Audit Review Table Molina Healthcare of New Mexico (Org ID: 955, SubID: 4112, Medicaid, Spec Area: None, Spec Proj: None, Contract Number: None) Measurement Year - 2017; Date & Timestamp - 6/12/2018 3:17:12 PM The Auditor lock has been applied to this submission. Measure/Data Element Benefit Offered Audit Designation Comment Rate Adult BMI Assessment (aba) 73.84% Reportable Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents (wcc) BMI Percentile R Reportable 62.77% Counseling for Nutrition R Reportable 51.58% R Counseling for Physical Activity Reportable Childhood Immunization Status (cis) DTaP 77.37% R Reportable IPV R Reportable MMR R Reportable 88.56% HiB R Reportable Hepatitis B 91.97% R Reportable VZV R Reportable Pneumococcal Conjugate 75.67% R Reportable Hepatitis A 87.10% R Reportable Rotavirus 74.70% R Reportable R Influenza 47.93% Reportable Combination #2 R Reportable 71.53% Combination #3 R Reportable 70.32% R Combination #4 Reportable Combination #5 64.72% R Reportable R Reportable Combination #6 Combination #7 R Reportable 42.34% Reportable Combination #8 R Combination #9 39.17% R Reportable Combination #10 R Reportable 39.17% Immunizations for Adolescents (ima) R Meningococcal 77.13% Reportable Tdap 87.59% R Reportable R HPV 36.50% Reportable R Combination #1 Reportable 34 31% R Combination #2 Reportable 45.01% Lead Screening in Children (Isc) R Reportable **Breast Cancer Screening (bcs)** 55.90% R Reportable Cervical Cancer Screening (ccs) 57.86% R Reportable Chlamydia Screening in Women (chl) 16-20 Years 47.44% R Reportable 21-24 Years 59.46% R Reportable 52.63% R Reportable **Effectiveness of Care: Respiratory Conditions** Appropriate Testing for Children with Pharyngitis (cwp) Υ 65,44% Reportable Use of Spirometry Testing in the Assessment and R Reportable Diagnosis 29.02% of <u>COPD</u> (spr) Pharmacotherapy Management of COPD Exacerbation Υ (pce) Systemic Corticosteroid 66.75% Reportable 78.64% R Bronchodilator Reportable wedication wanagement for Feople with Astrinia 5-11 Years: Medication Compliance 50% 51.89% R Reportable 5-11 Years: Medication Compliance 75% R Reportable 12-18 Years: Medication Compliance 50% R Reportable 21.29% R 12-18 Years: Medication Compliance 75% Reportable 19-50 Years: Medication Compliance 50% 59.34% R Reportable 19-50 Years: Medication Compliance 75% 35.70% R Reportable 51-64 Years: Medication Compliance 50% R Reportable 51-64 Years: Medication Compliance 75% 44.81% R Reportable Total: Medication Compliance 50% R 55.10% Reportable Total: Medication Compliance 75% 29.22% R Reportable Asthma Medication Ratio (amr) 75.18% 5-11 Years R Reportable

Audit Review Table				
Molina Healthcare of New Mexico (Org ID: 955, SubID: 41	12, Medicaid, Spec Ar	ea: None, Spec P	roj: None, Contract Num	ber: None)
Measurement Year - 2017; Date & Timestamp - 6/12/2018		-		
The /	Auditor lock has been a	applied to this subr	nission.	
