



Lake County Tribal Health

Modern Medicine  *Personalized Care*

707-263-8382 • 1-800-750-7181 • 925 Bevins Ct., Lakeport • www.lcthc.com

LAKE COUNTY TRIBAL HEALTH:

**COMMITTED TO IMPROVE
THE PHYSICAL, MENTAL, SPIRITUAL,
EMOTIONAL, AND SOCIAL HEALTH
STATUS OF THE NATIVE AMERICANS
OF LAKE COUNTY THROUGH
THE PROVISION OF CULTURALLY
SENSITIVE HEALTH CARE SERVICES.**

Lake County Dashboard 2014 Final GPRA/GPRAMA Report

2014 Final GPRA Dashboard						
DIABETES	Lake County 2014 Final	Lake County 2013 Final	California Area 2014 Final	National 2014 Final	National 2014 Target	2014 Final Results - Lake County
Diabetes Dx Ever	11.6%	11.8%	10.9%	14.0%	N/A	N/A
Documented A1c	89.8%	82.7%	84.3%	85.7%	N/A	N/A
Good Glycemic Control	48.8%	46.3%	48.8%	48.6%	48.3%	Met
Controlled BP <140/90	50.6%	59.3%	62.9%	63.8%	64.6%	Not Met
LDL Assessed	71.1%	55.6%	70.6%	73.4%	73.9%	Not Met
Nephropathy Assessed ^d	67.5%	54.3%	49.8%	60.0%	Baseline	Met
Retinopathy Exam	57.8%	53.7%	51.2%	59.9%	58.6%	Not Met
DENTAL						
Dental Access	43.8%	39.1%	40.5%	28.8%	29.2%	Met
Sealants	17.2%	5.9%	16.9%	14.6%	13.9%	Met
Topical Fluoride	37.7%	26.0%	30.8%	27.9%	26.7%	Met
IMMUNIZATIONS						
Influenza 65+	73.0%	59.5%	55.7%	68.1%	69.1%	Met
Pneumovax 65+ ^a	93.3%	86.9%	77.4%	85.7%	Baseline	Met
Childhood IZ	59.0%	40.0%	58.3%	75.4%	74.8%	Not Met
PREVENTION						
Pap Screening ^a	36.4%	38.9%	45.4%	54.6%	Baseline	Met
Mammography Screening	23.1%	35.1%	42.9%	54.2%	54.7%	Not Met
Colorectal Cancer Screening	22.0%	31.0%	30.7%	37.5%	35.0%	Not Met
Tobacco Cessation	44.4%	37.1%	38.9%	48.2%	45.7%	Not Met
Alcohol Screening (FAS Prevention)	58.2%	35.2%	54.8%	66.0%	65.9%	Not Met
DV/IPV Screening	57.2%	34.3%	55.7%	63.5%	64.1%	Not Met
Depression Screening	62.4%	43.7%	57.5%	66.0%	66.9%	Not Met
CVD-Comprehensive Assessment	36.5%	32.7%	41.9%	52.3%	51.0%	Not Met
Prenatal HIV Screening	50.0%	91.1%	71.4%	88.0%	89.1%	Not Met
Childhood Weight Control ^b	28.0%	34.8%	22.6%	22.8%	N/A ^b	N/A
Breastfeeding Rates	0.0%	16.7%	55.6%	35.1%	29.0%	Not Met
Controlling High Blood Pressure	37.1%	N/A	57.2%	59.5%	Baseline	Met
^a Measure logic revised in FY 2014 ^b Long-term measure as of FY 2009, next reported in FY 2016 <i>Results in italics represent measures with fewer than 20 patients in the denominator, use caution when interpreting these results.</i> <i>Measures in red are GPRAMA measures</i>						Measures Met: 9 Measures Not Met: 13

ON THE ROAD TO IMPROVEMENT...

- ❖ **Executive Director held a Motivational Meeting**
- ❖ **GPRA Coordinator Position Filled, October, 2014**
- ❖ **GPRA Champions Assigned to Individual Measures**
- ❖ **Monthly GPRA Meetings**
- ❖ **GPRA Numbers E-Mailed to All Employees Each Month**
- ❖ **GPRA Numbers Posted in Provider Hallway and Nursing Station**
- ❖ **Monthly CRS Patient Lists Printed and Distributed to Champions**

A FEW THINGS WE DID TO IMPROVE OUR GPRA MEASURES...

