

Natividad Medical Center

- **System Name:** Natividad Medical Center
- **Contact info (name, email):** Dr Chad Harris, HarrisCR@Natividad.com
- **Dashboard name:** (1) PRIME Reporting Dashboard, (2) PRIME Registry Dashboard
- **Dashboard target audience:** PRIME Data Team, PRIME Data Stewards
- **Dashboard use:** DY report submissions, process improvement for clinic operations, and patient care

Dashboard Attributes

- **Source of data (EHR, decision support system, data warehouse, etc.):** MEDITECH (Data Repository), Epic (Clarity Database), CCAH Assigned Lives external file, SQL Database
- **Analysis and reporting platform/application:** SSRS
- **Drill down capability:** (1) PRIME Reporting Dashboard is static; (2) PRIME Registry Dashboard drills down to facility/clinic, provider, and metric detail (e.g., display ranges of HbA1c values for NQF 0059)
- **Stratification available:** Gender, age, REAL and SO/GI data
- **Self service for target audience (e.g., centrally produced and distributed):** Centrally produced
- **Frequency of data refresh:** MEDITECH data refreshed daily, Epic data refreshed weekly, SSRS updates nightly with available data from both EHRs

PRIME Reporting Dashboard – Project / Metric Detail

NQF 0059 Comprehensive Diabetes Care: HbA1c Poor Control

DY Project

Prime Metric

- (Select All)
- 1.1.1 Alcohol and Drug Misuse (SBIRT)
- 1.1.2 Care Coordinator Assignment
- 1.1.3 Comprehensive Diabetes Care: HbA1c Poor Control (>9.0%)
- 1.1.4 Depression Remission at 12 Months
- 1.1.5 Screening for Clinical Depression and follow-up
- 1.1.6 Tobacco Assessment and Counseling

Search by metric

DY12FY Refreshed: 10/05/17 0811

Project	Project Name	Population
1.1	Integration of Behavioral Health and Primary Care	13671

Metric	Metric Name
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Project: 1.1

1.1.3	Comprehensive Diabetes Care: HbA1c Poor Control (>9.0%)			
Population	Exclusions	Numerator	Denominator	Percentage
13671			1022	39.53%

PRIME Reporting Dashboard – Stratification / Patient Detail

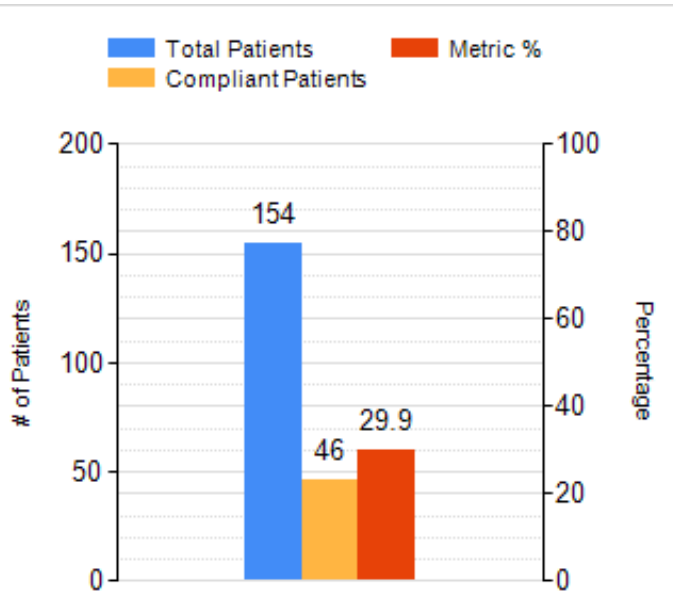
NQF 0059 Comprehensive Diabetes Care: HbA1c Poor Control

Race	----- Numerator -----		----- Denominator -----	
	Total Pts	Percentage	Total Pts	Percentage
OTHER		0.99%		0.68%
BLACK OR AFRICAN AMERICAN		2.23%		2.15%
AMERICAN INDIAN OR ALASKA NATIVE		0.74%		0.59%
WHITE		90.84%		90.22%
NATIVE HAWAIIAN OR OTHER		0.99%		0.98%
ASIAN		4.21%		5.38%
Total				

HD Visits	MT Visits	N	D/E	Numerator Account #	Numerator Source	Numerator Result	Numerator Date	Inclusion Reason	Exclusion Reason
2	0	Y	D			HA1C Missing		- Two or more qualifying visits: 05/24/17(293045952), 05/17/17(293034674)	
10	0	Y	D			HA1C Missing		- Diabetes Prescription: INSULIN NPH HUMAN RECOMB 100 UNIT/ML SUBCUTANEOUS SUSPENSION	
5	0	Y	D	V717327753	HEMOGLOBIN A1C (400.5745)	9.9	06/22/2017	- Two or more qualifying visits: 12/01/16(276434796), 11/21/16(276377988)	
13	2	Y	D	V717021083	HEMOGLOBIN A1C (400.5745)	9.8	03/08/2017	- Two or more qualifying visits: 11/30/15(255072430), 11/15/16(275561454)	
3	0	Y	D	Z3990864	103104321	9.8	12/13/2016	- Two or more qualifying visits: 12/15/16(281366071), 12/09/15(255199936)	

PRIME Registry Dashboard – Clinic / Provider Detail

NQF 0059 Comprehensive Diabetes Care: HbA1c Poor Control



For Period 07/01/17 09/30/17:	29.87%
DY12 Not Controlled Target:	39.95%
DY11 Not Controlled Actual:	41.09%

Facility	Controlled		Not Controlled		Total Patients	Facility %		Goal	
	<= 9	No A1C Test	> 9	Controlled		Not Controlled	Not Controlled	# to Goal	
NMG						70.1	29.9	34.95%	-

Provider Name	Controlled		Not Controlled		Total Patients	Provider %		Goal	
	<= 9	No A1C Test	> 9	Controlled		Not Controlled	Not Controlled	# to Goal	
						75.9	24.1	34.95%	
						60.0	40.0	34.95%	
						80.0	20.0	34.95%	
						40.0	60.0	34.95%	

PRIME Registry Dashboard – Patient Detail

NQF 0059 Comprehensive Diabetes Care: HbA1c Poor Control

From Visit Date Thru Visit Date

Facility Provider

Detail

- (Select All)
- All Patients
- 9+
- Less Than 9
- No Test Performed

Search by provider

Search by metric detail

Birthdate	# of Visits	Prime Eligible	Numerator	Last HA1C Date	Last HA1C	Next Visit Location	Next Visit Date
	2	365, DY12FY, DY12MY, DY13MY	N	04/14/17	5.7	NATIVIDAD MEDICAL GROUP	10/13/2017 10:45:00 AM
	4	365, DY11FY, DY12FY, DY12MY, DY13MY	N	04/17/17	6.3	NATIVIDAD MEDICAL GROUP	10/10/2017 9:45:00 AM
	1		N	08/14/17	6.90		
	3	365, DY11FY, DY12FY, DY12MY, DY13MY	N	03/28/17	5.90	NATIVIDAD MEDICAL GROUP	10/31/2017 9:30:00 AM