SAMPLE NATIONAL GPRA & PART REPORT – CRS 2009 V9.0

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*** IHS 2009 National GPRA & PART Report ***

CRS 2009, Version 9.0 Patch 1

Date Report Run: Aug 21, 2009

Site where Run: DEMO INDIAN HOSPITAL

Report Generated by: KLEPACKI, STEPHANIE

Report Period: Jul 01, 2008 to Jun 30, 2009

Previous Year Period: Jul 01, 2007 to Jun 30, 2008

Baseline Period: Jul 01, 1999 to Jun 30, 2000

Measures: GPRA, GPRA Developmental, and PART Denominators and Numerators and Selected Other Clinical Denominators and Numerators
Population: AI/AN Only (Classification 01)

RUN TIME (H.M.S): 0.12.16

This report includes clinical performance measures reported for the Government Performance and Results Act (GPRA); measures reported for the Office of Management and Budget (OMB) Program Assessment Rating Tool (PART); measures that have the potential to become GPRA measures in the future (i.e. GPRA Developmental measures), and non-GPRA measures.

In the denominator and numerator sections of the report for each topic:

- GPRA measures are a combination of a denominator prefixed with "GPRA Denominator" and a numerator prefixed with "GPRA Numerator."
- GPRA Developmental measures are a combination of a denominator prefixed with "GPRA Denominator" and a numerator prefixed with "GPRA Developmental Numerator."
- PART measures are a combination of a denominator prefixed with "PART Denominator" and a numerator prefixed with "PART Numerator."

An example of a GPRA Developmental measure is shown below.

GPRA Denominator: All patients in the User Population, broken down by age groups.

GPRA Developmental Numerator: Patients with documented dental visit during the Report Period. NOTE: This numerator does NOT include refusals.

In the tabular sections of the report for each topic:

- GPRA measures are a combination of a denominator and numerator both with a suffix of "(GPRA)".
- GPRA Developmental measures are a combination of a denominator with a suffix of "(GPRA)" and a numerator with a suffix of "(GPRA Dev.)".
- PART measures are a combination of a denominator and numerator both with a suffix of "(PART)".

An example of a GPRA Developmental measure in the tabular section is shown below.

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| | | PORT | 0/0 | PREV PERIC | | % | CHG f | - | | | % | CHG : BASE | _ |
|--|-----|------|-----|---------------|-----|-----|-------|------|-----|-----|-----|---------------|------|
| # User Pop (GPRA) | 2, | 778 | | 2,3 | 353 | | | | 2,3 | 337 | | | |
| <pre># w/dental vis in past yr (GPRA Dev.)</pre> | sit | 208 | 7.5 | 1 | .90 | 8.1 | - | -0.6 | : | 207 | 8.9 | | -1.4 |

Denominator Definitions used in this Report:

ACTIVE CLINICAL POPULATION:

- 1. Must reside in a community specified in the community taxonomy used for this report.
- 2. Must be alive on the last day of the Report period.
- 3. User defines population: a) Indian/Alaska Natives Only based on Classification of 01; b) Non AI/AN (not 01); or c) Both.
- 4. Must have 2 visits to medical clinics in the 3 years prior to the end of the Report period. At least one visit must include: 01 General, 06 Diabetic, 10 GYN, 12 Immunization, 13 Internal Med, 20 Pediatrics, 24 Well Child, 28 Family Practice, 57 EPSDT, 70 Women's Health, 80 Urgent, 89 Evening. See User Manual for complete description of medical clinics.

USER POPULATION:

- 1. Definitions 1-3 above.
- 2. Must have been seen at least once in the 3 years prior to the end of the Report period, regardless of the clinic type.

See last pages of this report for Performance Summaries.

Community Taxonomy Name: DEMO GPRA COMMUNITIES
The following communities are included in this report:

BRAGGS BROKEN ARROW CHECOTAH
KANSAS MARBLE CITY SAND SPRINGS

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

Diabetes Prevalence

Denominator(s):

All User Population users. Breakdown by gender and by age groups: <15, 15-19, 20-24, 25-34, 35-44, 45-54, 55-64, >64.

Numerator(s):

Anyone diagnosed with Diabetes at any time before the end of the Report period.

Anyone diagnosed with Diabetes during the Report Period.

Logic:

Age is calculated at the beginning of the Report Period. Diabetes diagnosis is defined as at least one diagnosis 250.00-250.93 recorded in the V POV file.

Performance Measure Description:

Continue tracking (i.e., data collection and analyses) Area age-specific diabetes prevalence rates to identify trends in the age-specific prevalence of diabetes (as a surrogate marker for diabetes incidence) for the AI/AN population.

Past Performance and/or Target:

IHS Performance: FY 2008 - 12%, FY 2007 - 11%, FY 2006 - 11%, FY 2005 - 11%, FY 2004 - 10%

Source:

HP 2010 5-2, 5-3

| | REPORT PERIOD | % | PREV YR PERIOD | olo | CHG from PREV YR % | | % | CHG from BASE % |
|------------------------------|------------------|-----|-------------------|-----|-----------------------|-------|-----|--------------------|
| # User Pop | 2,729 | | 2,391 | | | 2,351 | | |
| # w/ any DM DX # w/ DM DX | 227 | 8.3 | 213 | 8.9 | -0.6 | 192 | 8.2 | +0.2 |
| w/in past year | 132 | 4.8 | 116 | 4.9 | +0.0 | 107 | 4.6 | +0.3 |

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DEMO INDIAN HOSPITAL

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

| Diabetes | Prevalence | (con't) |) |
|----------|------------|---------|---|
| | | | |

| | REPORT PERIOD | 90 | PREV YR PERIOD | % | CHG from PREV YR % | | % | CHG from BASE % |
|------------------------------|------------------|-----|-------------------|------|--------------------|-------|-----|-----------------|
| # Male User Pop | 1,291 | | 1,113 | | | 1,111 | | |
| # w/ any DM DX # w/DM DX | 98 | 7.6 | 82 | 7.4 | +0.2 | 72 | 6.5 | +1.1 |
| w/in past year | 69 | 5.3 | 59 | 5.3 | +0.0 | 47 | 4.2 | +1.1 |
| # Female User Pop | 1,438 | | 1,278 | | | 1,240 | | |
| # w/ any DM DX # w/ DM DX | 129 | 9.0 | 131 | 10.3 | -1.3 | 120 | 9.7 | -0.7 |
| w/in past year | 63 | 4.4 | 57 | 4.5 | -0.1 | 60 | 4.8 | -0.5 |

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Diabetes Prevalence (con't)

| TOTAL USER POPULATION | | | | | | | | | | | |
|-------------------------------------|----------|----------|----------|-----------|-----------------|-----------|-------|-----------|--|--|--|
| | <15 | 15-19 | | | bution 35-44 | | 55-64 | >64 yrs | | | |
| | | 10 17 | 20 21 | 20 01 | 33 11 | 10 01 | 33 31 | 720 | | | |
| CURRENT REPORT PERIOD | 710 | | 0.50 | | | | | 0.05 | | | |
| Total # User Pop # w/ DM DX ever | 712 1 | 234 4 | 250 7 | 392 32 | 357 45 | 344 53 | | 205 40 | | | |
| % w/ DM DX ever | 0.1 | 1.7 | · · | | 12.6 | | | 19.5 | | | |
| # w/DM DX in past yr | 1 | 1 | 1 | 10 | 27 | 33 | 31 | 28 | | | |
| % w/DM DX in past yr | 0.1 | 0.4 | 0.4 | 2.6 | 7.6 | 9.6 | 13.2 | 13.7 | | | |
| PREVIOUS YEAR PERIOD | | | | | | | | | | | |
| Total # User Pop | 728 | 223 | | | | | _ | _ | | | |
| # w/ DM DX ever | 2 | 4 | 7 | 29 | 44 | 53 | | 42 | | | |
| % w/ DM DX ever | 0.3 | 1.8 | 2.9 | 8.5 | 14.8 | 20.1 | 21.6 | 27.8 | | | |
| # w/DM DX in past yr | 0 | 3 | 1 | 8 | 22 | 33 | 21 | 28 | | | |
| % w/DM DX in past yr | 0.0 | 1.3 | 0.4 | 2.3 | 7.4 | 12.5 | 14.2 | 18.5 | | | |
| CHANGE FROM PREV YR % | | | | | | | | | | | |
| w/ DM DX ever | -0.1 | -0.1 | | | -2.2 | | -2.5 | -8.3 | | | |
| w/DM DX in past yr | +0.1 | -0.9 | +0.0 | +0.2 | +0.2 | -2.9 | -1.0 | -4.9 | | | |
| BASELINE REPORT PERIOD | | | | | | | | | | | |
| Total # User Pop | 802 | 208 | | 329 | 292 | | | | | | |
| # w/ DM DX ever | 1 | 5 | 10 | 18 | 37 | 44 | | 45 | | | |
| % w/ DM DX ever | 0.1 | 2.4 | 4.8 | 5.5 | 12.7 | 19.2 | 24.1 | 30.4 | | | |
| # w/DM DX in past yr | 1 | 1 | 4 | 6 | 18 | 24 | 20 | 33 | | | |
| % w/DM DX in past yr | 0.1 | 0.5 | 1.9 | 1.8 | 6.2 | 10.5 | 15.0 | 22.3 | | | |
| CHANGE FROM BASE YR % | | | | | | | | | | | |
| w/ DM DX ever | | -0.7 | | | | | | -10.9 | | | |
| w/DM DX in past yr | +0.0 | -0.1 | -1.5 | +0.7 | +1.4 | -0.9 | -1.8 | -8.6 | | | |

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Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

Diabetes Prevalence (con't)

| MALE USER POPULATION | | | | | | | | | | |
|------------------------|------|-------|-------|--------|-------|-------|-------|---------|--|--|
| | 4- | 4- 40 | | Distri | | | | - 4 | | |
| | <15 | 15-19 | 20-24 | 25-34 | 35-44 | 45-54 | 55-64 | >64 yrs | | |
| CURRENT REPORT PERIOD | | | | | | | | | | |
| Total MALE User Pop | 373 | 119 | 109 | 154 | 172 | 161 | 116 | 87 | | |
| # w/ DM DX ever | 0 | 2 | 2 | 7 | 20 | 28 | | 13 | | |
| % w/ DM DX ever | 0.0 | 1.7 | 1.8 | 4.5 | 11.6 | 17.4 | | | | |
| # w/DM DX in past yr | 0 | 0 | 0 | 4 | 15 | 19 | 19 | 12 | | |
| % w/DM DX in past yr | 0.0 | 0.0 | 0.0 | 2.6 | 8.7 | 11.8 | 16.4 | 13.8 | | |
| PREVIOUS YEAR PERIOD | | | | | | | | | | |
| Total MALE User Pop | 384 | | | 132 | | | | | | |
| # w/ DM DX ever | 1 | 2 | | 6 | 17 | 23 | | 12 | | |
| % w/ DM DX ever | 0.3 | 1.8 | 2.0 | 4.5 | 12.5 | 19.5 | 27.1 | 20.0 | | |
| # w/DM DX in past yr | 0 | 2 | 1 | 3 | 13 | 14 | 15 | 11 | | |
| % w/DM DX in past yr | 0.0 | 1.8 | 1.0 | 2.3 | 9.6 | 11.9 | 21.4 | 18.3 | | |
| CHANGE FROM PREV YR % | | | | | | | | | | |
| w/ DM DX ever | -0.3 | -0.1 | -0.2 | +0.0 | -0.9 | -2.1 | | | | |
| w/DM DX in past yr | +0.0 | -1.8 | -1.0 | +0.3 | -0.8 | -0.1 | -5.0 | -4.5 | | |
| BASELINE REPORT PERIOD | | | | | | | | | | |
| Total MALE User Pop | | 102 | 84 | 130 | 133 | 106 | 66 | 58 | | |
| # w/ DM DX ever | 0 | 1 | _ | 3 | 14 | 21 | 19 | 11 | | |
| % w/ DM DX ever | 0.0 | 1.0 | 3.6 | 2.3 | 10.5 | 19.8 | 28.8 | 19.0 | | |
| # w/DM DX in past yr | 0 | 0 | | | 7 | 13 | 13 | 10 | | |
| % w/DM DX in past yr | 0.0 | 0.0 | 2.4 | 1.5 | 5.3 | 12.3 | 19.7 | 17.2 | | |
| CHANGE FROM BASE YR % | | | | | | | | | | |
| w/ DM DX ever | | +0.7 | -1.7 | +2.2 | +1.1 | -2.4 | -6.4 | -4.0 | | |
| w/DM DX in past yr | +0.0 | +0.0 | -2.4 | +1.1 | +3.5 | -0.5 | -3.3 | -3.4 | | |

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Report Period: Jul 01, 2008 to Jun 30, 2009
Previous Year Period: Jul 01, 2007 to Jun 30, 2008
Baseline Period: Jul 01, 1999 to Jun 30, 2000

Diabetes Prevalence (con't)

| FEMALE USER POPULATION | | | | | | | | |
|--|-----------------|-----------------|--------------|----------|-------------------|-------------------|----------|------------------|
| | .1 - | 15 10 | | | bution | | FF 64 | |
| | <15 | 15-19 | 20-24 | 25-34 | 35-44 | 45-54 | 55-64 | >64 yrs |
| CURRENT REPORT PERIOD Total FEMALE User Pop # w/ DM DX ever % w/ DM DX ever | 339 1 0.3 | | 5 | 25 | 185 25 13.5 | 25 | 19 | |
| <pre># w/DM DX in past yr % w/DM DX in past yr</pre> | 1 | 1 | | 6 2.5 | 12 6.5 | | | |
| PREVIOUS YEAR PERIOD Total FEMALE User Pop # w/ DM DX ever % w/ DM DX ever | 344 1 0.3 | 109 2 1.8 | 5 | 23 | | 146 30 20.5 | 13 | 91 30 33.0 |
| <pre># w/DM DX in past yr % w/DM DX in past yr</pre> | 0.0 | 1 0.9 | | | 9 5.6 | | 6 7.7 | |
| CHANGE FROM PREV YR % w/ DM DX ever w/DM DX in past yr | | | -0.1 +0.7 | | -3.3 +0.9 | | | -10.1 -5.1 |
| BASELINE REPORT PERIOD Total FEMALE User Pop # w/ DM DX ever % w/ DM DX ever | 1 | 106 4 3.8 | 7 | 15 | 159 23 14.5 | 23 | 13 | 34 |
| <pre># w/DM DX in past yr % w/DM DX in past yr</pre> | | 1 0.9 | | | 11 6.9 | | | 23 25.6 |
| CHANGE FROM BASE YR % w/ DM DX ever w/DM DX in past yr | | -2.0 -0.1 | -2.0 -0.9 | | -1.0 -0.4 | | | -14.9 -12.0 |

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

Diabetes: Glycemic Control

Denominator(s):

GPRA Denominator: Active Diabetic patients, defined as all Active Clinical patients diagnosed with diabetes prior to the Report Period, AND at least 2 visits during the Report Period, AND 2 DM-related visits ever.

Numerator(s):

Number of patients with a Hemoglobin Alc documented during the Report Period, regardless of result.

GPRA Numerator: Poor Control. Patients with Alc greater than (>) 9.5. GPRA Numerator: Ideal Control. Patients with Alc less than (<) 7.

Logic:

Diabetes: First Purpose of Visit 250.00-250.93 recorded in the V POV file prior to the Report Period.

Searches for most recent Alc test with a result during the Report Period. If more than one Alc test is found on the same day and/or the same visit and one test has a result and the other does not, the test with the result will be used. If an Alc test with a result is not found, CRS searches for the most recent Alc test without a result. Alc defined as: CPT 83036, 83037, 3044F-3047F; LOINC taxonomy; or site-populated taxonomy DM AUDIT HGB AlC TAX. CPT 3044F represents Alc < 7 and will be included in the Ideal Control numerator.

Performance Measure Description:

Poor Glycemic Control: During FY 2009, achieve the target rate of 18% for the proportion of patients with diagnosed diabetes who have poor glycemic control (defined as Alc > 9.5).

Ideal Glycemic Control: During FY 2009, achieve the target rate of 30% for the proportion of patients with diagnosed diabetes who have ideal glycemic control (defined as Alc < 7).

Past Performance and/or Target:

Alc documented: IHS Performance: FY 2008 - 79%, FY 2007 - 79%, FY 2006 - 79%, FY 2005 - 78%, FY 2004 - 77%, FY 2003 - 75%; HP 2010 Goal: 50%

Ideal Glycemic Control (<7): IHS Performance: FY 2008 - 32%, FY 2007 - 31%, FY 2006 - 31%, FY 2005 - 30%, FY 2004 - 27%, FY 2003 - 28%; IHS 2010 Goal: 40%

Poor Glycemic Control (>9.5): FY 2008 - 17%, FY 2007 - 16%, FY 2006 - 16%, FY 2005 - 15%, FY 2004 - 17%; IHS 2010 Goal: 10%

Source:

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Report Period: Jul 01, 2008 to Jun 30, 2009
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Baseline Period: Jul 01, 1999 to Jun 30, 2000

HEDIS; HP 2010 5-12

| | REPORT PERIOD | % | PREV YR PERIOD | % | CHG from PREV YR % | | % | CHG from BASE % |
|--|------------------|------|-------------------|------|-----------------------|----|------|--------------------|
| Active Diabetic Pts (GPRA) | 108 | | 96 | | | 90 | | |
| <pre># w/Alc done w/ or w/o result # w/Alc</pre> | 79 | 73.1 | 72 | 75.0 | -1.9 | 62 | 68.9 | +4.3 |
| > 9.5 (GPRA) | 10 | 9.3 | 12 | 12.5 | -3.2 | 13 | 14.4 | -5.2 |
| <pre># w/A1c <7 (GPRA)</pre> | 31 | 28.7 | 37 | 38.5 | -9.8 | 26 | 28.9 | -0.2 |

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

Diabetes: Blood Pressure Control

Denominator(s):

GPRA Denominator: Active Diabetic patients, defined as all Active Clinical patients diagnosed with diabetes prior to Report Period, AND at least 2 visits during the Report Period, AND 2 DM-related visits ever.

Numerator(s):

Patients with Blood Pressure documented during the Report Period. GPRA Numerator: Patients with controlled BP, defined as < 130/80, i.e., the mean systolic value is less than 130 AND the mean diastolic value is less than 80.

Logic:

Diabetes: First DM Purpose of Visit 250.00-250.93 recorded in the V POV file prior to the Report Period.

BP documented definition: CRS uses mean of last 3 Blood Pressures documented on non-ER visits during the Report Period. If 3 BPs are not available, uses mean of last 2 non-ER BPs. If a visit contains more than 1 BP, the lowest BP will be used, defined as having the lowest systolic value. The mean Systolic value is calculated by adding the last 3 (or 2) systolic values and dividing by 3 (or 2). The mean Diastolic value is calculated by adding the diastolic values from the last 3 (or 2) blood pressures and dividing by 3 (or 2). If the systolic and diastolic values do not BOTH meet the criteria for controlled, then the value is considered not controlled.

Controlled BP definition: CRS uses a mean, as described above where BP is <130/80. If the mean systolic and diastolic values do not BOTH meet the criteria for controlled, then the value is considered not controlled.

If CRS is not able to calculate a mean BP, it will search for the most recent of any of the following CPT codes documented on non-ER visits during the Report Period: 3074F, 3075F, 3077F, 3078F, 3079F, and 3080F. The systolic and diastolic values do NOT have to be recorded on the same day. If there are multiple values on the same day, the CPT indicating the lowest value will be used. The following combination represents BP <130/80 and will be included in the numerator: CPT 3074F AND 3078F. All other combinations will NOT be included in the numerator.

Performance Measure Description:

During FY 2009, achieve the target rate of 36% for the proportion of patients with diagnosed diabetes who have achieved blood pressure control (defined as <130/80).

Past Performance and/or Target:

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Controlled BP: IHS Performance: FY 2008 - 38%, FY 2007 - 39%, FY 2006 - 37%, FY 2005 - 37%, FY 2004 - 35%, FY 2003 - 37%; IHS 2010 Goal: 50%

BP Assessed: IHS Performance: FY 2008 - 89%, FY 2005 - 89%, IHS 2010

Goal: 95%

Source:

HP 2010 12-9, 12-10

| | REPORT PERIOD | 0/0 | PREV YR PERIOD | 0/0 | CHG from PREV YR % | | 0/0 | CHG from BASE % |
|--|------------------|------|-------------------|------|-----------------------|----|------|--------------------|
| Active Diabetic Pts (GPRA) | 108 | | 96 | | | 90 | | |
| <pre># w/ BPs Documented # w/Controlled BP < 130/80</pre> | 86 | 79.6 | 85 | 88.5 | -8.9 | 84 | 93.3 | -13.7 |
| (GPRA) | 19 | 17.6 | 24 | 25.0 | -7.4 | 20 | 22.2 | -4.6 |

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

Diabetes: LDL Assessment

Denominator(s):

GPRA Denominator: Active Diabetic patients, defined as all Active Clinical patients diagnosed with diabetes prior to the Report Period, AND at least 2 visits during the Report Period, AND 2 DM-related visits ever.

