

Category 3 Outcome Summary 03/16/17

DY6 R1 Eligibility: **Not Eligible** Corrections Allowed in Template: **No**
 Cat 3 Reporting: **Not Eligible**

RHP	15	
TPI/Provider Name	065086301 - City of El Paso dba City of El Paso Department of	
DY3 - 5 Project ID	065086301.3.3	065086301.1.3
DY6A Project ID	RHP 15_065086301.3.3	RHP 15_065086301.1.3
IT Selection	IT-7.2	Cavities: Children

Selection Details

Standard Numerator Description	<i>Number of children with untreated dental caries.</i>		
Standard Denominator Description	<i>Total number of children that have seen a dental provider within the measurement period.</i>		
Approved Subsets	Age, Payer	1,000 children with public insurance (Medicaid or Title V) or low income uninsured (low income without private or public dental insurance). Target population will be further refined by age as services will be limited to <21 years old.	
DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure: P4P
Goal Calculation Type	IOS		

Reporting History

Baseline: Start: 10/01/13 End: 09/30/14	BL Reported Status		Rate 1 of 1	
	DY3 R2 BL Source: DY3 R2 Baseline Template	BL Numerator	380	
		BL Denominator	612	
		BL Rate	0.6209	
		DY4 AM-1.x Goal	0.5899	
		DY5 AM-2.x Goal	0.5588	
		DY6 AM-3.x Goal	0.5433	
PY1: Start: 10/01/14 End: 09/30/15	PY1 Reported Status		PY1 Numerator	162
	DY5 R1 PY1 Source: DY5 R1 Reporting Template	PY1 Denominator	320	
		PY1 Rate	0.5063	
		AM-1.x % Achieved	100%	
PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status		PY2 Numerator	106
	DY5 R2 PY2 Source: DY5 R2 Reporting Template	PY2 Denominator	267	
		PY2 Rate	0.3970	
		AM-1.x % Achieved	NA	
		AM-2.x % Achieved	100%	
PY3A: Start: 10/01/16 End: 09/30/17	PY3A Reported Status		PY3A Numerator	
	Not Reported	PY3A Denominator		
		PY3A Rate		
		AM-2.x % Achieved		

END SUMMARY

Category 3 Outcome Summary 03/16/17

DY6 R1 Eligibility Corrections Allowed in

Template

RHP	15	
TPI/Provider Name	065086301 - City of El Paso dba City of El Paso Department of	
DY3 - 5 Project ID	065086301.3.5	065086301.1.5
DY6A Project ID	RHP 15_065086301.3.5	RHP 15_065086301.1.5
IT Selection	IT-12.1	Breast Cancer Screening

Cat 3 Reporting: **PY2** **No**

Selection Details

Standard Numerator Description	<i>Women who had mammogram during the measurement year or the 18 months prior to the measurement year.</i>		
Standard Denominator Description	<i>Women 50-74 years old as of the measurement year who had at least one (1) outpatient encounter in the prior 12-month period.</i>		
Standard Outcome Details		Rate 1 of 1	
		HPL	0.6276
		MPL	0.4482
Approved Subsets	Facility, Payer	Payer: Medicaid or do not have public or private insurance. Facility is HIE participating providers	
DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure
Goal Calculation Type	QISMC		
			P4P

Reporting History

Baseline: Start: 10/01/13 End: 09/30/14	BL Reported Status		Rate 1 of 1
	DY4 R1	BL Numerator	1005
	BL Source: Baseline Correction Form (DY4 Interim)	BL Denominator	1884
		BL Rate	0.5334
		DY4 AM-1.x Goal	0.5429
		DY5 AM-2.x Goal	0.5523
		DY6 AM-3.x Goal	0.5570
PY1: Start: 10/01/14 End: 09/30/15	PY1 Reported Status	PY1 Numerator	63
	DY5 R2	PY1 Denominator	92
	PY1 Source: DY5 R2 Reporting Template	PY1 Rate	0.6848
		AM-1.x % Achieved	100%
PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status	PY2 Numerator	
	Not Reported	PY2 Denominator	
		PY2 Rate	
		AM-1.x % Achieved	
		AM-2.x % Achieved	
PY3A: Start: 10/01/16 End: 09/30/17	PY3A Reported Status	PY3A Numerator	
	Not Reported	PY3A Denominator	
		PY3A Rate	
		AM-2.x % Achieved	

