Manual Chart Review Sheet

Report Date: **July 1, 2015 – June 30, 2016**

Demographic Data:

Audit Date/Auditor Initials _____ Chart Number _____

Date of Birth _____ (mm/dd/yyyy) Age _____ Sex _____ (M/F)

> **Note**: There are new measures and changes to existing measure logic in FY 2016. Please see *Clinical Reporting System v 16.1 Manual* for additional measure details.

Diabetes	Audit Result
Diabetes Diagnosed: Has this patient been diagnosed with Diabetes at any time before the end of the report period? (Note: The denominator for the Diabetes Diagnosed measure is the User population. However, the result for this measure is not the same as the "Active Diabetic Population" which is the denominator for most other diabetes measures. See below for the definition of the Active Diabetic Population).	☐Yes ☐ No
User Population Patients:	
Documented A1c: Does the patient have a documented A1c during the report period, regardless of result?	☐Yes ☐ No
Good Glycemic Control: Does the patient have an A1c value less than (<) 8.0 during the report period?	☐Yes ☐ No
Controlled BP: Does the patient have controlled blood pressure (less than (<) 140/90) during the report period? (note: only 1 BP reading is required in the report period)	☐Yes ☐ No
Nephropathy Assessed: Does the patient have an estimated GFR with result AND a UACR (not dipstick) during the report period OR evidence of diagnosis and/or treatment of ESRD at any time before the end of the report period?	☐Yes ☐ No
Active Diabetic Patients: (all Active Clinical patients diagnosed with diabetes prior to the report period, and at least two visits during the report period, and two DM-related visits ever).	
Statin Therapy*: Is the patient an active diabetic patient age 40-75, or age 21 and older with documented CVD or an LDL greater than or equal to (>=) 190? And if so, is the patient a statin therapy user or did they receive an order (prescription) to receive statin therapy at any point during the Report Period? *Please note that this measure has a different, more specific denominator than the other diabetes care measures. *(New measure in FY 2016)*	☐ Yes☐No
Active Diabetic Patients age 40-75 or age 21 and older with documented CVD or LDL greater than or equal to 190:	

Immunizations	Audit Result
Influenza Vaccination 6mo-17yrs: Has the patient had Influenza vaccination documented during the Report period? *(New measure in FY 2016)*	☐ Yes ☐ No
Active Clinical Patients age 6 mo-17yrs:	
Influenza Vaccination 18+: Has the patient had Influenza vaccination documented during the Report period? *(New measure in FY 2016)*	☐ Yes ☐ No
Active Clinical Patients age 18+:	
Pneumococcal Immunization 65+: Has the patient had Pneumococcal vaccination documented ever or if the patient is over 65 do they have a dose after the age of 65 or within the past 5 years?	☐ Yes ☐ No
Active Clinical Patients age 65+:	
Childhood Immunizations: Has the patient received the 4313*314 combination (4 DTap, 3 Polio, 1MMR, 3 HiB, 3 HepB, 1 Varicella, 4 Pneumococcal), during the Report period? 3* refers to the Hib vaccine. Depending on the brand, the child is considered immunized after either 3 or 4 doses of Hib vaccine.	☐ Yes ☐ No
Active Clinical Patients 19-35 months:	

Cancer Screening	Audit Result
Pap Screening: Has the patient had a Pap smear documented in the past 3 years or if the patient is 30-64 years of age, either a Pap smear within the past three years or a Pap smear and an HPV DNA documented within the past five years?	☐ Yes ☐ No
Female Active Clinical Patients age 24-64:	
Mammography Screening: Has the patient had a Mammogram documented in the past 2 years?	☐ Yes ☐ No
Female Active Clinical Patients age 52-64:	
Colorectal Cancer Screening: Has the patient received any of the following colorectal cancer screenings: Fecal Occult Blood Test (FOBT) or Fecal Immunochemical Test (FIT) within in the past year; Flexible Sigmoidoscopy within the past 5 years, Colonoscopy within the last ten years? (Double Contrast Barium Enema is no longer accepted.)	☐ Yes ☐ No
Active Clinical Patients age 50-75:	

Tobacco Cessation	Audit Result
Tobacco Cessation: Has the patient received tobacco cessation counseling, received a prescription for a tobacco cessation aid, or quit their tobacco use anytime during the Report period?	☐ Yes ☐ No
Active Clinical Patients identified as tobacco users (smokers or smokeless tobacco users) or users in cessation:	

Behavioral Health Screenings	Audit Result
Alcohol Screening: Has the patient (female, age 14-46) been screened for alcohol use, have alcohol-related diagnoses, or have received alcohol-related education or counseling during the Report period? *(New Denominator as of FY 2016)*	☐ Yes ☐ No
DV/IPV Screening: Has the patient (female, age 14-46) been screened for or diagnosed with intimate partner/domestic violence at any time during the Report period? *(New Denominator as of FY 2016)*	☐ Yes ☐ No
Female Active Clinical Patients age 14-46:	
Depression Screening: Has the patient been screened for depression or diagnosed with mood disorder at any time during the Report period?	☐ Yes ☐ No
Active Clinical Patients 18+ (note, this should be the same number of patients as the Influenza 18+ denominator):	

HIV Screening	Audit Result
HIV Screening: Has the patient received HIV screening at any time before the end of the Report period? *(New measure in FY 2016)*	☐ Yes ☐ No
User Population Patients age 13-64 with no recorded HIV diagnosis prior to the Report Period:	

Breastfeeding Rates	Audit Result
Breastfeeding: Was the patient exclusively or mostly breastfed at age 2 months?	☐ Yes ☐ No
Active Clinical Patients (30-394 days old) screened for feeding choice at age 2 months (45-89 days old):	

Childhood Weight Control Group	Audit Result
CWC: Does the patient have a BMI > or = 95th percentile?	☐ Yes ☐ No
Active Clinical Patients age 2-5:	

Keep all chart audits for the audit review process.