

Audit Review Table				
Parkland Community Health Plan (Org ID: 19735, SubID: 11066, Medicaid, Spec Area: None, Spec Proj: SCHIP, Contract Number: None)				
Measurement Year - 2017; Date & Timestamp - 6/27/2018 2:55:12 PM				
The Auditor lock has been applied to this submission.				
Measure/Data Element	Benefit Offered	Rate	Audit Designation	Comment
Effectiveness of Care: Prevention and				
Adult BMI Assessment (aba)			NQ	Not Required
Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents (wcc)				
<i>BMI Percentile</i>		72.26%	R	Reportable
<i>Counseling for Nutrition</i>		74.94%	R	Reportable
<i>Counseling for Physical Activity</i>		67.88%	R	Reportable
Childhood Immunization Status (cis)				
<i>DTaP</i>		89.78%	R	Reportable
<i>IPV</i>		94.40%	R	Reportable
<i>MMR</i>		97.08%	R	Reportable
<i>HiB</i>		95.38%	R	Reportable
<i>Hepatitis B</i>		91.00%	R	Reportable
<i>VZV</i>		96.84%	R	Reportable
<i>Pneumococcal Conjugate</i>		91.73%	R	Reportable
<i>Hepatitis A</i>		96.35%	R	Reportable
<i>Rotavirus</i>		85.40%	R	Reportable
<i>Influenza</i>		54.74%	R	Reportable
<i>Combination #2</i>		83.21%	R	Reportable
<i>Combination #3</i>		82.24%	R	Reportable
<i>Combination #4</i>		81.27%	R	Reportable
<i>Combination #5</i>		75.18%	R	Reportable
<i>Combination #6</i>		48.18%	R	Reportable
<i>Combination #7</i>		74.45%	R	Reportable
<i>Combination #8</i>		47.69%	R	Reportable
<i>Combination #9</i>		45.50%	R	Reportable
<i>Combination #10</i>		45.01%	R	Reportable
Immunizations for Adolescents (ima)				
<i>Meningococcal</i>		92.46%	R	Reportable

<i>Tdap</i>		93.43%	R	Reportable
<i>HPV</i>		39.42%	R	Reportable
<i>Combination #1</i>		91.73%	R	Reportable
<i>Combination #2</i>		38.44%	R	Reportable
Lead Screening in Children (lsc)		72.51%	R	Reportable
Breast Cancer Screening (bcs)			NQ	Not Required
Cervical Cancer Screening (ccs)			NQ	Not Required
Chlamydia Screening in Women (chl)				
<i>16-20 Years</i>			NQ	Not Required
<i>21-24 Years</i>			NQ	Not Required
<i>Total</i>			NQ	Not Required
Effectiveness of Care: Respiratory				
Appropriate Testing for Children with Pharyngitis (cwp)	Y	87.24%	R	Reportable
Use of Spirometry Testing in the Assessment and Diagnosis of COPD (spr)			NQ	Not Required
Pharmacotherapy Management of COPD Exacerbation (pce)	Y			
<i>Systemic Corticosteroid</i>			NQ	Not Required
<i>Bronchodilator</i>			NQ	Not Required
Medication Management for People With Asthma (mma)	Y			
<i>5-11 Years: Medication Compliance 50%</i>		44.44%	R	Reportable
<i>5-11 Years: Medication Compliance 75%</i>		18.52%	R	Reportable
<i>12-18 Years: Medication Compliance 50%</i>		37.62%	R	Reportable
<i>12-18 Years: Medication Compliance 75%</i>		19.80%	R	Reportable
<i>19-50 Years: Medication Compliance 50%</i>			NA	Small Denominator
<i>19-50 Years: Medication Compliance 75%</i>			NA	Small Denominator
<i>51-64 Years: Medication Compliance 50%</i>			NA	Small Denominator
<i>51-64 Years: Medication Compliance 75%</i>			NA	Small Denominator
<i>Total: Medication Compliance 50%</i>		42.07%	R	Reportable
<i>Total: Medication Compliance 75%</i>		18.97%	R	Reportable
Asthma Medication Ratio (amr)	Y			
<i>5-11 Years</i>		76.02%	R	Reportable
<i>12-18 Years</i>		70.48%	R	Reportable