END SUMMARY

Category 3 Outcome Summary 03/16/17		DY6 R1 Eligibility	Corrections Allowed in Template
RHP	15	Cat 3 Reporting:	PY2 No
TPI/Provider Name	065086301 - City of El Paso dba City of El Paso Department of		
DY3 - 5 Project ID	065086301.3.6	065086301.1.5	
DY6A Project ID	RHP 15_065086301.3.6	RHP 15_065086301.1.5	
IT Selection	IT-12.3	Colorectal Cancer Screening	
Standard Numerator Description	One or more screenings for colorectal cancer. Any of the following meet the criteria: • Fecal occult blood test (FOBT) during the measurement year. For administrative data, assume the required number of samples were returned regardless of FOBT type. • Flexible sigmoidoscopy during the measurement year or the four years prior to the measurement year. •		
Standard Denominator Description	Patients 51–75 years of age as of the end of the measurement year.		
Standard Outcome Details		Rate 1 of 1	
	HPL	0.74	
	MPL	0.51	
Approved Subsets	Facility, Payer	Payer: Medicaid or do not have public or private insurance. Facility is HIE participating providers	
DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)	DY6 Milestone Structure	P4P
Goal Calculation Type	QISMC		
Reporting History	Baseline:	BL Reported Status	Rate 1 of 1
	Start: 10/01/13 End: 09/30/14	DY4 R1	BL Numerator
		BL Source: Baseline Correction Form (DY4 Interim)	BL Denominator
			BL Rate
			DY4 AM-1.x Goal
			DY5 AM-2.x Goal
			DY6 AM-3.x Goal
	PY1:	PY1 Reported Status	PY1 Numerator
	Start: 10/01/14 End: 09/30/15	DY5 R2	PY1 Denominator
		PY1 Source: DY5 R2 Reporting Template	PY1 Rate
			AM-1.x % Achieved
	PY2:	PY2 Reported Status	PY2 Numerator
	Start: 10/01/15 End: 09/30/16	Not Reported	PY2 Denominator
			PY2 Rate
			AM-1.x % Achieved
			AM-2.x % Achieved
	PY3A:	PY3A Reported Status	PY3A Numerator
	Start: 10/01/16 End: 09/30/17	Not Reported	PY3A Denominator
			PY3A Rate
			AM-2.x % Achieved
END SUMMARY			

Category 3 Outcome Summary 03/16/17

DY6 R1 Eligibility **PY2** Corrections Allowed in Template **No**

Cat 3 Reporting:

RHP	15	
TPI/Provider Name	065086301 - City of El Paso dba City of El Paso Department of	
DY3 - 5 Project ID	065086301.3.7	065086301.1.5
DY6A Project ID	RHP 15_065086301.3.7	RHP 15_065086301.1.5
IT Selection	IT-12.4	Pneumonia vaccination status for older adults

Selection Details

Standard Numerator Description	<i>The number of patients in the denominator who responded "Yes" to the question "Have you ever had a pneumonia shot? This shot is usually given only once or twice in the person's lifetime and is different from the flu shot. It is also called the pneumococcal vaccine."</i>		
Standard Denominator Description	<i>The number of patients who responded "Yes" or "No" to the question "Have you ever had a pneumonia shot? This shot is usually given only once or twice in a person's lifetime and is different from the flu shot. It is also called the pneumococcal vaccine."</i>		
Standard Outcome Details			Rate 1 of 1
		HPL	0.82
		MPL	0.66
Approved Subsets	Facility, Payer	Payer: Medicaid or do not have public or private insurance. Facility is HIE participating providers	
DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)	DY6 Milestone Structure	P4P
Custom Goal Type	DY6 HHSC Approved Alternate Achievement Request		
Goal Calculation Type	QISMC		

Reporting History

Baseline: Start: 10/01/13 End: 09/30/14	BL Reported Status		Rate 1 of 1
	DY4 R1	BL Numerator	219
	BL Source: Baseline Correction Form (DY4 Interim)	BL Denominator	440
		BL Rate	0.4977
		DY4 AM-1.x Goal	0.6600
		DY5 AM-2.x Goal	0.6760
		DY6 AM-3.x Goal	0.5605
PY1: Start: 10/01/14 End: 09/30/15	PY1 Reported Status	PY1 Numerator	13
	DY5 R2 PY1 Source: DY5 R2 Reporting Template	PY1 Denominator	13
		PY1 Rate	1.0000
PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status	PY2 Numerator	
	Not Reported	PY2 Denominator	
		PY2 Rate	
		AM-1.x % Achieved	
		AM-2.x % Achieved	
PY3A: Start: 10/01/16 End: 09/30/17	PY3A Reported Status	PY3A Numerator	
	Not Reported	PY3A Denominator	
		PY3A Rate	
		AM-2.x % Achieved	

