

*** IHS Comprehensive National GPRA Patient List ***
 *** List of Patients not meeting a National GPRA measure ***
 CRS 2007, Version 7.0
 DEMO HOSPITAL
 Report Period: Jul 01, 2006 to Jun 30, 2007
 All Patients

 UP=User Pop; AC=Active Clinical; AD=Active Diabetic; AAD=Active Adult Diabetic
 PREG=Pregnant Female; IMM=Active IMM Pkg Pt; IHD=Active Ischemic Heart Disease

	④			⑤	⑥	⑧
PATIENT NAME	HRN	COMMUNITY	SEX	AGE	DENOMINATOR	NOT MET/LST PRVDR
YAZZIE,PATIENT Alcohol Scrn, AC IPV/DV	000001	COMMUNITY #1	F	15	UP,AC	Dental Visit, AC
Scrn/PROVIDER,JOHN,INT,02/28/07						
KESSINGER,PATIENT PROVIDER,JANE,LPN,10/24/06	000002	COMMUNITY #1	F	15	UP	Dental Visit/
LEWIS,PATIENT PROVIDER,ROBERT,LPN,01/22/05	000003	COMMUNITY #1	F	16	UP	Dental Visit/
CHASE,PATIENT Alcohol Scrn, AC IPV/DV	000004	COMMUNITY #1	F	16	UP,AC	Dental Visit, AC
Scrn/PROVIDER,KAREN,PHR,12/22/06						
BEGAY,PATIENT PROVIDER,CARL,ORT,11/17/06	000005	COMMUNITY #1	F	16	UP	Dental Visit/

Patient List Formats

Users may select to run Patient Lists for the National GPRA/GPRA Performance reports (LST menu option), any Selected Measures report (COM, PP, or ALL menu options), Elder Care (ELD menu option), HEDIS (HED menu option), and Patient Education (PED menu option) reports. Users may also run the Comprehensive National GPRA Patient List. The CMS Performance report automatically includes patient lists.

For all reports except the CMS Performance report, the lists display patients who meet the numerator(s), denominator(s) or both, depending on the type of report run and the performance measure. Patient list options include a random list (10% of the total list), a list by primary care provider, and the entire patient list.

For the National GPRA/GPRA Performance reports patient list, patient lists can be created for one or more performance measure topics at a time. The patient list for these reports allows users to include only patients meeting the measure, not meeting the measure, or both for most performance measures.

For the Comprehensive National GPRA Patient List, the patient list shows all patients included in the National GPRA report and which GPRA measures reported to Congress each patient did not meet.

For the COM, PP, ALL, Elder Care, HEDIS, and Patient Education reports, users select for which performance measure topic(s) they want to run patient lists and do not have the option of choosing to include only patients meeting or not meeting the performance measure.

See the CRS User Manual section 6.5 for producing the Comprehensive National GPRA Patient List. See section 6.6 for producing patient lists for the National GPRA/GPRA Performance reports. See section 6.8 for a detailed description for producing patient lists for COM, PP, and ALL reports, respectively. See section 6.10 for running a patient list for the Elder Care report. See section 6.11 for instructions on producing a patient list for the HEDIS report. See section 6.12 for instructions on producing a patient list for the Patient Education report.

Patient Lists are organized by 1) Community; 2) gender; 3) age; and 4) last name.

Key elements of the Patient List format are described below. The format for all Patient Lists will be the same, except as specifically noted below.

❶ **Report Type:** indicates “Patient List” as the report type.

❷ **Patient List Type:** displays whether the Patient List is a “Random Patient List,” “Patient List by Provider,” or “All Patients,” depending on which option the user selected.

❸ **List Description:** describes which patients will be included on the list. In the example below, the Patient List contains:

- the Performance Measure Title and the Patient List title, which in the example below is all patients in either of the two denominators (women ages 21 through 64 at the beginning of the Report period).
- the denominator type the patient belongs to (e.g., “UP” (User Population) or “AC” (Active Clinical));
- the date that a test meeting the numerator definition was performed, if any; and the test code.

❹ **List Columns:** all patient lists contain the following columns of information: *patient name* displayed as Last, First; the patient’s *Health Record Number* (HRN); the *Community* name; the patient’s *gender*, e.g., M or F; the patient’s *age* (*as of the first day of the Report period*); and denominator and numerator information (see ❹ and ❺ below). Patient Lists are organized by 1) Community; 2) gender; 3) age; and 4) last name

❺ **Age Column:** displays the age of the patient at the beginning of the Report period.

❻ **Denominator Column:** for most patient lists, displays which denominator the patient is a member of (e.g., “AC” for Active Clinical). For measures that provide only a count for the numerator and use no denominator, such as the Dental Sealants measure, the denominator values will be blank.

❼ **Numerator Value Column:** displays different information about the numerator, such as the date a test was given and the test code, whether a health factor or patient education code was recorded, etc. In the example below, the value column identifies the date a Pap smear was documented and the test code. If no date and code information is displayed, this patient is counted in the denominator only, not in the numerator. **NOTE:** This column is not included in the Comprehensive National GPRA Patient List report. Instead, it has the

Measure Not Met (see #8 below) and Lst Prvdr columns (see #9 below). In addition, the performance measures are not listed separately; each patient is listed only once with all the measures s/he did not meet indicated in the Measure Not Met column.

⑧ **Measure Not Met Column:** displayed only for the Comprehensive National GPRA Patient List. Displays all of the applicable National GPRA report measures a patient did not meet. If there are more measures than can be listed within this column, the measures will be wrapped to the next line, starting in the Patient Name column.

⑨ **Lst Prvdr Column:** displayed only for the Comprehensive National GPRA Patient List. Displays the name, abbreviated discipline of the provider the patient saw at his/her last visit, and the date of the patient's last visit.