               | 129         | )   | 125      | 6   |          |      |     |          |     |
| E               | 69          |     | 6%       | 6   |          |      |     |          |     |

| Description: | Percentage of adult patients with diabetes aged 18-75 years receiving one or more A1c test(s) per year |
|--------------|--|
| Steward(s):  | National Committee for Quality Assurance   |
| Endorsed on: | AUG 10, 2009   |
| Status:      | Endorsed   |
| Title:       | Hemoglobin A1c testing   |
| NQF #        | 0057   |



| NQF #           | 0617   |
|-----------------|--|
| Title:          | High Risk for Pneumococcal Disease - Pneumococcal Vaccination  |
| Status:         | Endorsed   |
| Endorsed<br>on: | DEC 04, 2009   |
| Steward(s):     | ActiveHealth Management  |
| Description:    | Percentage of patients age 5-64 with a high risk condition or age 65 years and older who received the pneumococcal vaccine |

#### Federal Health Plan Goal - PNUEMOVAX

#### Increase the % of adults 65+ with appropriate pnuemovax coverage to 80%.



#### 10/31/2010

| Pts 65 and older | 354      |                    | Current HPC | C G0/ | GOAL     |      |
|------------------|----------|--------------------|-------------|-------|----------|------|
| Pts w/ Pnuemovax |          | 287                |             | 81%   | 80%      |      |
| РСР              | # of Pts | %                  | Ρ           | OD    | # of Pts | %    |
| F                | 2        | 2 100%             | Ć           |       | 1        | 100% |
| ٤.,              | 84       | 88%                | ŗ           |       | 2        | 100% |
| G'               | 65       | 5 85%              | C           | , POD | 212      | 85%  |
| Ε                | 63       | 8 <mark>81%</mark> | 1           | > POD | 134      | 76%  |
| S .              | 20       | 0 <mark>80%</mark> | 0           | ther  | 5        | 40%  |
| Ç                | 41       | 78%                |             |       |          |      |
| H.               | 20       | 75%                |             |       |          |      |
| С ,              | 19       | 74%                |             |       |          |      |
| Т. , ,           | 34       | 74%                |             |       |          |      |
| Other            | 6        | 50%                |             |       |          |      |

NQF # 0492

Title: Participation in a Practice-based or individual Quality Database Registry with a standard measure set.

Status: **Time-Limited Endorsed** 

Endorsed AUG 29, 2008 on:

Steward(s): Centers for Medicare & Medicaid Services

This Registry should be capable of

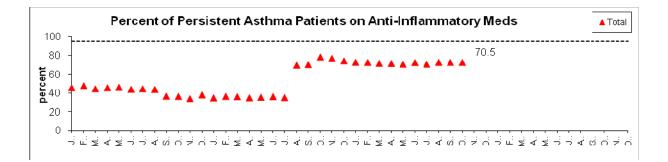
- a. generating population based reports relating to published guideline goals or benchmarking data
- b. providing comparisons to the practitioner

Description: c. providing feedback that is related to guideline goals d. capturing data for one or more chronic disease conditions (i.e. diabetes) or preventive care measures (i.e. USPTF recommendations) for all patients eligible for the measures

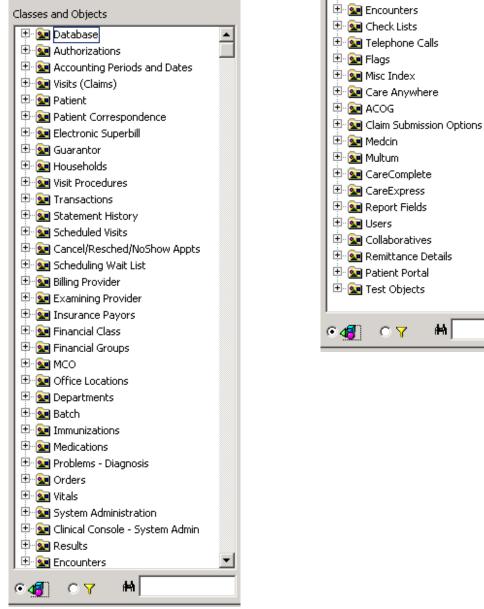
#### EHS meets all the requirements for NQF#0492

| NQF #           | 0036   |
|-----------------|--|
| Title:          | Use of appropriate medications for people with asthma  |
| Status:         | Endorsed   |
| Endorsed<br>on: | AUG 10, 2009   |
| Steward(s):     | National Committee for Quality Assurance   |
| Description:    | Percentage of patients who were identified as having persistent asthma during the measurement y year prior to the measurement year and who were dispensed a prescription for either an inhaled corticosteroid or acceptable alternative medication during the measurement year |

during the measurement year and the



EHS allows us the ability to use Business Objects to report on a wide variety of items. We have the expertise in-house to build reports based on very specific guidelines. EHS includes queries associated with standard diagnosis (ICD) and procedure (CPT) codes, prescribed medictions, lab tests and results, radiology tests and results, vital signs and more. Here are the major categories available for report building:



Here is a sample query. You just drag from the list on the left and drop on the right. The top section is for the results you want in your report. The bottom section is the selection conditions for the query.

