

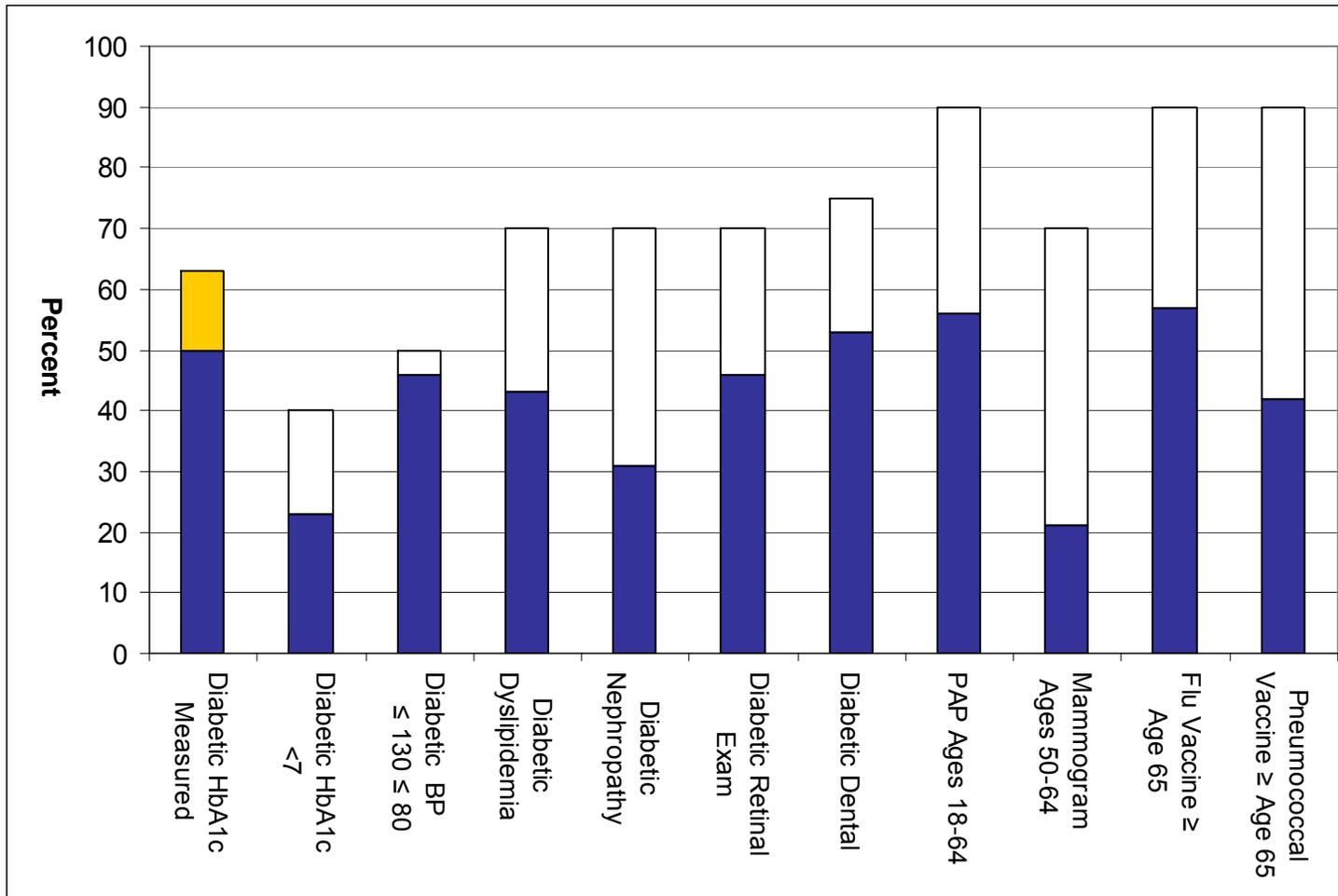


Government Performance Results Act 2003

SAMPLE INDIAN HEALTH PROJECT, INC.

