

<b>Audit Review Table</b>				
Presbyterian Health Plan, Inc. (Org ID: 579, SubID: 4104, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)				
Measurement Year - 2017; Date & Timestamp - 6/18/2018 12:35:03 PM				
The Auditor lock has been applied to this submission.				
Measure/Data Element	Benefit Offered	Rate	Audit Designation	Comment
<b>Effectiveness of Care: Prevention and Screening</b>				
<b>Adult BMI Assessment (aba)</b>		84.17%	R	Reportable
<b>Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents (wcc)</b>				
BMI Percentile		64.23%	R	Reportable
Counseling for Nutrition		55.96%	R	Reportable
Counseling for Physical Activity		46.23%	R	Reportable
<b>Childhood Immunization Status (cis)</b>				
DTaP		71.05%	R	Reportable
IPV		81.51%	R	Reportable
MMR		83.45%	R	Reportable
HiB		83.94%	R	Reportable
Hepatitis B		79.81%	R	Reportable
VZV		83.70%	R	Reportable
Pneumococcal Conjugate		71.78%	R	Reportable
Hepatitis A		83.70%	R	Reportable
Rotavirus		71.53%	R	Reportable
Influenza		50.85%	R	Reportable
Combination #2		63.75%	R	Reportable
Combination #3		62.04%	R	Reportable
Combination #4		61.07%	R	Reportable
Combination #5		56.45%	R	Reportable
Combination #6		39.90%	R	Reportable
Combination #7		55.96%	R	Reportable
Combination #8		39.66%	R	Reportable
Combination #9		36.01%	R	Reportable
Combination #10		36.01%	R	Reportable
<b>Immunizations for Adolescents (ima)</b>				
Meningococcal		67.88%	R	Reportable
Tdap		77.37%	R	Reportable
HPV		27.74%	R	Reportable
Combination #1		64.96%	R	Reportable
Combination #2		25.30%	R	Reportable
<b>Lead Screening in Children (lsc)</b>		34.06%	R	Reportable
<b>Breast Cancer Screening (bcs)</b>		46.52%	R	Reportable
<b>Cervical Cancer Screening (ccs)</b>		53.85%	R	Reportable
<b>Chlamydia Screening in Women (chl)</b>				
16-20 Years		44.67%	R	Reportable
21-24 Years		56.36%	R	Reportable
Total		49.25%	R	Reportable
<b>Effectiveness of Care: Respiratory Conditions</b>				
<b>Appropriate Testing for Children with Pharyngitis (cwp)</b>	Y	79.07%	R	Reportable
<b>Use of Spirometry Testing in the Assessment and Diagnosis of COPD (spr)</b>		28.35%	R	Reportable
<b>Pharmacotherapy Management of COPD Exacerbation (pce)</b>	Y			
Systemic Corticosteroid		40.27%	R	Reportable
Bronchodilator		48.65%	R	Reportable
<b>Medication Management for People with Asthma (mma)</b>	Y			
5-11 Years: Medication Compliance 50%		53.98%	R	Reportable
5-11 Years: Medication Compliance 75%		29.77%	R	Reportable
12-18 Years: Medication Compliance 50%		50.87%	R	Reportable
12-18 Years: Medication Compliance 75%		23.64%	R	Reportable
19-50 Years: Medication Compliance 50%		63.88%	R	Reportable
19-50 Years: Medication Compliance 75%		40.14%	R	Reportable
51-64 Years: Medication Compliance 50%		78.31%	R	Reportable
51-64 Years: Medication Compliance 75%		59.26%	R	Reportable
Total: Medication Compliance 50%		57.47%	R	Reportable
Total: Medication Compliance 75%		32.81%	R	Reportable
<b>Asthma Medication Ratio (amr)</b>	Y			
5-11 Years		67.92%	R	Reportable

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12-18 Years		57.52%	R	Reportable
19-50 Years		45.86%	R	Reportable
51-64 Years		51.54%	R	Reportable
Total		56.66%	R	Reportable
<b>Effectiveness of Care: Cardiovascular Conditions</b>				
<b>Controlling High Blood Pressure (cbp)</b>		48.66%	R	Reportable
<b>Persistence of Beta-Blocker Treatment After a Heart Attack (pbh)</b>	Y	71.57%	R	Reportable
<b>Statin Therapy for Patients With Cardiovascular Disease (spc)</b>	Y			
Received Statin Therapy: 21-75 Years (Male)		54.71%	R	Reportable
