

Audit Review Table						
Lovelace Health System, Inc. d.b.a. Lovelace Health Plan (Org ID: 25, SubID: 4000, Medicaid, Spec Area: None, Spec Proj: None); Measurement Year - 2010						
The Auditor lock has been applied to this submission.						
Measure/Data Element	Report Measure	Benefit Offered	Rotated Measure	Rate	Reportable	Comment
Effectiveness of Care: Prevention and Screening						
Adult BMI Assessment (aba)	Y			3.22%	R	Reportable
Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents (wcc)	Y					
<i>BMI Percentile</i>				0.84%	R	Reportable
<i>Counseling for Nutrition</i>				0.68%	R	Reportable
<i>Counseling for Physical Activity</i>				0.04%	R	Reportable
Childhood Immunization Status (cis)	Y		Y			
<i>DTaP</i>				82.97%	R	Reportable
<i>IPV</i>				92.21%	R	Reportable
<i>MMR</i>				91.73%	R	Reportable
<i>HiB</i>				95.38%	R	Reportable
<i>Hepatitis B</i>				92.21%	R	Reportable
<i>VZV</i>				90.02%	R	Reportable
<i>Pneumococcal Conjugate</i>				80.05%	R	Reportable
<i>Hepatitis A</i>				33.33%	R	Reportable
<i>Rotavirus</i>				59.37%	R	Reportable
<i>Influenza</i>				41.61%	R	Reportable
<i>Combination #2</i>				80.29%	R	Reportable
<i>Combination #3</i>				74.94%	R	Reportable
<i>Combination #4</i>				31.14%	R	Reportable
<i>Combination #5</i>				49.88%	R	Reportable
<i>Combination #6</i>				37.23%	R	Reportable
<i>Combination #7</i>				23.11%	R	Reportable
<i>Combination #8</i>				17.52%	R	Reportable
<i>Combination #9</i>				29.93%	R	Reportable
<i>Combination #10</i>				15.09%	R	Reportable
Immunizations for Adolescents (ima)	Y					
<i>Meningococcal</i>				54.99%	R	Reportable
<i>Tdap/Td</i>				82.97%	R	Reportable
<i>Combination #1</i>				53.77%	R	Reportable
Lead Screening in Children (lsc)	Y		N	23.18%	R	Reportable
Breast Cancer Screening (bcs)	Y			41.00%	R	Reportable
Cervical Cancer Screening (ccs)	Y			67.51%	R	Reportable
Chlamydia Screening in Women (chl)	Y					
<i>16-20 Years</i>				46.00%	R	Reportable
<i>21-24 Years</i>				55.47%	R	Reportable

<i>Total</i>				49.68%	R	Reportable
Effectiveness of Care: Respiratory Conditions						
Appropriate Testing for Children with Pharyngitis (cwp)	Y	Y		81.15%	R	Reportable
Appropriate Treatment for Children With URI (uri)	Y	Y		83.99%	R	Reportable
Avoidance of Antibiotic Treatment in Adults with Acute Bronchitis (aab)	Y	Y		14.39%	R	Reportable
Use of Spirometry Testing in the Assessment and Diagnosis of COPD (spr)	Y			22.54%	R	Reportable
Pharmacotherapy Management of COPD Exacerbation (pce)	Y	Y				
<i>Systemic Corticosteroid</i>				73.33%	R	Reportable
<i>Bronchodilator</i>				84.44%	R	Reportable
Use of Appropriate Medications for People With Asthma (asm)	Y	Y				
<i>5-11 Years</i>				93.65%	R	Reportable
<i>12-50 Years</i>				84.18%	R	Reportable
<i>Total</i>				88.70%	R	Reportable
Effectiveness of Care: Cardiovascular						
Cholesterol Management for Patients With Cardiovascular Conditions (cmc)	Y		N			
<i>LDL-C Screening Performed</i>				77.66%	R	Reportable
<i>LDL-C Control (<100 mg/dL)</i>				36.17%	R	Reportable
Controlling High Blood Pressure (cbp)	Y			48.90%	R	Reportable
Persistence of Beta-Blocker Treatment After a Heart Attack (pbh)	Y	Y		NA	R	Denominator fewer than 30
Effectiveness of Care: Diabetes						
Comprehensive Diabetes Care (cdc)	Y		Y			
<i>Hemoglobin A1c (HbA1c) Testing</i>				84.67%	R	Reportable
<i>HbA1c Poor Control (>9.0%)</i>				33.82%	R	Reportable
<i>HbA1c Control (<8.0%)</i>				44.77%	R	Reportable
<i>HbA1c Control (<7.0%)</i>				NR	NR	Plan chose not to report
<i>Eye Exam (Retinal) Performed</i>				53.04%	R	Reportable
<i>LDL-C Screening Performed</i>				71.29%	R	Reportable
<i>LDL-C Control (<100 mg/dL)</i>				30.41%	R	Reportable
<i>Medical Attention for Nephropathy</i>				75.43%	R	Reportable
<i>Blood Pressure Control (<140/80 mm Hg)</i>				39.17%	R	Reportable
<i>Blood Pressure Control (<140/90 mm Hg)</i>				62.04%	R	Reportable
Effectiveness of Care: Musculoskeletal						
Disease Modifying Anti-Rheumatic Drug Therapy in Rheumatoid Arthritis (art)	Y	Y		79.31%	R	Reportable
Use of Imaging Studies for Low Back Pain (lbp)	Y			81.69%	R	Reportable
Effectiveness of Care: Behavioral Health						

