

## Audit Review Table

UnitedHealthcare of New Mexico, Inc. dba UnitedHealthcare Community Plan (NM) (Org ID: 12829, SubID: 10138, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None)

Measurement Year - 2017; Date & Timestamp - 6/7/2018 3:10:54 PM

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Measure/Data Element	Benefit Offered	Rate	Audit Designation	Comment
<b>Effectiveness of Care: Prevention and Screening</b>				
<b>Adult BMI Assessment (aba)</b>		81.75%	R	Reportable
<b>Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents (wcc)</b>				
<i>BMI Percentile</i>		54.26%	R	Reportable
<i>Counseling for Nutrition</i>		52.07%	R	Reportable
<i>Counseling for Physical Activity</i>		44.04%	R	Reportable
<b>Childhood Immunization Status (cis)</b>				
<i>DTaP</i>		71.78%	R	Reportable
<i>IPV</i>		84.43%	R	Reportable
<i>MMR</i>		83.45%	R	Reportable
<i>HiB</i>		85.40%	R	Reportable
<i>Hepatitis B</i>		83.70%	R	Reportable
<i>VZV</i>		82.48%	R	Reportable
<i>Pneumococcal Conjugate</i>		72.26%	R	Reportable
<i>Hepatitis A</i>		81.51%	R	Reportable
<i>Rotavirus</i>		73.24%	R	Reportable
<i>Influenza</i>		51.58%	R	Reportable
<i>Combination #2</i>		69.34%	R	Reportable
<i>Combination #3</i>		65.21%	R	Reportable
<i>Combination #4</i>		64.72%	R	Reportable
<i>Combination #5</i>		58.64%	R	Reportable
<i>Combination #6</i>		43.31%	R	Reportable
<i>Combination #7</i>		58.15%	R	Reportable
<i>Combination #8</i>		43.31%	R	Reportable
<i>Combination #9</i>		39.90%	R	Reportable
<i>Combination #10</i>		39.90%	R	Reportable
<b>Immunizations for Adolescents (ima)</b>				
<i>Meningococcal</i>		56.45%	R	Reportable
<i>Tdap</i>		76.16%	R	Reportable
<i>HPV</i>		23.84%	R	Reportable
<i>Combination #1</i>		54.50%	R	Reportable
<i>Combination #2</i>		19.95%	R	Reportable
<b>Lead Screening in Children (lsc)</b>		35.04%	R	Reportable
<b>Breast Cancer Screening (bcs)</b>		53.91%	R	Reportable
<b>Cervical Cancer Screening (ccs)</b>		40.35%	R	Reportable
<b>Chlamydia Screening in Women (chl)</b>				
<i>16-20 Years</i>		37.90%	R	Reportable
<i>21-24 Years</i>		53.52%	R	Reportable
<i>Total</i>		47.90%	R	Reportable
<b>Effectiveness of Care: Respiratory Conditions</b>				
<b>Appropriate Testing for Children with Pharyngitis (cwp)</b>	Y	67.99%	R	Reportable
<b>Use of Spirometry Testing in the Assessment and Diagnosis of COPD (spr)</b>		23.60%	R	Reportable
<b>Pharmacotherapy Management of COPD Exacerbation (pce)</b>	Y			
<i>Systemic Corticosteroid</i>		67.27%	R	Reportable
<i>Bronchodilator</i>		81.98%	R	Reportable
<b>Medication Management for People with Asthma (ama)</b>	Y			
<i>5-11 Years: Medication Compliance 50%</i>		46.81%	R	Reportable
<i>5-11 Years: Medication Compliance 75%</i>		21.28%	R	Reportable
<i>12-18 Years: Medication Compliance 50%</i>		48.72%	R	Reportable
<i>12-18 Years: Medication Compliance 75%</i>		25.64%	R	Reportable
<i>19-50 Years: Medication Compliance 50%</i>		64.68%	R	Reportable
<i>19-50 Years: Medication Compliance 75%</i>		42.66%	R	Reportable
<i>51-64 Years: Medication Compliance 50%</i>		75.00%	R	Reportable
<i>51-64 Years: Medication Compliance 75%</i>		50.68%	R	Reportable
<i>Total: Medication Compliance 50%</i>		64.82%	R	Reportable
<i>Total: Medication Compliance 75%</i>		41.59%	R	Reportable
<b>Asthma Medication Ratio (amr)</b>	Y			

