

| <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 - 2016; Date & Timestamp - 6/19/2017 10:50:09 AM  |                 |        |                   |            |
| <b>The Auditor lock has been applied to this submission.</b>   |                 |        |                   |            |
| Measure/Data Element   | Benefit Offered | Rate   | Audit Designation | Comment    |
| <b>Effectiveness of Care: Prevention and</b>   |                 |        |                   |            |
| <b>Adult BMI Assessment (aba)</b>  |                 | 83.33% | R                 | Reportable |
| <b>Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents (wcc)</b>                   |                 |        |                   |            |
| <i>BMI Percentile</i>  |                 | 62.04% | R                 | Reportable |
| <i>Counseling for Nutrition</i>  |                 | 59.03% | R                 | Reportable |
| <i>Counseling for Physical Activity</i>  |                 | 52.78% | R                 | Reportable |
| <b>Childhood Immunization Status (cis)</b>   |                 |        |                   |            |
| <i>DTaP</i>  |                 | 71.53% | R                 | Reportable |
| <i>IPV</i>   |                 | 82.64% | R                 | Reportable |
| <i>MMR</i>   |                 | 85.65% | R                 | Reportable |
| <i>HiB</i>   |                 | 82.64% | R                 | Reportable |
| <i>Hepatitis B</i>   |                 | 77.08% | R                 | Reportable |
| <i>VZV</i>   |                 | 84.49% | R                 | Reportable |
| <i>Pneumococcal Conjugate</i>  |                 | 73.15% | R                 | Reportable |
| <i>Hepatitis A</i>   |                 | 82.87% | R                 | Reportable |
| <i>Rotavirus</i>   |                 | 67.36% | R                 | Reportable |
| <i>Influenza</i>   |                 | 46.99% | R                 | Reportable |
| <i>Combination #2</i>  |                 | 64.35% | R                 | Reportable |
| <i>Combination #3</i>  |                 | 61.81% | R                 | Reportable |
| <i>Combination #4</i>  |                 | 60.42% | R                 | Reportable |
| <i>Combination #5</i>  |                 | 55.79% | R                 | Reportable |
| <i>Combination #6</i>  |                 | 37.50% | R                 | Reportable |
| <i>Combination #7</i>  |                 | 54.63% | R                 | Reportable |
| <i>Combination #8</i>  |                 | 37.27% | R                 | Reportable |
| <i>Combination #9</i>  |                 | 33.80% | R                 | Reportable |
| <i>Combination #10</i>   |                 | 33.80% | R                 | Reportable |

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| <b>Immunizations for Adolescents (ima)</b>   |   |        |   |            |
| <i>Meningococcal</i>   |   | 71.06% | R | Reportable |
| <i>Tdap</i>  |   | 83.33% | R | Reportable |
| <i>HPV</i>   |   | 24.07% | R | Reportable |
| <i>Combination #1</i>  |   | 69.91% | R | Reportable |
| <i>Combination #2</i>  |   | 22.45% | R | Reportable |
| <b>Lead Screening in Children (lsc)</b>  |   | 33.56% | R | Reportable |
| <b>Breast Cancer Screening (bcs)</b>   |   | 45.35% | R | Reportable |
| <b>Cervical Cancer Screening (ccs)</b>   |   | 57.21% | R | Reportable |
| <b>Chlamydia Screening in Women (chl)</b>  |   |        |   |            |
| <i>16-20 Years</i>   |   | 44.46% | R | Reportable |
| <i>21-24 Years</i>   |   | 55.84% | R | Reportable |
| <i>Total</i>   |   | 48.85% | R | Reportable |
| <b>Effectiveness of Care: Respiratory</b>  |   |        |   |            |
| <b>Appropriate Testing for Children with Pharyngitis (cwp)</b>   | Y | 67.41% | R | Reportable |
| <b>Use of Spirometry Testing in the Assessment and Diagnosis of COPD (spr)</b>   |   | 26.05% | R | Reportable |
| <b>Pharmacotherapy Management of COPD Exacerbation (pce)</b>   | Y |        |   |            |
| <i>Systemic Corticosteroid</i>   |   | 46.20% | R | Reportable |
| <i>Bronchodilator</i>  |   | 57.18% | R | Reportable |