END SUMMARY

Category 3 Outcome Summary 03/16/17		DY6 R1 Eligibility	Corrections Allowed in Template
RHP	15		Cat 3 Reporting: Not Eligible Yes
TPI/Provider Name	065086301 - City of El Paso dba City of El Paso Department of		
DY3 - 5 Project ID	065086301.3.200	065086301.1.1	
DY6A Project ID	RHP 15_065086301.3.200	RHP 15_065086301.1.1	
IT Selection	IT-15.8	Follow-up testing for C. trachomatis among recently infected men and women	
Standard Numerator Description	<i>The number of individuals who undergo follow-up testing for Chlamydia 3-months after treatment.</i>		
Standard Denominator Description	<i>Total number of individuals treated for Chlamydia.</i>		
Approved Subsets	Age, Payer	Patients age 13-21 who are enrolled in Medicaid or do not have public or private insurance.	
DY3-5 Milestone Structure	Standard P4R SA (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure P4R and Stretch Activity
Baseline: Start: 08/01/13 End: 07/31/14	BL Reported Status		Rate 1 of 1
	DY3 R2 BL Source: DY3 R2 Baseline Template	BL Numerator	0
		BL Denominator	151
		BL Rate	0.0000
		DY4 AM-1.x Goal	P4R
		DY5 AM-2.x Goal	P4R
		DY6 AM-3.x Goal	P4R
PY1: Start: 08/01/14 End: 07/31/15	PY1 Reported Status	PY1 Numerator	56
	DY4 R2 PY1 Source: DY4 R2 NMI	PY1 Denominator	189
		PY1 Rate	0.2963
		AM-1.x % Achieved	NA
PY2: Start: 08/01/15 End: 07/31/16	PY2 Reported Status	PY2 Numerator	49
	DY5 R2 PY2 Source: DY5 R2 Reporting Template	PY2 Denominator	51
		PY2 Rate	0.9608
		AM-1.x % Achieved	NA
		AM-2.x % Achieved	NA
DY5 Stretch Activity	SA3: Alternative Approaches to Program and Outcome Linkages		
DY6 Stretch Activity	SA7: New Participation or Improvement in Health Information Exchange		

		Category 3 Outcome Summary 03/16/17		DY6 R1 Eligibility		Corrections Allowed in Template		
RHP		15		Cat 3 Reporting:		Not Eligible		
TPI/Provider Name		065086301 - City of El Paso dba City of El Paso Department of				Yes		
DY3 - 5 Project ID		065086301.3.203	065086301.1.2					
DY6A Project ID		RHP 15_065086301.3.203	RHP 15_065086301.1.2					
IT Selection		IT-15.8	Follow-up testing for C. trachomatis among recently infected men and women					
Selection Details	Standard Numerator Description		The number of individuals who undergo follow-up testing for Chlamydia 3-months after treatment.					
	Standard Denominator Description		Total number of individuals treated for Chlamydia.					
	Approved Subsets		Age, Payer	Patients ages 22 and older who are enrolled in Medicaid or do not have public or private insurance.				
	DY3-5 Milestone Structure		Standard P4R SA (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure		P4R and Stretch Activity	
Reporting History	Baseline: Start: 08/01/13 End: 07/31/14	BL Reported Status		Rate 1 of 1				
		DY3 R2		BL Numerator	0			
		BL Source: DY3 R2 Baseline Template		BL Denominator	535			
				BL Rate	0.0000			
				DY4 AM-1.x Goal	P4R			
				DY5 AM-2.x Goal	P4R			
				DY6 AM-3.x Goal	P4R			
	PY1: Start: 08/01/14 End: 07/31/15	PY1 Reported Status		PY1 Numerator	105			
		DY4 R2		PY1 Denominator	350			
		PY1 Source: DY4 R2 NMI		PY1 Rate	0.3000			
				AM-1.x % Achieved	NA			
	PY2: Start: 08/01/15 End: 07/31/16	PY2 Reported Status		PY2 Numerator	114			
		DY5 R2		PY2 Denominator	120			
		PY2 Source: DY5 R2 Reporting Template		PY2 Rate	0.9500			
		AM-1.x % Achieved	NA					
		AM-2.x % Achieved	NA					
DY5 Stretch Activity		SA3: Alternative Approaches to Program and Outcome Linkages						
DY6 Stretch Activity		SA7: New Participation or Improvement in Health Information Exchange						

Category 3 Outcome Summary 03/16/17

DY6 R1 Eligibility: **PY2 PY3A PY3B** Corrections Allowed in Template: **No**
 Cat 3 Reporting: **PY2 PY3A PY3B**