Measure/Data Element	Benefit Offered	Rate	Audit Designation	Comment
12-18 Years		55.13%	R	Reportable
19-50 Years		49.76%	R	Reportable
51-64 Years		54.83%	R	Reportable
Total		59.62%	R	Reportable
Effectiveness of Care: Cardiovascular Conditions		00.0270	11	reportable
Controlling High Blood Pressure (cbp)		50.37%	R	Reportable
Persistence of Beta-Blocker Treatment After a Heart				·
Attack (pbh)	Y	66.36%	R	Reportable
Statin Therapy for Patients With Cardiovascular	Y			
Disease (spc) Received Statin Therapy: 21-75 Years (Male)		71.79%	R	Reportable
Statin Adherence 80%: 21-75 Years (Male)		52.14%	R	Reportable
, ,			R	•
Received Statin Therapy: 40-75 Years (Female)		69.96%		Reportable
Statin Adherence 80%: 40-75 Years (Female)		56.50%	R	Reportable
Received Statin Therapy: Total		71.03%	R	Reportable
Statin Adherence 80%: Total		53.92%	R	Reportable
Effectiveness of Care: Diabetes				
Comprehensive Diabetes Care (cdc)				
Hemoglobin A1c (HbA1c) Testing		87.10%	R	Reportable
HbA1c Poor Control (>9.0%)		47.93%	R	Reportable
HbA1c Control (<8.0%)		39.66%	R	Reportable
HbA1c Control (<7.0%)			NR	Not Reported
Eye Exam (Retinal) Performed		60.34%	R	Reportable
Medical Attention for Nephropathy		88.56%	R	Reportable
Blood Pressure Control (<140/90 mm Hg)		58.15%	R	Reportable
Statin Therapy for Patients With Diabetes (spd)	Υ	0011070		roportable
Received Statin Therapy	'	56.61%	R	Reportable
Statin Adherence 80%		42.75%	R	Reportable
Effectiveness of Care: Musculoskeletal Conditions		42.7576	, K	Reportable
Disease-Modifying Anti-Rheumatic Drug Therapy in				
Rheumatoid Arthritis (art)	Y	77.07%	R	Reportable
Effectiveness of Care: Behavioral Health				
Antidepressant Medication Management (amm)	Y			
Effective Acute Phase Treatment	'	AE 770/	D	Reportable
		45.77%	R R	•
Effective Continuation Phase Treatment		30.54%	R	Reportable
Follow-Up Care for Children Prescribed ADHD	Υ			
Medication (add) Initiation Phase		F0.000/	<u> </u>	December
		56.28%	R	Reportable
Continuation and Maintenance (C&M) Phase		69.42%	R	Reportable
Follow-Up After Hospitalization for Mental Illness (fuh)	Y			
30-Day Follow-Up		63.47%	R	Reportable
7-Day Follow-Up		39.27%	R	Reportable
Follow-Up After Emergency Department Visit for Mental Illness (fum)	Y			
30-Day Follow-Up		57.83%	R	Reportable
7-Day Follow-Up		42.54%	R	Reportable
Follow-Up After Emergency Department Visit for	.,			
Alcohol and Other Drug Abuse or Dependence (fua)	Y			
30-Day Follow-Up: 13-17 Years		5.88%	R	Reportable
7-Day Follow-Up: 13-17 Years		5.04%	R	Reportable
30-Day Follow-Up: 18+ Years		14.44%	R	Reportable
7-Day Follow-Up: 18+ Years		7.41%	R	Reportable
30-Day Follow-Up: Total		14.03%	R	Reportable
30-Day Pollow-Up: Total 7-Day Follow-Up: Total		7.29%	R	Reportable
Diabetes Screening for People With Schizophrenia or		1.29%	, r	Neportable
Bipolar Disorder Who Are Using Antipsychotic	Y	77.07%	R	Reportable
Medication (ssd) Diabetes Monitoring for People With Diabetes and		70.56%	R	Reportable
Schizophrenia (smd) Cardiovascular Monitoring for People With Cardiovascular		70.83%	NA	Small Denominator
Disease and Schizophrenia (smc)			+	
Adherence to Antipsychotic Medications for Individuals	Υ	51.76%	R	Reportable

Audit Review Table				
Molina Healthcare of New Mexico (Org ID: 955, SubID: 41	12, Medicaid, Spec	Area: None, Spec Pr	oj: None, Contract Nu	mber: None)
Measurement Year - 2017; Date & Timestamp - 6/12/2018	3:17:12 PM			
		applied to this submi	_	
Measure/Data Element	Benefit Offered	Rate	Audit Designation	Comment
Metabolic Monitoring for Children and Adolescents on	Υ			
Antipsychotics (apm) 1-5 Years		6.25%	NA	Small Denominator
6-11 Years		27.61%	R	Reportable
12-17 Years		31.58%	R	Reportable
Total		29.70%	R	Reportable
Effectiveness of Care: Medication Management		29.7070	IX.	Reportable
Annual Monitoring for Patients on Persistent			_	
Medications (mpm)	Y			
ACE Inhibitors or ARBs		82.91%	R	Reportable
Diuretics		84.23%	R	Reportable
Total		83.38%	R	Reportable
Effectiveness of Care: Overuse/Appropriateness				
Non-Recommended Cervical Cancer Screening in				
Adolescent		1.57%	R	Reportable
Females (ncs)				
