

Audit Review Table

Presbyterian Health Plan, Inc. (Org ID: 579, SubID: 4104, 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			39.17%	R	Reportable
Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents (wcc)	Y					
<i>BMI Percentile</i>				24.20%	R	Reportable
<i>Counseling for Nutrition</i>				39.26%	R	Reportable
<i>Counseling for Physical Activity</i>				30.37%	R	Reportable
Childhood Immunization Status (cis)	Y		N			
<i>DTaP</i>				79.32%	R	Reportable
<i>IPV</i>				88.81%	R	Reportable
<i>MMR</i>				87.83%	R	Reportable
<i>HiB</i>				88.81%	R	Reportable
<i>Hepatitis B</i>				87.83%	R	Reportable
<i>VZV</i>				88.08%	R	Reportable
<i>Pneumococcal Conjugate</i>				79.56%	R	Reportable
<i>Hepatitis A</i>				26.28%	R	Reportable
<i>Rotavirus</i>				68.37%	R	Reportable
<i>Influenza</i>				46.72%	R	Reportable
<i>Combination #2</i>				75.18%	R	Reportable
<i>Combination #3</i>				72.26%	R	Reportable
<i>Combination #4</i>				22.87%	R	Reportable
<i>Combination #5</i>				58.88%	R	Reportable
<i>Combination #6</i>				39.66%	R	Reportable
<i>Combination #7</i>				18.49%	R	Reportable
<i>Combination #8</i>				12.90%	R	Reportable
<i>Combination #9</i>				35.52%	R	Reportable
<i>Combination #10</i>				11.92%	R	Reportable
Immunizations for Adolescents (ima)	Y					
<i>Meningococcal</i>				51.82%	R	Reportable
<i>Tdap/Td</i>				66.67%	R	Reportable

<i>Combination #1</i>				47.93%	R	Reportable
Lead Screening in Children (lsc)	Y		N	21.17%	R	Reportable
Breast Cancer Screening (bcs)	Y			45.35%	R	Reportable
Cervical Cancer Screening (ccs)	Y			66.31%	R	Reportable
Chlamydia Screening in Women (chl)	Y					
<i>16-20 Years</i>				44.30%	R	Reportable
<i>21-24 Years</i>				58.15%	R	Reportable
<i>Total</i>				48.39%	R	Reportable
Effectiveness of Care: Respiratory Conditions						
Appropriate Testing for Children with Pharyngitis (cwp)	Y	Y		62.49%	R	Reportable
Appropriate Treatment for Children With URI (uri)	Y	Y		87.69%	R	Reportable
Avoidance of Antibiotic Treatment in Adults with Acute Bronchitis (aab)	Y	Y		15.16%	R	Reportable
Use of Spirometry Testing in the Assessment and Diagnosis of COPD (spr)	Y			25.77%	R	Reportable
Pharmacotherapy Management of COPD Exacerbation (pce)	Y	Y				
<i>Systemic Corticosteroid</i>				65.31%	R	Reportable
<i>Bronchodilator</i>				83.67%	R	Reportable
Use of Appropriate Medications for People With Asthma (asm)	Y	Y				
<i>5-11 Years</i>				91.31%	R	Reportable
<i>12-50 Years</i>				82.71%	R	Reportable
<i>Total</i>				86.91%	R	Reportable
Effectiveness of Care: Cardiovascular						
Cholesterol Management for Patients With Cardiovascular Conditions (cmc)	Y		N			
<i>LDL-C Screening Performed</i>				85.09%	R	Reportable
<i>LDL-C Control (<100 mg/dL)</i>				44.10%	R	Reportable
Controlling High Blood Pressure (cbp)	Y			55.58%	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		N			
<i>Hemoglobin A1c (HbA1c) Testing</i>				81.57%	R	Reportable

<i>HbA1c Poor Control (>9.0%)</i>				49.09%	R	Reportable
<i>HbA1c Control (<8.0%)</i>				43.61%	R	Reportable
<i>HbA1c Control (<7.0%)</i>				32.50%	R	Reportable
<i>Eye Exam (Retinal) Performed</i>				48.91%	R	Reportable
<i>LDL-C Screening Performed</i>				73.18%	R	Reportable
<i>LDL-C Control (<100 mg/dL)</i>				29.20%	R	Reportable
<i>Medical Attention for Nephropathy</i>				75.55%	R	Reportable
<i>Blood Pressure Control (<140/80 mm Hg)</i>				39.78%	R	Reportable
<i>Blood Pressure Control (<140/90 mm Hg)</i>				58.21%	R	Reportable
Effectiveness of Care: Musculoskeletal						
Disease Modifying Anti-Rheumatic Drug Therapy in Rheumatoid Arthritis (art)	Y	Y		73.60%	R	Reportable
Use of Imaging Studies for Low Back Pain (lbp)	Y			75.67%	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>				35.24%	R	Reportable
<i>Continuation and Maintenance (C&M) Phase</i>				48.28%	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>				84.86%	R	Reportable
<i>Digoxin</i>				81.25%	R	Reportable
<i>Diuretics</i>				85.58%	R	Reportable
<i>Anticonvulsants</i>				68.87%	R	Reportable
<i>Total</i>				82.72%	R	Reportable
Access/Availability of Care						