Numerator(s):

GPRA Numerator: Patients with LDL completed during the Report Period, regardless of result.

A: Patients with LDL results less than or equal to (<=) 100.

Logic:

Diabetes: First DM Purpose of Visit 250.00-250.93 recorded in the V POV file prior to the Report Period.

Searches for most recent LDL test with a result during the Report Period. If more than one LDL test is found on the same day and/or the same visit and one test has a result and the other does not, the test with the result will be used. If an LDL test with a result is not found, CRS searches for the most recent LDL test without a result.

LDL Definition: CPT 80061, 83700, 83701, 83704, 83715 (old code), 83716 (old code), 83721, 3048F, 3049F, 3050F; LOINC taxonomy; site-populated taxonomy DM AUDIT LDL CHOLESTEROL TAX. For numerator LDL =<100, CPT 3048F will count as meeting the measure.

Performance Measure Description:

During FY 2009, achieve the target rate of 60% for the proportion of patients with diagnosed diabetes who are assessed for dyslipidemia (LDL cholesterol).

Past Performance and/or Target:

Patients Assessed: IHS Performance: FY 2008 - 63%, FY 2007 - 61%, FY 2006 - 60%, FY 2005 - 53%, FY 2004 - 53%, FY 2003 - 47.5%; IHS 2010 Goal: 70%

Source:

HP 2010 12-15

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Baseline Period: Jul 01, 1999 to Jun 30, 2000

Diabetes: Lipids Assessment (con't)

| | REPORT PERIOD | % | PREV YR PERIOD | 00 | CHG from PREV YR % | BASE PERIOD | ે | CHG from BASE % |
|--|------------------|--------------|-------------------|--------------|-----------------------|----------------|-------------|-----------------|
| Active Diabetic Pts (GPRA) | 108 | | 96 | | | 90 | | |
| <pre># w/ LDL done (GPRA) A. # w/LDL =<100</pre> | 62 35 | 57.4 32.4 | 49 31 | 51.0 32.3 | +6.4 +0.1 | 24 8 | 26.7 8.9 | +30.7 +23.5 |

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

Diabetes: Nephropathy Assessment

Denominator(s):

GPRA Denominator: Active Diabetic patients, defined as all Active Clinical patients diagnosed with diabetes prior to the Report Period, AND at least 2 visits during the Report Period, AND 2 DM-related visits ever.

Numerator(s):

GPRA Numerator: Patients with nephropathy assessment, defined as an estimated GFR with result AND a quantitative urinary protein assessment during the Report period OR with evidence of diagnosis and/or treatment of ESRD at any time before the end of the Report period.

Logic:

Diabetes: First DM Purpose of Visit 250.00-250.93 recorded in the V POV file prior to the Report period.

Nephropathy assessment definition:

- (1) Estimated GFR with result during the Report Period, defined as any of the following: (A) Site-populated taxonomy BGP GPRA ESTIMATED GFR TAX or (B) LOINC taxonomy, AND
- (2) Quantitative Urinary Protein Assessment during the Report Period, defined as any of the following: (A) CPT 82042, 82043, or 84156; (B) LOINC taxonomy; or (C) site-populated taxonomy BGP QUANT URINE PROTEIN (NOTE: Be sure and check with your laboratory supervisor that the names you add to your taxonomy reflect quantitative test values); OR
- (3) End Stage Renal Disease diagnosis/treatment defined as any of the following ever: A) V CPT 36145, 36800, 36810, 36815, 36818, 36819, 36820, 36821, 36831-36833, 50300, 50320, 50340, 50360, 50365, 50370, 50380, 90951-90970 or old codes 90918-90925, 90935, 90937, 90939 (old code), 90940, 90945, 90947, 90989, 90993, 90997, 90999, 99512, G0257, G0308-G0327, G0392, G0393, or S9339; B) V POV 585.5, 585.6, V42.0, V45.1 (old code), V45.11, V45.12, or V56.*; C) V Procedure 38.95, 39.27, 39.42, 39.43, 39.53, 39.93-39.95, 54.98, or 55.6*.

Performance Measure Description:

During FY 2009, achieve the target rate of 47% for the proportion of patients with diagnosed diabetes who are assessed for nephropathy.

Past Performance and/or Target:

Assessment: IHS Performance: FY 2008 - 50%, FY 2007 - 40% (new baseline established; revised standards of care resulted in revised measure definition)

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Assessment (former definition): FY 2006 - 55%, FY 2005 - 47%, FY 2004 - 42%, FY 2003 - 37.5%; IHS 2010 Goal: 70%

Source:

HP 2010 5-11

| | REPORT PERIOD | % | PREV YR PERIOD | % | CHG from PREV YR % | | % | CHG from BASE % |
|--|------------------|------|-------------------|-----|-----------------------|----|-----|-----------------|
| Active Diabetic Pts (GPRA) | 108 | | 96 | | | 90 | | |
| # w/ est GFR & quant UP assmt or w/ESRD (GPRA) | 21 | 19.4 | 4 | 4.2 | +15.3 | 4 | 4.4 | +15.0 |

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

Diabetic Retinopathy

Denominator(s):

GPRA Denominator: Active Diabetic patients, defined as all Active Clinical patients diagnosed with diabetes prior to the Report Period, AND at least 2 visits during the Report Period, AND 2 DM-related visits ever.

Numerator(s):

GPRA Numerator: Patients receiving a qualified retinal evaluation during the Report Period, or a documented refusal of a diabetic retinal exam. A: Patients who refused a diabetic retinal exam during the Report Period. GPRA Developmental Numerator: Patients receiving a qualified retinal evaluation during the Report Period. NOTE: This numerator does NOT include refusals.

Logic:

Diabetes: First DM Purpose of Visit 250.00-250.93 recorded in the V POV file prior to the Report period.

Qualified retinal evaluation* is defined as: (1) diabetic retinal exam or documented refusal or (2) other eye exam.

Diabetic Retinal Exam: Any of the following during the Report Period:

1) Exam Code 03 Diabetic Eye Exam (dilated retinal examination or validated photographic equivalent) or Refusal of Exam 03, 2) CPT 2022F Dilated retinal eye exam; 2024F Seven standard field stereoscopic photos with interpretation by an ophthalmologist or optometrist; 2026F Eye imaging validated to match the diagnosis from seven standard field stereoscopic photos; S0620 Routine ophthalmological examination including refraction; new patient; S0621 Routine ophthalmological examination including refraction; established patient; S3000 Diabetic indicator; retinal eye exam, dilated, bilateral.

Other Eye Exam: (1) Non-DNKA (did not keep appointment) visits to ophthalmology, optometry or validated tele-ophthalmology retinal evaluation clinics (e.g. JVN, Inoveon, EyeTel, etc.) or (2) non-DNKA visits to an optometrist or ophthalmologist. Searches for the following codes in the following order: Clinic Codes A2, 17, 18, 64; Provider Code 24, 79, 08; CPT 67028, 67038, 67039, 67040, 92002, 92004, 92012, 92014; POV V72.0; Procedure 95.02.

*Qualifying retinal evaluation: The following methods are qualifying for this measure:

- Dilated retinal evaluation by an optometrist or ophthalmologist.
- Seven standard fields stereoscopic photos (ETDRS) evaluated by an optometrist or ophthalmologist.
 - Any photographic method formally validated to ETDRS, e.g. JVN,

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Inoveon, EyeTel, etc.

Performance Measure Description:

During FY 2009, achieve the target rate of 47% for the proportion of patients with diagnosed diabetes who receive an annual retinal examination.

Past Performance and/or Target:

Eye Exam: IHS Performance: FY 2008 - 50%, FY 2007 (only National Rate reported from hereafter) - 49%, FY 2006 National Rate - 49%, Designated Site Rate - 52%, FY 2005 National Rate - 50%, Designated Site Rate - 50%, FY 2004 National Rate - 47%, Designated Site Rate - 55%, FY 2003 - 49%; HP 2010 Goal: 75%

Source:

HP 2010 5-13

| | REPORT PERIOD | % | PREV YR PERIOD | % | CHG from PREV YR % | BASE PERIOD | % | CHG from BASE % |
|----------------------------|------------------|------|-------------------|------|-----------------------|----------------|------|-----------------|
| Active Diabetic Pts (GPRA) | 108 | | 96 | | | 90 | | |
| # w/Retinal Evaluatio | n | | | | | | | |
| or refusal (GPRA) | 53 | 49.1 | 40 | 41.7 | +7.4 | 45 | 50.0 | -0.9 |
| A. # w/ Refusal | 3 | 2.8 | 0 | 0.0 | +2.8 | 0 | 0.0 | +2.8 |
| # w/Retinal Evaluatio | n | | | | | | | |
| (GPRA Dev.) | 50 | 46.3 | 40 | 41.7 | +4.6 | 45 | 50.0 | -3.7 |

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Access to Dental Services

Denominator(s):

GPRA Denominator: All patients in the User Population, broken down by age groups.

Numerator(s):

GPRA Numerator: Patients with documented dental visit during the Report period, including refusals in past year.

A: Patients with documented refusal.

GPRA Developmental Numerator: Patients with documented dental visit during the Report Period. NOTE: This numerator does NOT include refusals.

Logic:

For non-CHS dental visits, searches for V Dental ADA codes 0000 or 0190 or refusal of ADA code 0000 or 0190; VExam 30 or Refusal Exam 30; or POV V72.2. For CHS dental visits, searches for any visit with an ADA code. CHS visit defined as Type code of C in Visit file.

Performance Measure Description:

During FY 2009, achieve the target rate of 24% for the proportion of patients who receive dental services.

Past Performance and/or Target:

IHS Performance: FY 2008 - 25%, FY 2007 - 25%, FY 2006 - 23%, FY 2005 - 24%, FY 2004 - 24%, FY 2003 - 25%; IHS 2010 Goal: 40%

Source:

HP 2010 21-10, 21-12, 21-17

| | REPORT PERIOD | % | PREV YR PERIOD | ે | CHG from PREV YR % | BASE PERIOD | 90 | CHG from BASE % |
|---------------------------------------|-------------------|-----|-------------------|-----|-----------------------|----------------|-----|-----------------|
| # User Pop (GPRA) | 2,729 | | 2,391 | | | 2,351 | | |
| # w/dental visit of refusal in past y | yr | 0 1 | 100 | 0 0 | 0 1 | 000 | 0.6 | 0.5 |
| (GPRA) A. # Refusals w/ 9 | 222 % of Total | 8.1 | 198 | 8.3 | -0.1 | 203 | 8.6 | -0.5 |
| Visits # w/dental visit in past yr | 3 | 1.4 | 0 | 0.0 | +1.4 | 0 | 0.0 | +1.4 |
| (GPRA Dev.) | 219 | 8.0 | 198 | 8.3 | -0.3 | 203 | 8.6 | -0.6 |

*** IHS 2009 GPRA & PART Performance Report ***

DEMO INDIAN HOSPITAL

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Access to Dental Services (con't)

| TOTAL USER POPULATION Age Distribution | | | | | | | | | | |
|---|------|-------|------|-------|-------|-------|---------|--|--|--|
| 0-5 | 6-11 | | | 35-44 | 45-54 | 55-74 | >74 yrs | | | |
| CURRENT REPORT PERIOD | | | | | | | | | | |
| Total # User Pop 346 | 244 | 356 | 642 | 357 | 344 | 370 | 70 | | | |
| <pre># w/dental visit or refusal in past yr 17</pre> | 26 | 5 30 | 67 | 21 | 29 | 30 | 2 | | | |
| % w/dental visit or refusal | | | | | | | | | | |
| in past yr 4.9 | 10.7 | 8.4 | 10.4 | 5.9 | 8.4 | 8.1 | 2.9 | | | |
| # A. # Refusals w/ % of | | | | | | | | | | |
| Total Visits 0 | C | 1 | 0 | 0 | 2 | 0 | 0 | | | |
| % A. # Refusals w/ % of Total Visits 0.0 | 0.0 | 3.3 | 0.0 | 0.0 | 6.9 | 0.0 | 0.0 | | | |
| | | | | | | | | | | |
| PREVIOUS YEAR PERIOD Total # User Pop 359 | 245 | 347 | 580 | 297 | 264 | 241 | 58 | | | |
| Total # User Pop 359 # w/dental visit or refusal | 245 |) 34/ | 560 | 291 | 204 | 241 | 50 | | | |
| in past yr 14 | 23 | 30 | 56 | 24 | 31 | 17 | 3 | | | |
| <pre>% w/dental visit or refusal in past yr 3.9</pre> | 9.4 | 8.6 | 9.7 | 8.1 | 11.7 | 7.1 | 5.2 | | | |
| In past yr | J•. | 0.0 | J. 1 | 0.1 | 11.7 | 7 • ± | 3.2 | | | |
| # A. # Refusals w/ % of | | | 0 | 0 | 0 | 0 | 0 | | | |
| Total Visits 0 % A. # Refusals w/ % of | (| 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Total Visits 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | | | |
| CHANGE FROM PREV YR % | | | | | | | | | | |
| w/dental visit or refusal | | | | | | | | | | |
| in past yr +1.0 A. # Refusals w/ % of | +1.3 | -0.2 | +0.8 | -2.2 | -3.3 | +1.1 | -2.3 | | | |
| Total Visits +0.0 | +0.0 | +3.3 | +0.0 | +0.0 | +6.9 | +0.0 | +0.0 | | | |

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Access to Dental Services (con't)

TOTAL USER POPULATION Age Distribution 0-5 6-11 12-19 20-34 35-44 45-54 55-74 >74 yrs BASELINE REPORT PERIOD Total # User Pop 385 267 358 539 292 229 231 50 # w/dental visit or refusal in past yr 22 29 24 54 28 25 17 4 % w/dental visit or refusal in past yr 5.7 10.9 6.7 10.0 9.6 10.9 7.4 8.0 # A. # Refusals w/ % of 0 0 0 0 0 0 0 0 Total Visits % A. # Refusals w/ % of Total Visits 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 CHANGE FROM BASE YR % w/dental visit or refusal $-0.8 \quad -0.2 \quad +1.7 \quad +0.4 \quad -3.7 \quad -2.5 \quad +0.7 \quad -5.1$ in past yr A. # Refusals w/ % of

Total Visits +0.0 +0.0 +3.3 +0.0 +0.0 +6.9 +0.0 +0.0

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008

Baseline Period: Jul 01, 1999 to Jun 30, 2000

Dental Sealants

Denominator(s):

No denominator. This measure is a total count only, not a percentage.

Numerator(s):

GPRA Numerator: For patients meeting the User Population definition, the total number of dental sealants and refusals during the Report Period. Number of documented refusals.

GPRA Developmental Numerator: For patients meeting the User Population definition, the total number of dental sealants during the Report Period. NOTE: This numerator does NOT include refusals.

Logic:

Age of the patient is calculated at the beginning of the Report period. Sealants defined as V Dental ADA code 1351 or refusal of ADA code 1351. Only two sealants per tooth will be counted during the Report Period. Each tooth is identified by the data element Operative Site in RPMS. Refusals are only counted if a patient did not have a sealant during the Report Period. If a patient had both a sealant and a refusal, only the sealant will be counted. If a patient has multiple refusals, only one refusal will be counted.

Performance Measure Description:

During FY 2009, achieve the target count of 229,147 sealants placed in American Indian and Alaska Native patients.

Past Performance and/or Target:

IHS Performance: FY 2008 - 241,207, FY 2007 - 245,449, FY 2006 - 246,645,
FY 2005 - 249,882 (now being reported from CRS), FY 2004 - 230,295
(reported from CRS 2004 report), FY 2004 - 287,158 (reported from NPIRS)

Source:

HP 2010 21-8

| | REPORT PERIOD | PREV YR PERIOD | CHG from PREV YR | BASE PERIOD | CHG from BASE |
|--------------------------------------|------------------|-------------------|---------------------|----------------|------------------|
| Total # of Sealants Documented or | | | | | |
| Refusal (GPRA) | 78 | 31 | +47 | 98 | -20 |
| # refusals | 2 | 0 | +2 | 0 | +2 |
| Total # of Sealants Documented | | | | | |
| (GPRA Dev.) | 76 | 31 | +45 | 98 | -22 |

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Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

Topical Fluoride

Denominator(s):

No denominator. This measure is a total count only, not a percentage.

Numerator(s):

GPRA Numerator: For patients meeting the User Population definition, the total number of patients with at least one topical fluoride treatment or refusal during the Report Period.

A: Patients with documented refusal in past year.

GPRA Developmental Numerator: For patients meeting the User Population definition, the total number of patients with at least one topical fluoride treatment during the Report Period. NOTE: This numerator does NOT include refusals.

Logic:

Topical fluoride application defined as: 1) V Dental ADA codes 1201 (old code), 1203, 1204, 1205 (old code), or 1206; 2) V POV V07.31; or 3) Refusal of ADA code 1201 (old code), 1203, 1204, 1205 (old code), or 1206. Refusals are only counted if a patient did not have a topical fluoride application during the Report Period. If a patient had both an application and a refusal, only the application will be counted. If a patient has multiple refusals, only one refusal will be counted.

Performance Measure Description:

During FY 2009, achieve the target count of 114,716 American Indian and Alaska Native patients who receive at least one topical fluoride application.

Past Performance and/or Target:

IHS Performance: FY 2008 # Patients - 120,754, FY 2007 # Patients 107,934, FY 2006 # Patients - 95,439, FY 2005 # Patients - 85,318; #
Applications - 113,324

| | REPORT PERIOD | PREV YR PERIOD | CHG from PREV YR | BASE PERIOD | CHG from BASE |
|--|------------------|-------------------|---------------------|----------------|------------------|
| Total # of Patients least 1 Topical Fl or refusal (GPRA) | | 20 | +12 | 15 | +17 |
| A. # Patients w/ Refusals | 2 | 0 | +2 | 0 | +2 |

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DEMO INDIAN HOSPITAL

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Previous Year Period: Jul 01, 2007 to Jun 30, 2008
Baseline Period: Jul 01, 1999 to Jun 30, 2000

Topical Fluoride (con't)

| | REPORT PERIOD | PREV YR PERIOD | CHG from PREV YR | BASE PERIOD | CHG from BASE |
|--|------------------|-------------------|---------------------|----------------|------------------|
| Total # of Patients At Least 1 Topical | • • | | | | |
| App (GPRA Dev.) | 30 | 20 | +10 | 15 | +15 |

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

Adult Immunizations: Influenza

Denominator(s):

GPRA Denominator. Active Clinical patients ages 65 and older.

Numerator(s):

GPRA Numerator: Patients with influenza vaccine or refusal documented during the Report Period or with a contraindication documented at any time before the end of the Report Period.

A: Patients with documented refusal.

B: Patients with a contraindication or a documented NMI (not medically indicated) refusal.

GPRA Developmental Numerator: Patients with influenza vaccine documented during the Report Period or with a contraindication documented at any time before the end of the Report Period. NOTE: This numerator does NOT include refusals.

Logic:

Age of the patient is calculated at the beginning of the Report period.

Influenza vaccine defined as any of the following documented during the Report Period unless otherwise noted:

- 1) Influenza immunization, defined as: A) Immunization (CVX) codes: 88-Influenza Virus Vaccine, NOS; 15 Inf Virus Vac SV; 16 Inf Virus Vac WV; 111 Inf Virus Vac Intranasal; B) POV: V04.8 (old code), V04.81, or V06.6; C) CPT: 90655-90662, 90724 (old code), G0008, G8108; D) ICD Procedure code: 99.52;
- 2) Contraindication documented at any time before the end of the Report Period, defined as: A) Contraindication in the Immunization Package of "Egg Allergy" or "Anaphylaxis" or B) PCC NMI Refusal;
- 3) Refusal of immunization codes 88, 111, 15, or 16, as documented in PCC Refusal File (i.e. REF) or in the Immunization Package as contraindication of "Patient Refusal."

Performance Measure Description:

During FY 2009, maintain the FY 2008 rate of 62% for the proportion of non-institutionalized adults aged 65 years and older who receive an influenza immunization.

Past Performance and/or Target:

>65 Vaccine Rate: IHS Performance: FY 2008 - 62%, FY 2007 - 59%, FY 2006 - 58%, FY 2005 - 59%, FY 2004 - 54%, FY 2003 - 51%; HP 2010 Goal: 90%

Source:

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DEMO INDIAN HOSPITAL

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

HP 2010 14-29b; HP 2010 14-29d

| | REPORT PERIOD | % | PREV YR PERIOD | % | CHG from PREV YR % | BASE PERIOD | % | CHG from BASE % |
|--|------------------|------|-------------------|------|-----------------------|----------------|------|-----------------|
| Active Clinical Pati 65 and older (GPRA) | ents | | 67 | | | 66 | | |
| Total # w/Flu vaccine/contra/ refusal (GPRA) | 30 | 30.3 | 26 | 38.8 | -8.5 | 20 | 30.3 | +0.0 |
| A. # Refusals w/ % o Total IZ B. # w/ Contraind/ N | 2 | 6.7 | 1 | 3.8 | +2.8 | 0 | 0.0 | +6.7 |
| Ref w/ % of Total IZ Total # w/Flu | 0 | 0.0 | 0 | 0.0 | +0.0 | 0 | 0.0 | +0.0 |
| vaccine/contra (GPRA Dev.) | 28 | 28.3 | 25 | 37.3 | -9.0 | 20 | 30.3 | -2.0 |

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

Adult Immunizations: Pneumovax

Denominator(s):

GPRA Denominator: All Active Clinical patients ages 65 or older.