Appropriate Treatment for Children With URI (uri)	Y	86.63%	R	Reportable
Avoidance of Antibiotic Treatment in Adults with Acute	Υ	27.77%	R	Reportable
Bronchitis (aab)				
Use of Imaging Studies for Low Back Pain (Ibp) Use of Multiple Concurrent Antipsychotics in Children		70.43%	R	Reportable
and	Υ			
Adolescents (apc)	'			
1-5 Years		0.00%	NA	Small Denominator
6-11 Years		0.83%	R	Reportable
12-17 Years		1.88%	R	Reportable
Total		1.44%	R	Reportable
Use of Opioids at High Dosage (uod)	Y	28.22	R	Reportable
Use of Opioids From Multiple Providers (uop)	Y			
Multiple Prescribers		199.78	R	Reportable
Multiple Pharmacies		90.48	R	Reportable
Multiple Prescribers and Multiple Pharmacies		41.71	R	Reportable
Access/Availability of Care			•	
Adults' Access to Preventive/Ambulatory Health				
Services (aap)				
20-44 Years		73.38%	R	Reportable
45-64 Years		81.22%	R	Reportable
65+ Years		53.55%	R	Reportable
Total		75.84%	R	Reportable
Children and Adolescents' Access to Primary Care				
Practitioners (cap)				
12-24 Months		96.53%	R	Reportable
25 Months - 6 Years		88.14%	R	Reportable
7-11 Years		90.79%	R	Reportable
12-19 Years	V	90.67%	R	Reportable
Annual Dental Visit (adv)	Υ	64.000/	D	Donestable
2-3 Years		61.88%	R	Reportable
4-6 Years		77.61%	R	Reportable
7-10 Years		80.53%	R	Reportable
11-14 Years		77.96%	R	Reportable
15-18 Years 19-20 Years		69.40%	R	Reportable
Total		51.16% 73.65%	R R	Reportable Reportable
Initiation and Engagement of AOD Abuse or		73.03%	, r	Keportable
Dependence	Y			
Treatment (iet)				
Alcohol abuse or dependence: Initiation of AOD Treatment:		36.36%	R	Reportable
13-17 Years		30.30%	Γ.	Repultable
Alcohol abuse or dependence: Engagement of AOD		9.09%	R	Reportable
Treatment: 13-17 Years Opioid abuse or dependence: Initiation of AOD Treatment:				·
13-17 Years		33.33%	NA	Small Denominator
Opioid abuse or dependence: Engagement of AOD		16.67%	NA	Small Denominator
Treatment: 13-17 Years		10.07%	INA	Small Denominator
Other drug abuse or dependence: Initiation of AOD		45.52%	R	Reportable
Treatment: 13-17 Years		.1.0270	.,	_F 5. (65.)

Molina Healthcare of New Mexico (Org ID: 955, SubID: 411 Measurement Year - 2017: Date & Timestamp - 6/12/2018 :		. None, opec i	roj. None, contract Numbe	ii. None)
	3:17:12 PM Auditor lock has been app	lied to this subr	mission	
Measure/Data Element	Benefit Offered	Rate	Audit Designation	Comment
Other drug abuse or dependence: Engagement of AOD		12.64%	R	Reportable
Treatment: 13-17 Years				<u>'</u>
Total: Initiation of AOD Treatment: 13-17 Years Total: Engagement of AOD Treatment: 13-17 Years		41.56% 11.76%	R R	Reportable Reportable
Alcohol abuse or dependence: Initiation of AOD Treatment:				·
18+ Years		36.73%	R	Reportable
Alcohol abuse or dependence: Engagement of AOD Treatment: 18+ Years		11.43%	R	Reportable
Opioid abuse or dependence: Initiation of AOD Treatment: 18+ Years		52.22%	R	Reportable
Opioid abuse or dependence: Engagement of AOD Treatment: 18+ Years		31.98%	R	Reportable
Other drug abuse or dependence: Initiation of AOD Treatment: 18+ Years		40.19%	R	Reportable
Other drug abuse or dependence: Engagement of AOD Treatment: 18+ Years		10.08%	R	Reportable
Total: Initiation of AOD Treatment: 18+ Years		39.59%	R	Reportable
Total: Engagement of AOD Treatment: 18+ Years		14.82%	R	Reportable
Alcohol abuse or dependence: Initiation of AOD Treatment: Total		36.71%	R	Reportable
Alcohol abuse or dependence: Engagement of AOD Treatment: Total		11.33%	R	Reportable
Opioid abuse or dependence: Initiation of AOD Treatment: Total		52.07%	R	Reportable
Opioid abuse or dependence: Engagement of AOD Treatment: Total		31.87%	R	Reportable
Other drug abuse or dependence: Initiation of AOD Treatment: Total		40.81%	R	Reportable
Other drug abuse or dependence: Engagement of AOD Treatment: Total		10.38%	R	Reportable
Total: Initiation of AOD Treatment: Total		39.72%	R	Reportable
Total: Engagement of AOD Treatment: Total		14.61%	R	Reportable
Prenatal and Postpartum Care (ppc)				
Timeliness of Prenatal Care		73.35%	R	Reportable
Postpartum Care		52.32%	R	Reportable
Use of First-Line Psychosocial Care for Children and Adolescents on Antipsychotics (app)	Y			