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| <b>Medication Management for People With Asthma (mma)</b>  | Y |        |   |            |
| 5-11 Years: Medication Compliance 50%  |   | 50.75% | R | Reportable |
| 5-11 Years: Medication Compliance 75%  |   | 26.88% | R | Reportable |
| 12-18 Years: Medication Compliance 50%   |   | 47.41% | R | Reportable |
| 12-18 Years: Medication Compliance 75%   |   | 26.48% | R | Reportable |
| 19-50 Years: Medication Compliance 50%   |   | 59.50% | R | Reportable |
| 19-50 Years: Medication Compliance 75%   |   | 34.11% | R | Reportable |
| 51-64 Years: Medication Compliance 50%   |   | 66.67% | R | Reportable |
| 51-64 Years: Medication Compliance 75%   |   | 39.29% | R | Reportable |
| Total: Medication Compliance 50%   |   | 52.92% | R | Reportable |
| Total: Medication Compliance 75%   |   | 29.35% | R | Reportable |
| <b>Asthma Medication Ratio (amr)</b>   | Y |        |   |            |
| 5-11 Years   |   | 71.27% | R | Reportable |
| 12-18 Years  |   | 54.77% | R | Reportable |
| 19-50 Years  |   | 40.42% | R | Reportable |
| 51-64 Years  |   | 48.26% | R | Reportable |
| Total  |   | 55.76% | R | Reportable |
| <b>Effectiveness of Care: Cardiovascular</b>   |   |        |   |            |
| <b>Controlling High Blood Pressure (cbp)</b>   |   | 48.43% | R | Reportable |
| <b>Persistence of Beta-Blocker Treatment After a Heart Attack (pbh)</b>  | Y | 79.76% | R | Reportable |
| <b>Statin Therapy for Patients With Cardiovascular Disease (spc)</b>   | Y |        |   |            |
| Received Statin Therapy: 21-75 Years (Male)  |   | 53.06% | R | Reportable |
| Statin Adherence 80%: 21-75 Years (Male)   |   | 63.46% | R | Reportable |
| Received Statin Therapy: 40-75 Years (Female)  |   | 51.63% | R | Reportable |
| Statin Adherence 80%: 40-75 Years (Female)   |   | 59.06% | R | Reportable |
| Received Statin Therapy: Total   |   | 52.41% | R | Reportable |
| Statin Adherence 80%: Total  |   | 61.48% | R | Reportable |

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| <b>Effectiveness of Care: Diabetes</b>   |   |        |   |            |
| <b>Comprehensive Diabetes Care (cdc)</b>   |   |        |   |            |
| <i>Hemoglobin A1c (HbA1c) Testing</i>  |   | 83.25% | R | Reportable |
| <i>HbA1c Poor Control (&gt;9.0%)</i>   |   | 51.76% | R | Reportable |
| <i>HbA1c Control (&lt;8.0%)</i>  |   | 40.54% | R | Reportable |
| <i>HbA1c Control (&lt;7.0%)</i>  |   | 29.17% | R | Reportable |
| <i>Eye Exam (Retinal) Performed</i>  |   | 51.76% | R | Reportable |
| <i>Medical Attention for Nephropathy</i>   |   | 87.60% | R | Reportable |
| <i>Blood Pressure Control (&lt;140/90 mm Hg)</i>   |   | 57.12% | R | Reportable |
| <b>Statin Therapy for Patients With Diabetes (spd)</b>   | Y |        |   |            |
| <i>Received Statin Therapy</i>   |   | 41.81% | R | Reportable |
| <i>Statin Adherence 80%</i>  |   | 54.83% | R | Reportable |
| <b>Effectiveness of Care: Musculoskeletal</b>  |   |        |   |            |
| <b>Disease-Modifying Anti-Rheumatic Drug Therapy in Rheumatoid Arthritis (art)</b>   | Y | 64.43% | R | Reportable |
| <b>Effectiveness of Care: Behavioral</b>   |   |        |   |            |
| <b>Antidepressant Medication Management (amm)</b>  | Y |        |   |            |
| <i>Effective Acute Phase Treatment</i>   |   | 51.88% | R | Reportable |
| <i>Effective Continuation Phase Treatment</i>  |   | 35.55% | R | Reportable |
| <b>Follow-Up Care for Children Prescribed ADHD Medication (add)</b>  | Y |        |   |            |
| <i>Initiation Phase</i>  |   | 41.80% | R | Reportable |
| <i>Continuation and Maintenance (C&amp;M) Phase</i>  |   | 54.41% | R | Reportable |
| <b>Follow-Up After Hospitalization for Mental Illness (fuh)</b>  | Y |        |   |            |
| <i>30-Day Follow-Up</i>  |   | 62.13% | R | Reportable |
| <i>7-Day Follow-Up</i>   |   | 38.35% | R | Reportable |