19-50 Years			NA	Small Denominator
51-64 Years			NA	Small Denominator
Total		74.09%	R	Reportable
Effectiveness of Care: Cardiovascular				
Controlling High Blood Pressure (cbp)			NQ	Not Required
Persistence of Beta-Blocker Treatment After a Heart Attack (pbh)	Y		NQ	Not Required
Statin Therapy for Patients With Cardiovascular Disease (spc)	Y			
Received Statin Therapy: 21-75 Years (Male)			NQ	Not Required
Statin Adherence 80%: 21-75 Years (Male)			NQ	Not Required
Received Statin Therapy: 40-75 Years (Female)			NQ	Not Required
Statin Adherence 80%: 40-75 Years (Female)			NQ	Not Required
Received Statin Therapy: Total			NQ	Not Required
Statin Adherence 80%: Total			NQ	Not Required
Effectiveness of Care: Diabetes				
Comprehensive Diabetes Care (cdc)				
Hemoglobin A1c (HbA1c) Testing			NQ	Not Required
HbA1c Poor Control (>9.0%)			NQ	Not Required
HbA1c Control (<8.0%)			NQ	Not Required
HbA1c Control (<7.0%)			NQ	Not Required
Eye Exam (Retinal) Performed			NQ	Not Required
Medical Attention for Nephropathy			NQ	Not Required
Blood Pressure Control (<140/90 mm Hg)			NQ	Not Required
Statin Therapy for Patients With Diabetes (spd)	Y			
Received Statin Therapy			NQ	Not Required
Statin Adherence 80%			NQ	Not Required
Effectiveness of Care: Musculoskeletal				
Disease-Modifying Anti-Rheumatic Drug Therapy in Rheumatoid Arthritis (art)	Y		NQ	Not Required
Effectiveness of Care: Behavioral				
Antidepressant Medication Management (amm)	Y			
Effective Acute Phase Treatment			NQ	Not Required
Effective Continuation Phase Treatment			NQ	Not Required
Follow-Up Care for Children Prescribed ADHD Medication (add)	Y			

<i>Initiation Phase</i>		29.33%	R	Reportable
<i>Continuation and Maintenance (C&M) Phase</i>		23.33%	R	Reportable
Follow-Up After Hospitalization for Mental Illness (fuh)	N			
<i>30-Day Follow-Up</i>			NB	No Benefit
<i>7-Day Follow-Up</i>			NB	No Benefit
Follow-Up After Emergency Department Visit for Mental Illness (fum)	N			
<i>30-Day Follow-Up</i>			NB	No Benefit
<i>7-Day Follow-Up</i>			NB	No Benefit
Follow-Up After Emergency Department Visit for Alcohol and Other Drug Abuse or Dependence (fua)	N			
<i>30-Day Follow-Up: 13-17 Years</i>			NB	No Benefit
<i>7-Day Follow-Up: 13-17 Years</i>			NB	No Benefit
<i>30-Day Follow-Up: 18+ Years</i>			NB	No Benefit
<i>7-Day Follow-Up: 18+ Years</i>			NB	No Benefit
<i>30-Day Follow-Up: Total</i>			NB	No Benefit
<i>7-Day Follow-Up: Total</i>			NB	No Benefit
Diabetes Screening for People With Schizophrenia or Bipolar Disorder Who Are Using Antipsychotic Medication (ssd)	Y		NQ	Not Required
Diabetes Monitoring for People With Diabetes and Schizophrenia (smd)			NQ	Not Required
Cardiovascular Monitoring for People With Cardiovascular Disease and Schizophrenia (smc)			NQ	Not Required
Adherence to Antipsychotic Medications for Individuals With Schizophrenia (saa)	Y		NQ	Not Required
Metabolic Monitoring for Children and Adolescents on Antipsychotics (apm)	Y			
<i>1-5 Years</i>		0.00%	NA	Small Denominator
<i>6-11 Years</i>		16.13%	R	Reportable
<i>12-17 Years</i>		25.71%	R	Reportable