Statin Adherence 80%: 21-75 Years (Male)		63.44%	R	Reportable
Received Statin Therapy: 40-75 Years (Female)		46.53%	R	Reportable
Statin Adherence 80%: 40-75 Years (Female)		55.26%	R	Reportable
Received Statin Therapy: Total		51.28%	R	Reportable
Statin Adherence 80%: Total		60.33%	R	Reportable
<b>Effectiveness of Care: Diabetes</b>				
<b>Comprehensive Diabetes Care (cdc)</b>				
Hemoglobin A1c (HbA1c) Testing		84.85%	R	Reportable
HbA1c Poor Control (>9.0%)		49.45%	R	Reportable
HbA1c Control (<8.0%)		39.78%	R	Reportable
HbA1c Control (<7.0%)		31.77%	R	Reportable
Eye Exam (Retinal) Performed		52.01%	R	Reportable
Medical Attention for Nephropathy		86.13%	R	Reportable
Blood Pressure Control (<140/90 mm Hg)		47.45%	R	Reportable
<b>Statin Therapy for Patients With Diabetes (spd)</b>	Y			
Received Statin Therapy		42.10%	R	Reportable
Statin Adherence 80%		51.72%	R	Reportable
<b>Effectiveness of Care: Musculoskeletal Conditions</b>				
<b>Disease-Modifying Anti-Rheumatic Drug Therapy in Rheumatoid Arthritis (art)</b>	Y	66.48%	R	Reportable
<b>Effectiveness of Care: Behavioral Health</b>				
<b>Antidepressant Medication Management (amm)</b>	Y			
Effective Acute Phase Treatment		50.59%	R	Reportable
Effective Continuation Phase Treatment		34.31%	R	Reportable
<b>Follow-Up Care for Children Prescribed ADHD Medication (add)</b>	Y			
Initiation Phase		39.74%	R	Reportable
Continuation and Maintenance (C&M) Phase		48.60%	R	Reportable
<b>Follow-Up After Hospitalization for Mental Illness (fuh)</b>	Y			
30-Day Follow-Up		63.76%	R	Reportable
7-Day Follow-Up		38.87%	R	Reportable
<b>Follow-Up After Emergency Department Visit for Mental Illness (fum)</b>	Y			
30-Day Follow-Up		65.70%	R	Reportable
7-Day Follow-Up		54.29%	R	Reportable
<b>Follow-Up After Emergency Department Visit for Alcohol and Other Drug Abuse or Dependence (fua)</b>	Y			
30-Day Follow-Up: 13-17 Years		12.06%	R	Reportable
7-Day Follow-Up: 13-17 Years		7.80%	R	Reportable
30-Day Follow-Up: 18+ Years		18.53%	R	Reportable
7-Day Follow-Up: 18+ Years		11.36%	R	Reportable
30-Day Follow-Up: Total		18.19%	R	Reportable
7-Day Follow-Up: Total		11.17%	R	Reportable
<b>Diabetes Screening for People With Schizophrenia or Bipolar Disorder Who Are Using Antipsychotic Medication (ssd)</b>	Y	76.45%	R	Reportable
<b>Diabetes Monitoring for People With Diabetes and Schizophrenia (smd)</b>		64.00%	R	Reportable
<b>Cardiovascular Monitoring for People With Cardiovascular Disease and Schizophrenia (smc)</b>		66.67%	NA	Small Denominator
<b>Adherence to Antipsychotic Medications for Individuals With Schizophrenia (saa)</b>	Y	57.46%	R	Reportable

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<b>Metabolic Monitoring for Children and Adolescents on Antipsychotics (apm)</b>	Y			
1-5 Years		11.11%	NA	Small Denominator
6-11 Years		32.46%	R	Reportable
12-17 Years		38.22%	R	Reportable
Total		36.06%	R	Reportable
<b>Effectiveness of Care: Medication Management</b>				
<b>Annual Monitoring for Patients on Persistent Medications (mpm)</b>	Y			
ACE Inhibitors or ARBs		84.29%	R	Reportable
Diuretics		85.17%	R	Reportable
Total		84.61%	R	Reportable
<b>Effectiveness of Care: Overuse/Appropriateness</b>				
<b>Non-Recommended Cervical Cancer Screening in Adolescent Females (ncs)</b>		0.91%	R	Reportable
<b>Appropriate Treatment for Children With URI (uri)</b>	Y	90.68%	R	Reportable
<b>Avoidance of Antibiotic Treatment in Adults with Acute Bronchitis (aab)</b>	Y	34.02%	R	Reportable
<b>Use of Imaging Studies for Low Back Pain (lbp)</b>		71.02%	R	Reportable