Numerator(s):

GPRA Numerator: Patients with Pneumococcal vaccine or contraindication documented at any time before the end of the Report Period or with a refusal in the past year.

A: Patients with documented refusal.

B: Patients with a contraindication or a documented NMI (not medically indicated) refusal.

GPRA Developmental Numerator: Patients with Pneumococcal vaccine or contraindication documented at any time before the end of the Report Period. NOTE: This numerator does NOT include refusals.

Logic:

Age of the patient is calculated at the beginning of the Report period.

Pneumovax defined as any of the following documented anytime before the end of the report period unless otherwise noted:

- 1) Pneumococcal Immunization, defined as: A) (CVX) codes: 33 Pneumo Polysaccaride; 100 Pneumo Conjugate; 109 Pneumo NOS; B) POV: V06.6 or V03.82; C) V Procedure: 99.55; D) CPT: 90669, 90732, G0009, G8115.
- 2) Contraindication, defined as: A) Contraindication in the Immunization Package of "Anaphylaxis" or B) PCC NMI Refusal.
- 3) Refusal during the Report Period: A) Immunization codes 33, 100, or 109, as documented in PCC Refusal File (i.e. REF) or B) Immunization Package as contraindication of "Patient Refusal."

Performance Measure Description:

During FY 2009, maintain the FY 2008 rate of 82% for the proportion of adult patients age 65 years and older who receive a pneumococcal immunization.

Past Performance and/or Target:

>65 Vaccine Rate: IHS Performance: FY 2008 - 82%, FY 2007 - 79%, FY 2006 - 74%, FY 2005 - 69%, FY 2004 - 69%, FY 2003 - 65%; HP 2010 Goal: 90%

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DEMO INDIAN HOSPITAL

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Adult Immunizations: Pneumovax (con't)

| | REPORT PERIOD | % | PREV YR PERIOD | % | CHG from PREV YR % | BASE PERIOD | 0/0 | CHG from BASE % |
|--|------------------|------|-------------------|------|--------------------|----------------|------|-----------------|
| Active Clinical Pts ages 65 & older (GPRA) | 99 | | 67 | | | 66 | | |
| Total # w/Pneumovax/ contra/refusal | | | | | | | | |
| (GPRA) | 45 | 45.5 | 39 | 58.2 | -12.8 | 37 | 56.1 | -10.6 |
| A. # Refusals w/ % or | £ | | | | | | | |
| Total IZ | 2 | 4.4 | 0 | 0.0 | +4.4 | 0 | 0.0 | +4.4 |
| B. # w/ Contraind/ NI | IM | | | | | | | |
| Ref w/ % of | | | | | | | | |
| Total IZ | 3 | 6.7 | 1 | 2.6 | +4.1 | 0 | 0.0 | +6.7 |
| Total # w/Pneumovax/ | | | | | | | | |
| contra (GPRA Dev.) | 43 | 43.4 | 39 | 58.2 | -14.8 | 37 | 56.1 | -12.6 |

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

Childhood Immunizations

Denominator(s):

Active Clinical patients ages 19-35 months at end of Report period. GPRA Denominator: User Population patients active in the Immunization Package who are 19-35 months at end of Report period. NOTE: Only values for the Current Period will be reported for this denominator since currently there is not a way to determine if a patient was active in the Immunization Package during the Previous Year or Baseline Periods.

Numerator(s):

GPRA Numerator: Patients who have received the 4:3:1:3:3 combination (i.e. 4 DTaP, 3 Polio, 1 MMR, 3 HiB, 3 Hepatitis B), including refusals, contraindications, and evidence of disease.

A: Patients with documented REF refusal in PCC or Parent or Patient refusal in the IZ program.

GPRA Developmental Numerator: Patients who have received the 4:3:1:3:3 combination (i.e. 4 DTaP, 3 Polio, 1 MMR, 3 HiB, 3 Hepatitis B), including contraindications and evidence of disease. NOTE: This numerator does NOT include refusals.

GPRA Developmental Numerator: Patients who have received the 4:3:1:3:3:1 combination (i.e. 4 DTaP, 3 Polio, 1 MMR, 3 HiB, 3 Hepatitis B, 1 Varicella), including refusals, contraindications, and evidence of disease.

A: Patients with documented REF refusal in PCC or Parent or Patient refusal in the IZ program.

GPRA Developmental Numerator: Patients who have received the 4:3:1:3:3:1 combination (i.e. 4 DTaP, 3 Polio, 1 MMR, 3 HiB, 3 Hepatitis B, 1 Varicella), including contraindications and evidence of disease. NOTE: This numerator does NOT include refusals.

GPRA Developmental Numerator: Patients who have received the 4:3:1:3:3:1:4 combination (i.e. 4 DTaP, 3 Polio, 1 MMR, 3 HiB, 3 Hepatitis B, 1 Varicella, and 4 Pneumococcal), including refusals, contraindications, and evidence of disease.

A: Patients with documented REF refusal in PCC or Parent or Patient refusal in the IZ program.

GPRA Developmental Numerator: Patients who have received the 4:3:1:3:3:1:4 combination (i.e. 4 DTaP, 3 Polio, 1 MMR, 3 HiB, 3 Hepatitis B, 1 Varicella, and 4 Pneumococcal), including contraindications and evidence of disease. NOTE: This numerator does NOT include refusals.

Patients who have received 4 doses of DTaP ever, including refusals and contraindications.

Patients who have received 3 doses of Polio ever, including refusals, contraindications, and evidence of disease.

Patients who have received 1 dose of MMR ever, including refusals, contraindications, and evidence of disease.

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

Patients who have received 3 doses of HiB ever, including refusals and contraindications.

Patients who have received 3 doses of Hepatitis B vaccine ever, including refusals, contraindications, and evidence of disease.

Patients who have received 1 dose of Varicella ever, including refusals, contraindications, and evidence of disease.

Patients who have received 4 doses of Pneumococcal conjugate vaccine ever, including refusals, contraindications, and evidence of disease.

Logic:

Age of the patient is calculated at the beginning of the Report Period. Therefore the age range will be adjusted to 7-23 months, which makes the patient between the ages of 19-35 months at the end of the Report Period. Because IZ data comes from multiple sources, any IZ codes documented on dates within 10 days of each other will be considered as the same immunization.

Active Immunization Package Patients denominator: Same as User Pop definition EXCEPT includes only patients flagged as active in the Immunization Package. NOTE: Only values for the Current Period will be reported for this denominator since currently there is not a way to determine if a patient was active in the Immunization Package during the Previous Year or Baseline Periods.

Dosage and types of immunization definitions:

- 4 doses of DTaP: 1) 4 DTaP/DTP/Tdap; 2) 1 DTaP/DTP/Tdap and 3 DT/Td; 3) 1 DTaP/DTP/Tdap and 3 each of Diphtheria and Tetanus; 4) 4 DT and 4 Acellular Pertussis; 5) 4 Td and 4 Acellular Pertussis; or 6) 4 each of Diphtheria, Tetanus, and Acellular Pertussis.
- 3 doses of Polio: 1) 3 OPV; 2) 3 IPV; or 3) combination of OPV & IPV totaling 3 doses.
- 1 dose of MMR: 1) MMR; 2) 1 M/R and 1 Mumps; 3) 1 R/M and 1 Measles; or 4) 1 each of Measles, Mumps, and Rubella.
 - 3 doses of Hep B OR 2 doses IF documented with CPT 90743.
 - 3 doses of HIB
 - 1 dose of Varicella
 - 4 doses of Pneumococcal

Refusals, evidence of disease, and contraindications for individual immunizations will also count toward meeting the definition, as defined

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

below.

- Each immunization must be refused and documented separately. For example, if a patient refused Rubella only, then there must be either an immunization, contraindication, or separate refusal for the Measles and Mumps immunizations.
- For immunizations where required number of doses is >1, only one refusal is necessary to be counted in the numerator. For example, if there is a single refusal for Hepatitis B, the patient will be included in the numerator.
- For immunizations where required number of doses is >1, only one contraindication is necessary to be counted in the numerator. For example, if there is a single contraindication for HiB, the patient will be included in the numerator.
- Evidence of disease will be checked for at any time in the child's life (prior to the end of the Report period.)
- To be counted as a refusal, a patient must have a REF refusal in PCC or a Parent or Patient Refusal in the IZ program for any of the immunizations in the numerator. For example, if a patient refused Rubella only but had immunizations for Measles and Mumps, the patient would be counted as having a refusal for MMR.
- To be counted as evidence of disease/contraindication/NMI refusal, a patient must have evidence of disease, a contraindication, or an NMI refusal for any of the immunizations in the numerator. For example, if a patient was Rubella immune but had a Measles and Mumps immunization, the patient would be counted as having evidence of disease for MMR.
- Refusal Definitions: Parent/Patient Refusal in Immunization package or PCC Refusal type REF or NMI for IZ codes: DTaP: 20, 50, 106, 107, 110, 120, 130; DTP: 1, 22, 102; Tdap: 115; DT: 28; Td: 9, 113; Tetanus: 35, 112; Acellular Pertussis: 11: OPV: 2, 89; IPV: 10, 89, 110, 120; MMR: 3, 94: M/R: 4; R/M: 38; Measles: 5; Mumps: 7; Rubella: 6; HiB: 17, 22, 46-49; 50, 51, 102, 120; Hepatitis B: 8, 42-45, 51, 102, 104, 110; Varicella: 21, 94; Pneumococcal: 33, 100, 109.
- DTaP IZ definitions: 1) Immunization (CVX) codes: 20, 50, 106, 107, 110, 120, 130; 2) POV V06.1; 3) CPT: 90696, 90698, 90700, 90721, 90723. DTaP contraindication definition: 1) Immunization Package contraindication of "Anaphylaxis."
- DTP IZ definitions: 1) Immunization (CVX) codes: 1, 22, 102; 2) POV: V06.1, V06.2, V06.3; 3) CPT: 90701, 90711 (old code), 90720; 4) Procedure

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

- 99.39. DTP contraindication definition: 1) Immunization Package contraindication of "Anaphylaxis."
- Tdap IZ definition: 1) Immunization (CVX) code: 115; 2) CPT 90715. Tdap contraindication definition: 1) Immunization Package contraindication of "Anaphylaxis."
- DT IZ definitions: 1) Immunization (CVX) code 28; 2) POV V06.5; 3) CPT 90702. DT contraindication definition: 1) Immunization Package contraindication of "Anaphylaxis."
- Td IZ definitions: 1) Immunization (CVX) code 9, 113; 2) POV V06.5; 3) CPT 90714, 90718. Td contraindication definition: 1) Immunization Package contraindication of "Anaphylaxis."
- Diphtheria IZ definitions: 1) POV V03.5; 2) CPT 90719; 3) Procedure 99.36. Diphtheria contraindication definition: 1) Immunization Package contraindication of "Anaphylaxis."
- Tetanus definitions: 1) Immunization (CVX) codes: 35, 112; 2) POV V03.7, 3) CPT 90703; 4) Procedure 99.38. Tetanus contraindication definition: 1) Immunization Package contraindication of "Anaphylaxis."
- Acellular Pertussis definitions: 1) Immunization (CVX) code 11; 2) POV V03.6; 3) Procedure 99.37 (old code). Acellular Pertussis contraindication definition: 1) Immunization Package contraindication of "Anaphylaxis."
- OPV definitions: 1) Immunization (CVX) codes: 2, 89; 2) CPT 90712. OPV contraindication definitions: POV: 279, V08, 042, 200-202, 203.0, 203.1, 203.8, 204-208; or Immunization Package contraindication of "Anaphylaxis."
- IPV definitions: 1) Immunization (CVX) codes: 10, 89, 110, 120, 130; 2) POV V04.0, V06.3; 3) CPT: 90696, 90698, 90711 (old code), 90713, 90723; 4) Procedure 99.41. IPV evidence of disease definitions: POV or PCC Problem List (active or inactive): 730.70-730.79. IPV contraindication definition: 1) Immunization Package contraindication of "Anaphylaxis" or "Neomycin Allergy."
- MMR definitions: 1) Immunization (CVX) codes: 3, 94; 2) POV V06.4; 3) CPT: 90707, 90710; 4) Procedure 99.48. MMR contraindication definitions: POV: 279, V08, 042, 200-202, 203.0, 203.1, 203.8, 204-208; or Immunization Package contraindication of "Anaphylaxis," "Immune Deficiency," "Immune Deficient," or "Neomycin Allergy."
 - M/R definitions: 1) Immunization (CVX) code 4; 2) CPT 90708. M/R

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contraindication definition: 1) Immunization Package contraindication of "Anaphylaxis."

- R/M definitions: 1) Immunization (CVX) code 38; 2) CPT 90709 (old code). R/M contraindication definition: 1) Immunization Package contraindication of "Anaphylaxis."
- Measles definitions: 1) Immunization (CVX) code 5; 2) POV V04.2; 3) CPT 90705; 4) Procedure 99.45. Measles evidence of disease definition: POV or PCC Problem List (active or inactive) 055*. Measles contraindication definition: 1) Immunization Package contraindication of "Anaphylaxis."
- Mumps definitions: 1) Immunization (CVX) code 7; 2) POV V04.6; 3) CPT 90704; 4) Procedure 99.46. Mumps evidence of disease definition: POV or PCC Problem List (active or inactive) 072*. Mumps contraindication definition: 1) Immunization Package contraindication of "Anaphylaxis."
- Rubella definitions: 1) Immunization (CVX) code 6; 2) POV V04.3; 3) CPT 90706; 4) Procedure 99.47. Rubella evidence of disease definitions: POV or PCC Problem List (active or inactive) 056*, 771.0. Rubella contraindication definition: 1) Immunization Package contraindication of "Anaphylaxis."
- Hib definitions: 1) Immunization (CVX) codes: 17, 22, 46-49, 50, 51, 102, 120; 2) POV V03.81; 3) CPT: 90645-90648, 90698, 90720-90721, 90737 (old code), 90748. Hib contraindication definition: 1) Immunization Package contraindication of "Anaphylaxis."
- Hepatitis B definitions: 1) Immunization (CVX) codes: 8, 42-45, 51, 102, 104, 110; 2) CPT: 90636, 90723, 90731 (old code), 90740, 90743-90748, G0010, Q3021 (old code), Q3023 (old code). Hepatitis B evidence of disease definitions: POV or PCC Problem List (active or inactive): V02.61, 070.2, 070.3. Hepatitis B contraindication definition: 1) Immunization Package contraindication of "Anaphylaxis."
- Varicella definitions: 1) Immunization (CVX) codes: 21, 94; 2) POV V05.4; 3) CPT: 90710, 90716. Varicella evidence of disease definitions: 1) POV or PCC Problem List (active or inactive) 052*, 053*; or 2) Immunization Package contraindication of "Hx of Chicken Pox" or "Immune." Varicella contraindication definitions: POV: 279, V08, 042, 200-202, 203.0, 203.1, 203.8, 204-208; or Immunization Package contraindication of "Anaphylaxis," "Immune Deficiency," "Immune Deficient," or "Neomycin Allergy."
- Pneumococcal definitions: 1) Immunization (CVX) codes: 33 Pneumo Polysaccaride; 100 Pneumo Conjugate; 109 Pneumo NOS; 2) POV: V06.6;

*** IHS 2009 GPRA & PART Performance Report ***

DEMO INDIAN HOSPITAL Report Period: Jul 01, 2008 to Jun 30, 2009

Previous Year Period: Jul 01, 2007 to Jun 30, 2008
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V03.82; 3) CPT: 90669, 90732, G0009, G8115. Pneumococcal contraindication definition: 1) Immunization Package contraindication of "Anaphylaxis."

Performance Measure Description:

During FY 2009, maintain the FY 2008 rate of 78% for the proportion of American Indian/Alaska Native children ages 19-35 months who have received the recommended immunizations.

Past Performance and/or Target:

HP 2010 Goal: for 4:3:1:3:3 80%; for each individual IZ 90%

IHS Performance: FY 2008 - 78%, FY 2007 - 78%, FY 2006 CRS - 78%, IZ
Program - 80%; (beginning in 2007 CRS reports for GPRA), FY 2005 IZ
Program - 75%, FY 2004 IZ Program - 72%

Non-GPRA Active Clinical 4:3:1:3:3 Performance: FY 2008 - 68%

Source:

CDC; HP 2010 14-22;14-24; HEDIS

| | REPORT PERIOD | % | PREV YR PERIOD | % | CHG from PREV YR % | BASE PERIOD | % | CHG from BASE % |
|--|------------------|------|-------------------|------|-----------------------|----------------|------|--------------------|
| Active Clinical Pts 19-35 months | 40 | | 44 | | | 59 | | |
| # w/ 43133 combo or w/ Dx/ Contraind Refusal | - | 15.0 | 2 | 4.5 | +10.5 | 10 | 16.9 | -1.9 |
| <pre># w/ 4 doses DTaP or w/ Contraind/ Refusal</pre> | 8 | 20.0 | 3 | 6.8 | +13.2 | 13 | 22.0 | -2.0 |
| <pre># w/ 3 doses Polio or w/ Dx/ Contraind/Refusal</pre> | 10 | 25.0 | 14 | 31.8 | -6.8 | 17 | 28.8 | -3.8 |
| <pre># w/ 1 dose MMR or w/ Dx/Contraind/ Refusal</pre> | 11 | 27.5 | 11 | 25.0 | +2.5 | 25 | 42.4 | -14.9 |
| <pre># w/ 3 doses HIB or w/ Contraind/ Refusal</pre> | 11 | 27.5 | 10 | 22.7 | +4.8 | 17 | 28.8 | -1.3 |
| <pre># w/ 3 doses Hep B o w/ Dx/Contraind/ Refusal</pre> | r 12 | 30.0 | 11 | 25.0 | +5.0 | 17 | 28.8 | +1.2 |

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008

Baseline Period: Jul 01, 1999 to Jun 30, 2000

| Childhood | Immunizations | (a o n ! +) | |
|-------------|-------------------|---------------|--|
| CIIIIaiiooa | Illillullizations | (COII L) | |

| | REPORT PERIOD | olo | PREV YR PERIOD | % | CHG from PREV YR % | BASE PERIOD | 96 | CHG from |
|---|------------------|------|-------------------|-----|--------------------|----------------|-----|----------|
| Active Imm Pkg Pts 19-35 months (GPRA) | 22 | | 0 | | | 0 | | |
| # w/ 43133 combo or w/ Dx/ Contraind | / | | | | | | | |
| Refusal (GPRA) A. Refusals w/ % of | 6 | 27.3 | 0 | 0.0 | +27.3 | 0 | 0.0 | +27.3 |
| Total 43133 # w/ 43133 combo-No Refusals | 1 | 16.7 | 0 | 0.0 | +16.7 | 0 | 0.0 | +16.7 |
| (GPRA Dev.) | 5 | 22.7 | 0 | 0.0 | +22.7 | 0 | 0.0 | +22.7 |
| # w/ 431331 combo or w/ Dx/Contraind/ | | | | | | | | |
| Refusal (GPRA Dev.) | 5 | 22.7 | 0 | 0.0 | +22.7 | 0 | 0.0 | +22.7 |
| A. # Refusals w/ % or Total 431331 # w/ 431331 combo- | 0 | 0.0 | 0 | 0.0 | +0.0 | 0 | 0.0 | +0.0 |
| No Refusals (GPRA Dev.) | 5 | 22.7 | 0 | 0.0 | +22.7 | 0 | 0.0 | +22.7 |
| # w/ 4313314 combo or w/Dx/Contraind/ | | | | | | | | |
| Refusal (GPRA Dev.) A. # Refusals w/ % or | 2 | 9.1 | 0 | 0.0 | +9.1 | 0 | 0.0 | +9.1 |
| Total 4313314 # w/ 4313314 combo- | 1 | 50.0 | 0 | 0.0 | +50.0 | 0 | 0.0 | +50.0 |
| No Refusals (GPRA Dev.) | 1 | 4.5 | 0 | 0.0 | +4.5 | 0 | 0.0 | +4.5 |
| # w/ 4 doses DTaP or w/ Contraind/ | | | | | | | | |
| Refusal | 8 | 36.4 | 0 | 0.0 | +36.4 | 0 | 0.0 | +36.4 |
| <pre># w/ 3 doses Polio or w/ Dx/ Contraind/Refusal</pre> | 10 | 45.5 | 0 | 0.0 | +45.5 | 0 | 0.0 | +45.5 |
| # w/ 1 dose MMR or | | | | | | | | |
| w/ Dx/Contraind/ Refusal | 11 | 50.0 | 0 | 0.0 | +50.0 | 0 | 0.0 | +50.0 |

*** IHS 2009 GPRA & PART Performance Report ***

DEMO INDIAN HOSPITAL

Report Period: Jul 01, 2008 to Jun 30, 2009
Previous Year Period: Jul 01, 2007 to Jun 30, 2008
Baseline Period: Jul 01, 1999 to Jun 30, 2000

Childhood Immunizations (con't)

| | REPORT PERIOD | % | PREV YR PERIOD | % | CHG from PREV YR % | BASE PERIOD | % | CHG from BASE % |
|---|------------------|------|-------------------|-----|--------------------|----------------|-----|-----------------|
| <pre># w/ 3 doses HIB or w/ Contraind/ Refusal</pre> | 11 | 50.0 | 0 | 0.0 | +50.0 | 0 | 0.0 | +50.0 |
| <pre># w/ 3 doses Hep B or w/ Dx/Contraind/ Refusal</pre> | r 11 | 50.0 | 0 | 0.0 | +50.0 | 0 | 0.0 | +50.0 |
| <pre># w/ 1 dose Varicella w/ Dx/Contraind/ Refusal</pre> | | 45.5 | 0 | 0.0 | +45.5 | 0 | 0.0 | +45.5 |
| <pre># w/4 doses Pneumocoo or w/Dx/ Contraind/ Refusal</pre> | ccal 2 | 9.1 | 0 | 0.0 | +9.1 | 0 | 0.0 | +9.1 |

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

Cancer Screening: Pap Smear Rates

Denominator(s):

GPRA Denominator: Female Active Clinical patients ages 21 through 64 without documented history of Hysterectomy.