<i>Total</i>		20.90%	R	Reportable
Effectiveness of Care: Medication				
Annual Monitoring for Patients on Persistent Medications (mpm)	Y			
<i>ACE Inhibitors or ARBs</i>			NQ	Not Required
<i>Diuretics</i>			NQ	Not Required
<i>Total</i>			NQ	Not Required
Effectiveness of Care:				
Non-Recommended Cervical Cancer Screening in Adolescent Females (ncs)		0.18%	R	Reportable
Appropriate Treatment for Children With URI (uri)	Y	91.48%	R	Reportable
Avoidance of Antibiotic Treatment in Adults with Acute Bronchitis (aab)	Y		NQ	Not Required
Use of Imaging Studies for Low Back Pain (lbp)			NQ	Not Required
Use of Multiple Concurrent Antipsychotics in Children and Adolescents (apc)	Y			
<i>1-5 Years</i>		0.00%	NA	Small Denominator
<i>6-11 Years</i>		0.00%	NA	Small Denominator
<i>12-17 Years</i>		0.00%	NA	Small Denominator
<i>Total</i>		0.00%	R	Reportable
Use of Opioids at High Dosage (uod)	Y		NA	Small Denominator
Use of Opioids From Multiple Providers (uop)	Y			
<i>Multiple Prescribers</i>			NA	Small Denominator
<i>Multiple Pharmacies</i>			NA	Small Denominator
<i>Multiple Prescribers and Multiple Pharmacies</i>			NA	Small Denominator
Access/Availability of Care				
Adults' Access to Preventive/Ambulatory Health Services (aap)				
<i>20-44 Years</i>			NQ	Not Required
<i>45-64 Years</i>			NQ	Not Required
<i>65+ Years</i>			NQ	Not Required
<i>Total</i>			NQ	Not Required
Children and Adolescents' Access to Primary Care Practitioners (cap)				

12-24 Months		99.16%	R	Reportable
25 Months - 6 Years		93.84%	R	Reportable
7-11 Years		96.02%	R	Reportable
12-19 Years		95.26%	R	Reportable
Annual Dental Visit (adv)	N			
2-3 Years			NB	No Benefit
4-6 Years			NB	No Benefit
7-10 Years			NB	No Benefit
11-14 Years			NB	No Benefit
15-18 Years			NB	No Benefit
19-20 Years			NB	No Benefit
Total			NB	No Benefit
Initiation and Engagement of AOD Abuse or Dependence Treatment (iet)	N			
<i>Alcohol abuse or dependence: Initiation of AOD Treatment: 13-17 Years</i>			NB	No Benefit
<i>Alcohol abuse or dependence: Engagement of AOD Treatment: 13-17 Years</i>			NB	No Benefit
<i>Opioid abuse or dependence: Initiation of AOD Treatment: 13-17 Years</i>			NB	No Benefit
<i>Opioid abuse or dependence: Engagement of AOD Treatment: 13-17 Years</i>			NB	No Benefit
<i>Other drug abuse or dependence: Initiation of AOD Treatment: 13-17 Years</i>			NB	No Benefit
<i>Other drug abuse or dependence: Engagement of AOD Treatment: 13-17 Years</i>			NB	No Benefit
<i>Total: Initiation of AOD Treatment: 13-17 Years</i>			NB	No Benefit
<i>Total: Engagement of AOD Treatment: 13-17 Years</i>			NB	No Benefit
<i>Alcohol abuse or dependence: Initiation of AOD Treatment: 18+ Years</i>			NB	No Benefit
<i>Alcohol abuse or dependence: Engagement of AOD Treatment: 18+ Years</i>			NB	No Benefit
<i>Opioid abuse or dependence: Initiation of AOD Treatment: 18+ Years</i>			NB	No Benefit
<i>Opioid abuse or dependence: Engagement of AOD Treatment: 18+ Years</i>			NB	No Benefit

<i>Other drug abuse or dependence: Initiation of AOD Treatment: 18+ Years</i>			NB	No Benefit
<i>Other drug abuse or dependence: Engagement of AOD Treatment: 18+ Years</i>			NB	No Benefit
<i>Total: Initiation of AOD Treatment: 18+ Years</i>			NB	No Benefit
<i>Total: Engagement of AOD Treatment: 18+ Years</i>			NB	No Benefit
<i>Alcohol abuse or dependence: Initiation of AOD Treatment: Total</i>			NB	No Benefit
<i>Alcohol abuse or dependence: Engagement of AOD Treatment: Total</i>			NB	No Benefit
<i>Opioid abuse or dependence: Initiation of AOD Treatment: Total</i>			NB	No Benefit
<i>Opioid abuse or dependence: Engagement of AOD Treatment: Total</i>			NB	No Benefit
<i>Other drug abuse or dependence: Initiation of AOD Treatment: Total</i>			NB	No Benefit
<i>Other drug abuse or dependence: Engagement of AOD Treatment: Total</i>			NB	No Benefit
<i>Total: Initiation of AOD Treatment: Total</i>			NB	No Benefit
<i>Total: Engagement of AOD Treatment: Total</i>			NB	No Benefit
Prenatal and Postpartum Care (ppc)				
<i>Timeliness of Prenatal Care</i>			NQ	Not Required
<i>Postpartum Care</i>			NQ	Not Required
Use of First-Line Psychosocial Care for Children and Adolescents on Antipsychotics (app)	N			
<i>1-5 Years</i>			NB	No Benefit
<i>6-11 Years</i>			NB	No Benefit
<i>12-17 Years</i>			NB	No Benefit
<i>Total</i>			NB	No Benefit
Utilization				
Well-Child Visits in the First 15 Months of Life (w15)				
<i>0 Visits</i>		0.26%	R	Reportable
<i>1 Visit</i>		0.51%	R	Reportable
<i>2 Visits</i>		1.29%	R	Reportable
<i>3 Visits</i>		2.83%	R	Reportable
<i>4 Visits</i>		3.60%	R	Reportable
<i>5 Visits</i>		15.17%	R	Reportable