<b>Use of Multiple Concurrent Antipsychotics in Children and Adolescents (apc)</b>	Y			
1-5 Years		0.00%	NA	Small Denominator
6-11 Years		4.32%	R	Reportable
12-17 Years		4.55%	R	Reportable
Total		4.43%	R	Reportable
<b>Use of Opioids at High Dosage (uod)</b>	Y	51.15	R	Reportable
<b>Use of Opioids From Multiple Providers (uop)</b>	Y			
Multiple Prescribers		228.26	R	Reportable
Multiple Pharmacies		92.99	R	Reportable
Multiple Prescribers and Multiple Pharmacies		41.70	R	Reportable
<b>Access/Availability of Care</b>				
<b>Adults' Access to Preventive/Ambulatory Health Services (aap)</b>				
20-44 Years		76.07%	R	Reportable
45-64 Years		82.54%	R	Reportable
65+ Years		89.47%	R	Reportable
Total		78.51%	R	Reportable
<b>Children and Adolescents' Access to Primary Care Practitioners (cap)</b>				
12-24 Months		90.22%	R	Reportable
25 Months - 6 Years		79.25%	R	Reportable
7-11 Years		81.93%	R	Reportable
12-19 Years		79.13%	R	Reportable
<b>Annual Dental Visit (adv)</b>	Y			
2-3 Years		58.87%	R	Reportable
4-6 Years		76.00%	R	Reportable
7-10 Years		79.36%	R	Reportable
11-14 Years		75.30%	R	Reportable
15-18 Years		65.38%	R	Reportable
19-20 Years		45.75%	R	Reportable
Total		70.86%	R	Reportable
<b>Initiation and Engagement of AOD Abuse or Dependence Treatment (iet)</b>	Y			
Alcohol abuse or dependence: Initiation of AOD Treatment: 13-17 Years		25.44%	R	Reportable
Alcohol abuse or dependence: Engagement of AOD Treatment: 13-17 Years		5.26%	R	Reportable
Opioid abuse or dependence: Initiation of AOD Treatment: 13-17 Years		68.42%	NA	Small Denominator
Opioid abuse or dependence: Engagement of AOD Treatment: 13-17 Years		26.32%	NA	Small Denominator
Other drug abuse or dependence: Initiation of AOD Treatment: 13-17 Years		44.80%	R	Reportable

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Other drug abuse or dependence: Engagement of AOD Treatment: 13-17 Years		17.19%	R	Reportable
Total: Initiation of AOD Treatment: 13-17 Years		40.64%	R	Reportable
Total: Engagement of AOD Treatment: 13-17 Years		15.17%	R	Reportable
Alcohol abuse or dependence: Initiation of AOD Treatment: 18+ Years		37.38%	R	Reportable
Alcohol abuse or dependence: Engagement of AOD Treatment: 18+ Years		13.07%	R	Reportable
Opioid abuse or dependence: Initiation of AOD Treatment: 18+ Years		46.74%	R	Reportable
Opioid abuse or dependence: Engagement of AOD Treatment: 18+ Years		24.65%	R	Reportable
Other drug abuse or dependence: Initiation of AOD Treatment: 18+ Years		39.02%	R	Reportable
Other drug abuse or dependence: Engagement of AOD Treatment: 18+ Years		11.84%	R	Reportable
Total: Initiation of AOD Treatment: 18+ Years		39.48%	R	Reportable
Total: Engagement of AOD Treatment: 18+ Years		15.34%	R	Reportable
Alcohol abuse or dependence: Initiation of AOD Treatment: Total		36.92%	R	Reportable
Alcohol abuse or dependence: Engagement of AOD Treatment: Total		12.78%	R	Reportable
Opioid abuse or dependence: Initiation of AOD Treatment: Total		46.97%	R	Reportable
Opioid abuse or dependence: Engagement of AOD Treatment: Total		24.66%	R	Reportable
Other drug abuse or dependence: Initiation of AOD Treatment: Total		39.80%	R	Reportable
Other drug abuse or dependence: Engagement of AOD Treatment: Total		12.56%	R	Reportable
Total: Initiation of AOD Treatment: Total		39.56%	R	Reportable
Total: Engagement of AOD Treatment: Total		15.33%	R	Reportable
<b>Prenatal and Postpartum Care (ppc)</b>				
Timeliness of Prenatal Care		71.36%	R	Reportable
Postpartum Care		59.30%	R	Reportable
<b>Use of First-Line Psychosocial Care for Children and Adolescents on Antipsychotics (app)</b>				