Numerator(s):

GPRA Numerator: Patients with a Pap Smear documented in the past 3 years, including refusals in past year.

A: Patients with documented refusal in past year.

GPRA Developmental Numerator: Patients with a Pap Smear documented in the past 3 years. NOTE: This numerator does NOT include refusals.

Logic:

Age of the patient is calculated at the beginning of the Report Period. Patients must be at least 21 years of age at the beginning of the Report Period and less than 65 years of age as of the end of the Report Period. Hysterectomy defined as any of the following ever: 1) V Procedure: 68.4-68.8; 2) CPT 51925, 56308 (old code), 58150, 58152, 58200-58294, 58548, 58550-58554, 58570-58573, 58951, 58953-58954, 58956, 59135; 3) V POV 618.5; or 4) Women's Health procedure called Hysterectomy.

Pap Smear definitions: 1) V Lab: Pap Smear; 2) POV: V67.01 Follow-up Vaginal Pap Smear, V76.2 Screen Mal Neop-Cervix, V72.31 Routine Gynecological Examination, V72.32 Encounter for Pap Cervical Smear to Confirm Findings of Recent Normal Smear Following Initial Abnormal Smear, V72.3 Gynecological Examination, Pap Cervical Smear as Part of General Gynecological Exam, Pelvic Exam (annual) (periodic) (old code, to be counted for visits prior to 10/1/04 only), V76.47 Vaginal Pap Smear for Post-Hysterectomy Patients, 795.0*, 795.10-16, 795.19; 3) V Procedure: 91.46; 4) V CPT: 88141-88167, 88174-88175, G0123, G0124, G0141, G0143-G0145, G0147, G0148, P3000, P3001, Q0091; 5) Women's Health: procedure called Pap Smear; 6) LOINC taxonomy; 7) site-populated taxonomy BGP PAP SMEAR TAX; 8) Refusal (in past year) Lab Test Pap Smear.

Performance Measure Description:

During FY 2009, maintain the FY 2008 rate of 59% for the proportion of female patients ages 21 through 64 without a documented history of hysterectomy who have had a Pap screen within the previous three years.

Past Performance and/or Target:

IHS Performance - FY 2008 - 59%, FY 2007 - 59%, FY 2006 - 59%, FY 2005 - 60%, FY 2004 - 58%, FY 2003 - 61%; IHS 2010 Goal: 90%

Source:

HP 2010 3-4

DEMO INDIAN HOSPITAL

Report Period: Jul 01, 2008 to Jun 30, 2009
Previous Year Period: Jul 01, 2007 to Jun 30, 2008
Baseline Period: Jul 01, 1999 to Jun 30, 2000

Cancer Screening: Pap Smear Rates (con't)

| | PORT RIOD | % | PREV YR PERIOD | % | CHG from PREV YR % | BASE PERIOD | % | CHG from BASE % |
|--|--------------|------|-------------------|------|-----------------------|----------------|------|-----------------|
| Female Active Clinical 21-64 years (GPRA) | 443 | | 338 | | | 320 | | |
| <pre># w/Pap Smear recorded w/in 3 years or refusal (GPRA)</pre> | 192 | 43.3 | 180 | 53.3 | -9.9 | 139 | 43.4 | -0.1 |
| A. # Refusals | 1 | | 0 | 0.0 | | 0 | 0.0 | +0.5 |
| <pre>w/ % of Total Pap # w/Pap Smear recorded w/in 3 years</pre> | 1 | 0.5 | U | 0.0 | +0.5 | U | 0.0 | +0.5 |
| (GPRA Dev.) | 191 | 43.1 | 180 | 53.3 | -10.1 | 139 | 43.4 | -0.3 |

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

Cancer Screening: Mammogram Rates

Denominator(s):

GPRA Denominator: Female Active Clinical patients ages 52 through 64 without a documented history of bilateral mastectomy or two separate unilateral mastectomies.

Numerator(s):

GPRA Numerator: All patients who had a Mammogram documented in the past 2 years, including documented refusals in past year.

A: Patients with documented refusal in the past year.

GPRA Developmental Numerator: All patients who had a Mammogram documented in the past 2 years. NOTE: This numerator does NOT include refusals.

Logic:

Age of the patient is calculated at the beginning of the Report period. For all denominators, patients must be at least the minimum age as of the beginning of the Report Period. For the 52-64 denominator, the patients must be less than 65 years of age as of the end of the Report Period.

Bilateral mastectomy defined as: 1) V CPT: 19300.50-19307.50 OR 19300-19307 w/modifier 09950 (.50 and 09950 modifiers indicate bilateral), or old codes 19180, 19200, 19220, or 19240, w/modifier of .50 or 09950; 2) ICD Operation codes: 85.42; 85.44; 85.46; 85.48.

Unilateral mastectomy defined as: Must have 2 separate occurrences for either CPT or procedure codes on 2 different dates of service. 1) V CPT: 19300-19307, or old codes 19180, 19200, 19220, 19240; 2) ICD Operation codes: 85.41, 85.43, 85.45, 85.47.

Screening Mammogram definitions: 1) V Radiology or V CPT: 77053-77059, 76090 (old code), 76091 (old code), 76092 (old code), G0206; G0204, G0202; 2) POV: V76.11 screening mammogram for high risk patient; V76.12 other screening mammogram; 793.80 Abnormal mammogram, unspecified; 793.81 Mammographic microcalcification; 793.89 Other abnormal findings on radiological exam of breast; 3) V Procedure: 87.36 Xerography of breast, 87.37 Other Mammography; 4) Women's Health: Mammogram Screening, Mammogram Dx Bilat, Mammogram Dx Unilat; 5) Refusal (in past year): V Radiology Mammogram for CPT 77053-77059, 76090 (old code), 76091 (old code), 76092 (old code), G0206, G0204, G0202.

Performance Measure Description:

During FY 2009, maintain the FY 2008 rate of 45% for the proportion of female patients ages 52 through 64 who have had mammography screening within the last 2 years.

Past Performance and/or Target:

DEMO INDIAN HOSPITAL

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

IHS Performance: FY 2008 - 45%, FY 2007 - 43%, FY 2006 - 41%, FY 2005 - 41%, FY 2004 - 40%, FY 2003 - 40%; IHS 2010 Goal: 70%

Source:

HP 2010 3-3

| | EPORT ERIOD | % | PREV YR PERIOD | % | CHG from PREV YR % | BASE PERIOD | % | CHG from BASE % |
|---|----------------|------|-------------------|------|-----------------------|----------------|------|--------------------|
| # Female Active Clinic 52-64 (GPRA) | al 85 | | 55 | | | 49 | | |
| # w/Mammogram recorded w/in 2 years or | | | | | | | | |
| refusal (GPRA) A. # Refusals w/ % of | 32 | 37.6 | 25 | 45.5 | -7.8 | 21 | 42.9 | -5.2 |
| Total Mammograms # w/Mammogram recorded | 4 | 12.5 | 0 | 0.0 | +12.5 | 0 | 0.0 | +12.5 |
| 2 years (GPRA Dev.) | 28 | 32.9 | 25 | 45.5 | -12.5 | 21 | 42.9 | -9.9 |

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

Colorectal Cancer Screening

Denominator(s):

GPRA Denominator: All Active Clinical patients ages 51-80 without a documented history of colorectal cancer or total colectomy.

Numerator(s):

GPRA Numerator: Patients who have had ANY CRC screening, defined as any of the following: 1) Fecal Occult Blood Test (FOBT) or Fecal Immunochemical Test (FIT) during the Report period; 2) flexible sigmoidoscopy or double contrast barium enema in the past 5 years; or 3) colonoscopy in the past 10 years; or 4) a documented refusal in the past year.

A: Patients with documented refusal in the past year.

GPRA Developmental Numerator: Patients who have had ANY CRC screening, defined as any of the following: 1) Fecal Occult Blood Test (FOBT) or Fecal Immunochemical Test (FIT) during the Report period; 2) flexible sigmoidoscopy or double contrast barium enema in the past 5 years; or 3) colonoscopy in the past 10 years. NOTE: This numerator does NOT include refusals.

Patients with Fecal Occult Blood test (FOBT) or Fecal Immunochemical Test (FIT) during the Report period.

Logic:

Age is calculated at the beginning of the Report period.

Denominator Exclusions: Any diagnosis ever of one of the following:

- 1. Colorectal Cancer: POV: 153.*, 154.0, 154.1, 197.5, V10.05; CPT G0213-G0215, G0231.
- 2. Total Colectomy: CPT 44150-44151, 44152 (old code), 44153 (old code), 44155-44158, 44210-44212; V Procedure 45.8 (old code).

Screening defined as the most recent of any of the following during applicable timeframes: 1. Fecal Occult Blood Test (FOBT) or Fecal Immunochemical Test (FIT): CPT 82270, 82274, 89205 (old code), G0107 (old code), G0328, G0394 (old code); LOINC taxonomy; or site-populated taxonomy BGP GPRA FOB TESTS; 2. Flexible Sigmoidoscopy: V Procedure 45.24; CPT 45330-45345, G0104; 3. Double contrast barium enema: CPT or VRad: 74280, G0106, G0120; 4. Colonoscopy: V POV V76.51 Colon screening; V Procedure 45.22, 45.23, 45.25, 45.42, 45.43; CPT 44388-44394, 44397, 45355, 45378-45387, 45391, 45392, G0105, G0121.

Refusals in past year: 1. FOBT or FIT: Refusal of V Lab Fecal Occult Blood test or CPT code 82270, 82274, 89205 (old code), G0107 (old code), G0328, or G0394 (old code), 2. Flexible Sigmoidoscopy: Refusal of V Procedure 45.24 or CPT 45330-45345, G0104; 3. Double contrast barium

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

enema: Refusal of V Radiology CPT: 74280, G0106, G0120; 4. Colonoscopy: Refusal of V Procedure 45.22, 45.23, 45.25, 45.42, 45.43 or V CPT 44388-44394, 44397, 45355, 45378-45387, 45391, 45392, G0105, or G0121.

Performance Measure Description:

During FY 2009, maintain the FY 2008 rate of 29% for the proportion of clinically appropriate patients ages 51-80 who have received colorectal screening.

Past Performance and/or Target:

IHS Performance: FY 2008 - 29%, FY 2007 - 26%, FY 2006 - 22%, FY 2005
(non-GPRA in 2005) - 23%, HP 2010 Goal for FOBT: 33%, HP 2010 Goal for Sigmoidoscopy: 50%

Source:

HEDIS, HP 2010 3-12a (FOBT past 2 years), 3-12b (sigmoidoscopy ever)

| | REPORT PERIOD | % | PREV YR PERIOD | % | CHG from PREV YR % | BASE PERIOD | % | CHG from BASE % |
|---|------------------|------|-------------------|------|--------------------|----------------|------|--------------------|
| AC Pts 51-80 w/o colorectal cancer or colectomy (GPRA) | total 279 | | 175 | | | 155 | | |
| <pre># w/ CRC screening or refusal (GPRA) A. # Refusals w/ % or</pre> | | 19.7 | 49 | 28.0 | -8.3 | 24 | 15.5 | +4.2 |
| Total CRC # w/CRC screening | 5 | 9.1 | 0 | 0.0 | +9.1 | 0 | 0.0 | +9.1 |
| (GPRA Dev.) # w/FOBT/FIT during | 50 | 17.9 | 49 | 28.0 | -10.1 | 24 | 15.5 | +2.4 |
| Report period | 10 | 3.6 | 15 | 8.6 | -5.0 | 0 | 0.0 | +3.6 |

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

Tobacco Use and Exposure Assessment

Denominator(s):

Active Clinical patients ages 5 and older.

Numerator(s):

Patients who have been screened for tobacco use during the Report period. Patients identified as current tobacco users during the Report Period, both smokers and smokeless users.

A: Patients identified as current smokers during the Report Period. B: Patients identified as current smokeless tobacco users during the Report Period.

Patients identified as exposed to environmental tobacco smoke (ETS) (second hand smoke) during the Report Period.

Logic:

Ages are calculated at beginning of Report period.

Tobacco screening is defined as at least one of the following: 1. Any health factor for category Tobacco documented during Report period; 2. Tobacco-related diagnoses (POV or current Active Problem List) 305.1, 305.1* (old codes), 649.00-649.04, or V15.82; 3. Dental code 1320; 4. Any patient education code containing "TO-", "-TO", "-SHS", 305.1, 305.1* (old codes), 649.00-649.04, or V15.82; or 5. CPT 99406, 99407, G0375 (old code), G0376 (old code), 1034F (Current Tobacco Smoker), 1035F (Current Smokeless Tobacco User), or 1036F (Current Tobacco Non-User).

Tobacco users defined as: 1. Health Factors: Current Smoker, Current Smokeless, Current Smoker and Smokeless, Cessation-Smoker, Cessation-Smokeless; 2. Diagnosis codes 305.1, 305.10-305.12 (old codes), or 649.00-649.04; 3. CPT 99406, 99407, G0375 (old code), G0376 (old code), 1034F, or 1035F.

Smokers defined as: 1. Health Factors: Current Smoker, Current Smoker and Smokeless, or Cessation-Smoker; 2. Diagnosis codes 305.1, 305.10-305.12 (old codes), or 649.00-649.04; 3. CPT 99406, 99407, G0375 (old code), G0376 (old code), 1034F.

Smokeless defined as: 1. Health Factors: Current Smokeless, Current Smoker and Smokeless, or Cessation-Smokeless; 2. CPT 1035F.

ETS defined as: Health Factor Smoker in Home or Exposure to Environmental Tobacco Smoke.

Performance Measure Description: Increase the rate of screening for tobacco use.

Past Performance and/or Target:

DEMO INDIAN HOSPITAL

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

Screening: IHS Performance: FY 2008 - 54%, FY 2005 - 34.0%, FY 2004 -

27.0%

Tobacco Users: IHS Performance: FY 2008 - 29%

HP 2010 Goals: 27-la (Cigarette smoking 18 and older): - 12%, 27-lb (Spit tobacco use 18 and older): 0.4%, 27-l0 (Exposure to ETS-non smokers

4 and older): 63%

Source:

HP 2010 27-1a Cigarette smoking 18 and older, 27-1b Spit tobacco use 18 and older, 27-10 Exposure to ETS-nonsmokers 4 and older

| | PORT RIOD | % | PREV YR PERIOD | % | CHG from PREV YR % | BASE PERIOD | % | CHG from BASE % |
|-------------------------|--------------|------|-------------------|------|--------------------|----------------|------|--------------------|
| # Active Clinical Pts | | | | | | | | |
| => 5 | ,215 | | 948 | | | 912 | | |
| # w/Tobacco | | | | | | | | |
| Screening | 534 | 44.0 | 451 | 47.6 | -3.6 | 324 | 35.5 | +8.4 |
| # Tobacco Users w/ % of | | | | | | | | |
| Total Screened | 242 | 45.3 | 143 | 31.7 | +13.6 | 114 | 35.2 | +10.1 |
| A. # Smokers w/ % of | | | | | | | | |
| Total Tobacco Users | 225 | 93.0 | 137 | 95.8 | -2.8 | 109 | 95.6 | -2.6 |
| B. # Smokeless Tobacco | | | | | | | | |
| Users w/ % of Total | | | | | | | | |
| Tobacco Users | 17 | 7.0 | 6 | 4.2 | +2.8 | 5 | 4.4 | +2.6 |
| # exposed to ETS/ | | | | | | | | |
| smoker in home w/ % of | | | | | | _ | | |
| Total Screened | 0 | 0.0 | 2 | 0.4 | -0.4 | 0 | 0.0 | +0.0 |

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

Tobacco Cessation

Denominator(s):

GPRA Denominator: Active Clinical patients identified as current tobacco users prior to the Report Period, broken out by age groups and gender.

Numerator(s):

GPRA Numerator: Patients who have received or refused tobacco cessation counseling or received a prescription for a smoking cessation aid during the Report Period.

A: Patients who refused tobacco cessation counseling.

GPRA Developmental Numerator: Patients who have received tobacco cessation counseling or received a prescription for a smoking cessation aid during the Report Period. NOTE: This numerator does NOT include refusals.

Patients identified during the Report Period as having quit their tobacco

Patients who have received or refused tobacco cessation counseling, received a prescription for a smoking cessation aid, or who quit their tobacco use during the Report Period.

Logic:

Age is calculated at the beginning of the Report period. Tobacco users defined as any of the following documented prior to the Report Period:

- 1. Health Factors (looks at the last documented health factor): Current Smoker, Current Smokeless, Current Smoker and Smokeless, Cessation-Smoker, or Cessation-Smokeless;
- 2. Last documented tobacco-related POV or active Problem List diagnoses 305.1, 305.10-305.12 (old codes), or 649.00-649.04.
- 3. Last documented CPT 99406, 99407, G0375 (old code), G0376 (old code), 1034F or 1035F.

If any of the above are found, the patient is considered a tobacco user.

Tobacco cessation counseling defined as any of the following documented during Report Period:

- 1. Patient education codes containing "TO-", "-TO", "-SHS", 305.1, 305.1* (old codes), or 649.00-649.04;
 - 2. Clinic code 94 (tobacco cessation clinic);
 - 3. Dental code 1320;
 - 4. CPT code 99406, 99407, G0375 (old code), G0376 (old code), or 4000F;
- 5. Documented refusal of patient education code containing "TO-",
- "-TO", or "-SHS". Refusals will only be counted if a patient did not

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receive counseling or a prescription for tobacco cessation aid.

Prescription for tobacco cessation aid, defined as any of the following:
1) Medication in the site-populated BGP CMS SMOKING CESSATION MEDS
taxonomy; 2) Any medication with name containing NICOTINE PATCH, NICOTINE
POLACRILEX, NICOTINE INHALER, or NICOTINE NASAL SPRAY; 3) CPT 4001F.

Quit tobacco use defined as documented during Report Period: 1. POV or current Active Problem List diagnosis code 305.13 Tobacco use in remission (old code) or V15.82; or 2. Health Factors documented during the Report Period (looks at the last documented health factor): Previous Smoker, Previous Smokeless.

Performance Measure Description:

During FY 2009, maintain the FY 2008 rate of 21% for the proportion of tobacco-using patients who receive tobacco cessation intervention.