2003 GPRA Results with Indian Health

Service & Healthy People 2010 Goals

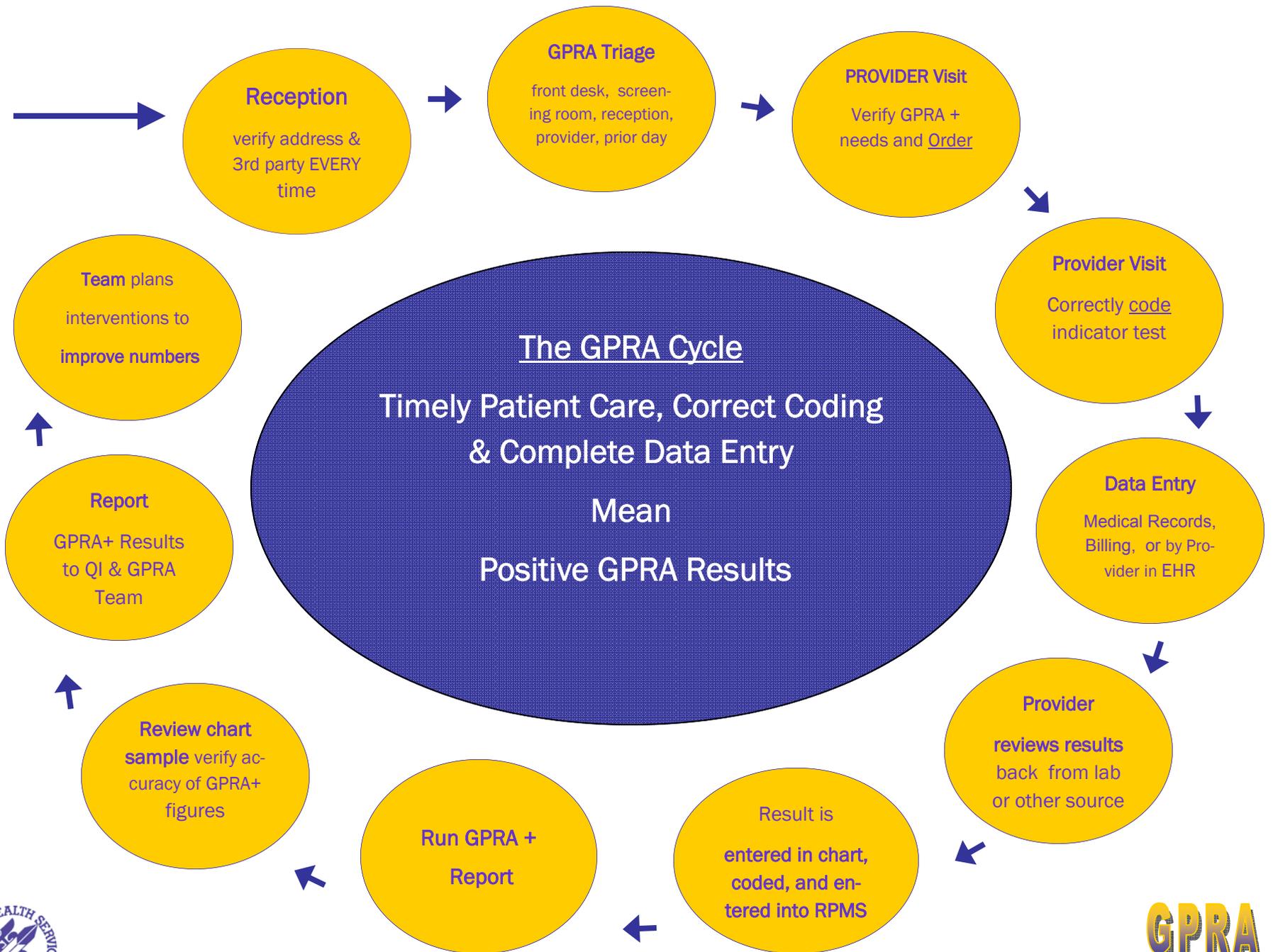


The gold bars represents SAMPLE's exceeding the National Indian Health Service 2010 Goal. The blue and white bars represent SAMPLE's 2003 performance (blue), and the Indian Health Service/Healthy People 2010 Goals (white).



SAMPLE Medical Center





GPRA

Use the RPMS Health Summary for prior day visit planning.

Run GPRA+ lists to identify which patients need what test or exam.

Use the RPMS generated reminder letters.
"You are due for..."

Assuming you remain current, consider not paying CHS bills until the test result has been through data entry

Eliminate Missed Opportunities

When the patient comes in for an acute problem... go ahead and get that Pap or give that pneumococcal immunization.

GPRA is about improving quality of care!

Have standing orders in place for appropriate indicators.

Consider including GPRA results in employee evaluations.

Encourage patients to be proactive. Teach them to ask the Doctor about exam/lab currency.

Have CHR or PHNs follow-up with non-compliant patients.



GPRA

GPRA SCORES for 2003
SAMPLE – GPRA+ Population of 2886

Indicator	2010 Goal	IHS Average	SAMPLE	2010 Goal Met	IHS Avg Met	% Difference to 2010 Goal	2004 Goal Timeline
DM HbA1c (blood sugar control)	50%	75%	63%	Yes	No	Exceeds 2010 Goal by 13%	
DM HbA1c less than 7.0	40%	28%	23%	No	No	-17%	
DM BP Control	50%	37%	46%	No	Yes	-4%	
DM Dyslipidemia	70%	48%	43%	No	No	-27%	
DM Nephropathy	70%	38%	31%	No	No	-39%	
DM Retinal	70%	49%	46%	No	No	-24%	
DM Dental	75%	36%	53%	No	Yes	-22%	
Pap	90%	61%	56%	No	No	-34%	
Mammo	70%	40%	21%	No	No	-49%	
Flu	90%	51%	57%	No	Yes	-33%	
Pneumo	90%	65%	42%	No	No	-48%	