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5-11 Years		75.00%	R	Reportable
12-18 Years		53.70%	R	Reportable
19-50 Years		49.84%	R	Reportable
51-64 Years		56.73%	R	Reportable
Total		54.53%	R	Reportable
<b>Effectiveness of Care: Cardiovascular Conditions</b>				
<b>Controlling High Blood Pressure (cbp)</b>		54.99%	R	Reportable
<b>Persistence of Beta-Blocker Treatment After a Heart Attack (pbh)</b>	Y	69.09%	R	Reportable
<b>Statin Therapy for Patients With Cardiovascular Disease (spc)</b>	Y			
Received Statin Therapy: 21-75 Years (Male)		72.38%	R	Reportable
Statin Adherence 80%: 21-75 Years (Male)		66.67%	R	Reportable
Received Statin Therapy: 40-75 Years (Female)		70.25%	R	Reportable
Statin Adherence 80%: 40-75 Years (Female)		70.00%	R	Reportable
Received Statin Therapy: Total		71.40%	R	Reportable
Statin Adherence 80%: Total		68.17%	R	Reportable
<b>Effectiveness of Care: Diabetes</b>				
<b>Comprehensive Diabetes Care (cdc)</b>				
Hemoglobin A1c (HbA1c) Testing		89.29%	R	Reportable
HbA1c Poor Control (>9.0%)		45.50%	R	Reportable
HbA1c Control (<8.0%)		45.26%	R	Reportable
HbA1c Control (<7.0%)			NQ	Not Required
Eye Exam (Retinal) Performed		56.20%	R	Reportable
Medical Attention for Nephropathy		89.78%	R	Reportable
Blood Pressure Control (<140/90 mm Hg)		66.18%	R	Reportable
<b>Statin Therapy for Patients With Diabetes (spd)</b>	Y			
Received Statin Therapy		55.76%	R	Reportable
Statin Adherence 80%		59.11%	R	Reportable
<b>Effectiveness of Care: Musculoskeletal Conditions</b>				
<b>Disease-Modifying Anti-Rheumatic Drug Therapy in Rheumatoid Arthritis (art)</b>	Y	70.96%	R	Reportable
<b>Effectiveness of Care: Behavioral Health</b>				
<b>Antidepressant Medication Management (amm)</b>	Y			
Effective Acute Phase Treatment		52.32%	R	Reportable
Effective Continuation Phase Treatment		37.48%	R	Reportable
<b>Follow-Up Care for Children Prescribed ADHD Medication (add)</b>	Y			
Initiation Phase		38.89%	R	Reportable
Continuation and Maintenance (C&M) Phase		33.33%	NA	Small Denominator
<b>Follow-Up After Hospitalization for Mental Illness (fuh)</b>	Y			
30-Day Follow-Up		58.99%	R	Reportable
7-Day Follow-Up		35.25%	R	Reportable
<b>Follow-Up After Emergency Department Visit for Mental Illness (fum)</b>	Y			
30-Day Follow-Up		48.13%	R	Reportable
7-Day Follow-Up		32.44%	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		0.00%	NA	Small Denominator
7-Day Follow-Up: 13-17 Years		0.00%	NA	Small Denominator
30-Day Follow-Up: 18+ Years		14.80%	R	Reportable
7-Day Follow-Up: 18+ Years		7.85%	R	Reportable
30-Day Follow-Up: Total		14.69%	R	Reportable
7-Day Follow-Up: Total		7.80%	R	Reportable
<b>Diabetes Screening for People With Schizophrenia or Bipolar Disorder Who Are Using Antipsychotic Medication (ssd)</b>	Y	76.40%	R	Reportable
<b>Diabetes Monitoring for People With Diabetes and Schizophrenia (smd)</b>		62.23%	R	Reportable
<b>Cardiovascular Monitoring for People With Cardiovascular Disease and Schizophrenia (smc)</b>		75.00%	NA	Small Denominator