Adults' Access to Preventive/Ambulatory Health Services (aap)	Y					
20-44 Years				83.24%	R	Reportable
45-64 Years				85.42%	R	Reportable
65+ Years				81.25%	R	Reportable
Total				83.76%	R	Reportable
Children and Adolescents' Access to Primary Care Practitioners (cap)	Y					
12-24 Months				97.73%	R	Reportable
25 Months - 6 Years				82.36%	R	Reportable
7-11 Years				86.09%	R	Reportable
12-19 Years				86.44%	R	Reportable
Annual Dental Visit (adv)	Y	Y				
2-3 Years				44.60%	R	Reportable
4-6 Years				67.32%	R	Reportable
7-10 Years				73.50%	R	Reportable
11-14 Years				68.75%	R	Reportable
15-18 Years				58.29%	R	Reportable
19-21 Years				40.88%	R	Reportable
Total				63.74%	R	Reportable
Initiation and Engagement of AOD Dependence Treatment (iet)	Y	N				
Initiation of AOD Treatment: 13-17 Years				NB	R	Required benefit not offered
Engagement of AOD Treatment: 13-17 Years				NB	R	Required benefit not offered
Initiation of AOD Treatment: 18+ Years				NB	R	Required benefit not offered
Engagement of AOD Treatment: 18+ Years				NB	R	Required benefit not offered
Initiation of AOD Treatment: Total				NB	R	Required benefit not offered
Engagement of AOD Treatment: Total				NB	R	Required benefit not offered
Prenatal and Postpartum Care (ppc)	Y					
Timeliness of Prenatal Care				80.40%	R	Reportable
Postpartum Care				54.02%	R	Reportable
Call Answer Timeliness (cat)	Y			80.41%	R	Reportable
Call Abandonment (cab)	Y			2.73%	R	Reportable
Use of Services						
Frequency of Ongoing Prenatal Care (fpc)	Y					
<21 Percent				11.06%	R	Reportable

21-40 Percent				8.54%	R	Reportable
41-60 Percent				8.79%	R	Reportable
61-80 Percent				16.08%	R	Reportable
81+ Percent				55.53%	R	Reportable
Well-Child Visits in the First 15 Months of Life (w15)	Y		N			
0 Visits				3.02%	R	Reportable
1 Visit				1.01%	R	Reportable
2 Visits				3.02%	R	Reportable
3 Visits				6.28%	R	Reportable
4 Visits				8.79%	R	Reportable
5 Visits				14.07%	R	Reportable
6+ Visits				63.82%	R	Reportable
Well-Child Visits in the Third, Fourth, Fifth and Sixth Years of Life (w34)	Y		N	55.44%	R	Reportable
Adolescent Well-Care Visits (awc)	Y		N	38.69%	R	Reportable
Frequency of Selected Procedures (fsp)	Y				R	Reportable
Ambulatory Care: Total (amba)	Y				R	Reportable
Ambulatory Care: Dual Eligibles (ambb)	Y				R	Reportable
Ambulatory Care: Disabled (ambc)	Y				R	Reportable
Ambulatory Care: Other (ambd)	Y				R	Reportable
Inpatient Utilization--General Hospital/Acute Care: Total (ipua)	Y				R	Reportable
Inpatient Utilization--General Hospital/Acute Care: Dual Eligibles (ipub)	Y				R	Reportable
Inpatient Utilization--General Hospital/Acute Care: Disabled (ipuc)	Y				R	Reportable
Inpatient Utilization--General Hospital/Acute Care: Other (ipud)	Y				R	Reportable
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)	Y	N			R	Required benefit not offered
Identification of Alcohol and Other Drug Services: Disabled (iadc)	Y	N			R	Required benefit not offered