1-5 Years		45.45%	NA	Small Denominator
6-11 Years		67.69%	R	Reportable
12-17 Years		54.11%	R	Reportable
Total		58.60%	R	Reportable
Utilization Well-Child Visits in the First 15 Months of Life (w15)				
0 Visits		0.50%	R	Reportable
1 Visit		2.76%	R	Reportable
2 Visits		2.01%	R	Reportable
3 Visits		4.02%	R	Reportable
4 Visits		6.28%	R	Reportable
5 Visits		14.07%	R	Reportable
6+ Visits		70.35%	R	Reportable
Well-Child Visits in the Third, Fourth, Fifth and Sixth Years of Life (w34)		67.63%	R	Reportable
Adolescent Well-Care Visits (awc)		48.42%	R	Reportable
Frequency of Selected Procedures (fsp)			R	Reportable
Ambulatory Care: Total (amba)			R	Reportable
Ambulatory Care: Dual Eligibles (ambb)			NR	Not Reported
Ambulatory Care: Disabled (ambc)			NR	Not Reported
Ambulatory Care: Other (ambd)			NR	Not Reported
Inpatient UtilizationGeneral Hospital/Acute Care: Total (ipua)			R	Reportable
Inpatient UtilizationGeneral Hospital/Acute Care: Dual Eligibles (ipub)			NR	Not Reported
Inpatient UtilizationGeneral Hospital/Acute Care: Disabled (ipuc)			NR	Not Reported
Inpatient UtilizationGeneral Hospital/Acute Care: Other (ipud)			NR	Not Reported
Identification of Alcohol and Other Drug Services:				

Audit Review Table						
Molina Healthcare of New Mexico (Org ID: 955, SubID: 41	12, Medicaid, Spec Are	a: None, Spec	Proj: None, Contract Number	: None)		
Measurement Year - 2017; Date & Timestamp - 6/12/2018	3:17:12 PM	•		,		
The Auditor lock has been applied to this submission.						
Measure/Data Element	Benefit Offered	Rate	Audit Designation	Comment		
Identification of Alcohol and Other Drug Services: Dual	Y		NR	Not Reported		
Eligibles (iadb)	1		INK	Not Reported		
Identification of Alcohol and Other Drug Services:	Υ		NR	Not Reported		
Disabled (iadc)	·			. Tot Ttoponou		
Identification of Alcohol and Other Drug Services:	Υ		NR	Not Reported		
Other (iadd) Mental Health Utilization: Total (mpta)	Y		R	Reportable		
Mental Health Utilization: Total (Inpta) Mental Health Utilization: Dual Eligibles (mptb)	Y		NR	Not Reported		
Mental Health Utilization: Dual Engines (Inpit) Mental Health Utilization: Disabled (mptc)	Y		NR NR	Not Reported		
Mental Health Utilization: Other (mptd)	Y		NR NR	Not Reported		
Antibiotic Utilization: Total (abxa)	Y		R	Reportable		
Antibiotic Utilization: Total (abxa) Antibiotic Utilization: Dual Eligibles (abxb)	Y		NR NR	Not Reported		
Antibiotic Utilization: Dual Eligibles (abxb) Antibiotic Utilization: Disabled (abxc)	Y		NR NR	Not Reported		
Antibiotic Utilization: Other (abxd)	Y		NR NR	Not Reported		
Standardized Healthcare-Associated Infection Ratio						
(hai)			R	Reportable		
Risk Adjusted Utilization						
Plan All-Cause Readmissions (pcr)			R	Reportable		
Health Plan Descriptive Information				·		
Board Certification (bcr)			NR	Not Reported		
Enrollment by Product Line: Total (enpa)			R	Reportable		
Enrollment by Product Line: Dual Eligibles (enpb)			NR	Not Reported		
Enrollment by Product Line: Disabled (enpc)			NR	Not Reported		
Enrollment by Product Line: Other (enpd)			NR	Not Reported		
Enrollment by State (ebs)			R	Reportable		
Language Diversity of Membership (Idm)			R	Reportable		
Race/Ethnicity Diversity of Membership (rdm)			R	Reportable		
Total Membership (tlm)			R	Reportable		
Measures Collected using Electronic Clinical Data Syster	ns					
Depression Screening and Follow-Up for Adolescents						
and Adults (dsf)						
Depression Screening: Total Total			NR	Not Reported		
Follow-up on Positive Screen: Total Total			NR	Not Reported		
Utilization of the PHQ-9 to Monitor Depression						
Symptoms for Adolescents and Adults (dms)						
Utilization of PHQ-9: Total Total			NR	Not Reported		
Depression and Remission or Response for			TAIX	Not reported		
Adolescents and Adults (drr)						
Follow-up PHQ-9: Total Total			NR	Not Reported		
Depression Remission: Total Total			NR	Not Reported		
Depression Response: Total Total			NR	Not Reported		
Unhealthy Alcohol Use Screening and Follow-Up (asf)						
Alcohol Use Screening: Total Total			NR	Not Reported		
Counseling or Other Follow-up Postive Screen: Total Total			NR	Not Reported		
·				•		