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Adherence to Antipsychotic Medications for Individuals With Schizophrenia (saa)	Y	57.37%	R	Reportable
Metabolic Monitoring for Children and Adolescents on Antipsychotics (apm)	Y			
1-5 Years		0.00%	NA	Small Denominator
6-11 Years		26.00%	R	Reportable
12-17 Years		33.78%	R	Reportable
Total		30.40%	R	Reportable
<b>Effectiveness of Care: Medication Management</b>				
Annual Monitoring for Patients on Persistent Medications (mpm)	Y			
ACE Inhibitors or ARBs		84.60%	R	Reportable
Diuretics		87.16%	R	Reportable
Total		85.52%	R	Reportable
<b>Effectiveness of Care: Overuse/Appropriateness</b>				
Non-Recommended Cervical Cancer Screening in Adolescent Females (ncs)		1.10%	R	Reportable
Appropriate Treatment for Children With URI (uri)	Y	91.13%	R	Reportable
Avoidance of Antibiotic Treatment in Adults with Acute Bronchitis (aab)	Y	29.90%	R	Reportable
Use of Imaging Studies for Low Back Pain (lbp)		71.91%	R	Reportable
Use of Multiple Concurrent Antipsychotics in Children and Adolescents (apc)	Y			
1-5 Years			NA	Small Denominator
6-11 Years		2.22%	R	Reportable
12-17 Years		7.27%	R	Reportable
Total		5.00%	R	Reportable
Use of Opioids at High Dosage (uod)	Y		NQ	Not Required
Use of Opioids From Multiple Providers (uop)	Y			
Multiple Prescribers			NQ	Not Required
Multiple Pharmacies			NQ	Not Required
Multiple Prescribers and Multiple Pharmacies			NQ	Not Required
<b>Access/Availability of Care</b>				
Adults' Access to Preventive/Ambulatory Health Services (aap)				
20-44 Years		68.97%	R	Reportable
45-64 Years		81.89%	R	Reportable
65+ Years		96.86%	R	Reportable
Total		76.16%	R	Reportable
Children and Adolescents' Access to Primary Care Practitioners (cap)				
12-24 Months		95.78%	R	Reportable
25 Months - 6 Years		82.97%	R	Reportable
7-11 Years		82.65%	R	Reportable
12-19 Years		82.83%	R	Reportable
Annual Dental Visit (adv)	Y			
2-3 Years		54.23%	R	Reportable
4-6 Years		66.78%	R	Reportable
7-10 Years		69.75%	R	Reportable
11-14 Years		65.82%	R	Reportable
15-18 Years		56.03%	R	Reportable
19-20 Years		38.81%	R	Reportable
Total		61.02%	R	Reportable
Initiation and Engagement of AOD Abuse or Dependence Treatment (iet)	Y			
Alcohol abuse or dependence: Initiation of AOD Treatment: 13-17 Years		28.57%	NA	Small Denominator
Alcohol abuse or dependence: Engagement of AOD Treatment: 13-17 Years		0.00%	NA	Small Denominator
Opioid abuse or dependence: Initiation of AOD Treatment: 13-17 Years			NA	Small Denominator