Identification of Alcohol and Other Drug Services: Other (iadd)	Y	N			R	Required benefit not offered
Mental Health Utilization: Total (mpta)	Y	N			R	Required benefit not offered
Mental Health Utilization: Dual Eligibles (mptb)	Y	N			R	Required benefit not offered
Mental Health Utilization: Disabled (mptc)	Y	N			R	Required benefit not offered
Mental Health Utilization: Other (mptd)	Y	N			R	Required benefit not offered
Antibiotic Utilization: Total (abxa)	Y	Y			R	Reportable
Antibiotic Utilization: Dual Eligibles (abxb)	Y	Y			R	Reportable
Antibiotic Utilization: Disabled (abxc)	Y	Y			R	Reportable
Antibiotic Utilization: Other (abxd)	Y	Y			R	Reportable
Cost of Care						
Relative Resource Use for People With Diabetes (rdi)	Y					
<i>Inpatient Facility: Per Member Per Month</i>				\$266.16	R	Reportable
<i>E & M Inpatient: Per Member Per Month</i>				\$13.80	R	Reportable
<i>E & M Outpatient: Per Member Per Month</i>				\$80.44	R	Reportable
<i>Surgery Inpatient: Per Member Per Month</i>				\$17.73	R	Reportable
<i>Surgery Outpatient: Per Member Per Month</i>				\$38.99	R	Reportable
<i>Pharmacy: Per Member Per Month</i>				\$277.12	R	Reportable
<i>Inpatient Facility Discharges per 1,000 Member Years</i>				331.12	R	Reportable
<i>ED Visits per 1,000 Member Years</i>				1,614.26	R	Reportable
Relative Resource Use for People With Asthma (ras)	Y	Y				
<i>Inpatient Facility: Per Member Per Month</i>				\$35.33	R	Reportable
<i>E & M Inpatient: Per Member Per Month</i>				\$2.21	R	Reportable
<i>E & M Outpatient: Per Member Per Month</i>				\$49.23	R	Reportable
<i>Surgery Inpatient: Per Member Per Month</i>				\$2.09	R	Reportable
<i>Surgery Outpatient: Per Member Per Month</i>				\$11.17	R	Reportable
<i>Pharmacy: Per Member Per Month</i>				\$138.28	R	Reportable
<i>Inpatient Facility Discharges per 1,000 Member Years</i>				68.28	R	Reportable
<i>ED Visits per 1,000 Member Years</i>				753.14	R	Reportable
Relative Resource Use for People With Acute Low Back Pain (rlb)	Y					
<i>Inpatient Facility: Per Member Per Month</i>				\$9.44	R	Reportable

<i>E & M Inpatient: Per Member Per Month</i>				\$0.00	R	Reportable
<i>E & M Outpatient: Per Member Per Month</i>				\$61.55	R	Reportable
<i>Surgery Inpatient: Per Member Per Month</i>				\$0.00	R	Reportable
<i>Surgery Outpatient: Per Member Per Month</i>				\$6.05	R	Reportable
<i>Pharmacy: Per Member Per Month</i>				\$37.21	R	Reportable
<i>Inpatient Facility Discharges per 1,000 Member Years</i>				20.41	R	Reportable
<i>ED Visits per 1,000 Member Years</i>				1,197.28	R	Reportable
<i>MRIs per 1,000 Member Years</i>				380.95	R	Reportable
Relative Resource Use for People With Cardiovascular Conditions (rca)	Y					
<i>Inpatient Facility: Per Member Per Month</i>				\$585.54	R	Reportable
<i>E & M Inpatient: Per Member Per Month</i>				\$22.95	R	Reportable
<i>E & M Outpatient: Per Member Per Month</i>				\$88.58	R	Reportable
<i>Surgery Inpatient: Per Member Per Month</i>				\$49.11	R	Reportable
<i>Surgery Outpatient: Per Member Per Month</i>				\$41.15	R	Reportable
<i>Pharmacy: Per Member Per Month</i>				\$343.45	R	Reportable
<i>Inpatient Facility Discharges per 1,000 Member Years</i>				668.64	R	Reportable
<i>ED Visits per 1,000 Member Years</i>				1,378.70	R	Reportable
Relative Resource Use for People With Hypertension (rhy)	Y					
<i>Inpatient Facility: Per Member Per Month</i>				\$123.98	R	Reportable
<i>E & M Inpatient: Per Member Per Month</i>				\$6.96	R	Reportable
<i>E & M Outpatient: Per Member Per Month</i>				\$69.14	R	Reportable
<i>Surgery Inpatient: Per Member Per Month</i>				\$13.19	R	Reportable
<i>Surgery Outpatient: Per Member Per Month</i>				\$38.93	R	Reportable
<i>Pharmacy: Per Member Per Month</i>				\$131.81	R	Reportable
<i>Inpatient Facility Discharges per 1,000 Member Years</i>				166.02	R	Reportable
<i>ED Visits per 1,000 Member Years</i>				1,128.39	R	Reportable
Relative Resource Use for People With COPD (rco)	Y					
<i>Inpatient Facility: Per Member Per Month</i>				\$417.36	R	Reportable
<i>E & M Inpatient: Per Member Per Month</i>				\$21.21	R	Reportable
<i>E & M Outpatient: Per Member Per Month</i>				\$88.29	R	Reportable

<i>Surgery Inpatient: Per Member Per Month</i>				\$26.64	R	Reportable
<i>Surgery Outpatient: Per Member Per Month</i>				\$51.89	R	Reportable
<i>Pharmacy: Per Member Per Month</i>				\$312.06	R	Reportable
<i>Inpatient Facility Discharges per 1,000 Member Years</i>				497.12	R	Reportable
<i>ED Visits per 1,000 Member Years</i>				1,489.74	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 (t1m)	Y				R	Reportable