- ❖ **Women's Health Days**
- ❖ **Health Fairs**
- ❖ **Diabetic GPRA Day**
- ❖ **DM Group Visits**
- ❖ **Standing Orders in Place**
Diabetic Labs, IZ's, Screening Mammograms, Eye Exams
- ❖ **Every Patient, Every Time Standard of Care**

A FEW MORE THINGS WE DID TO IMPROVE OUR GPRA MEASURES...

- ❖ **Working Patient Lists**
Phone Calls, Letters
- ❖ **Chart Audits**
Prepare Next Days Appointments and Check Patient Needs
- ❖ **iCare Daily Patient Reports**
- ❖ **CRS Reports: Dashboards, Patient Lists**
- ❖ **Blood Pressure Monitor Program**
- ❖ **Live, Eat and Breath GPRA**

Lake County Dashboard 2015 Final GPR/GPRAMA Report

2015 Final GPR Dashboard						
	Lake County 2015 Final	Lake County 2014 Final	California Area 2015 Final	National 2015 Final	National 2015 Target	2015 Final Results - Lake County
DIABETES						
Diabetes Dx Ever	11.5%	11.6%	11.1%	14.4%	N/A	N/A
Documented A1c	92.7%	89.8%	86.0%	84.7%	N/A	N/A
Good Glycemic Control	51.7%	48.8%	50.3%	47.4%	47.7%	Met
Controlled BP <140/90	51.7%	50.6%	63.0%	62.5%	63.8%	Not Met
LDL Assessed	86.5%	71.1%	72.6%	73.3%	71.8%	Met
Nephropathy Assessed ^a	81.5%	67.5%	58.4%	62.0%	60.0%	Met
Retinopathy Exam	64.6%	57.8%	48.0%	61.3%	60.1%	Met
DENTAL						
Dental Access	49.2%	43.8%	41.5%	29.2%	27.9%	Met
Sealants	23.4%	17.2%	18.3%	16.3%	14.1%	Met
Topical Fluoride	36.7%	37.7%	31.1%	29.4%	26.4%	Met
IMMUNIZATIONS						
Influenza 65+	91.3%	73.0%	52.5%	65.4%	67.2%	Met
Pneumococcal Vaccination 65+ ^a	98.9%	93.3%	76.8%	84.9%	85.7%	Met
Childhood IZ	82.8%	59.0%	59.2%	73.3%	73.9%	Met
PREVENTION						
Pap Screening ^a	44.8%	36.4%	46.4%	54.9%	54.6%	Not Met
Mammography Screening	56.9%	23.1%	46.0%	54.5%	54.8%	Met
Colorectal Cancer Screening	41.8%	22.0%	31.2%	38.6%	35.2%	Met
Tobacco Cessation	66.2%	44.4%	41.5%	52.1%	46.3%	Met
Alcohol Screening (if AS Prevention)	75.4%	58.2%	57.2%	66.6%	66.7%	Met
DV/IPV Screening	74.9%	57.2%	58.6%	63.6%	61.6%	Met
Depression Screening	76.5%	62.4%	61.3%	67.4%	64.3%	Met
CVD-Comprehensive Assessment	72.5%	36.5%	47.0%	55.0%	47.3%	Met
Prenatal HIV Screening	90.6%	50.0%	72.3%	86.6%	86.6%	Met
Childhood Weight Control ^b	18.3%	28.0%	21.7%	21.8%	N/A	N/A
Breastfeeding Rates	100%	0.0%	60.8%	35.7%	29.0%	Met
Controlling High Blood Pressure	41.5%	37.1%	55.6%	58.5%	59.5%	Not Met
^a Measure logic revised in FY 2014 ^b Long-term measure as of FY 2009, next reported in FY 2016					Measures Met = 19 Measures Not Met = 3	
<i>Results in italics represent measures with fewer than 20 patients in the denominator; use caution when interpreting these results.</i> Measures in red are GPRAMA measures						