2. Has your site identified the GPRA population of patients?:

Resident Indian women between ages 50 and 64 (Mammogram)	Yes	No	Denominator: _____
Resident Indian women between ages 18 and 64 (Pap)	Yes	No	Denominator: _____
Resident Indian patients between 20 and 64 (Cholesterol)	Yes	No	Denominator: _____
Resident Indian children between 19 and 35 months (Immunizations)	Yes	No	Denominator: _____
Resident Indian patients age 65 and over (Flu and Pneumo)	Yes	No	Denominator: _____
Resident Indian Diabetics	Yes	No	Denominator: _____
Resident Indians between the ages of 5 and over (Smoking)	Yes	No	Denominator: _____
Resident Indians between the ages of 2 and 74 (Obesity)	Yes	No	Denominator: _____

3. Are there procedures in place to determine if the patient is due for a pap, mammogram, cholesterol, or immunizations when they come to your facility?

Pre-appointment chart reviews (Visit Planning)	Yes	No
Screening review (vitals station)	Yes	No
PCC health summaries (or some other form) are used to list the health maintenance needs of the patients	Yes	No
Other assessment activities (attach sheet):	Yes	No



4. Are documentation and filing procedures for the medical record standardized in your facility?

Cholesterol labs are filed in an identifiable lab section of your record	Yes	No
Mammograms are filed in an identifiable section of your record	Yes	No
All immunizations are documented in a standard location on the PCC form so that the PCC data entry staff can identify the procedure	Yes	No
Immunizations are documented on a flow sheet in addition to the PCC form?	Yes	No
Documentation procedures are in place when a patient refuses a recommended exam, test, or procedure	Yes	No

5. How does data flow through your facility?

Procedures have been established that outline how cholesterol tests or PAP smear results get to the PCC data entry staff	Yes	No
Procedures have been established that outline how the facility obtains pap smear, mammogram, or immunization information when these procedures have been performed by an outside provider.	Yes	No
Pap Smear, mammogram, or immunization information received from outside providers is routed to PCC data entry staff	Yes	No
All procedures performed in your facility are routinely documented on the PCC form, in a standard location that has been agreed to by the provider staff and PCC data entry staff	Yes	No



6. Miscellaneous

PCC data entry function is adequately staffed Yes No

PCC data entry is current Yes No

Preventive health services are marketed to your patients (i.e. health fairs, senior citizen luncheons, etc.) Yes No

When is your regular QI meeting? _____

Who attends the QI meetings? _____

When does your executive committee meet? _____

Who attends the executive committee meeting? _____

When is your regular general staff meeting? _____

Please list your facility's point of contact for GPRA issues _____

Do you have GPRA+ training needs? _____

What is your goal for each indicator? Attach separate sheet and/or use page 5.



GPRA Team Members at SAMPLE		
Department	Name	Backups
RPMS Staff		
Reception		
Screening – Vitals		
Provider - Screen & Order Test(s)		
Data Entry		
QI Committee		



GPRAs Team Members at SAMPLE		
Department	Name	Backups
Contract Health		
Administration		
Governing Body		
Tribal Council		



Quick Code Sheet

INDICATOR	DATA ENTRY MNEMONIC	DATA ENTERED	RESULTS ENTERED
DIABETIC MEASUREMENT*	LAB or HLAB	HEMOGLOBIN A1C	As indicated by provider or documentation
DIABETIC BLOOD PRESSURE*	BP	ENTER VALUE AS INDICATED BY PROVIDER i.e. 120/80	
DIABETIC LIPID*	LAB or HLAB	-LIPID PROFILE -CHOLESTEROL	As indicated by provider or documentation
DIABETIC NEPHROPATHY*	LAB or HLAB	MICROALBUMIN	As indicated by provider or documentation
DIABETIC RETINAL EXAM*	EX	DIABETIC RETINAL EXAM	
PAP SMEAR*	LAB or HLAB	PAP SMEAR	As indicated by provider or documentation
MAMMOGRAM*	RAD or HRAD	-SCREENING MAMMO -BILATERAL MAMMO -UNILATERAL MAMMO	As indicated by provider or documentation
INFLUENZA VAC*	IM or HIM	INFLUENZA	
PNEUMOCOCCAL VAC*	IM or HIM	PNEUMO	
BMI	HT and WT	Enter wgt at WT and height at HT entries	
SMOKING STATUS	HF	**	

*Any of these indicators may be refused by the patient. When documented by the provider, a refusal should be entered using the **REF** mnemonic.

** There are various tobacco related health factors. Depending on what has been documented by the provider, the following can be entered at the health factors (HF) mnemonic:

CESSATION-SMOKELESS	CURRENT SMOKER (USED IN THE EXAMPLE ABOVE)	SMOKE FREE HOME	EXPOSURE TO ENVIRONMENTAL TOBACCO SMOKE
CESSATION-SMOKER	NON-TOBACCO USER	SMOKER IN HOME	
CURRENT SMOKELESS	PREVIOUS SMOKER	CURRENT SMOKER & SMOKELESS	