Antidepressant Medication Management (amm)	Y	N				
<i>Effective Acute Phase Treatment</i>				NB	R	Required benefit not offered
<i>Effective Continuation Phase Treatment</i>				NB	R	Required benefit not offered
Follow-Up Care for Children Prescribed ADHD Medication (add)	Y	Y				
<i>Initiation Phase</i>				36.85%	R	Reportable
<i>Continuation and Maintenance (C&M) Phase</i>				41.49%	R	Reportable
Follow-Up After Hospitalization for Mental Illness (fuh)	Y	N				
<i>30-Day Follow-Up</i>				NB	R	Required benefit not offered
<i>7-Day Follow-Up</i>				NB	R	Required benefit not offered
Effectiveness of Care: Medication Management						
Annual Monitoring for Patients on Persistent Medications (mpm)	Y	Y				
<i>ACE Inhibitors or ARBs</i>				84.55%	R	Reportable
<i>Digoxin</i>				NA	R	Denominator fewer than 30
<i>Diuretics</i>				84.21%	R	Reportable
<i>Anticonvulsants</i>				62.90%	R	Reportable
<i>Total</i>				81.01%	R	Reportable
Access/Availability of Care						
Adults' Access to Preventive/Ambulatory Health Services (aap)	Y					
<i>20-44 Years</i>				79.53%	R	Reportable
<i>45-64 Years</i>				84.15%	R	Reportable
<i>65+ Years</i>				79.69%	R	Reportable
<i>Total</i>				80.40%	R	Reportable
Children and Adolescents' Access to Primary Care Practitioners (cap)	Y					
<i>12-24 Months</i>				97.61%	R	Reportable
<i>25 Months - 6 Years</i>				88.28%	R	Reportable
<i>7-11 Years</i>				90.72%	R	Reportable
<i>12-19 Years</i>				90.12%	R	Reportable
Annual Dental Visit (adv)	Y	Y				
<i>2-3 Years</i>				46.86%	R	Reportable
<i>4-6 Years</i>				70.41%	R	Reportable
<i>7-10 Years</i>				75.56%	R	Reportable
<i>11-14 Years</i>				69.83%	R	Reportable
<i>15-18 Years</i>				58.11%	R	Reportable
<i>19-21 Years</i>				32.25%	R	Reportable
<i>Total</i>				64.48%	R	Reportable
Initiation and Engagement of AOD Dependence Treatment (iet)	Y	N				