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| <b>Follow-Up After Emergency Department Visit for Mental Illness (fum)</b>   | Y |        |    |                   |
| <i>30-Day Follow-Up</i>  |   | 68.60% | R  | Reportable        |
| <i>7-Day Follow-Up</i>   |   | 56.61% | R  | Reportable        |
| <b>Follow-Up After Emergency Department Visit for Alcohol and Other Drug Dependence (fua)</b>                                | Y |        |    |                   |
| <i>30-Day Follow-Up: 13-17 Years</i>   |   | 11.54% | R  | Reportable        |
| <i>7-Day Follow-Up: 13-17 Years</i>  |   | 7.69%  | R  | Reportable        |
| <i>30-Day Follow-Up: 18+ Years</i>   |   | 16.78% | R  | Reportable        |
| <i>7-Day Follow-Up: 18+ Years</i>  |   | 10.54% | R  | Reportable        |
| <i>30-Day Follow-Up: Total</i>   |   | 16.47% | R  | Reportable        |
| <i>7-Day Follow-Up: Total</i>  |   | 10.37% | R  | Reportable        |
| <b>Diabetes Screening for People With Schizophrenia or Bipolar Disorder Who Are Using Antipsychotic Medication (ssd)</b>     | Y | 79.02% | R  | Reportable        |
| <b>Diabetes Monitoring for People With Diabetes and Schizophrenia (smd)</b>  |   | 63.27% | R  | Reportable        |
| <b>Cardiovascular Monitoring for People With Cardiovascular Disease and Schizophrenia (smc)</b>                              |   | 75.00% | NA | Small Denominator |
| <b>Adherence to Antipsychotic Medications for Individuals With Schizophrenia (saa)</b>                                       | Y | 57.85% | R  | Reportable        |
| <b>Metabolic Monitoring for Children and Adolescents on Antipsychotics (apm)</b>   | Y |        |    |                   |
| <i>1-5 Years</i>   |   | 25.00% | NA | Small Denominator |
| <i>6-11 Years</i>  |   | 30.77% | R  | Reportable        |
| <i>12-17 Years</i>   |   | 41.63% | R  | Reportable        |
| <i>Total</i>   |   | 37.56% | R  | Reportable        |

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| <b>Effectiveness of Care: Medication</b>   |   |        |    |                   |
| <b>Annual Monitoring for Patients on Persistent Medications (mpm)</b>  | Y |        |    |                   |
| <i>ACE Inhibitors or ARBs</i>  |   | 83.77% | R  | Reportable        |
| <i>Digoxin</i>   |   | 47.06% | R  | Reportable        |
| <i>Diuretics</i>   |   | 84.36% | R  | Reportable        |
| <i>Total</i>   |   | 83.83% | R  | Reportable        |
| <b>Effectiveness of Care:</b>  |   |        |    |                   |
| <b>Non-Recommended Cervical Cancer Screening in Adolescent Females (ncs)</b>   |   | 1.30%  | R  | Reportable        |
| <b>Appropriate Treatment for Children With URI (uri)</b>   | Y | 88.99% | R  | Reportable        |
| <b>Avoidance of Antibiotic Treatment in Adults with Acute Bronchitis (aab)</b>   | Y | 28.98% | R  | Reportable        |
| <b>Use of Imaging Studies for Low Back Pain (lbp)</b>  |   | 72.30% | R  | Reportable        |
| <b>Use of Multiple Concurrent Antipsychotics in Children and Adolescents (apc)</b>   | Y |        |    |                   |
| <i>1-5 Years</i>   |   | 0.00%  | NA | Small Denominator |
| <i>6-11 Years</i>  |   | 5.33%  | R  | Reportable        |
| <i>12-17 Years</i>   |   | 4.82%  | R  | Reportable        |
| <i>Total</i>   |   | 4.95%  | R  | Reportable        |
| <b>Access/Availability of Care</b>   |   |        |    |                   |
| <b>Adults' Access to Preventive/Ambulatory Health Services (aap)</b>   |   |        |    |                   |
| <i>20-44 Years</i>   |   | 76.48% | R  | Reportable        |
| <i>45-64 Years</i>   |   | 83.02% | R  | Reportable        |
| <i>65+ Years</i>   |   | 89.61% | R  | Reportable        |
| <i>Total</i>   |   | 78.83% | R  | Reportable        |