Past Performance and/or Target:

IHS Performance: FY 2008 - 21%, FY 2007 - 16%, FY 2006 - 12.0%

Smoking Cessation Attempts, HP 2010 Target: 75%

Source:

Smoking Cessation Attempts: HP 2010 27-5, 27-7

Smoking Cessation Counseling: HP 1-3c

| | REPORT PERIOD | જ | PREV YR PERIOD | % | CHG from PREV YR % | BASE PERIOD | % | CHG from BASE % |
|--|------------------|------|-------------------|------|-----------------------|----------------|------|--------------------|
| Active Clinical Toba | acco 255 | | 215 | | | 177 | | |
| <pre># w/tobacco cessation counseling/refusal or Rx for cess aid (GPRA) 49 19.2 41 19.1 +0.1 42 23.7 -4.5</pre> | | | | | | | | |
| A. # w/refusal of counseling | 1 | | 0 | 0.0 | +0.4 | 0 | | +0.4 |
| # w/tobacco cessation counseling or Rx for | | ion | | | | | | |
| aid (GPRA Dev.) | 48 | 18.8 | 41 | 19.1 | -0.2 | 42 | 23.7 | -4.9 |
| # who quit | 3 | 1.2 | 0 | 0.0 | +1.2 | 2 | 1.1 | +0.0 |
| <pre># w/ cessation couns refusal, cessation</pre> | aid, | | | | | | | |
| or quit | 52 | 20.4 | 41 | 19.1 | +1.3 | 43 | 24.3 | -3.9 |

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| | REPORT PERIOD | % | PREV YR PERIOD | % | CHG from PREV YR % | BASE PERIOD | % | CHG from BASE % |
|----------------------------------|------------------|------|-------------------|------|-----------------------|----------------|------|--------------------|
| Male Active Clinical | | | | | | | | |
| Tobacco Users | 127 | | 114 | | | 95 | | |
| # w/tobacco cessation | | | | | | | | |
| counseling/refusal | or Rx fo | r | | | | | | |
| cessation aid | 26 | 20.5 | 20 | 17.5 | +2.9 | 26 | 27.4 | -6.9 |
| A. $\#$ w/refusal of | | | | | | | | |
| counseling | 1 | 0.8 | 0 | 0.0 | +0.8 | 0 | 0.0 | +0.8 |
| # who quit | 1 | 0.8 | 0 | 0.0 | +0.8 | 2 | 2.1 | -1.3 |
| # w/ cessation counseling/ | | | | | | | | |
| refusal, cessation | aid, | | | | | | | |
| or quit | 27 | 21.3 | 20 | 17.5 | +3.7 | 27 | 28.4 | -7.2 |
| Female Active Clinic | cal | | | | | | | |
| Tobacco Users | 128 | | 101 | | | 82 | | |
| U/1 | | | | | | | | |
| # w/tobacco cessatio | | 70 | | | | | | |
| counseling/refusal cessation aid | | 18.0 | 21 | 20.8 | -2.8 | 16 | 19.5 | -1.5 |
| A. # w/refusal of | 23 | 10.0 | 21 | 20.0 | -2.0 | 10 | 19.5 | -1.5 |
| | 0 | 0.0 | 0 | 0.0 | +0.0 | 0 | 0.0 | +0.0 |
| counseling # who quit | 2 | 1.6 | 0 | 0.0 | +1.6 | 0 | 0.0 | +1.6 |
| # w/ cessation couns | _ | 1.0 | U | 0.0 | +1.0 | U | 0.0 | +1.0 |
| refusal, cessation | | | | | | | | |
| or quit | 25 | 19.5 | 21 | 20.8 | -1.3 | 16 | 19.5 | +0.0 |
| or darr | 45 | 19.5 | 21 | ∠∪.0 | -1.3 | Τ0 | 19.5 | +0.0 |

*** IHS 2009 GPRA & PART Performance Report ***

DEMO INDIAN HOSPITAL

Report Period: Jul 01, 2008 to Jun 30, 2009
Previous Year Period: Jul 01, 2007 to Jun 30, 2008
Baseline Period: Jul 01, 1999 to Jun 30, 2000

| | ACTIVE | | TOBACCO USERS | |
|---|--------|-----|---------------------------|------------|
| | | <12 | Age Distribution 12-17 | =>18 |
| CURRENT REPORT PERIOD Active Clin Tobacco Users | 5 | 0 | 6 | 249 |
| <pre># w/tobacco cessation counseling/refusal or F for cessation aid % w/ tobacco cessation counseling/refusal or F for cessation aid</pre> | | 0.0 | 0 | 49 19.7 |
| A. # w/refusal of counseling A. % w/refusal of counseling | | 0 | 0 0.0 | 1 |
| # who quit % who quit | | 0.0 | 1 16.7 | 2 |
| <pre># w/tobacco cessation counseling/refusal or F for cessation aid or quit % w/ tobacco cessation counseling/refusal or F for cessation aid</pre> | | 0 | 1 | 51 |
| or quit | | 0.0 | 16.7 | 20.5 |

*** IHS 2009 GPRA & PART Performance Report ***

DEMO INDIAN HOSPITAL

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

| | ACTIVE | VE CLINICAL TOBACCO USERS Age Distribution | | | | | |
|--|--------|---|-------|------|--|--|--|
| | | <12 | 12-17 | =>18 | | | |
| PREVIOUS YEAR PERIOD Active Clin Tobacco Users | | 0 | 3 | 212 | | | |
| <pre># w/tobacco cessation counseling/refusal or R for cessation aid % w/tobacco cessation counseling/refusal or R</pre> | | 0 | 0 | 41 | | | |
| for cessation aid | | 0.0 | 0.0 | 19.3 | | | |
| A. # w/refusal of counseling | | 0 | 0 | 0 | | | |
| A. % w/refusal of counseling | | 0.0 | 0.0 | 0.0 | | | |
| # who quit % who quit | | 0.0 | 0 | 0.0 | | | |
| <pre># w/tobacco cessation counseling/refusal or R for cessation aid</pre> | x | | | | | | |
| or quit % w/ tobacco cessation counseling/refusal or R | x | 0 | 0 | 41 | | | |
| for cessation aid or quit | | 0.0 | 0.0 | 19.3 | | | |
| CHANGE FROM PREV YR % w/tobacco cessation counseling/refusal or R | T. | | | | | | |
| for cessation aid A. w/refusal of | .X | +0.0 | +0.0 | +0.3 | | | |
| counseling | | +0.0 | +0.0 | +0.4 | | | |
| <pre>who quit w/tobacco cessation counseling/refusal or R for cessation aid</pre> | x | +0.0 | +16.7 | +0.8 | | | |
| or quit | | +0.0 | +16.7 | +1.1 | | | |

*** IHS 2009 GPRA & PART Performance Report ***

DEMO INDIAN HOSPITAL

Report Period: Jul 01, 2008 to Jun 30, 2009
Previous Year Period: Jul 01, 2007 to Jun 30, 2008
Baseline Period: Jul 01, 1999 to Jun 30, 2000

| ACTI | VE CLINICAL TOBACCO USERS Age Distribution | | | | | |
|--|---|---------------|--------------|--|--|--|
| | <12 | 12-17 | =>18 | | | |
| BASELINE REPORT PERIOD Active Clin Tobacco Users | 0 | 2 | 175 | | | |
| <pre># w/tobacco cessation counseling/refusal or Rx for cessation aid % w/tobacco cessation counseling/refusal or Rx</pre> | 0 | 0 | 42 | | | |
| for cessation aid | 0.0 | 0.0 | 24.0 | | | |
| A. # w/refusal of counseling A. % w/refusal of | 0 | 0 | 0 | | | |
| counseling | 0.0 | 0.0 | 0.0 | | | |
| <pre># who quit % who quit</pre> | 0.0 | 0.0 | 2 1.1 | | | |
| <pre># w/tobacco cessation counseling/refusal or Rx for cessation aid</pre> | | | | | | |
| or quit % w/ tobacco cessation counseling/refusal or Rx | 0 | 0 | 43 | | | |
| for cessation aid or quit | 0.0 | 0.0 | 24.6 | | | |
| CHANGE FROM BASE YR % w/tobacco cessation counseling/refusal or Rx | | | | | | |
| for cessation aid A. w/refusal of | +0.0 | +0.0 | -4.3 | | | |
| counseling who quit | +0.0 +0.0 | +0.0 +16.7 | +0.4 -0.3 | | | |
| w/tobacco cessation counseling/refusal or Rx for cessation aid | +0.0 | T10./ | -0.3 | | | |
| or quit | +0.0 | +16.7 | -4.1 | | | |

*** IHS 2009 GPRA & PART Performance Report ***

DEMO INDIAN HOSPITAL

Report Period: Jul 01, 2008 to Jun 30, 2009
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Baseline Period: Jul 01, 1999 to Jun 30, 2000

| MALE | ACTIVE | | TOBACCO USERS Distribution 12-17 | =>18 |
|---|--------|---------|--|------------|
| CURRENT REPORT PERIOD Male AC Tobacco Users | | 0 | 6 | 121 |
| <pre># w/tobacco cessation counseling/refusal or Rx for cessation aid % w/ tobacco cessation counseling/refusal or Rx for cessation aid</pre> | | 0 | 0.0 | 26 21.5 |
| A. # w/refusal of counseling A. % w/refusal of counseling | | 0 | 0 | 1 |
| # who quit % who quit | | 0 0 0 0 | 1 16.7 | 0.0 |
| <pre># w/tobacco cessation counseling/refusal or Rx for cessation aid or quit % w/ tobacco cessation counseling/refusal or Rx for cessation aid</pre> | | 0 | 1 | 26 |
| or quit | | 0.0 | 16.7 | 21.5 |

*** IHS 2009 GPRA & PART Performance Report ***

DEMO INDIAN HOSPITAL

Report Period: Jul 01, 2008 to Jun 30, 2009
Previous Year Period: Jul 01, 2007 to Jun 30, 2008
Baseline Period: Jul 01, 1999 to Jun 30, 2000

| 1 | MALE | ACTIVE | CLIN | - | TOBACCO USERS Distribution | |
|--|------|--------|------|-----|----------------------------|------|
| | | | <12 | J - | 12-17 | =>18 |
| PREVIOUS YEAR PERIOD Male AC Tobacco Users | | | 0 | | 2 | 112 |
| <pre># w/tobacco cessation counseling/refusal or for cessation aid % w/tobacco cessation</pre> | | | 0 | | 0 | 20 |
| counseling/refusal or for cessation aid | RX | | 0.0 | | 0.0 | 17.9 |
| A. # w/refusal of counselingA. % w/refusal of counseling | | | 0 | | 0 | 0 |
| | | | 0.0 | | 0.0 | 0.0 |
| # who quit % who quit | | | 0.0 | | 0.0 | 0.0 |
| <pre># w/tobacco cessation counseling/refusal or for cessation aid</pre> | Rx | | | | | |
| or quit % w/ tobacco cessation counseling/refusal or | Rx | | 0 | | 0 | 20 |
| for cessation aid or quit | | | 0.0 | | 0.0 | 17.9 |
| CHANGE FROM PREV YR % w/tobacco cessation counseling/refusal or | ₽v | | | | | |
| for cessation aid A. w/refusal of | ICA | - | +0.0 | | +0.0 | +3.6 |
| counseling | | | +0.0 | | +0.0 | +0.8 |
| <pre>who quit w/tobacco cessation counseling/refusal or for cessation aid</pre> | Rx | - | +0.0 | | +16.7 | +0.0 |
| or quit | | - | +0.0 | | +16.7 | +3.6 |

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DEMO INDIAN HOSPITAL

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

| | MALE | ACTIVE | CLIN | - | TOBACCO USERS Distribution | |
|--|-------|--------|------|---|----------------------------|----------|
| | | | <12 | | 12-17 | =>18 |
| BASELINE REPORT PERIOD Male AC Tobacco Users | | | 0 | | 0 | 95 |
| <pre># w/tobacco cessation counseling/refusal or for cessation aid % w/tobacco cessation counseling/refusal or</pre> | | | 0 | | 0 | 26 |
| for cessation aid | KX | | 0.0 | | 0.0 | 27.4 |
| A. # w/refusal of counseling A. % w/refusal of counseling | | | 0 | | 0 | 0 |
| | | | 0.0 | | 0.0 | 0.0 |
| <pre># who quit % who quit</pre> | | | 0.0 | | 0 0.0 | 2 2.1 |
| <pre># w/tobacco cessation counseling/refusal or for cessation aid</pre> | Rx | | | | | |
| <pre>or quit % w/ tobacco cessation counseling/refusal or</pre> | Rx | | 0 | | 0 | 27 |
| for cessation aid or quit | | | 0.0 | | 0.0 | 28.4 |
| CHANGE FROM BASE YR % w/tobacco cessation counseling/refusal or | · D•- | | | | | |
| for cessation aid A. w/refusal of | ICA | - | +0.0 | | +0.0 | -5.9 |
| counseling | | | +0.0 | | +0.0 | +0.8 |
| who quit w/tobacco cessation counseling/refusal or | Rx | - | +0.0 | | +16.7 | -2.1 |
| for cessation aid or quit | | - | +0.0 | | +16.7 | -6.9 |

*** IHS 2009 GPRA & PART Performance Report ***

DEMO INDIAN HOSPITAL

Report Period: Jul 01, 2008 to Jun 30, 2009
Previous Year Period: Jul 01, 2007 to Jun 30, 2008
Baseline Period: Jul 01, 1999 to Jun 30, 2000

| FEMA | LE ACTIVE CL | E ACTIVE CLINICAL TOBACCO USERS Age Distribution | | | | |
|---|--------------|---|----------|--|--|--|
| | <12 | 12-17 | =>18 | | | |
| CURRENT REPORT PERIOD Female AC Tobacco Users | 0 | 0 | 128 | | | |
| <pre># w/tobacco cessation counseling/refusal or Rx for cessation aid % w/ tobacco cessation counseling/refusal or Rx for cessation aid</pre> | 0 | 0.0 | 23 | | | |
| A. # w/refusal of counseling A. % w/refusal of | 0 | 0 | 0 | | | |
| counseling | 0.0 | 0.0 | 0.0 | | | |
| # who quit % who quit | 0.0 | 0.0 | 2 1.6 | | | |
| <pre># w/tobacco cessation counseling/refusal or Rx for cessation aid or quit % w/ tobacco cessation counseling/refusal or Rx for cessation aid</pre> | 0 | 0 | 25 | | | |
| or quit | 0.0 | 0.0 | 19.5 | | | |

*** IHS 2009 GPRA & PART Performance Report ***

DEMO INDIAN HOSPITAL

Report Period: Jul 01, 2008 to Jun 30, 2009
Previous Year Period: Jul 01, 2007 to Jun 30, 2008
Baseline Period: Jul 01, 1999 to Jun 30, 2000

| FEMALE ACTIVE CLINICAL TOBACCO USERS Age Distribution | | | | | | | |
|--|----------|--------------|--------------|--|--|--|--|
| | <12 | 12-17 | | | | | |
| PREVIOUS YEAR PERIOD Female AC Tobacco Users | 0 | 1 | 100 | | | | |
| <pre># w/tobacco cessation counseling/refusal or F for cessation aid % w/tobacco cessation counseling/refusal or F</pre> | 0 | 0 | 21 | | | | |
| for cessation aid | 0.0 | 0.0 | 21.0 | | | | |
| A. # w/refusal of counseling A. % w/refusal of | 0 | 0 | 0 | | | | |
| counseling | 0.0 | 0.0 | 0.0 | | | | |
| # who quit % who quit | 0.0 | 0.0 | 0.0 | | | | |
| <pre># w/tobacco cessation counseling/refusal or F for cessation aid</pre> | ₹x | | | | | | |
| or quit % w/ tobacco cessation counseling/refusal or F | 0 ≷x | 0 | 21 | | | | |
| for cessation aid or quit | 0.0 | 0.0 | 21.0 | | | | |
| CHANGE FROM PREV YR % w/tobacco cessation counseling/refusal or F | | | | | | | |
| for cessation aid A. w/refusal of | +0.0 | +0.0 | -3.0 | | | | |
| counseling who quit w/tobacco cessation counseling/refusal or F | +0.0+0.0 | +0.0 +0.0 | +0.0 +1.6 | | | | |
| for cessation aid or quit | +0.0 | +0.0 | -1.5 | | | | |

DEMO INDIAN HOSPITAL

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

| FEMALI | LE ACTIVE CLINICAL TOBACCO USERS Age Distribution | | | | |
|--|--|-------|------|--|--|
| | <12 | 12-17 | =>18 | | |
| BASELINE REPORT PERIOD Female AC Tobacco Users | 0 | 2 | 80 | | |
| <pre># w/tobacco cessation counseling/refusal or Rx for cessation aid % w/tobacco cessation counseling/refusal or Rx</pre> | 0 | 0 | 16 | | |
| for cessation aid | 0.0 | 0.0 | 20.0 | | |
| A. # w/refusal of counseling A. % w/refusal of | 0 | 0 | 0 | | |
| counseling | 0.0 | 0.0 | 0.0 | | |
| # who quit % who quit | 0.0 | 0.0 | 0.0 | | |
| <pre># w/tobacco cessation counseling/refusal or Rx for cessation aid</pre> | | | | | |
| or quit % w/ tobacco cessation counseling/refusal or Rx | 0 | 0 | 16 | | |
| for cessation aid or quit | 0.0 | 0.0 | 20.0 | | |
| CHANGE FROM BASE YR % w/tobacco cessation counseling/refusal or Rx | | | | | |
| for cessation aid A. w/refusal of | +0.0 | +0.0 | -2.0 | | |
| counseling | +0.0 | +0.0 | +0.0 | | |
| who quit | +0.0 | +0.0 | +1.6 | | |
| w/tobacco cessation counseling/refusal or Rx for cessation aid | | | | | |
| or quit | +0.0 | +0.0 | -0.5 | | |

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

Alcohol Screening (FAS Prevention)

Denominator(s):

GPRA Denominator: Female Active Clinical patients ages 15 to 44.

Numerator(s):

GPRA Numerator: Patients screened for alcohol use, had an alcohol-related diagnosis or procedure, received alcohol-related patient education, or refused alcohol screening during the Report Period.

D: Patients with documented refusal in past year.

GPRA Developmental Numerator: Patients screened for alcohol use, had an alcohol-related diagnosis or procedure, or received alcohol-related patient education during the Report Period. NOTE: This numerator does NOT include refusals.

Logic:

Ages are calculated at beginning of Report period.

To be counted in the numerator, patient must have any of the following in the past year:

- 1) Alcohol Screening: A) PCC Exam code 35, B) Any Alcohol Health Factor, C) Screening diagnosis V11.3 (history of alcoholism), V79.1 or BHS problem code 29.1 (screening for alcoholism); D) CPT 99408, 99409, G0396, G0397, H0049, or E) V Measurement in PCC or BH of AUDT, AUDC, or CRFT.
- 2) Alcohol-related Diagnosis or Procedure: A) Alcohol-related diagnosis (POV, current PCC or BHS Problem List): 303.*, 305.0*, 291.*, 357.5*; BHS POV 10, 27, 29; B) Alcohol-related procedure (V Procedure): 94.46, 94.53, 94.61-94.63, 94.67-94.69;
- 3) Alcohol-related Patient Education: Patient education codes containing "AOD-" or "-AOD", "CD-" or "-CD" (old codes), or V11.3, V79.1, 303.*, 305.0*, 291.* or 357.5*;
- 4) Refusal of Alcohol Screening: Refusal of A) PCC Exam code 35.

Performance Measure Description:

During FY 2009, maintain the FY 2008 rate of 47% for the proportion of female patients ages 15 to 44 who receive screening for alcohol use.

Past Performance and/or Target:

IHS Performance: FY 2008 - 47%, FY 2007 - 41%, FY 2006 - 28%, FY 2005 - 11%, FY 2004 - 7%; IHS FY 2010 Target: 25%

Source:

HP 2010 16-17a

REPORT % PREV YR % CHG from BASE % CHG from PERIOD PERIOD PREV YR % PERIOD BASE %

DEMO INDIAN HOSPITAL

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

| Alcohol Screening (FAS Prevention) (con't | Alcohol | Screening | (FAS | Prevention |) (con't |
|---|---------|-----------|------|------------|----------|
|---|---------|-----------|------|------------|----------|

| | REPORT PERIOD | 96 | PREV YR PERIOD | 96 | CHG from PREV YR % | BASE PERIOD | 96 | CHG from BASE % |
|---|------------------|-----|-------------------|-----|--------------------|----------------|-----|-----------------|
| Female Active Clinica ages 15-44 (GPRA) | al 383 | | 319 | | | 308 | | |
| <pre># w/ alcohol screenin Proc/Pt Ed/Refusal</pre> | ng/Dx/ | | | | | | | |
| (GPRA) | 12 | 3.1 | 1 | 0.3 | +2.8 | 6 | 1.9 | +1.2 |
| A. # w/ refusal in past year w/% of | | | | | | | | |
| Total Screened # w/ alcohol screening | 1 | 8.3 | 0 | 0.0 | +8.3 | 0 | 0.0 | +8.3 |
| Dx/Proc/Pt Ed | 197 | | | | | | | |
| (GPRA Dev.) | 11 | 2.9 | 1 | 0.3 | +2.6 | 6 | 1.9 | +0.9 |

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008

Baseline Period: Jul 01, 1999 to Jun 30, 2000

Intimate Partner (Domestic) Violence Screening

Denominator(s):

GPRA Denominator: Female Active Clinical patients ages 15-40.

Numerator(s):

GPRA Numerator: Patients screened for intimate partner (domestic) violence at any time during the Report Period, including documented refusals in past year.

 ${\tt D}$: Patients with documented refusal in past year of an IPV/DV exam or IPV/DV-related education.

GPRA Developmental Numerator: Patients screened for intimate partner (domestic) violence at any time during the Report Period. NOTE: This numerator does NOT include refusals.