<i>Initiation of AOD Treatment: 13-17 Years</i>				NB	R	Required benefit not offered
<i>Engagement of AOD Treatment: 13-17 Years</i>				NB	R	Required benefit not offered
<i>Initiation of AOD Treatment: 18+ Years</i>				NB	R	Required benefit not offered
<i>Engagement of AOD Treatment: 18+ Years</i>				NB	R	Required benefit not offered
<i>Initiation of AOD Treatment: Total</i>				NB	R	Required benefit not offered
<i>Engagement of AOD Treatment: Total</i>				NB	R	Required benefit not offered
Prenatal and Postpartum Care (ppc)	Y					
<i>Timeliness of Prenatal Care</i>				83.42%	R	Reportable
<i>Postpartum Care</i>				64.21%	R	Reportable
Call Answer Timeliness (cat)	Y			83.91%	R	Reportable
Call Abandonment (cab)	Y			6.22%	R	Reportable
Use of Services						
Frequency of Ongoing Prenatal Care (fpc)	Y					
<i><21 Percent</i>				4.47%	R	Reportable
<i>21-40 Percent</i>				5.53%	R	Reportable
<i>41-60 Percent</i>				7.63%	R	Reportable
<i>61-80 Percent</i>				8.16%	R	Reportable
<i>81+ Percent</i>				74.21%	R	Reportable
Well-Child Visits in the First 15 Months of Life (w15)	Y		N			
<i>0 Visits</i>				1.25%	R	Reportable
<i>1 Visit</i>				1.25%	R	Reportable
<i>2 Visits</i>				2.99%	R	Reportable
<i>3 Visits</i>				4.24%	R	Reportable
<i>4 Visits</i>				9.48%	R	Reportable
<i>5 Visits</i>				18.70%	R	Reportable
<i>6+ Visits</i>				62.09%	R	Reportable
Well-Child Visits in the Third, Fourth, Fifth and Sixth Years of Life (w34)	Y		Y	69.59%	R	Reportable
Adolescent Well-Care Visits (awc)	Y		Y	41.10%	R	Reportable
Frequency of Selected Procedures (fsp)	Y				R	Reportable
Ambulatory Care: Total (amba)	Y				R	Reportable
Ambulatory Care: Dual Eligibles (ambb)	N				NR	
Ambulatory Care: Disabled (ambc)	N				NR	
Ambulatory Care: Other (ambd)	N				NR	
Inpatient Utilization--General Hospital/Acute Care: Total (ipua)	Y				R	Reportable
Inpatient Utilization--General Hospital/Acute Care: Dual Eligibles (ipub)	N				NR	
Inpatient Utilization--General Hospital/Acute Care: Disabled (ipuc)	N				NR	

Inpatient Utilization--General Hospital/Acute Care: Other (ipud)	N				NR	
Identification of Alcohol and Other Drug Services: Total (iada)	Y	N			R	Required benefit not offered
Identification of Alcohol and Other Drug Services: Dual Eligibles (iadb)	N	N			NR	
Identification of Alcohol and Other Drug Services: Disabled (iadc)	N	N			NR	
Identification of Alcohol and Other Drug Services: Other (iadd)	N	N			NR	
Mental Health Utilization: Total (mpta)	Y	N			R	Required benefit not offered
Mental Health Utilization: Dual Eligibles (mptb)	N	N			NR	
Mental Health Utilization: Disabled (mptc)	N	N			NR	
Mental Health Utilization: Other (mptd)	N	N			NR	
Antibiotic Utilization: Total (abxa)	Y	Y			R	Reportable
Antibiotic Utilization: Dual Eligibles (abxb)	N	N			NR	
Antibiotic Utilization: Disabled (abxc)	N	N			NR	
Antibiotic Utilization: Other (abxd)	N	N			NR	
Cost of Care						
Relative Resource Use for People With Diabetes (rdi)	Y					
<i>Inpatient Facility: Per Member Per Month</i>				\$287.67	R	Reportable
<i>E & M Inpatient: Per Member Per Month</i>				\$12.07	R	Reportable
<i>E & M Outpatient: Per Member Per Month</i>				\$76.91	R	Reportable
<i>Surgery Inpatient: Per Member Per Month</i>				\$18.43	R	Reportable
<i>Surgery Outpatient: Per Member Per Month</i>				\$52.64	R	Reportable
<i>Pharmacy: Per Member Per Month</i>				\$228.03	R	Reportable
<i>Inpatient Facility Discharges per 1,000 Member Years</i>				299.59	R	Reportable
<i>ED Visits per 1,000 Member Years</i>				1,349.17	R	Reportable
Relative Resource Use for People With Asthma (ras)	Y	Y				
<i>Inpatient Facility: Per Member Per Month</i>				\$48.26	R	Reportable
<i>E & M Inpatient: Per Member Per Month</i>				\$2.24	R	Reportable
<i>E & M Outpatient: Per Member Per Month</i>				\$51.24	R	Reportable
<i>Surgery Inpatient: Per Member Per Month</i>				\$2.59	R	Reportable
<i>Surgery Outpatient: Per Member Per Month</i>				\$13.03	R	Reportable
<i>Pharmacy: Per Member Per Month</i>				\$133.35	R	Reportable
<i>Inpatient Facility Discharges per 1,000 Member Years</i>				67.04	R	Reportable
<i>ED Visits per 1,000 Member Years</i>				734.25	R	Reportable
Relative Resource Use for People With Acute Low Back Pain (rlb)	Y					