RHP	15	
TPI/Provider Name	065086301 - City of El Paso dba City of El Paso Department of	
DY3 - 5 Project ID	065086301.3.206	065086301.2.1
DY6A Project ID	RHP 15_065086301.3.206	RHP 15_065086301.2.1
IT Selection	IT-12.4	Pneumonia vaccination status for older adults

Standard Numerator Description *The number of patients in the denominator who responded "Yes" to the question "Have you ever had a pneumonia shot? This shot is usually given only once or twice in the person's lifetime and is different from the flu shot. It is also called the pneumococcal vaccine."*

Standard Denominator Description *The number of patients who responded "Yes" or "No" to the question "Have you ever had a pneumonia shot? This shot is usually given only once or twice in a person's lifetime and is different from the flu shot. It is also called the pneumococcal vaccine."*

Standard Outcome Details	Rate 1 of 1	
	HPL	0.82
	MPL	0.66
Approved Subsets	None	

DY3-5 Milestone Structure	DY4 Baseline P4P (Baseline ends after 09/30/14 and no PY1/DY4 AM-1.x goals)	DY6 Milestone Structure	P4P
Custom Goal Type	DY6 HHSC Approved Alternate Achievement Request		
Goal Calculation Type	QISMC		

Baseline: Start: 10/01/13 End: 09/30/14	BL Reported Status		Rate 1 of 1
	DY5 R1	BL Numerator	47
	BL Source: MSLC Baseline Review 03/31/16	BL Denominator	125
		BL Rate	0.3760
		DY4 AM-1.x Goal	NA
		DY5 AM-2.x Goal	0.6760
		DY6 AM-3.x Goal	0.4540
PY2: Start: 10/01/14 End: 09/30/15	PY2 Reported Status	PY2 Numerator	
	Not Reported	PY2 Denominator	
		PY2 Rate	
		AM-1.x % Achieved	
		AM-2.x % Achieved	
PY3A: Start: 10/01/15 End: 09/30/16	PY3A Reported Status	PY3A Numerator	
	Not Reported	PY3A Denominator	
		PY3A Rate	
		AM-2.x % Achieved	

END SUMMARY

Category 3 Outcome Summary 03/16/17

DY6 R1 Eligibility: **Not Eligible** Corrections Allowed in Template: **No**
 Cat 3 Reporting: **Not Eligible**

RHP	15	
TPI/Provider Name	065086301 - City of El Paso dba City of El Paso Department of	
DY3 - 5 Project ID	065086301.3.207	065086301.2.1
DY6A Project ID	RHP 15_065086301.3.207	RHP 15_065086301.2.1
IT Selection	IT-12.3	Colorectal Cancer Screening

Standard Numerator Description	<i>One or more screenings for colorectal cancer. Any of the following meet the criteria: • Fecal occult blood test (FOBT) during the measurement year. For administrative data, assume the required number of samples were returned regardless of FOBT type. • Flexible sigmoidoscopy during the measurement year or the four years prior to the measurement year. •</i>		
Standard Denominator Description	<i>Patients 51–75 years of age as of the end of the measurement year.</i>		
Standard Outcome Details			Rate 1 of 1
		HPL	0.74
		MPL	0.51
Approved Subsets	Facility, Payer	Payer: Medicaid or do not have public or private insurance. Facility- Neighborhood Fire Station Colorectal Cancer Screening Program	
DY3-5 Milestone Structure	DY4 Baseline P4P (Baseline ends after 09/30/14 and no PY1/DY4 AM-1.x goals)		DY6 Milestone Structure P4P
Custom Goal Type	DY6 HHSC Approved Alternate Achievement Request		
Goal Calculation Type	QISMC		

Reporting History	Baseline: Start: 10/01/14 End: 09/30/15	BL Reported Status		Rate 1 of 1	
		DY4 R2 BL Source: DY4 R2 Baseline Template	BL Numerator	38	
			BL Denominator	106	
			BL Rate	0.3585	
			DY4 AM-1.x Goal	NA	
			DY5 AM-2.x Goal	0.5330	
			DY6 AM-3.x Goal	0.4387	
	PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status		PY2 Numerator	276
		DY5 R2 PY2 Source: DY5 R2 Reporting Template	PY2 Denominator	492	
			PY2 Rate	0.5610	
AM-1.x % Achieved			NA		
AM-2.x % Achieved			100%		
PY3A: Start: 10/01/16 End: 09/30/17	PY3A Reported Status		PY3A Numerator		
	Not Reported	PY3A Denominator			
		PY3A Rate			
		AM-2.x % Achieved			