Logic:

Age is calculated at beginning of the Report Period. Screening is defined as at least one of the following: A) PCC Exam code 34 or BHS IPV/DV exam; B) Diagnosis (POV or current PCC or BHS Problem List): 995.80-83, 995.85 (adult maltreatment), V15.41, V15.42, V15.49 (history of abuse); BHS POV 43.*, 44.* C1) Patient education codes containing "DV-" or "-DV", 995.80-83, 995.85, V15.41, V15.42, or V15.49; C2) IPV/DV counseling: V61.11. Refusals defined as: A) Any PCC refusal in past year with Exam Code 34, BHS refusal in past year of IPV/DV exam; B) Any refusal in past year with Patient Education codes containing "DV-" or "-DV".

Performance Measure Description:

During FY 2009, maintain the FY 2008 rate of 42% for the proportion of female patients ages 15 to 40 who receive screening for domestic violence.

Past Performance and/or Target:

IHS Performance: FY 2008 - 42%, FY 2007 - 36%, FY 2006 - 28%, FY 2005 - 13%, FY 2004 - 4% (not comparable since measure age range changed in 2005 from 16-24 to 15-40; IHS FY 2010 Target: 40%

Source:

HP 2010 15-34

DEMO INDIAN HOSPITAL

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

Intimate Partner (Domestic) Violence Screening (con't)

| | REPORT PERIOD | % | PREV YR PERIOD | % | CHG from PREV YR % | BASE PERIOD | ે | CHG from BASE % |
|---|------------------|------|-------------------|-----|-----------------------|----------------|----------|--------------------|
| # Female Active Clin ages 15-40 | ical | | | | | | | |
| (GPRA) | 343 | | 288 | | | 270 | | |
| <pre># w/IPV/DV screening or refusal (GPRA) A. # w/ documented refusal w/% of</pre> | 2 | 0.6 | 1 | 0.3 | +0.2 | 0 | 0.0 | +0.6 |
| total screened # w/IPV/DV screening | 1 | 50.0 | 0 | 0.0 | +50.0 | 0 | 0.0 | +50.0 |
| (GPRA Dev.) | 1 | 0.3 | 1 | 0.3 | -0.1 | 0 | 0.0 | +0.3 |

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

Depression Screening

Denominator(s):

GPRA Denominator: Active Clinical patients ages 18 and older, broken out by gender.

Numerator(s):

GPRA Numerator: Patients screened for depression or diagnosed with a mood disorder at any time during the Report period, including documented refusals in past year.

- A: Patients screened for depression during the Report period.
- B: Patients with a diagnosis of a mood disorder during the Report period.
- C: Patients with documented refusal in past year.

GPRA Developmental Numerator: Patients screened for depression or diagnosed with a mood disorder at any time during the Report Period. NOTE: This numerator does NOT include refusals.

Logic:

Age is calculated at beginning of the Report period.

Depression Screening is defined as any of the following: 1) Exam Code 36, 2) POV V79.0, 3) BHS problem code 14.1 (screening for depression), or 4) V Measurement in PCC or BH of PHQ2 or PHQ9.

Mood disorders are defined as at least two visits in PCC or BHS during the Report period with POV for: Major Depressive Disorder, Dysthymic Disorder, Depressive Disorder NOS, Bipolar I or II Disorder, Cyclothymic Disorder, Bipolar Disorder NOS, Mood Disorder Due to a General Medical Condition, Substance-induced Mood Disorder, or Mood Disorder NOS. These POV codes are: 296.*, 291.89, 292.84, 293.83, 300.4, 301.13, or 311 or BHS POV 14 or 15.

Screening refusals defined as: A) Any PCC refusal in past year with Exam Code 36.

Performance Measure Description:

During FY 2009, maintain the FY 2008 rate of 35% for the proportion of adults ages 18 and older who receive annual screening for depression.

Past Performance and/or Target:

IHS Performance: FY 2008 - 35%, FY 2007 - 24%, FY 2006 - 15%

Source:

USPSTF (US Preventive Services Task Force), HP 2010 developmental indicator 18-6

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008

Baseline Period: Jul 01, 1999 to Jun 30, 2000

| Depression | Screening | (con't) |
|------------|-----------|---------|
|------------|-----------|---------|

| | REPORT PERIOD | % | PREV YR PERIOD | % | CHG from PREV YR % | BASE PERIOD | % | CHG from BASE % |
|---|------------------|------|-------------------|-----|--------------------|----------------|-----|-----------------|
| Active Clinical Pts => 18 (GPRA) | 963 | | 721 | | | 654 | | |
| # w/ Depression scre | ening, | | | | | | | |
| (GPRA) | 39 | 4.0 | 28 | 3.9 | +0.2 | 16 | 2.4 | +1.6 |
| A. # screened for depressionB. # w/mood disorder | 1 | 0.1 | 0 | 0.0 | +0.1 | 0 | 0.0 | +0.1 |
| DX | 37 | 3.8 | 28 | 3.9 | +0.0 | 16 | 2.4 | +1.4 |
| <pre>C. # w/refusal in past year w/% of total</pre> | | | | | | | | |
| screened/DX # w/ Depression | 1 | 2.6 | 0 | 0.0 | +2.6 | 0 | 0.0 | +2.6 |
| screening or DX (GPRA Dev.) | 38 | 3.9 | 28 | 3.9 | +0.1 | 16 | 2.4 | +1.5 |
| Male Active Clinical | | | | | | | | |
| Pts >=18 | 384 | | 276 | | | 236 | | |
| # w/ Depression scre | ening, | | | | | | | |
| DX or refusal | 10 | 2.6 | 5 | 1.8 | +0.8 | 1 | 0.4 | +2.2 |
| A. # screened for depression | 0 | 0.0 | 0 | 0.0 | +0.0 | 0 | 0.0 | +0.0 |
| B. # w/Mood Disorder | · · | 0.0 | v | 0.0 | | · · | 0.0 | |
| DX | 9 | 2.3 | 5 | 1.8 | +0.5 | 1 | 0.4 | +1.9 |
| <pre>C. # w/refusal in past year w/% of to</pre> | t a l | | | | | | | |
| screened/DX | 1 | 10.0 | 0 | 0.0 | +10.0 | 0 | 0.0 | +10.0 |

Report Period: Jul 01, 2008 to Jun 30, 2009

Previous Year Period: Jul 01, 2007 to Jun 30, 2008

Baseline Period: Jul 01, 1999 to Jun 30, 2000

Depression Screening (con't)

| | REPORT PERIOD | % | PREV YR PERIOD | % | CHG from PREV YR % | BASE PERIOD | % | CHG from BASE % | |
|------------------------------|------------------|-----|-------------------|-----|-----------------------|----------------|-----|--------------------|--|
| Female Active Clinica | | | | | | 4.1.0 | | | |
| Pts >=18 | 579 | | 445 | | | 418 | | | |
| # w/ Depression screening, | | | | | | | | | |
| DX or refusal | 29 | 5.0 | 23 | 5.2 | -0.2 | 15 | 3.6 | +1.4 | |
| A. # screened for | | | | | | | | | |
| depression | 1 | 0.2 | 0 | 0.0 | +0.2 | 0 | 0.0 | +0.2 | |
| B. # w/Mood Disorder | | | | | | | | | |
| DX | 28 | 4.8 | 23 | 5.2 | -0.3 | 15 | 3.6 | +1.2 | |
| <pre>C. # w/refusal in</pre> | | | | | | | | | |
| past year w/% of to | tal | | | | | | | | |
| screened/DX | 0 | 0.0 | 0 | 0.0 | +0.0 | 0 | 0.0 | +0.0 | |

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

Obesity Assessment

Denominator(s):

Active Clinical patients ages 2 through 74, broken out by gender and age group.

Numerator(s):

Patients for whom a BMI could be calculated, including refusals in the past year.

For those with a BMI calculated, patients considered overweight but not obese using BMI and standard tables.

For those with a BMI calculated, patients considered obese using BMI and standard tables.

Total of overweight and obese.

Patients with documented refusal in past year.

Logic:

Age is calculated at beginning of the Report Period. CRS calculates BMI at the time the report is run, using NHANES II. For 18 and under, a height and weight must be taken on the same day any time during the Report Period. For 19 through 50, height and weight must be recorded within last 5 years, not required to be on the same day. For over 50, height and weight within last 2 years, not required to be recorded on same day. Overweight but not obese is defined as BMI of 25 through 29 for adults 19 and older. Obese is defined as BMI of 30 or more for adults 19 and older. For ages 2-18, definitions based on standard tables. Refusals include REF (refused), NMI (not medically indicated) and UAS (unable to screen) and must be documented during the past year. For ages 18 and under, both the height and weight must be refused on the same visit at any time during the past year. For ages 19 and older, the height and weight must be refused during the past year and are not required to be on the same visit.

Performance Measure Description:

Increase the number of patients for whom BMI data can be measured by 5%.

Past Performance and/or Target:

BMI Measured: IHS Performance: FY 2008 74%, FY 2005 - 64%, FY 2004 - 60%

Assessed as Obese: IHS Performance: FY 2008 - 46%

HP 2010 Goals: 19-2 (Obesity in Adults 20+): 15%, 19-3a (Overweight or Obesity in Children 6-11): 5%, 19-3b (Overweight or Obesity in Adolescents 12-19): 5%, 19-3c (Overweight or Obesity in Children 6-19): 5%

Source:

HP 2010 19-2 Obesity in Adults 20+, 19-3a Overweight or Obesity in

DEMO INDIAN HOSPITAL

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

Children 6-11, 19-3b Overweight or Obesity in Adolescents 12-19, 19-3c Overweight or Obesity in Children 6-19

| | REPORT PERIOD | % | PREV YR PERIOD | % | CHG from PREV YR % | BASE PERIOD | % | CHG from BASE % |
|--|------------------|------|-------------------|------|--------------------|----------------|------|--------------------|
| Active Clinical Pts ages 2-74 | 1,270 | | 1,008 | | | 978 | | |
| <pre># w/BMI calculated A. # Overweight w/</pre> | 845 | 66.5 | 790 | 78.4 | -11.8 | 677 | 69.2 | -2.7 |
| % of Total BMI B. # Obese w/ | 236 | 27.9 | 223 | 28.2 | -0.3 | 176 | 26.0 | +1.9 |
| % of Total BMI C. # Overweight/Obes | 349 | 41.3 | 334 | 42.3 | -1.0 | 257 | 38.0 | +3.3 |
| % of Total BMI | 585 | 69.2 | 557 | 70.5 | -1.3 | 433 | 64.0 | +5.3 |
| <pre>D. # w/refusal in pa year w/ % of</pre> | .st | | | | | | | |
| Total BMI | 1 | 0.1 | 0 | 0.0 | +0.1 | 0 | 0.0 | +0.1 |

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Report Period: Jul 01, 2008 to Jun 30, 2009
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Baseline Period: Jul 01, 1999 to Jun 30, 2000

| | TOTAL ACTIVE CLINICAL POPULATION Age Distribution | | | | | | | | |
|--|---|-----------|-----------|------------|------------|------------|------------|------------|--|
| | 2-5 | 6-11 | 12-19 | | | 35-44 | 45-54 | 55-74 | |
| CURRENT REPORT PERIOD | 445 | 445 | 4.50 | | 001 | 4.70 | | 100 | |
| Total # Active Clin # w/ BMI calculated | 115 50 | 117 56 | 152 87 | 126 115 | 201 162 | 179 132 | 181 123 | 199 120 | |
| | 43.5 | 47.9 | 57.2 | 91.3 | 80.6 | 73.7 | 68.0 | 60.3 | |
| # A. Overweight % A. Overweight w/ | 7 | 14 | 16 | 36 | 45 | 33 | 38 | 47 | |
| % Total BMI | 14.0 | 25.0 | 18.4 | 31.3 | 27.8 | 25.0 | 30.9 | 39.2 | |
| # B. Obese % B. Obese w/ | 13 | 15 | 23 | 36 | 73 | 83 | 58 | 48 | |
| % of Total BMI | 26.0 | 26.8 | 26.4 | 31.3 | 45.1 | 62.9 | 47.2 | 40.0 | |
| # C. Overweight | | | | | | | | | |
| or Obese % C. Overweight or Obes | 20 | 29 | 39 | 72 | 118 | 116 | 96 | 95 | |
| % Total BMI | 40.0 | 51.8 | 44.8 | 62.6 | 72.8 | 87.9 | 78.0 | 79.2 | |
| <pre># D. w/refusal in in past yr % D. w/refusal in past</pre> | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | |
| % Total BMI | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.8 | 0.0 | |

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Report Period: Jul 01, 2008 to Jun 30, 2009
Previous Year Period: Jul 01, 2007 to Jun 30, 2008
Baseline Period: Jul 01, 1999 to Jun 30, 2000

| | TOTAL | ACTIVE | _ | AL POPU Distri 20-24 | bution | 35-44 | 45-54 | 55-74 |
|---|----------------------|------------------------------|-----------------------|----------------------------|-----------------------|--------------------|--------------------|-----------------------|
| PREVIOUS YEAR PERIOD Total # Active Clin # w/ BMI calculated % w/BMI calculated | 115 58 50.4 | 103 46 44.7 | 131 83 63.4 | 119 109 91.6 | 164 151 92.1 | 123 118 95.9 | 133 119 89.5 | 120 106 88.3 |
| # A. Overweight % A. Overweight w/ % Total BMI | 12 20.7 | 11 23.9 | 15 18.1 | 33 | 46 30.5 | 32 27.1 | 34 28.6 | 40 37.7 |
| # B. Obese % B. Obese w/ % of Total BMI | 12 20.7 | 10 21.7 | 31 37.3 | 37 33.9 | 70 46.4 | 66 55.9 | 58 48.7 | 50 47.2 |
| # C. Overweight or Obese % C. Overweight or Obes % Total BMI | 24 e w/ 41.4 | 21 45.7 | 46 55.4 | 70 64.2 | 116 76.8 | 98 83.1 | 92 77.3 | 90 84.9 |
| <pre># D. w/refusal in past yr % D. w/refusal in past % Total BMI</pre> | 0 yr w/ 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| CHANGE FROM PREV YR % w/ BMI calculated A. Overweight B. Obese C. Overweight or Obese | -7.0 -6.7 +5.3 | +3.2 +1.1 +5.0 +6.1 | -6.1 +0.3 -10.9 | -0.3 +1.0 -2.6 | -11.5 -2.7 -1.3 | | | -28.0 +1.4 -7.2 |
| D. w/refusal in past yr | +0.0 | | +0.0 | +0.0 | +0.0 | +0.0 | +0.8 | +0.0 |

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Previous Year Period: Jul 01, 2007 to Jun 30, 2008
Baseline Period: Jul 01, 1999 to Jun 30, 2000

| | TOTAL 2-5 | ACTIVE 6-11 | | Distri | | 35-44 | 45-54 | 55-74 |
|--|-------------------|-------------------|-------------------|-------------------|--------------------|-------------------|-------------------|-------------------|
| BASELINE REPORT PERIOD Total # Active Clin # w/ BMI calculated % w/BMI calculated | 122 47 38.5 | 106 56 52.8 | 148 83 56.1 | 107 92 86.0 | 142 113 79.6 | 126 98 77.8 | 119 95 79.8 | 108 93 86.1 |
| # A. Overweight % A. Overweight w/ | 8 | 11 | 14 | 20 | 32 | 26 | 34 | 31 |
| % Total BMI | 17.0 | 19.6 | 16.9 | 21.7 | 28.3 | 26.5 | 35.8 | 33.3 |
| # B. Obese % B. Obese w/ % of Total BMI | 10 | 12 21.4 | 26 31.3 | 26 28.3 | 51 45.1 | 50 51.0 | 44 | 38 40.9 |
| | 21.3 | 21.4 | 31.3 | 28.3 | 45.1 | 51.0 | 40.3 | 40.9 |
| <pre># C. Overweight or Obese % C. Overweight or Obes</pre> | 18 e w/ | 23 | 40 | 46 | 83 | 76 | 78 | 69 |
| % Total BMI | 38.3 | 41.1 | 48.2 | 50.0 | 73.5 | 77.6 | 82.1 | 74.2 |
| <pre># D. w/refusal in past yr % D. w/refusal in past</pre> | 0 yr w/ | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| % Total BMI | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| CHANGE FROM BASE YR % w/ BMI calculated A. Overweight | +5.0 -3.0 | -5.0 +5.4 | +1.2 +1.5 | | | -4.0 -1.5 | -11.9 -4.9 | -25.8 +5.8 |
| B. Obese C. Overweight | +4.7 | +5.4 | -4.9 | | -0.1 | | +0.8 | -0.9 |
| or Obese D. w/refusal in | +1.7 | +10.7 | -3.4 | | -0.6 | +10.3 | -4.1 | +5.0 |
| past yr | +0.0 | +0.0 | +0.0 | +0.0 | +0.0 | +0.0 | +0.8 | +0.0 |

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Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

| | MALE | ACTIVE | IVE CLINICAL POPULATION Age Distribution | | | | | | |
|---|------|--------|---|-------|-------|-------|-------|-------|--|
| | 2-5 | 6-11 | 12-19 | 20-24 | 25-34 | 35-44 | 45-54 | 55-74 | |
| CURRENT REPORT PERIOD | | | | | | | | | |
| Total MALE AC | 57 | 58 | 75 | 41 | 62 | 75 | 77 | 103 | |
| # w/ BMI calculated | 25 | 30 | 42 | 37 | 40 | 58 | 50 | 53 | |
| % w/BMI calculated | 43.9 | 51.7 | 56.0 | 90.2 | 64.5 | 77.3 | 64.9 | 51.5 | |
| # A. Overweight % A. Overweight w/ | 4 | 9 | 8 | 12 | 13 | 16 | 18 | 24 | |
| % Total BMI | 16.0 | 30.0 | 19.0 | 32.4 | 32.5 | 27.6 | 36.0 | 45.3 | |
| # B. Obese % B. Obese w/ | 6 | 8 | 12 | 10 | 22 | 36 | 25 | 22 | |
| % of Total BMI | 24.0 | 26.7 | 28.6 | 27.0 | 55.0 | 62.1 | 50.0 | 41.5 | |
| # C. Overweight | | | | | | | | | |
| or Obese | 10 | 17 | 20 | 22 | 35 | 52 | 43 | 46 | |
| <pre>% C. Overweight or Obe % Total BMI</pre> | 40.0 | 56.7 | 47.6 | 59.5 | 87.5 | 89.7 | 86.0 | 86.8 | |
| # D. w/refusal in | | | | | | | | | |
| <pre>in past yr % D. w/refusal in past</pre> | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | |
| % Total BMI | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 2.0 | 0.0 | |

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Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

| | MALE 2-5 | ACTIVE 6-11 | CLINICA Age 12-19 | L POPUL Distri 20-24 | _ | 35-44 | 45-54 | 55-74 |
|---|------------------------------|-------------------------------|-------------------------|----------------------------|-------------------------------|-----------------------|-------------------------------|-----------------------|
| PREVIOUS YEAR PERIOD Total MALE AC # w/ BMI calculated % w/BMI calculated | 59 28 47.5 | 52 18 34.6 | 65 37 56.9 | 42 36 85.7 | 45 40 88.9 | 50 49 98.0 | 63 56 88.9 | 53 47 88.7 |
| # A. Overweight % A. Overweight w/ % Total BMI | 5 17.9 | 4 22.2 | 6 16.2 | 13 36.1 | 14 35.0 | 14 28.6 | 16 28.6 | 17 36.2 |
| # B. Obese % B. Obese w/ % of Total BMI | 6 21.4 | 5 27.8 | 14 37.8 | 13 36.1 | 21 52.5 | 28 57.1 | 31 55.4 | 24 51.1 |
| # C. Overweight or Obese % C. Overweight or Obe % Total BMI | 11 ese w/ 39.3 | 9 | 20 54.1 | 26 72.2 | 35 87.5 | 42 85.7 | 47 83.9 | 41 87.2 |
| # D. w/refusal in past yr % D. w/refusal in past % Total BMI | 0 2 yr w/ 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| CHANGE FROM PREV YR % w/ BMI calculated A. Overweight B. Obese C. Overweight or Obese D. w/refusal in | -3.6 -1.9 +2.6 +0.7 | +17.1 +7.8 -1.1 +6.7 | -0.9 +2.8 -9.3 | | -24.4 -2.5 +2.5 +0.0 | -20.7 -1.0 +4.9 | -24.0 +7.4 -5.4 +2.1 | -37.2 +9.1 -9.6 |
| past yr | +0.0 | +0.0 | +0.0 | +0.0 | +0.0 | +0.0 | +2.0 | +0.0 |