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Opioid abuse or dependence: Engagement of AOD Treatment: 13-17 Years			NA	Small Denominator
Other drug abuse or dependence: Initiation of AOD Treatment: 13-17 Years		56.90%	R	Reportable
Other drug abuse or dependence: Engagement of AOD Treatment: 13-17 Years		15.52%	R	Reportable
Total: Initiation of AOD Treatment: 13-17 Years		52.31%	R	Reportable
Total: Engagement of AOD Treatment: 13-17 Years		13.85%	R	Reportable
Alcohol abuse or dependence: Initiation of AOD Treatment: 18+ Years		39.31%	R	Reportable
Alcohol abuse or dependence: Engagement of AOD Treatment: 18+ Years		11.45%	R	Reportable
Opioid abuse or dependence: Initiation of AOD Treatment: 18+ Years		43.40%	R	Reportable
Opioid abuse or dependence: Engagement of AOD Treatment: 18+ Years		22.32%	R	Reportable
Other drug abuse or dependence: Initiation of AOD Treatment: 18+ Years		40.88%	R	Reportable
Other drug abuse or dependence: Engagement of AOD Treatment: 18+ Years		11.23%	R	Reportable
Total: Initiation of AOD Treatment: 18+ Years		39.20%	R	Reportable
Total: Engagement of AOD Treatment: 18+ Years		13.86%	R	Reportable
Alcohol abuse or dependence: Initiation of AOD Treatment: Total		39.24%	R	Reportable
Alcohol abuse or dependence: Engagement of AOD Treatment: Total		11.37%	R	Reportable
Opioid abuse or dependence: Initiation of AOD Treatment: Total		43.40%	R	Reportable
Opioid abuse or dependence: Engagement of AOD Treatment: Total		22.32%	R	Reportable
Other drug abuse or dependence: Initiation of AOD Treatment: Total		41.38%	R	Reportable
Other drug abuse or dependence: Engagement of AOD Treatment: Total		11.36%	R	Reportable
Total: Initiation of AOD Treatment: Total		39.39%	R	Reportable
Total: Engagement of AOD Treatment: Total		13.86%	R	Reportable
<b>Prenatal and Postpartum Care (ppc)</b>				
Timeliness of Prenatal Care		68.86%	R	Reportable
Postpartum Care		56.20%	R	Reportable
<b>Use of First-Line Psychosocial Care for Children and Adolescents on Antipsychotics (app)</b>	Y			
1-5 Years		25.00%	NA	Small Denominator
6-11 Years		75.00%	NA	Small Denominator
12-17 Years		73.33%	R	Reportable
Total		69.57%	R	Reportable
<b>Utilization</b>				
<b>Well-Child Visits in the First 15 Months of Life (w15)</b>				
0 Visits		1.46%	R	Reportable
1 Visit		2.92%	R	Reportable
2 Visits		3.16%	R	Reportable
3 Visits		3.41%	R	Reportable
4 Visits		6.33%	R	Reportable
5 Visits		11.44%	R	Reportable
6+ Visits		71.29%	R	Reportable
<b>Well-Child Visits in the Third, Fourth, Fifth and Sixth Years of Life (w34)</b>		57.18%	R	Reportable
<b>Adolescent Well-Care Visits (awc)</b>		43.55%	R	Reportable
<b>Frequency of Selected Procedures (fsp)</b>			R	Reportable
<b>Ambulatory Care: Total (amba)</b>			R	Reportable
<b>Ambulatory Care: Dual Eligibles (ambb)</b>			NR	Not Reported
<b>Ambulatory Care: Disabled (ambc)</b>			NR	Not Reported
<b>Ambulatory Care: Other (ambd)</b>			NR	Not Reported
<b>Inpatient Utilization--General Hospital/Acute Care: Total (ipua)</b>			R	Reportable
<b>Inpatient Utilization--General Hospital/Acute Care: Dual Eligibles (ipub)</b>			NR	Not Reported

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Inpatient Utilization—General Hospital/Acute Care: Disabled (ipuc)			NR	Not Reported
Inpatient Utilization—General Hospital/Acute Care: Other (ipud)			NR	Not Reported
Identification of Alcohol and Other Drug Services: Total (iada)	Y		R	Reportable
Identification of Alcohol and Other Drug Services: Dual Eligibles (iadb)	Y		NR	Not Reported
Identification of Alcohol and Other Drug Services: Disabled (iadc)	Y		NR	Not Reported
Identification of Alcohol and Other Drug Services: Other (iadd)	Y		NR	Not Reported
Mental Health Utilization: Total (mpta)	Y		R	Reportable
Mental Health Utilization: Dual Eligibles (mptb)	Y		NR	Not Reported
Mental Health Utilization: Disabled (mptc)	Y		NR	Not Reported
Mental Health Utilization: Other (mptd)	Y		NR	Not Reported
Antibiotic Utilization: Total (abxa)	Y		R	Reportable
Antibiotic Utilization: Dual Eligibles (abxb)	Y		NR	Not Reported
Antibiotic Utilization: Disabled (abxc)	Y		NR	Not Reported
Antibiotic Utilization: Other (abxd)	Y		NR	Not Reported
Standardized Healthcare-Associated Infection Ratio (hai)			NQ	Not Required
<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)			NQ	Not Required
Enrollment by Product Line: Dual Eligibles (enpb)			NQ	Not Required
Enrollment by Product Line: Disabled (enpc)			NQ	Not Required
Enrollment by Product Line: Other (enpd)			NQ	Not Required
Enrollment by State (ebs)			NQ	Not Required
Language Diversity of Membership (ldm)			NQ	Not Required
Race/Ethnicity Diversity of Membership (rdm)			NQ	Not Required
Total Membership (tlm)			NQ	Not Required
<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