END SUMMARY

		Category 3 Outcome Summary 03/16/17		DY6 R1 Eligibility	Corrections Allowed in Template	
RHP		15		Cat 3 Reporting:	Not Eligible	
TPI/Provider Name		065086301 - City of El Paso dba City of El Paso Department of			No	
DY3 - 5 Project ID		065086301.3.208	065086301.2.1			
DY6A Project ID		RHP 15_065086301.3.208	RHP 15_065086301.2.1			
IT Selection		IT-12.6	Influenza Immunization -- Ambulatory			
Selection Details	Standard Numerator Description	Patients who received an influenza immunization OR who reported previous receipt* of influenza immunization.				
	Standard Denominator Description	All patients aged 6 months and older seen for a visit between October 1 and March 31.				
	Approved Subsets	Facility, Payer	Payer: Medicaid or do not have public or private insurance. Facility- Neighborhood Fire Station			
	DY3-5 Milestone Structure	DY4 Baseline P4P (Baseline ends after 09/30/14 and no PY1/DY4 AM-1.x goals)	DY6 Milestone Structure	P4P		
Goal Calculation Type	IOS					
Reporting History	Baseline: Start: 10/01/14 End: 09/30/15	BL Reported Status		Rate 1 of 1		
		DY4 R2 BL Source: DY4 R2 Baseline Template	BL Numerator	171		
			BL Denominator	924		
			BL Rate	0.1851		
			DY4 AM-1.x Goal	NA		
			DY5 AM-2.x Goal	0.2666		
	DY6 AM-3.x Goal	0.2869				
	PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status		PY2 Numerator	497	
		DY5 R2 PY2 Source: DY5 R2 Reporting Template	PY2 Denominator	1063		
			PY2 Rate	0.4675		
			AM-1.x % Achieved	NA		
	PY3A: Start: 10/01/16 End: 09/30/17	PY3A Reported Status		PY3A Numerator		
		Not Reported	PY3A Denominator			
			PY3A Rate			
			AM-2.x % Achieved			
END SUMMARY						

Category 3 Outcome Summary 03/16/17		DY6 R1 Eligibility	Corrections Allowed in Template
RHP	15		Cat 3 Reporting: PY2 Yes
TPI/Provider Name	065086301 - City of El Paso dba City of El Paso Department of		
DY3 - 5 Project ID	065086301.3.209	065086301.2.100	
DY6A Project ID	RHP 15_065086301.3.209	RHP 15_065086301.2.100	
IT Selection	IT-8.9	Youth Pregnancy Rate	
Standard Numerator Description	Sum of births, abortions and miscarriages for women aged 15-19 when the pregnancy ended x 1000*.		
Standard Denominator Description	All females aged 15-19.		
Approved Subsets	Facility, Payer	Medicaid and uninsured women who participate in El Paso DPH WIC services.	
DY3-5 Milestone Structure	Standard P4R SA (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure P4R and Stretch Activity
		Proxy Baseline	Baseline is an approved proxy population
Reporting History	Baseline: Start: 01/01/12 End: 12/31/12	BL Reported Status	Rate 1 of 1
		DY3 R2	BL Numerator 1100
		BL Source: DY3 R2 Baseline Template	BL Denominator 19978
			BL Rate 0.0551
			DY4 AM-1.x Goal P4R
			DY5 AM-2.x Goal P4R
			DY6 AM-3.x Goal P4R
	PY1: Start: 10/21/14 End: 10/20/15	PY1 Reported Status	PY1 Numerator 19
		DY5 R1	PY1 Denominator 47
		PY1 Source: DY5 R1 Reporting Template	PY1 Rate 0.4043
			AM-1.x % Achieved NA
	PY2: Start: 10/21/15 End: 10/20/16	PY2 Reported Status	PY2 Numerator
		Not Reported	PY2 Denominator
			PY2 Rate
			AM-1.x % Achieved
		AM-2.x % Achieved	
DY5 Stretch Activity	SA3: Alternative Approaches to Program and Outcome Linkages		
DY6 Stretch Activity	SA7: New Participation or Improvement in Health Information Exchange		

Category 3 Outcome Summary 03/16/17

Cat 3 Reporting: **DY6 R1 Eligibility** **Not Eligible** **Corrections Allowed in Template** **No**