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| | MALE 2-5 | ACTIVE 6-11 | CLINICA Age 12-19 | L POPUL Distri 20-24 | bution | 35-44 | 45-54 | 55-74 |
|---|----------------------|----------------------|-------------------------------|----------------------------|------------------------------|--------------------------------|-----------------------|-------------------------|
| BASELINE REPORT PERIOD Total MALE AC # w/ BMI calculated % w/BMI calculated | 58 20 34.5 | 57 29 50.9 | 68 31 45.6 | 34 26 76.5 | 39 26 66.7 | 45 34 75.6 | 49 42 85.7 | 48 44 91.7 |
| # A. Overweight % A. Overweight w/ | 4 | 6 | 3 | 8 | 9 | 10 | 14 | 13 |
| % Total BMI | 20.0 | 20.7 | 9.7 | 30.8 | 34.6 | 29.4 | 33.3 | 29.5 |
| # B. Obese % B. Obese w/ % of Total BMI | 25.0 | 8 27.6 | 11 35.5 | 10 38.5 | 13 50.0 | 17 50.0 | 23 54.8 | 25 56.8 |
| # C. Overweight or Obese % C. Overweight or Obe % Total BMI | 9 se w/ 45.0 | 14 48.3 | 14 45.2 | 18 69.2 | 22 84.6 | 27 79.4 | 37 88.1 | 38 86.4 |
| <pre># D. w/refusal in past yr % D. w/refusal in past % Total BMI</pre> | 0 yr w/ 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| CHANGE FROM BASE YR % w/ BMI calculated A. Overweight B. Obese C. Overweight or Obese | +9.4 -4.0 -1.0 | +0.8 +9.3 -0.9 | +10.4 +9.4 -6.9 +2.5 | +13.8 +1.7 -11.4 | -2.2 -2.1 +5.0 +2.9 | +1.8 -1.8 +12.1 +10.2 | -20.8 +2.7 -4.8 | -40.2 +15.7 -15.3 |
| D. w/refusal in past yr | +0.0 | +0.0 | +0.0 | +0.0 | +0.0 | +0.0 | +2.0 | +0.0 |

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Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

| | FEMALE | ACTIVE | | AL POPU Distri | | | | | |
|--|---------------------|------------------|------------------|-------------------|--------------------|-------------------|-------------------|------------------|--|
| | 2-5 | 6-11 | 12-19 | | 25-34 | 35-44 | 45-54 | 55-74 | |
| CURRENT REPORT PERIOD Total FEMALE AC # w/ BMI calculated % w/BMI calculated | 58 25 43.1 | 59 26 44.1 | 77 45 58.4 | 85 78 91.8 | 139 122 87.8 | 104 74 71.2 | 104 73 70.2 | 96 67 69.8 | |
| # A. Overweight % A. Overweight w/ % Total BMI | 3 12.0 | 5 19.2 | 8 17.8 | 24 30.8 | 32 26.2 | 17 23.0 | 20 27.4 | 23 34.3 | |
| # B. Obese % B. Obese w/ % of Total BMI | 7 28.0 | 7 26.9 | 11 24.4 | 26 33.3 | 51 41.8 | 47 63.5 | 33 45.2 | 26 38.8 | |
| <pre># C. Overweight or Obese % C. Overweight or Obe % Total BMI</pre> | 10 se w/ 40.0 | 12 46.2 | 19 42.2 | 50 64.1 | 83 68.0 | 64 86.5 | 53 72.6 | 49 73.1 | |
| <pre># D. w/refusal in in past yr % D. w/refusal in past % Total BMI</pre> | 0 yr w/ 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | |

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DEMO INDIAN HOSPITAL

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

| | FEMALE | ACTIVE | Age | AL POPU Distril 20-24 | bution | 35-44 | 45-54 | 55-74 |
|---|--------|--------|-------|-----------------------------|-------------------|-------|-------|-------|
| | 2-3 | 0-11 | 12-19 | ZU-Z 1 | 2J-3 1 | 33-44 | 40-04 | 33-74 |
| PREVIOUS YEAR PERIOD | | | | | | | | |
| Total FEMALE AC | 56 | 51 | 66 | 77 | 119 | 73 | 70 | 67 |
| # w/ BMI calculated | 30 | 28 | 46 | 73 | 111 | 69 | 63 | 59 |
| % w/BMI calculated | 53.6 | 54.9 | 69.7 | 94.8 | 93.3 | 94.5 | 90.0 | 88.1 |
| # A. Overweight % A. Overweight w/ | 7 | 7 | 9 | 20 | 32 | 18 | 18 | 23 |
| % Total BMI | 23.3 | 25.0 | 19.6 | 27.4 | 28.8 | 26.1 | 28.6 | 39.0 |
| # B. Obese % B. Obese w/ | 6 | 5 | 17 | 24 | 49 | 38 | 27 | 26 |
| % of Total BMI | 20.0 | 17.9 | 37.0 | 32.9 | 44.1 | 55.1 | 42.9 | 44.1 |
| # C. Overweight | | | | | | | | |
| or Obese % C. Overweight or Obe | 13 | 12 | 26 | 44 | 81 | 56 | 45 | 49 |
| % Total BMI | 43.3 | 42.9 | 56.5 | 60.3 | 73.0 | 81.2 | 71.4 | 83.1 |
| # D. w/refusal in | | | | | | | | |
| past yr | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| <pre>% D. w/refusal in past % Total BMI</pre> | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| CHANGE FROM PREV YR % | | | | | | | | |
| w/ BMI calculated | -10.5 | -10.8 | -11.3 | -3.0 | -5.5 | | | -18.3 |
| A. Overweight | -11.3 | -5.8 | -1.8 | +3.4 | -2.6 | -3.1 | -1.2 | -4.7 |
| B. Obese | +8.0 | +9.1 | -12.5 | +0.5 | -2.3 | +8.4 | +2.3 | -5.3 |
| C. Overweight | | | | | | | | |
| or Obese | -3.3 | +3.3 | -14.3 | +3.8 | -4.9 | +5.3 | +1.2 | -9.9 |
| D. w/refusal in | | | | | | | | |
| past yr | +0.0 | +0.0 | +0.0 | +0.0 | +0.0 | +0.0 | +0.0 | +0.0 |

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Report Period: Jul 01, 2008 to Jun 30, 2009
Previous Year Period: Jul 01, 2007 to Jun 30, 2008
Baseline Period: Jul 01, 1999 to Jun 30, 2000

Obesity Assessment (con't)

| | FEMALE | ACTIVE | CLINIC Age 12-19 | 35-44 | 45-54 | 55-74 | | |
|---|--------------------|---------------------------------|------------------------|------------------|----------------------|------------------|------------------|--------------------------------|
| BASELINE REPORT PERIOD Total FEMALE AC # w/ BMI calculated % w/BMI calculated | 64 27 42.2 | 49 27 55.1 | 80 52 65.0 | 73 66 90.4 | 103 87 84.5 | 81 64 79.0 | 70 53 75.7 | 60 49 81.7 |
| # A. Overweight % A. Overweight w/ % Total BMI | 4 14.8 | 5 18.5 | 11 21.2 | 12 18.2 | 23 26.4 | 16 25.0 | 20 37.7 | 18 36.7 |
| # B. Obese % B. Obese w/ % of Total BMI | 5 18.5 | 4 14.8 | 15 28.8 | 16 24.2 | 38 43.7 | 33 51.6 | 21 39.6 | 13 26.5 |
| # C. Overweight or Obese % C. Overweight or Obe % Total BMI | 9 se w/ 33.3 | 9 | 26 50.0 | 28 42.4 | 61 70.1 | 49 76.6 | 41 77.4 | 31 63.3 |
| # D. w/refusal in past yr % D. w/refusal in past % Total BMI | 0 yr w/ 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0 |
| CHANGE FROM BASE YR % w/ BMI calculated A. Overweight B. Obese C. Overweight or Obese D. w/refusal in | +9.5 | -11.0 +0.7 +12.1 +12.8 | -3.4 | +9.1 | +3.3 -0.2 -1.9 | -2.0 | -10.3 +5.6 | -11.9 -2.4 +12.3 +9.9 |
| past yr | +0.0 | +0.0 | +0.0 | +0.0 | +0.0 | +0.0 | +0.0 | +0.0 |

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008

Baseline Period: Jul 01, 1999 to Jun 30, 2000

Childhood Weight Control

Denominator(s):

Active Clinical Patients 2-5 for whom a BMI could be calculated, broken out by age groups and gender.

Numerator(s):

Patients with BMI in the 85th to 94th percentile. Patients with a BMI at or above the 95th percentile. Patients with a BMI at or above the 85th percentile.

Logic:

All patients for whom a BMI could be calculated and who are between the ages of 2 and 5 at the beginning of the Report Period and who do not turn age 6 during the Report Period are included in this measure. Age in the age groups is calculated based on the date of the most current BMI found. For example, a patient may be 2 at the beginning of the time period but is 3 at the time of the most current BMI found. That patient will fall into the age 3 group. CRS looks for the most recent BMI in the report period. CRS calculates BMI at the time the report is run, using NHANES II. A height and weight must be taken on the same day any time during the Report Period. The BMI values for this measure reported differently than in Obesity Assessment since this age group is children ages 2-5, whose BMI values are age-dependent. The BMI values are categorized as Overweight for patients with a BMI in the 85th to 94th percentile and Obese for patients with a BMI at or above the 95th percentile.

Patients whose BMI either is greater or less than the Data Check Limit range shown below will not be included in the report counts for Overweight or Obese.

| Low-High Ages | SEX | BMI >= (Overwt) | BMI >= (Obese) | DATA CHECK BMI > | LIMITS BMI < |
|------------------|--------|-----------------------|----------------------|---------------------|-----------------|
| 2-2 | MALE | 17.7 | 18.7 | 36.8 | 7.2 |
| | FEMALE | 17.5 | 18.6 | 37.0 | 7.1 |
| 3-3 | MALE | 17.1 | 18.0 | 35.6 | 7.1 |
| | FEMALE | 17.0 | 18.1 | 35.4 | 6.8 |
| 4-4 | MALE | 16.8 | 17.8 | 36.2 | 7.0 |
| | FEMALE | 16.7 | 18.1 | 36.0 | 6.9 |
| 5-5 | MALE | 16.9 | 18.1 | 36.0 | 6.9 |
| | FEMALE | 16.9 | 18.5 | 39.2 | 6.8 |

Performance Measure Description:

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In FY 2009, this measure is eliminated as an annual measure and is changed to a long term measure and has no annual target.

Past Performance and/or Target:

IHS Performance: FY 2008 - 24%, FY 2007 - 24%, FY 2006 - 24%

IHS 2010 Goal: 22%

Source:

CDC, National Center for Health Statistics

| | REPORT PERIOD | % | PREV YR PERIOD | % | CHG from PREV YR % | | % | CHG from BASE % |
|--|------------------|----------------------|-------------------|----------------------|-----------------------|--------------|----------------------|----------------------|
| Active Clinical Pts 2-5 w/BMI | 43 | | 43 | | | 36 | | |
| # w/BMI 85-94% # w/BMI =>95% # w/BMI =>85% | 6 11 17 | 14.0 25.6 39.5 | 7 7 14 | 16.3 | +9.3 | 6 6 12 | 16.7 16.7 33.3 | |
| Active Clinical Pts Age 2 | 4 | | 8 | | | 5 | | |
| # w/BMI 85-94% # w/BMI =>95% # w/BMI =>85% | 1 0 1 | 25.0 0.0 25.0 | 2 1 3 | 25.0 12.5 37.5 | -12.5 | 1 1 2 | 20.0 20.0 40.0 | |
| Active Clinical Pts Age 3 | 22 | | 18 | | | 11 | | |
| # w/BMI 85-94% # w/BMI =>95% # w/BMI =>85% | 3 6 9 | 13.6 27.3 40.9 | 3 2 5 | 16.7 11.1 27.8 | +16.2 | 1 2 3 | 9.1 18.2 27.3 | |
| Active Clinical Pts Age 4 | 13 | | 12 | | | 18 | | |
| # w/BMI 85-94% # w/BMI =>95% # w/BMI =>85% | 1 3 4 | 7.7 23.1 30.8 | 1 2 3 | 8.3 16.7 25.0 | | 3 3 6 | 16.7 16.7 33.3 | -9.0 +6.4 -2.6 |

DEMO INDIAN HOSPITAL

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

Childhood Weight Control (con't)

| | REPORT PERIOD | % | PREV YR PERIOD | % | CHG from PREV YR % | | % | CHG from BASE % |
|--|------------------|-----------------------|-------------------|---------------------|-------------------------|-------------|----------------------|--------------------------|
| Active Clinical Pts Age 5 | 4 | | 5 | | | 2 | | |
| # w/BMI 85-94% # w/BMI =>95% # w/BMI =>85% | 1 2 3 | 25.0 50.0 75.0 | 1 2 3 | 40.0 | +5.0 +10.0 +15.0 | 1 0 1 | 50.0 0.0 50.0 | |
| Male Active Clinical Pts Age 2 | 2 | | 4 | | | 1 | | |
| # w/BMI 85-94% # w/BMI =>95% # w/BMI =>85% | 1 0 1 | 50.0 0.0 50.0 | 1 1 2 | 25.0 | +25.0 -25.0 +0.0 | 0 0 0 | 0.0 0.0 0.0 | +50.0 +0.0 +50.0 |
| Male Active Clinical Pts Age 3 | 10 | | 11 | | | 6 | | |
| # w/BMI 85-94% # w/BMI =>95% # w/BMI =>85% | 1 3 4 | 10.0 30.0 40.0 | 2 1 3 | 9.1 | +20.9 | 1 1 2 | | |
| Male Active Clinical Pts Age 4 | 6 | | 5 | | | 9 | | |
| # w/BMI 85-94% # w/BMI =>95% # w/BMI =>85% | 1 1 2 | 16.7 16.7 33.3 | 0 1 1 | 0.0 20.0 20.0 | +16.7 -3.3 +13.3 | 1 2 3 | 11.1 22.2 33.3 | +5.6 -5.6 +0.0 |
| Male Active Clinical Pts Age 5 | 3 | | 2 | | | 1 | | |
| # w/BMI 85-94% # w/BMI =>95% # w/BMI =>85% | 1 2 3 | 33.3 66.7 100.0 | 1 0 1 | 50.0 0.0 50.0 | -16.7 +66.7 +50.0 | 0 0 0 | 0.0 0.0 0.0 | +33.3 +66.7 +100.0 |

Report Period: Jul 01, 2008 to Jun 30, 2009

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Baseline Period: Jul 01, 1999 to Jun 30, 2000

Childhood Weight Control (con't)

| | REPORT PERIOD | 90 | PREV YR PERIOD | % | CHG from PREV YR % | | % | CHG from BASE % |
|--|------------------|----------------------|-------------------|---------------------|------------------------|-------------|-----------------------|--------------------------|
| Female Active Clinic Pts Age 2 | al 2 | | 4 | | | 4 | | |
| # w/BMI 85-94% # w/BMI =>95% # w/BMI =>85% | 0 0 0 | 0.0 0.0 0.0 | 1 0 1 | 0.0 | +0.0 | 1 1 2 | | -25.0 |
| Female Active Clinic Pts Age 3 | al 12 | | 7 | | | 5 | | |
| # w/BMI 85-94% # w/BMI =>95% # w/BMI =>85% | 2 3 5 | 16.7 25.0 41.7 | 1 1 2 | 14.3 | +10.7 | 0 1 1 | | +16.7 +5.0 +21.7 |
| Female Active Clinic Pts Age 4 | al 7 | | 7 | | | 9 | | |
| # w/BMI 85-94% # w/BMI =>95% # w/BMI =>85% | 0 2 2 | 0.0 28.6 28.6 | 1 1 2 | | -14.3 +14.3 +0.0 | 2 1 3 | | +17.5 |
| Female Active Clinic Pts Age 5 | al 1 | | 3 | | | 1 | | |
| # w/BMI 85-94% # w/BMI =>95% # w/BMI =>85% | 0 0 0 | 0.0 0.0 0.0 | 0 2 2 | 0.0 66.7 66.7 | +0.0 -66.7 -66.7 | 0 | 100.0 0.0 100.0 | -100.0 +0.0 -100.0 |

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Baseline Period: Jul 01, 1999 to Jun 30, 2000

Comprehensive CVD-Related Assessment

Denominator(s):

GPRA Denominator: Active IHD patients ages 22 and older, defined as all Active Clinical patients diagnosed with ischemic heart disease (IHD) prior to the Report Period, AND at least 2 visits during the Report Period, AND 2 IHD-related visits ever.

Numerator(s):

BP Assessed: Patients with Blood Pressure value documented at least twice in prior two years.

LDL Assessed: Patients with LDL completed in past five years, regardless of result.

Tobacco Use Assessed: Patients who have been screened for tobacco use during the Current Report period.

BMI Available: Patients for whom a BMI could be calculated, including refusals in the past year.

A: BMI Available: Patients who refused a height or weight measurement and for whom a BMI could not be calculated.

Lifestyle Counseling: Patients who have received any lifestyle adaptation counseling, including medical nutrition counseling, or nutrition, exercise or other lifestyle education during the Current Report period. GPRA Numerator: Patients with comprehensive CVD assessment, defined as having BP, LDL, and tobacco use assessed, BMI calculated or refusal, and lifestyle counseling. NOTE: This does NOT include depression screening. GPRA Developmental Numerator: Patients with comprehensive CVD assessment, defined as having BP, LDL, and tobacco use assessed, BMI calculated, and lifestyle counseling. NOTE: This does NOT include depression screening and does NOT include refusals of BMI.

BMI Available: Patients for whom a BMI could be calculated. NOTE: This

BMI Available: Patients for whom a BMI could be calculated. NOTE: This numerator does NOT include refusals.

Depression Screening: Patients screened for depression or diagnosed with a mood disorder at any time during the Report period, including documented refusals in past year.

Logic:

Age of the patient is calculated at beginning of the Report period. Diabetes defined as: Diagnosed with diabetes (first POV in V POV with 250.00-250.93) prior to the Current Report period, AND at least 2 visits during the Current Report period, AND 2 DM-related visits ever. Patients not meeting these criteria are considered non-diabetics.

Ischemic Heart Disease (IHD) diagnosis defined as: 410.0-412.*, 414.0-414.9, 428.* or 429.2 recorded in the V POV file.

Blood Pressure Documented: Having a minimum of 2 Blood Pressures documented on non-ER visits in past 2 years. If CRS does not find 2 BPs,

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it will search for CPT 3074F-3080F documented on non-ER visit during the past 2 years.

LDL Documented: Finds the most recent test done in the last 5 years, regardless of the results of the measurement. LDL Definition: CPT 80061, 83700, 83701, 83704, 83715 (old code), 83716 (old code), 83721, 3048F, 3049F, 3050F; LOINC taxonomy; site-populated taxonomy DM AUDIT LDL CHOLESTEROL TAX.

Tobacco Screening: Defined as at least one of the following: 1. Any health factor for category Tobacco documented during Current Report period; 2. Tobacco-related diagnoses (POV or current Active Problem List) 305.1, 305.1* (old codes), 649.00-649.04, or V15.82; 3. Dental code 1320; 4. Any patient education code containing "TO-", "-TO", "-SHS", 305.1, 305.1* (old codes), 649.00-649.04, or V15.82; 5. CPT 99406, 99407, G0375 (old code), G0376 (old code), 1034F, 1035F, or 1036F.

BMI: CRS calculates BMI at the time the report is run, using NHANES II. For 19 through 50, height and weight must be recorded within last 5 years, not required to be on the same day. For over 50, height and weight within last 2 years, not required to be recorded on same day. Refusals include REF (refused), NMI (not medically indicated) and UAS (unable to screen) and must be documented during the past year. For ages 19 and older, the height and the weight must be refused during the past year and are not required to be on the same visit.

Medical Nutrition Counseling: CPT 97802-97804, G0270, G0271; Provider codes 07, 29, 97, 99; Clinic codes 67 (dietary) or 36 (WIC). Nutrition education defined as: POV V65.3 dietary surveillance and counseling or patient education codes ending "-N" (Nutrition) or "-MNT" (or old code "-DT" (Diet)) or containing V65.3. Exercise education defined as: POV V65.41 exercise counseling or patient education codes ending "-EX" (Exercise) or containing V65.41. Related exercise and nutrition counseling defined as: Patient education codes ending "-LA" (lifestyle adaptation) or containing "OBS-" (obesity) or 278.00 or 278.01.

Depression Screening/Mood Disorder DX: Any of the following during the Report Period:

- 1) Depression Screening: A) Exam Code 36, B) POV V79.0, C) BHS problem code 14.1 (screening for depression), D) V Measurement in PCC or BH of PHQ2 or PHQ9, or E) refusal, defined as PCC refusal in past year with Exam Code 36.
- 2) Mood Disorder DX: At least two visits in PCC or BHS during the Report period with POV for: Major Depressive Disorder, Dysthymic Disorder, Depressive Disorder NOS, Bipolar I or II Disorder, Cyclothymic Disorder,

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Bipolar Disorder NOS, Mood Disorder Due to a General Medical Condition, Substance-induced Mood Disorder, or Mood Disorder NOS. These POV codes are: 296.*, 291.89, 292.84, 293.83, 300.4, 301.13, or 311 or BHS POV 14 or 15.

Performance Measure Description:

During FY 2009, maintain the FY 2008 rate of 30% for the proportion of at-risk patients who have a comprehensive assessment.