Lake County Dashboard 2015 Final GPRA/GPRAMA Report

2015 Final GPRA Dashboard						
	Lake County 2015 Final	Lake County 2014 Final	California Area 2015 Final	National 2015 Final	National 2015 Target	2015 Final Results - Lake County
DIABETES						
Diabetes Dx Ever	11.5%	11.6%	11.1%	14.4%	N/A	N/A
Documented A1c	92.7%	89.8%	86.0%	84.7%	N/A	N/A
Good Glycemic Control	51.7%	48.8%	50.3%	47.4%	47.7%	Met
Controlled BP <140/90	51.7%	50.6%	63.0%	62.5%	63.8%	Not Met
LDL Assessed	86.5%	71.1%	72.6%	73.3%	71.8%	Met
Nephropathy Assessed ^a	81.5%	67.5%	58.4%	62.0%	60.0%	Met
Retinopathy Exam	64.6%	57.8%	48.0%	61.3%	60.1%	Met
DENTAL						
Dental Access	49.2%	43.8%	41.5%	29.2%	27.9%	Met
Sealants	23.4%	17.2%	18.3%	16.3%	14.1%	Met
Topical Fluoride	36.7%	37.7%	31.1%	29.4%	26.4%	Met
IMMUNIZATIONS						
Influenza 65+	91.3%	73.0%	52.5%	65.4%	67.2%	Met
Pneumococcal Vaccination 65+ ^a	98.9%	93.3%	76.8%	84.9%	85.7%	Met
Childhood IZ	82.8%	59.0%	59.2%	73.3%	73.9%	Met
PREVENTION						
Pap Screening^a	44.8%	36.4%	46.4%	54.9%	54.6%	Not Met
Mammography Screening	56.9%	23.1%	46.0%	54.5%	54.8%	Met
Colorectal Cancer Screening	41.8%	22.0%	31.2%	38.6%	35.2%	Met
Tobacco Cessation	66.2%	44.4%	41.5%	52.1%	46.3%	Met
Alcohol Screening (if AS Prevention)	75.4%	58.2%	57.2%	66.6%	66.7%	Met
DV/IPV Screening	74.9%	57.2%	58.6%	63.6%	61.6%	Met
Depression Screening	76.5%	62.4%	61.3%	67.4%	64.3%	Met
CVD-Comprehensive Assessment	72.5%	36.5%	47.0%	55.0%	47.3%	Met
Prenatal HIV Screening	90.6%	50.0%	72.3%	86.6%	86.6%	Met
Childhood Weight Control ^b	18.3%	28.0%	21.7%	21.8%	N/A	N/A
Breastfeeding Rates	100%	0.0%	60.8%	35.7%	29.0%	Met
Controlling High Blood Pressure	41.5%	37.1%	55.6%	58.5%	59.5%	Not Met
^a Measure logic revised in FY 2014 ^b Long-term measure as of FY 2009, next reported in FY 2016 <i>Results in italics represent measures with fewer than 20 patients in the denominator, use caution when interpreting these results.</i> Measures in red are GPRAMA measures						Measures Met = 19 Measures Not Met = 3

ROOM FOR IMPROVEMENT...

THREE MEASURES NOT MET IN 2015

- ❖ **Pap Smears**

 - Women's Health Days Planned**

- ❖ **Controlled Blood Pressure <140/90**

 - Blood Pressure Monitor Program**

 - Collaboration between Medical, PH & DM Educator**

- ❖ **Controlling High Blood Pressure – Million Hearts**

 - Blood Pressure Monitor Program**

 - Collaboration between Medical, PH & Nutritionist**

LCTHC 2016 Monthly GPRA Report

	# Patients Not added to Achieve Target	# Patients Not added to Achieve Target	As of 7/1/16	Jun-16	May-16	Apr-16	Mar-16	Feb-16	Jan-16	Dec-15	Nov-15	Oct-15	Sep-15	Aug-15	Jul-15	Final 2015	NH Target (baseline by 6/30 Sept. 2016)
DIABETES																	
Good Glycemic Control <8	107	22											34.4%	27.2%	22.6%	51.7%	49.5%
Controlled BP <140/90	105	46											35.6%	27.9%	12.2%	51.1%	65.0%
Statin Therapy to Reduce CVD Risk***													45.4%	34.7%	24.3%	N/A	Baseline
Nephropathy Assessed	105	40											35.6%	21.8%	19.1%	80.9%	61.1%
Retinopathy Assessed	153	88											6.1%	3.4%	0.0%	64.0%	61.6%
DENTAL																	
Dental Access	1510	136											20.8%	16.6%	11.5%	49.1%	29.3%
Sealants	527	14											11.9%	12.0%	12.1%	23.4%	14.8%
Topical Fluoride-pts	604	140											4.3%	4.3%	4.4%	36.7%	28.3%
IMMUNIZATIONS																	
Influenza 6mo - 17 yrs ***													0.0%	0.0%	0.0%	N/A	Baseline
Influenza 18+ ***													0.0%	0.0%	0.0%	N/A	Baseline
Pneumovax 65+	7	0											92.6%	91.7%	92.6%	97.8%	87.3%
Childhood IZ	34	23											22.7%	23.3%	22.0%	82.8%	76.8%
PREVENTION																	
Pap Screening	215	60											37.1%	36.6%	36.6%	44.9%	55.6%
Mammography Screening	51	4											51.0%	46.7%	44.8%	56.9%	55.9%
Colorectal Cancer Screening	193	19											28.3%	26.6%	26.8%	41.3%	38.7%
Tobacco Cessation	147	0											48.6%	36.4%	24.2%	65.8%	49.1%
Alcohol Screening	184	72											45.7%	32.5%	20.7%	75.2%	Baseline
DV/IPV Screening	171	55											43.8%	32.0%	21.1%	74.9%	Baseline
Depression Screening	411	104											52.3%	42.3%	28.5%	76.4%	67.2%
Controlling High Blood Pressure (MH)	77	29											35.3%	41.9%	39.3%	41.3%	60.6%
CVD-Comprehensive Assess - 22 yrs+	30	9											25.0%	17.9%	6.1%	72.5%	53.3%
HIV Screening - 13 - 64 yrs + ***													0.0%	0.0%	0.0%	N/A	Baseline
Childhood Weight Control*	29	7											29.3%	24.1%	33.3%	18.5	22.8%
Breastfeed Rates @ 2mos	5	0											37.5%	37.5%	37.5%	100.0%	29.0%