RHP	15				
TPI/Provider Name	084597603 - Texas Tech University Health Sciences Center EL Pa				
DY3 - 5 Project ID	084597603.3.1	<input type="text" value="084597603.1.1"/>			
DY6A Project ID	RHP 15_084597603.3.1	RHP 15_084597603.1.1			
IT Selection	IT-1.1	Third next available appointment			
Selection Details	<p>Standard Numerator Description <i>Continuous variable statement: Average number of days to third next available appointment for an office visit for each clinic and/or department MULTIPLIED by the value in the denominator. This will lead to a resulting rate of days to third next available appointment. The measure will take into account calendar days, including weekends,</i></p> <p>Standard Denominator Description <i>Number of providers within reported clinics and/or departments included in analysis of this outcome.</i></p> <p>Approved Subsets Facility: Patients seen in our Texas Tech Ophthalmology Clinic</p> <p>DY3-5 Milestone Structure Standard P4P (Baseline measurement period ends by 09/30/2014) DY6 Milestone Structure P4P</p> <p>Goal Calculation Type IOS</p>				
Reporting History	Baseline: Start: 10/01/13 End: 09/30/14	BL Reported Status		Rate 1 of 1	
		BL Source: DY3 R2 Baseline Template	DY3 R2	BL Numerator	11
			BL Denominator	1	
			BL Rate	11.0000	
			DY4 AM-1.x Goal	10.4500	
			DY5 AM-2.x Goal	9.9000	
		DY6 AM-3.x Goal	9.6250		
	PY1: Start: 10/01/14 End: 09/30/15	PY1 Reported Status		PY1 Numerator	6.59
		PY1 Source: DY4 R2 Reporting Template	DY4 R2	PY1 Denominator	1
			PY1 Rate	6.5900	
	PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status		PY2 Numerator	2.51
		PY2 Source: DY5 R2 Reporting Template	DY5 R2	PY2 Denominator	1
			PY2 Rate	2.5100	
			AM-1.x % Achieved	NA	
	PY3A: Start: 10/01/16 End: 09/30/17	PY3A Reported Status		PY3A Numerator	
		Not Reported	PY3A Denominator		
PY3A Rate					
AM-2.x % Achieved					
END SUMMARY					

Category 3 Outcome Summary 03/16/17

Cat 3 Reporting:

DY6 R1 Eligibility
Not Eligible

Corrections Allowed
in Template
No

RHP	15	
TPI/Provider Name	084597603 - Texas Tech University Health Sciences Center EL Pa	
DY3 - 5 Project ID	084597603.3.2	084597603.1.1
DY6A Project ID	RHP 15_084597603.3.2	RHP 15_084597603.1.1
IT Selection	IT-6.2.b	Visit-Specific Satisfaction Instrument (VSQ-9)

Selection Details

Standard Numerator Description	Sum of all the "overall score" of all VSQ-9 surveys completed during the measurement period.		
Standard Denominator Description	The total number VSQ-9 surveys completed during the measurement period.		
Standard Outcome Details	Min Score	Max Score	
	0	100	
Approved Subsets	Facility	Patients seen in our Texas Tech Ophthalmology Clinic	
DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure
Goal Calculation Type	IOS		P4P

Reporting History

Baseline: Start: 10/01/13 End: 09/30/14	BL Reported Status		Rate 1 of 1
	DY3 R2	BL Numerator	356461
	BL Source: DY3 R2 Baseline Template	BL Denominator	4553
		BL Rate	78.2915
		DY4 AM-1.x Goal	79.3769
		DY5 AM-2.x Goal	80.4623
		DY6 AM-3.x Goal	81.0051
PY1: Start: 10/01/14 End: 09/30/15	PY1 Reported Status	PY1 Numerator	499507.33
	DY4 R2	PY1 Denominator	6255
	PY1 Source: DY4 R2 Reporting Template	PY1 Rate	79.8573
		AM-1.x % Achieved	100%
PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status	PY2 Numerator	586047.6
	DY5 R2	PY2 Denominator	7176
	PY2 Source: DY5 R2 Reporting Template	PY2 Rate	81.6677
		AM-1.x % Achieved	NA
		AM-2.x % Achieved	100%
PY3A: Start: 10/01/16 End: 09/30/17	PY3A Reported Status	PY3A Numerator	
	Not Reported	PY3A Denominator	
		PY3A Rate	
		AM-2.x % Achieved	

END SUMMARY

Category 3 Outcome Summary 03/16/17

DY6 R1 Eligibility

Corrections Allowed
in Template

RHP	15	
TPI/Provider Name	084597603 - Texas Tech University Health Sciences Center EL Pa	
DY3 - 5 Project ID	084597603.3.3	084597603.1.1
DY6A Project ID	RHP 15_084597603.3.3	RHP 15_084597603.1.1
IT Selection	IT-1.12	Diabetes care: Retinal eye exam

Cat 3 Reporting:

Not Eligible

No

Selection Details

Standard Numerator Description	<i>Patients who received an eye screening for diabetic retinal disease. This includes diabetics who had the following: A retinal or dilated eye exam by an eye care professional (optometrist or ophthalmologist) in the measurement year, OR A negative retinal exam or dilated eye exam (negative for retinopathy) by an eye care professional in the year</i>		
Standard Denominator Description	<i>Patients 18-75 years of age by the end of the measurement year who had a diagnosis of diabetes (type 1 or type 2) during the measurement year or the year prior to the measurement year.</i>		
Standard Outcome Details			Rate 1 of 1
		HPL	0.6972
		MPL	0.4503
Approved Subsets	Facility	Patients seen in our Texas Tech Primary Care Clinics	
DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure
Goal Calculation Type	QISMC		P4P

Reporting History

Baseline: Start: 10/01/13 End: 09/30/14	BL Reported Status		Rate 1 of 1	
	DY3 R2	BL Numerator	462	
	BL Source: MSLC Performance Review Round 1 09/30/16	BL Denominator	2836	
		BL Rate	0.1629	
		DY4 AM-1.x Goal	0.4503	
		DY5 AM-2.x Goal	0.4750	
		DY6 AM-3.x Goal	0.4873	
PY1: Start: 10/01/14 End: 09/30/15	PY1 Reported Status	PY1 Numerator	991	
	PY1 Source: MSLC Performance Review Round 1 09/30/16	DY4 R2	PY1 Denominator	2502
		PY1 Rate	0.3961	
		AM-1.x % Achieved	75%	
PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status	PY2 Numerator	1269	
	PY2 Source: DY5 R2 Reporting Template	DY5 R2	PY2 Denominator	2646
		PY2 Rate	0.4796	
		AM-1.x % Achieved	100%	
		AM-2.x % Achieved	100%	
PY3A: Start: 10/01/16 End: 09/30/17	PY3A Reported Status	PY3A Numerator		
	Not Reported	PY3A Denominator		
		PY3A Rate		
		AM-2.x % Achieved		

END SUMMARY

Category 3 Outcome Summary 03/16/17

DY6 R1 Eligibility

Corrections Allowed
in Template

RHP	15	
TPI/Provider Name	084597603 - Texas Tech University Health Sciences Center EL Pa	
DY3 - 5 Project ID	084597603.3.4	084597603.1.2
DY6A Project ID	RHP 15_084597603.3.4	RHP 15_084597603.1.2
IT Selection	IT-1.11	Diabetes care: BP control (<140/90mm Hg)

Cat 3 Reporting:

Not Eligible

No

Selection Details

Standard Numerator Description	<i>Patients whose most recent BP reading is <140/90 mm Hg during the measurement year.</i>		
Standard Denominator Description	<i>Patients 18-75 years of age by the end of the measurement year who had a diagnosis of diabetes (type 1 or type 2) during the measurement year or the year prior to the measurement year.</i>		
Standard Outcome Details			Rate 1 of 1
		HPL	0.7544
		MPL	0.5379
Approved Subsets	Facility	Patients seen in our Family Medicine Clinic	
DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure
Goal Calculation Type	QISMC		P4P

Reporting History

Baseline: Start: 10/01/13 End: 09/30/14	BL Reported Status		Rate 1 of 1
	DY3 R2	BL Numerator	2841
	BL Source: MSLC Baseline Review 04/30/16	BL Denominator	4049
		BL Rate	0.7017
		DY4 AM-1.x Goal	0.7069
		DY5 AM-2.x Goal	0.7122
		DY6 AM-3.x Goal	0.7233
PY1: Start: 10/01/14 End: 09/30/15	PY1 Reported Status	PY1 Numerator	2811
	DY4 R2 PY1 Source: MSLC Performance Review Round 1 09/30/16	PY1 Denominator	4024
		PY1 Rate	0.6986
		AM-1.x % Achieved	0%
PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status	PY2 Numerator	2542
	DY5 R2 PY2 Source: DY5 R2 Reporting Template	PY2 Denominator	3456
		PY2 Rate	0.7355
		AM-1.x % Achieved	100%
		AM-2.x % Achieved	100%
PY3A: Start: 10/01/16 End: 09/30/17	PY3A Reported Status	PY3A Numerator	
	Not Reported	PY3A Denominator	
		PY3A Rate	
		AM-2.x % Achieved	

END SUMMARY

Category 3 Outcome Summary 03/16/17

DY6 R1 Eligibility

Corrections Allowed in Template

Cat 3 Reporting:

PY3B

No

RHP	15	
TPI/Provider Name	084597603 - Texas Tech University Health Sciences Center EL Pa	
DY3 - 5 Project ID	084597603.3.5	084597603.1.3
DY6A Project ID	RHP 15_084597603.3.5	RHP 15_084597603.1.3
IT Selection	IT-1.26	Seizure type(s) and current seizure frequency(ies)