1-5 Years	Y	77.78%	NA	Small Denominator
6-11 Years		63.51%	R	Reportable
12-17 Years		51.55%	R	Reportable
Total		56.03%	R	Reportable
<b>Utilization</b>				
<b>Well-Child Visits in the First 15 Months of Life (w15)</b>				
0 Visits		10.12%	R	Reportable
1 Visit		3.13%	R	Reportable
2 Visits		3.48%	R	Reportable
3 Visits		4.20%	R	Reportable
4 Visits		8.20%	R	Reportable
5 Visits		14.53%	R	Reportable
6+ Visits		56.34%	R	Reportable
Well-Child Visits in the Third, Fourth, Fifth and Sixth Years of Life (w34)		56.79%	R	Reportable
Adolescent Well-Care Visits (awc)		33.43%	R	Reportable
Frequency of Selected Procedures (fsp)			R	Reportable
Ambulatory Care: Total (amba)			R	Reportable
Ambulatory Care: Dual Eligibles (ambb)			R	Reportable
Ambulatory Care: Disabled (ambc)			R	Reportable
Ambulatory Care: Other (ambd)			R	Reportable
Inpatient Utilization—General Hospital/Acute Care: Total (ipua)			R	Reportable
Inpatient Utilization—General Hospital/Acute Care: Dual Eligibles (ipub)			R	Reportable
Inpatient Utilization—General Hospital/Acute Care: Disabled (ipuc)			R	Reportable
Inpatient Utilization—General Hospital/Acute Care: Other (ipud)			R	Reportable
Identification of Alcohol and Other Drug Services: Total (iada)	Y		R	Reportable

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Identification of Alcohol and Other Drug Services: Dual Eligibles (iadb)	Y		R	Reportable
Identification of Alcohol and Other Drug Services: Disabled (iadc)	Y		R	Reportable
Identification of Alcohol and Other Drug Services: Other (iadd)	Y		R	Reportable
Mental Health Utilization: Total (mpta)	Y		R	Reportable
Mental Health Utilization: Dual Eligibles (mptb)	Y		R	Reportable
Mental Health Utilization: Disabled (mptc)	Y		R	Reportable
Mental Health Utilization: Other (mptd)	Y		R	Reportable
Antibiotic Utilization: Total (abxa)	Y		R	Reportable
Antibiotic Utilization: Dual Eligibles (abxb)	Y		R	Reportable
Antibiotic Utilization: Disabled (abxc)	Y		R	Reportable
Antibiotic Utilization: Other (abxd)	Y		R	Reportable
Standardized Healthcare-Associated Infection Ratio (hai)			R	Reportable
<b>Risk Adjusted Utilization</b>				
Plan All-Cause Readmissions (pcr)			R	Reportable
<b>Health Plan Descriptive Information</b>				
Board Certification (bcr)			R	Reportable
Enrollment by Product Line: Total (enpa)			R	Reportable
Enrollment by Product Line: Dual Eligibles (enpb)			R	Reportable
Enrollment by Product Line: Disabled (enpc)			R	Reportable
Enrollment by Product Line: Other (enpd)			R	Reportable
Enrollment by State (ebs)			R	Reportable
Language Diversity of Membership (ldm)			R	Reportable
Race/Ethnicity Diversity of Membership (rdm)			R	Reportable
Total Membership (tlm)			R	Reportable
<b>Measures Collected using Electronic Clinical Data Systems</b>				
Depression Screening and Follow-Up for Adolescents and Adults (dsf)				
<i>Depression Screening: Total Total</i>			NR	Not Reported
<i>Follow-up on Positive Screen: Total Total</i>			NR	Not Reported
Utilization of the PHQ-9 to Monitor Depression Symptoms for Adolescents and Adults (dms)				
<i>Utilization of PHQ-9: Total Total</i>			NR	Not Reported
Depression and Remission or Response for Adolescents and Adults (drr)				
<i>Follow-up PHQ-9: Total Total</i>			NR	Not Reported
<i>Depression Remission: Total Total</i>			NR	Not Reported
<i>Depression Response: Total Total</i>			NR	Not Reported
Unhealthy Alcohol Use Screening and Follow-Up (asf)				
<i>Alcohol Use Screening: Total Total</i>			NR	Not Reported
<i>Counseling or Other Follow-up Postive Screen: Total Total</i>			NR	Not Reported