6+ Visits		76.35%	R	Reportable
Well-Child Visits in the Third, Fourth, Fifth and Sixth Years of Life (w34)		84.91%	R	Reportable
Adolescent Well-Care Visits (awc)		71.78%	R	Reportable
Frequency of Selected Procedures (fsp)			R	Reportable
Ambulatory Care: Total (amba)			NQ	Not Required
Ambulatory Care: Dual Eligibles (ambb)			NQ	Not Required
Ambulatory Care: Disabled (ambc)			NQ	Not Required
Ambulatory Care: Other (ambd)			NQ	Not Required
Inpatient Utilization--General Hospital/Acute Care: Total (ipua)			R	Reportable
Inpatient Utilization--General Hospital/Acute Care: Dual Eligibles (ipub)			NQ	Not Required
Inpatient Utilization--General Hospital/Acute Care: Disabled (ipuc)			NQ	Not Required
Inpatient Utilization--General Hospital/Acute Care: Other (ipud)			NQ	Not Required
Identification of Alcohol and Other Drug Services: Total (iada)	N		NB	No Benefit
Identification of Alcohol and Other Drug Services: Dual Eligibles (iadb)	N		NB	No Benefit
Identification of Alcohol and Other Drug Services: Disabled (iadc)	N		NB	No Benefit
Identification of Alcohol and Other Drug Services: Other (iadd)	N		NB	No Benefit
Mental Health Utilization: Total (mpta)	N		NB	No Benefit
Mental Health Utilization: Dual Eligibles (mptb)	N		NB	No Benefit
Mental Health Utilization: Disabled (mptc)	N		NB	No Benefit
Mental Health Utilization: Other (mptd)	N		NB	No Benefit
Antibiotic Utilization: Total (abxa)	Y		R	Reportable
Antibiotic Utilization: Dual Eligibles (abxb)	Y		NQ	Not Required
Antibiotic Utilization: Disabled (abxc)	Y		NQ	Not Required
Antibiotic Utilization: Other (abxd)	Y		NQ	Not Required
Standardized Healthcare-Associated Infection Ratio (hai)			NQ	Not Required

Risk Adjusted Utilization				
Plan All-Cause Readmissions (pcr)			NQ	Not Required
Health Plan Descriptive				
Board Certification (bcr)			NQ	Not Required
Enrollment by Product Line: Total (enpa)			R	Reportable
Enrollment by Product Line: Dual Eligibles (enpb)			NQ	Not Required
Enrollment by Product Line: Disabled (enpc)			NQ	Not Required
Enrollment by Product Line: Other (enpd)			NQ	Not Required
Enrollment by State (ebs)			R	Reportable
Language Diversity of Membership (ldm)			R	Reportable
Race/Ethnicity Diversity of Membership (rdm)			R	Reportable
Total Membership (tln)			R	Reportable
Measures Collected using Electronic				
Depression Screening and Follow-Up for Adolescents and Adults (dsf)				
<i>Depression Screening: Total Total</i>			NR	Not Reported
<i>Follow-up on Positive Screen: Total Total</i>			NR	Not Reported
Utilization of the PHQ-9 to Monitor Depression Symptoms for Adolescents and Adults (dms)				
<i>Utilization of PHQ-9: Total Total</i>			NR	Not Reported
Depression and Remission or Response for Adolescents and Adults (drr)				
<i>Follow-up PHQ-9: Total Total</i>			NR	Not Reported
<i>Depression Remission: Total Total</i>			NR	Not Reported
<i>Depression Response: Total Total</i>			NR	Not Reported
Unhealthy Alcohol Use Screening and Follow-Up (asf)				
<i>Alcohol Use Screening: Total Total</i>			NR	Not Reported
<i>Counseling or Other Follow-up Postive Screen: Total Total</i>			NR	Not Reported