*Childhood weight control has been removed from GPRA Measures. It is an IHS Long Term Measure. Reported every 3 years, 2016 will be next reporting year.

*** New Measures added for GPRA FY 2016

■ National Target Met
 ■ < 10% To Meet Goal
 ■ >10% To Meet Goal

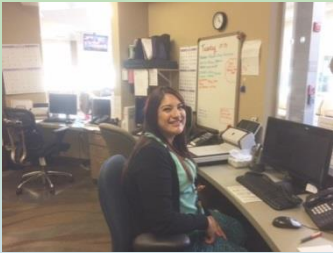
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MEASURE	CHAMPIONS	CURRENT %	SAME TIME LAST YEAR %	2016 NATIONAL TARGET
Good Glycemic Control <8	Megann & Emilia	34.4%	28.3%	49.5%
Controlled BP<140/90	Kristina & Jessica	35.6%	43.3%	65.0%
Statin Therapy to Reduce CVD Risk	Emilia & Cyndy	45.4%	26.8%	Baseline
Nephropathy Assessed	Megann & Michelle	35.6%	26.8%	61.1%
Retinopathy Assessed	Jessica & Vicki	6.1%	22.0%	61.6%
DENTAL				
Dental Access	Tashina & Stacy	20.8%	26.7%	29.3%
Sealants	Tashina & Stacy	11.9%	11.4%	14.8%
Topical Fluoride-pts	Tashina & Stacy	4.3%	15.9%	28.3%
IMMUNIZATIONS				
Influenza 6mo - 17 yrs ***	Kathy & Alejandra	0.0%	N/A	Baseline
Influenza 18+ ***	Cyndy & Rebecca	0.0%	N/A	Baseline
Pneumovax 65+	Cyndy & Rebecca	92.6%	90.5%	87.3%
Childhood IZ	Kathy & Alejandra	22.7%	26.7%	76.8%
PREVENTION				
Pap Screening	Mary & Kathy	37.1%	30.6%	55.6%
Mammography Screening	Mary & Elva	51.0%	10.0%	55.9%
Colorectal Cancer Screening	Heather & Michelle	28.3%	25.2%	38.7%
Tobacco Cessation	Maria, Adrienne, Tony	48.6%	22.8%	49.1%
Alcohol Screening	Maria, Adrienne, Daphne	45.7%	45.2%	Baseline
DV/IPV Screening	Vicki & Robin	43.8%	42.5%	Baseline
Depression Screening	Vicki & Merrill	52.3%	45.2%	67.2%
Controlling High Blood Pressure (MH)	Kristina & Teresa	35.3%	44.9%	60.6%
CVD-Comprehensive Assess	Teresa & Heather	25.0%	14.0%	53.3%
HIV Screening - 13 - 64 yrs ***	Kristina & Cyndy	0.0%	N/A	Baseline
Childhood Weight Control	Kathy & Emily	29.3%	N/A	22.8%
Breastfeed Rates @ 2mos	Mary & Elva	37.5%	66.7%	35.8%

OUR BEST PRACTICES...

- ❖ **Every Patient, Every Time – Screenings, Education**
 - ❖ **Patient Empanelment: Know Your Patients**
- ❖ **EHR Training – Templates, Knowing Where to Document**
 - ❖ **EHR Reminders Up To Date**
- ❖ **Printing iCare and CRS reports, Daily; Weekly; Monthly**
 - ❖ **Chart Audits**

IT TAKES A TEAM!



He who would do great things should not attempt them all alone.

- Seneca proverb



THANK YOU!



CONTACT INFORMATION:

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