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| <b>Children and Adolescents' Access to Primary Care Practitioners (cap)</b>  |   |        |    |                   |
| 12-24 Months   |   | 88.93% | R  | Reportable        |
| 25 Months - 6 Years  |   | 78.73% | R  | Reportable        |
| 7-11 Years   |   | 82.21% | R  | Reportable        |
| 12-19 Years  |   | 79.81% | R  | Reportable        |
| <b>Annual Dental Visit (adv)</b>   | Y |        |    |                   |
| 2-3 Years  |   | 57.00% | R  | Reportable        |
| 4-6 Years  |   | 74.39% | R  | Reportable        |
| 7-10 Years   |   | 77.11% | R  | Reportable        |
| 11-14 Years  |   | 74.18% | R  | Reportable        |
| 15-18 Years  |   | 63.95% | R  | Reportable        |
| 19-20 Years  |   | 42.95% | R  | Reportable        |
| Total  |   | 69.00% | R  | Reportable        |
| <b>Initiation and Engagement of AOD Dependence Treatment (iet)</b>   | Y |        |    |                   |
| Initiation of AOD Treatment: 13-17 Years   |   | 37.43% | R  | Reportable        |
| Engagement of AOD Treatment: 13-17 Years   |   | 15.23% | R  | Reportable        |
| Initiation of AOD Treatment: 18+ Years   |   | 36.73% | R  | Reportable        |
| Engagement of AOD Treatment: 18+ Years   |   | 13.99% | R  | Reportable        |
| Initiation of AOD Treatment: Total   |   | 36.78% | R  | Reportable        |
| Engagement of AOD Treatment: Total   |   | 14.08% | R  | Reportable        |
| <b>Prenatal and Postpartum Care (ppc)</b>  |   |        |    |                   |
| Timeliness of Prenatal Care  |   | 79.86% | R  | Reportable        |
| Postpartum Care  |   | 59.48% | R  | Reportable        |
| <b>Use of First-Line Psychosocial Care for Children and Adolescents on Antipsychotics (app)</b>                              | Y |        |    |                   |
| 1-5 Years  |   | 62.50% | NA | Small Denominator |
| 6-11 Years   |   | 58.33% | R  | Reportable        |
| 12-17 Years  |   | 56.78% | R  | Reportable        |
| Total  |   | 57.47% | R  | Reportable        |

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| <b>Utilization</b>   |  |        |   |            |
| <b>Frequency of Ongoing Prenatal Care (fpc)</b>  |  |        |   |            |
| <21 Percent  |  | 11.24% | R | Reportable |
| 21-40 Percent  |  | 9.84%  | R | Reportable |
| 41-60 Percent  |  | 7.49%  | R | Reportable |
| 61-80 Percent  |  | 16.63% | R | Reportable |
| 81+ Percent  |  | 54.80% | R | Reportable |
| <b>Well-Child Visits in the First 15 Months of Life (w15)</b>  |  |        |   |            |
| 0 Visits   |  | 8.22%  | R | Reportable |
| 1 Visit  |  | 4.02%  | R | Reportable |
| 2 Visits   |  | 4.35%  | R | Reportable |
| 3 Visits   |  | 5.85%  | R | Reportable |
| 4 Visits   |  | 9.45%  | R | Reportable |
| 5 Visits   |  | 15.86% | R | Reportable |
| 6+ Visits  |  | 52.24% | R | Reportable |
| <b>Well-Child Visits in the Third, Fourth, Fifth and Sixth Years of Life (w34)</b>   |  | 55.59% | R | Reportable |
| <b>Adolescent Well-Care Visits (awc)</b>   |  | 33.08% | 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>  |  |        | R | Reportable |
| <b>Ambulatory Care: Disabled (ambc)</b>  |  |        | R | Reportable |
| <b>Ambulatory Care: Other (ambd)</b>   |  |        | R | Reportable |
| <b>Inpatient Utilization--General Hospital/Acute Care: Total (ipua)</b>  |  |        | R | Reportable |
| <b>Inpatient Utilization--General Hospital/Acute Care: Dual Eligibles (ipub)</b>   |  |        | R | Reportable |
| <b>Inpatient Utilization--General Hospital/Acute Care: Disabled (ipuc)</b>   |  |        | R | Reportable |
| <b>Inpatient Utilization--General Hospital/Acute Care: Other (ipud)</b>  |  |        | R | Reportable |



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| Identification of Alcohol and Other Drug Services:<br>Total (iada)   | Y |  | R  | Reportable   |
| 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)   |   |  | NR | Not Reported |
| <b>Health Plan Descriptive</b>   |   |  |    |              |
| Board Certification (bcr)  |   |  | UN | Unaudited    |
| 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   |

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| <b>Measures Collected using Electronic</b>   |  |  |    |              |
| <b>Utilization of the PHQ-9 to Monitor Depression Symptoms for Adolescents and Adults (dms)</b>                              |  |  |    |              |
| <i>Inclusion in ECDS: Total</i>  |  |  | NR | Not Reported |
| <i>Utilization of PHQ-9: Total</i>   |  |  | NR | Not Reported |
| <b>Depression and Remission or Response for Adolescents and Adults (drr)</b>   |  |  |    |              |
| <i>EDCS Coverage: Total</i>  |  |  | NR | Not Reported |
| <i>Follow-up PHQ-9: Total</i>  |  |  | NR | Not Reported |
| <i>Depression Remission: Total</i>   |  |  | NR | Not Reported |
| <i>Depression Response: Total</i>  |  |  | NR | Not Reported |