<i>Inpatient Facility: Per Member Per Month</i>				\$19.94	R	Reportable
<i>E & M Inpatient: Per Member Per Month</i>				\$1.21	R	Reportable
<i>E & M Outpatient: Per Member Per Month</i>				\$54.00	R	Reportable
<i>Surgery Inpatient: Per Member Per Month</i>				\$0.00	R	Reportable
<i>Surgery Outpatient: Per Member Per Month</i>				\$4.08	R	Reportable
<i>Pharmacy: Per Member Per Month</i>				\$29.40	R	Reportable
<i>Inpatient Facility Discharges per 1,000 Member Years</i>				36.53	R	Reportable
<i>ED Visits per 1,000 Member Years</i>				1,561.64	R	Reportable
<i>MRIs per 1,000 Member Years</i>				191.78	R	Reportable
Relative Resource Use for People With Cardiovascular Conditions (rca)	Y					
<i>Inpatient Facility: Per Member Per Month</i>				\$599.46	R	Reportable
<i>E & M Inpatient: Per Member Per Month</i>				\$28.12	R	Reportable
<i>E & M Outpatient: Per Member Per Month</i>				\$92.54	R	Reportable
<i>Surgery Inpatient: Per Member Per Month</i>				\$39.32	R	Reportable
<i>Surgery Outpatient: Per Member Per Month</i>				\$91.73	R	Reportable
<i>Pharmacy: Per Member Per Month</i>				\$329.56	R	Reportable
<i>Inpatient Facility Discharges per 1,000 Member Years</i>				590.91	R	Reportable
<i>ED Visits per 1,000 Member Years</i>				1,345.45	R	Reportable
Relative Resource Use for People With Hypertension (rhy)	Y					
<i>Inpatient Facility: Per Member Per Month</i>				\$138.00	R	Reportable
<i>E & M Inpatient: Per Member Per Month</i>				\$6.08	R	Reportable
<i>E & M Outpatient: Per Member Per Month</i>				\$65.50	R	Reportable
<i>Surgery Inpatient: Per Member Per Month</i>				\$7.34	R	Reportable
<i>Surgery Outpatient: Per Member Per Month</i>				\$41.27	R	Reportable
<i>Pharmacy: Per Member Per Month</i>				\$130.49	R	Reportable
<i>Inpatient Facility Discharges per 1,000 Member Years</i>				154.64	R	Reportable
<i>ED Visits per 1,000 Member Years</i>				1,314.48	R	Reportable
Relative Resource Use for People With COPD (rco)	Y					
<i>Inpatient Facility: Per Member Per Month</i>				\$634.08	R	Reportable
<i>E & M Inpatient: Per Member Per Month</i>				\$36.68	R	Reportable
<i>E & M Outpatient: Per Member Per Month</i>				\$98.81	R	Reportable
<i>Surgery Inpatient: Per Member Per Month</i>				\$31.70	R	Reportable
<i>Surgery Outpatient: Per Member Per Month</i>				\$86.03	R	Reportable
<i>Pharmacy: Per Member Per Month</i>				\$409.56	R	Reportable
<i>Inpatient Facility Discharges per 1,000 Member Years</i>				622.00	R	Reportable
<i>ED Visits per 1,000 Member Years</i>				1,812.90	R	Reportable

Health Plan Descriptive Information						
Board Certification (bcr)	Y				R	Reportable
Enrollment by Product Line: Total (enpa)	Y				R	Reportable
Enrollment by Product Line: Dual Eligibles (enpb)	Y				R	Reportable
Enrollment by Product Line: Disabled (enpc)	Y				R	Reportable
Enrollment by Product Line: Other (enpd)	Y				R	Reportable
Enrollment by State (ebs)	Y				R	Reportable
Race/Ethnicity Diversity of Membership (rdm)	Y				R	Reportable
Language Diversity of Membership (ldm)	Y				R	Reportable
Weeks of Pregnancy at Time of Enrollment in MCO (wop)	Y				R	Reportable
Health Plan Stability						
Total Membership (tlm)	Y				R	Reportable