Past Performance and/or Target:

IHS Performance: Comprehensive CVD Assessment: FY 2008 - 30%, FY 2007 - 30%

BP Assessed: FY 2008 - 98% LDL Assessed: FY 2008 - 90% Tobacco Assessed: FY 2008 - 79%

BMI Assessed or Refused: FY 2008 - 85% Lifestyle Counseling: FY 2008 - 38% Depression Screen - FY 2008 - 53%

IHS 2010 Goals:
BP Assessed: 95%
LDL Assessed: 85%
Tobacco Assessed: 50%
BMI Measured: 45%

Lifestyle Counseling: 75% Depression Screen: 20%

REPORT % PREV YR % CHG from BASE % CHG from PERIOD PERIOD PREV YR % PERIOD BASE %

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

Comprehensive CVD-Related Assessment (con't)

| | REPORT PERIOD | % | PREV YR PERIOD | 00 | CHG from PREV YR % | BASE PERIOD | 90 | CHG from BASE % |
|---|------------------|-------|-------------------|-------|-----------------------|----------------|-------|--------------------|
| Active IHD Pts 22+ (GPRA) | 53 | | 44 | | | 31 | | |
| <pre># w/ BPs documented w/in 2 yrs</pre> | E 2 | 100.0 | 4.4 | 100.0 | +0.0 | 21 | 100.0 | +0.0 |
| # w/LDL done | 55 | 100.0 | 44 | 100.0 | +0.0 | 31 | 100.0 | +0.0 |
| w/in 5 yrs | 46 | 86.8 | 36 | 81.8 | +5.0 | 27 | 87.1 | -0.3 |
| # w/Tobacco Screenin | | | | | | | | |
| w/in 1 yr | 41 | 77.4 | 38 | 86.4 | -9.0 | 30 | 96.8 | -19.4 |
| <pre># w/BMI calculated or refusal</pre> | 53 | 100.0 | 44 | 100.0 | +0.0 | 30 | 96.8 | +3.2 |
| # w/BMI refusal w/ | 33 | 100.0 | | 100.0 | | 30 | 50.0 | . 3 . 2 |
| % of total screened | 1 | 1.9 | 0 | 0.0 | +1.9 | 0 | 0.0 | +1.9 |
| # w/ lifestyle | | | | | | | | |
| educ w/in 1 yr | | 49.1 | 18 | 40.9 | +8.1 | 19 | 61.3 | -12.2 |
| <pre># w/ BP, LDL, tobacc BMI/Refusal and lif</pre> | | | | | | | | |
| counseling (GPRA) | 20 | 37.7 | 17 | 38.6 | -0.9 | 16 | 51.6 | -13.9 |
| # w/ BP, LDL, tobacc | 0, | | | | | | | |
| BMI and life counse | ling | | | | | | | |
| (GPRA Dev.) | 20 | 37.7 | 17 | 38.6 | -0.9 | 16 | 51.6 | -13.9 |
| # w/BMI calculated | 52 | 98.1 | 44 | 100.0 | -1.9 | 30 | 96.8 | +1.3 |
| # w/ Depression scre | | | | | | | | |
| DX, or refusal | 6 | 11.3 | 3 | 6.8 | +4.5 | 2 | 6.5 | +4.9 |

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HIV Screening

Denominator(s):

GPRA Denominator: All pregnant Active Clinical patients with no documented miscarriage or abortion and with no recorded HIV diagnosis ever.

Numerator(s):

GPRA Numerator: Patients who were screened for or refused an HIV test during the past 20 months.

A: Number of documented refusals.

GPRA Developmental Numerator: Patients who were screened for HIV during the past 20 months. NOTE: This numerator does NOT include refusals.

Logic:

Age of the patient is calculated at the beginning of the Report period.

HIV diagnosis defined as any of the following documented anytime prior to the end of the Report Period: POV or Problem List codes 042, 042.0-044.9 (old codes), 079.53, V08, or 795.71.

Pregnancy is defined as at least two visits with POV V22.0-V23.9, V72.42, 640.*-649.*, 651.*-676.* during the past 20 months, with one diagnosis occurring during the reporting period and with no documented miscarriage or abortion occurring after the second pregnancy POV. The time period is extended to include patients who were pregnant during the Report period but whose initial diagnosis (and HIV test) were documented prior to Report period. Miscarriage definition: (1) POV: 630, 631, 632, 633*, 634*, (2) CPT 59812, 59820, 59821, 59830. Abortion definition: (1) POV: 635*, 636* 637*, (2) CPT: 59100, 59120, 59130, 59136, 59150, 59151, 59840, 59841, 59850, 59851, 59852, 59855, 59856, 59857, S2260-S2267, (3) Procedure: 69.01, 69.51, 74.91, 96.49.

HIV screening: CPT 86689, 86701-86703, 87390, 87391, 87534-87539; LOINC taxonomy; site-populated taxonomy BGP HIV TEST TAX; or Refusal of any lab test in site-populated taxonomy BGP HIV TEST TAX.

NOTE: The timeframe for both screening and refusals for the pregnant patients denominator is anytime during the past 20 months. Refusals are allowed during the past 20 months for pregnant patients (vs. only during the Report Period) in the event the patient is at the end of her pregnancy at the beginning of the Report Period and refused the HIV test earlier in her pregnancy during the previous year.

Performance Measure Description:

During FY 2009, maintain the FY 2008 rate of 75% for the proportion of pregnant patients who are screened for HIV.

Past Performance and/or Target:

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IHS Performance: FY 2008 - 75%, FY 2007 - 74%, FY 2006 - 65%, FY 2005 -

54%

| | REPORT PERIOD | % | PREV YR PERIOD | 90 | CHG from PREV YR % | BASE PERIOD | % | CHG from BASE % |
|--|------------------|------|-------------------|-----|-----------------------|----------------|-----|-----------------|
| Pregnant AC Pts w/ no HIV ever (GPRA) | 40 | | 37 | | | 37 | | |
| <pre># w/HIV Screening or Refusal (GPRA) A. # refusals w/ % of total</pre> | 10 | 25.0 | 1 | 2.7 | +22.3 | 0 | 0.0 | +25.0 |
| screened | 0 | 0.0 | 0 | 0.0 | +0.0 | 0 | 0.0 | +0.0 |
| <pre># w/HIV screening (GPRA Dev.)</pre> | 10 | 25.0 | 1 | 2.7 | +22.3 | 0 | 0.0 | +25.0 |

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Breastfeeding Rates

Denominator(s):

Active Clinical patients who are 45-394 days old.

PART Denominator: Active Clinical patients who are 45-394 days old who were screened for infant feeding choice at the age of two months (45-89 days).

Active Clinical patients who are 45-394 days old who were screened for infant feeding choice at the age of six months (165-209 days).

Active Clinical patients who are 45-394 days old who were screened for infant feeding choice at the age of nine months (255-299 days).

Active Clinical patients who are 45-394 days old who were screened for infant feeding choice at the age of 1 year (350-394 days).

Numerator(s):

Patients who were screened for infant feeding choice at least once. Patients who were screened for infant feeding choice at the age of two months (45-89 days).

Patients who were screened for infant feeding choice at the age of six months (165-209 days).

Patients who were screened for infant feeding choice at the age of nine months (255-299 days).

Patients who were screened for infant feeding choice at the age of 1 year (350-394 days).

PART Numerator: Patients who, at the age of two months $(45-89 \ days)$, were either exclusively or mostly breastfed.

Patients who, at the age of six months (165-209 days), were either exclusively or mostly breastfed.

Patients who, at the age of nine months (255-299 days), were either exclusively or mostly breastfed.

Patients who, at the age of 1 year (350-394 days), were either exclusively or mostly breastfed.

Logic:

Age of the patient is calculated at the beginning of the Report period. The documented feeding choice from the file V Infant Feeding Choice that is closest to the exact age that is being assessed will be used. For example, if a patient was assessed at 45 days old as 1/2 breastfed and 1/2 formula and assessed again at 65 days old as mostly breastfed, the mostly breastfed value will be used since it is closer to the exact age of 2 months (i.e. 60 days). Another example is a patient who was assessed at 67 days as mostly breastfed and again at 80 days as mostly formula. In this case, the 67 days value of mostly breastfed will be used. The other exact ages are 180 days for 6 months, 270 days for 9 months, and 365 days for 1 year.

In order to be included in the age-specific screening numerators, the

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patient must have been screened at the specific age range. For example, if a patient was screened at 6 months and was exclusively breastfeeding but was not screened at 2 months, then the patient will only be counted in the 6 months numerator.

Performance Measure Description:

During FY09, maintain the baseline rate of 2-month olds who are mostly or exclusively breastfeeding.

Past Performance and/or Target: IHS Performance: FY 2008 - 28%

HP 2010: Through 3 months: 60%, Through 6 months: 25%

Source:

HP 2010, 16-19d Exclusive breastfeeding-through 3 months, 16-19e Exclusive breastfeeding-through 6 months

| | REPORT PERIOD | % | PREV YR PERIOD | % | CHG from PREV YR % | BASE PERIOD | ୪ | CHG from BASE % |
|--|------------------|-------|-------------------|-----|-----------------------|----------------|-----|--------------------|
| Active Clinical Pts 45-394 days | 40 | | 22 | | | 37 | | |
| <pre># w/infant feeding choice screening # w/screening @</pre> | 6 | 15.0 | 0 | 0.0 | +15.0 | 0 | 0.0 | +15.0 |
| 2 mos | 1 | 2.5 | 0 | 0.0 | +2.5 | 0 | 0.0 | +2.5 |
| <pre># w/screening @ 6 mos # w/screening @</pre> | 2 | 5.0 | 0 | 0.0 | +5.0 | 0 | 0.0 | +5.0 |
| 9 mos | 3 | 7.5 | 0 | 0.0 | +7.5 | 0 | 0.0 | +7.5 |
| <pre># w/screening @ 1 yr</pre> | 2 | 5.0 | 0 | 0.0 | +5.0 | 0 | 0.0 | +5.0 |
| AC Pts 45-394 days screened @ 2 mos (PART) | 1 | | 0 | | | 0 | | |
| | _ | | 0 | | | O . | | |
| <pre># @ 2 mos exclusive/ mostly breastfed (PART)</pre> | | 100.0 | 0 | 0.0 | +100.0 | 0 | 0.0 | +100.0 |

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| | REPORT PERIOD | olo | PREV YR PERIOD | & | CHG from PREV YR % | BASE PERIOD | 90 | CHG from BASE % |
|---|------------------|-------|-------------------|-----|-----------------------|----------------|-----|-----------------|
| AC Pts 45-394 days screened @ 6 mos | 2 | | 0 | | | 0 | | |
| # @ 6 mos exclusive/mostly breastfed | 2 1 | 100.0 | 0 | 0.0 | +100.0 | 0 | 0.0 | +100.0 |
| AC Pts 45-394 days screened at 9 mos | 3 | | 0 | | | 0 | | |
| # @ 9 mos exclusive/mostly breastfed | 3 1 | 100.0 | 0 | 0.0 | +100.0 | 0 | 0.0 | +100.0 |
| AC Pts 45-394 days screened @ 1 yr | 2 | | 0 | | | 0 | | |
| # @ 1 year exclusive/mostly breastfed | 1 | 50.0 | 0 | 0.0 | +50.0 | 0 | 0.0 | +50.0 |

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Baseline Period: Jul 01, 1999 to Jun 30, 2000

| SELECTED NON-GP | RA MEASU | RES CLIN | IICAL PERF | ORMANCE SUMMA | RY |
|---|----------|----------|------------|---------------|----------|
| | Site | Site | Site | Nat'l | 2010 |
| C | urrent P | revious | Baseline | 2008 | Target |
| | | | | | |
| | | | | | |
| DIABETES | | | | | |
| | | | 8.2% | 12% | N/A |
| Documented Alc* | 73.1% | 75.0% | 68.9% | 79% | 50.0% |
| BP Assessed | 79.6% | 88.5% | 93.3% | 89% | 95% |
| | | | | | |
| IMMUNIZATIONS | | | | | |
| Active Clinical 4:3:1:3:3 | 15.0% | 4.5% | 16.9% | 68% | 80.0% |
| | | | | | |
| CANCER | | | | | |
| Tobacco Assessment 5+ | | | | | N/A |
| Tobacco Use Prevalence | | 31.7% | 35.2% | 29% | 12.4% |
| Tobacco Cessation Counsel | | | | | |
| or quit | 20.4% | 19.1% | 24.3% | N/A | N/A |
| | | | | | |
| CARDIOVASCULAR DISEASE | 66 50 | F0 40 | 60.00 | E 40 | 77 / 7 |
| BMI Measured 2-74 | | | | | N/A |
| | | | 38.0% | 46% | N/A |
| Children 2-5 w/BMI =>95% | 25.6% | 16.3% | 16.7% | 24% | 22% |
| IHD: Comp CVD Assessment | 100 00 | 100 00 | 100 00 | 0.00 | 05 00 |
| | | | 100.0% | | 95.0% |
| IHD: LDL Assessed | | | | | 85.0% |
| IHD: Tobacco Assessed | //.4% | 86.4% | 96.8% | 79% | 50.0% |
| IHD: BMI Assessed/ Refused | 100.0% | 100 00 | 06.0% | 0 5 % | 4 F 0 9. |
| | | | 96.8% | 85% | 45.0% |
| | | | 0.0% | | N/A |
| IHD: BMI-No Refusal | | | 96.8% | N/A | · |
| IHD: Lifestyle Counsel IHD: Depression Screen | | | | | 75.0% |
| THU. Depression Screen | TT.3% | 6.8% | 6.5% | 53% | 20.0% |

^{*}Non-GPRA measure included in the IHS GPRA report submitted to OMB to provide context to other GPRA measures.

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*** IHS 2009 GPRA & PART Performance Report ***

DEMO INDIAN HOSPITAL

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

| GPRA DEVELOPMENTAL | | | | | UMMARY |
|---------------------------------------|-------------|----------|----------|---------|--------|
| | | | | Nat'l | |
| | Current | Previous | Baseline | 2008 | |
| | | | | | |
| GPRA DEVELOPMENTAL MEASURE | | | | | |
| | _ | | | | |
| DIABETES | | | | | |
| Retinopathy w/o Refusal | 46.38 | 41.7% | 50.0% | 49% | |
| | | | | | |
| DENTAL | | | | | |
| Dental Access w/o Refusal | | | | | |
| | 76 | 31 | 98 | 241,206 | |
| <pre># Top Fluoride w/o Refusal</pre> | 30 | 20 | 15 | 120,754 | |
| Refubal | 30 | 20 | 13 | 120,731 | |
| IMMUNIZATIONS | | | | | |
| Influenza 65+ w/o Refusal | 28.38 | 37.3% | 30.3% | 58% | |
| Pneumovax 65+ w/o Refusal | 43.48 | 58.2% | 56.1% | 81% | |
| 7 TMM 42122/- | | | | | |
| Active IMM 43133 w/o Refusal | 22.78 | | 0.0% | N/A | |
| Relusal | 22.77 | 0.0% | 0.0% | N/A | |
| Active IMM 431331 | 22.78 | 0.0% | 0.0% | N/A | |
| Refusal of IMM 431331* | | | | | |
| Active IMM 431331 w/o Ref | | | | N/A | |
| | | | | | |
| Active IMM 4313314 | 9.18 | 0.0% | 0.0% | | |
| Refusal of IMM 4313314* | 50.08 | 0.0% | 0.0% | N/A | |
| Active IMM 4313314 w/o Refusal | 4 59 | - n ns | 0.0% | N/A | |
| Relubal | 1.50 | 0.0% | 0.0% | N/A | |
| CANCER | | | | | |
| Pap Smear 21-64 w/o | | | | | |
| Refusal | 43.18 | 53.3% | 43.4% | 59% | |
| Mammogram 52-64 w/o | | | | | |
| Refusal | | 45.5% | | 44% | |
| Colo Cancer w/o Refusal | 17.98 | 28.0% | 15.5% | | |
| Tobacco Cess w/o Refusal | 18.8% | 19.1% | 23.7% | 21% | |
| BEHAVIORAL HEALTH | | | | | |
| FAS Prevention w/o | | | | | |
| Refusal | 2.98 | 0.3% | 1.9% | 47% | |
| IPV/DV Screen w/o Refusal | 0.38 | 0.3% | 0.0% | 42% | |
| Depression Scrn w/o | | | | | |
| _ 6 3 | 2 2 2 | 2 2 2 | 0 40 | 2 - 0 | |

Refusal

3.9% 3.9% 2.4% 35%

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*** IHS 2009 GPRA & PART Performance Report ***

DEMO INDIAN HOSPITAL

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

GPRA DEVELOPMENTAL & PART MEASURES CLINICAL PERFORMANCE SUMMARY

Site Site Site Nat'l Current Previous Baseline 2008

CARDIOVASCULAR DISEASE

Comp CVD w/o BMI Refusal 37.7% 38.6% 51.6% N/A

OTHER CLINICAL

Prenatal HIV w/o

Refusal 25.0% 2.7% 0.0% 75%

^{*} Not GPRA Developmental measure but included to show percentage of refusals with respect to GPRA Developmental measure.

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*** IHS 2009 GPRA & PART Performance Report ***

DEMO INDIAN HOSPITAL

Report Period: Jul 01, 2008 to Jun 30, 2009
Previous Year Period: Jul 01, 2007 to Jun 30, 2008
Baseline Period: Jul 01, 1999 to Jun 30, 2000

GPRA DEVELOPMENTAL & PART MEASURES CLINICAL PERFORMANCE SUMMARY

Site Site Site PART09 Nat'l 2010 Current Previous Baseline Target 2008 Target

PART MEASURE

Breastfeed Rates @ 2mos** 100.0% 0.0% 0.0% 28% 28% 33%

 * Federally Administered Activities measure. National 2008 rate is for federal sites only.

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

______ OFFICIAL GPRA MEASURES CLINICAL PERFORMANCE SUMMARY Site Site Site GPRA09 Nat'l Current Previous Baseline Target 2008 Target DIABETES Ideal Glycemic Control >9.5 9.3% 12.5% 14.4% 18% 17% Ideal Glycemic Control <7 28.7% 38.5% 28.9% 30% 32% Controlled BP <130/80 17.6% 25.0% 22.2% 36% 38% LDL Assessed 57.4% 51.0% 26.7% 60% 63% Nephropathy Assessed* 19.4% 4.2% 4.4% 47% 50% Retinopathy 49.1% 41.7% 50.0% 47% 50% Refusal of Retinal 10.0% 40.0% 50.0% 70.0% 70.0% 75.0% 2.8% 0.0% 0.0% N/A 1% Exam** N/A DENTAL Dental Access General 8.1% 8.3% 8.6% 24% 25% 40.0% Refusal of Dental 1.4% 0.0% 0.0% N/A Exam** # Sealants 78
Refusals of Sealant** 2
Topical Fluoride-# Pts 32
Refusals of Fluoride** 2 IMMUNIZATIONS 30.3% 38.8% 30.3% 62% 62% 90.0% Influenza 65+ Refusal of Influenza 4% 6.7% 3.8% 0.0% N/A N/A 45.5% 58.2% 56.1% 82% 82% Pneumovax Ever 65+ 90.0% Refusal of Pneumovax 16 N/A 78% 80.0% N/A IZ** 4.4% 0.0% 0.0% N/A 1% Active IMM 43133+ 27.3% 0.0% 0.0% 78% 78% Refusal of IMM 43133** 16.7% 0.0% 0.0% N/A N/A Active IMM 43133+ CANCER Tobacco Cessation Counsel 19.2% 19.1% 23.7% 21% 21% N/ARefusal of Cess 0% 0.4% 0.0% 0.0% N/A Counsel** N/A

BEHAVIORAL HEALTH

Report Period: Jul 01, 2008 to Jun 30, 2009 Previous Year Period: Jul 01, 2007 to Jun 30, 2008 Baseline Period: Jul 01, 1999 to Jun 30, 2000

______ OFFICIAL GPRA MEASURES CLINICAL PERFORMANCE SUMMARY Site Site GPRA09 Nat'l Current Previous Baseline Target 2008 Target ______ 47% 25.0% 3.1% 0.3% 1.9% 47% FAS Prevention 15-44 Refusal of Alcohol 8.3% 0.0% 0.0% N/A 0% N/A 0.6% 0.3% 0.0% 42% 42% 40.0% Scrn** IPV/DV Screen 15-40 Refusal of IPV/DV 50.0% 0.0% 0.0% N/A 0% N/A 4.0% 3.9% 2.4% 35% 35% N/A Scrn** Depression Screen 18+ Refusal of Depr Scrn** 2.6% 0.0% 0.0% N/A 0% N/ACARDIOVASCULAR DISEASE IHD: Comp CVD Assessment 37.7% 38.6% 51.6% 30% 30% N/AOTHER CLINICAL Prenatal HIV Testing

 Prenatal HIV Testing
 25.0%
 2.7%
 0.0%
 75%
 N/A

 Refusal of HIV Test**
 0.0%
 0.0%
 0.0%
 N/A
 0%
 N/A

^{*} Measure definition changed in 2007.

^{**} Not official GPRA measure but included to show percentage of refusals with respect to GPRA measure.

⁺ Site Previous and Site Baseline values are not applicable for this measure.