Selection Details

Standard Numerator Description	<i>Patient visits with seizure type(s) specified and current seizure frequency for each seizure type documented in the medical record.</i>		
Standard Denominator Description	<i>All visits for patients with a diagnosis of epilepsy.</i>		
Approved Subsets	Facility	All epileptic patients seen in our Neurology Department	
DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure
Goal Calculation Type	IOS		P4P

Reporting History

Baseline: Start: 10/01/12 End: 09/30/13	BL Reported Status		Rate 1 of 1
	DY3 R2	BL Numerator	178
	BL Source: DY3 R2 Baseline Template	BL Denominator	2192
		BL Rate	0.0812
		DY4 AM-1.x Goal	0.1271
		DY5 AM-2.x Goal	0.1731
		DY6 AM-3.x Goal	0.1961
PY1: Start: 10/01/13 End: 09/30/14	PY1 Reported Status	PY1 Numerator	422
	DY4 R1	PY1 Denominator	2081
	PY1 Source: DY4 R1 Reporting Template	PY1 Rate	0.2028
		AM-1.x % Achieved	100%
PY2: Start: 10/01/14 End: 09/30/15	PY2 Reported Status	PY2 Numerator	1396
	DY5 R1	PY2 Denominator	2262
	PY2 Source: DY5 R1 Reporting Template	PY2 Rate	0.6172
		AM-1.x % Achieved	NA
		AM-2.x % Achieved	100%
PY3A: Start: 10/01/15 End: 09/30/16	PY3A Reported Status	PY3A Numerator	1637
	DY5 R2	PY3A Denominator	2370
	PY3A Source: DY5 R2 Reporting	PY3A Rate	0.6907
		AM-2.x % Achieved	100%

END SUMMARY

Category 3 Outcome Summary 03/16/17

DY6 R1 Eligibility

Corrections Allowed in Template

Cat 3 Reporting:

Not Eligible

No

RHP	15	
TPI/Provider Name	084597603 - Texas Tech University Health Sciences Center EL Pa	
DY3 - 5 Project ID	084597603.3.6	084597603.1.4
DY6A Project ID	RHP 15_084597603.3.6	RHP 15_084597603.1.4
IT Selection	IT-10.1.b.iii	RAND Short Form 36[1] (SF-36) Health Survey

Selection Details

Standard Numerator Description	<i>The sum of the all survey scores as defined by selected reporting scenario.</i>		
Standard Denominator Description	<i>The total number of survey scores as defined by selected reporting scenario.</i>		
Standard Outcome Details	Min Score	Max Score	
	0	100	
Approved Subsets	Facility	All patients seen in our University Breast Care Center (UBCC).	
DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure
Goal Calculation Type	IOS - Survey	Survey Administration Scenario	Scenario 3: Average Score
			P4P

Reporting History

Baseline: Start: 10/01/13 End: 09/30/14	BL Reported Status	Rate 1 of 1	
	DY3 R2	BL Numerator	4514
	BL Source: DY3 R2 Baseline Template	BL Denominator	75
		BL Rate	60.1867
		DY4 AM-1.x Goal	65.1867
		DY5 AM-2.x Goal	64.1680
		DY6 AM-3.x Goal	65.1634
PY1: Start: 10/01/14 End: 09/30/15	PY1 Reported Status	PY1 Numerator	4451.529
	DY4 R2	PY1 Denominator	69
	PY1 Source: DY4 R2 Reporting Template	PY1 Rate	64.5149
		AM-1.x % Achieved	75%
PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status	PY2 Numerator	4556.83
	DY5 R2	PY2 Denominator	70
	PY2 Source: DY5 R2 Reporting Template	PY2 Rate	65.0976
		AM-1.x % Achieved	75%
		AM-2.x % Achieved	100%
PY3A: Start: 10/01/16 End: 09/30/17	PY3A Reported Status	PY3A Numerator	
	Not Reported	PY3A Denominator	
		PY3A Rate	
		AM-2.x % Achieved	

END SUMMARY

Category 3 Outcome Summary 03/16/17

Cat 3 Reporting:

DY6 R1 Eligibility

Not Eligible

Corrections Allowed in Template

No

RHP	15	
TPI/Provider Name	084597603 - Texas Tech University Health Sciences Center EL Pa	
DY3 - 5 Project ID	084597603.3.7	084597603.1.5
DY6A Project ID	RHP 15_084597603.3.7	RHP 15_084597603.1.5
IT Selection	IT-6.2.b	Visit-Specific Satisfaction Instrument (VSQ-9)

Selection Details

Standard Numerator Description	<i>Sum of all the "overall score" of all VSQ-9 surveys completed during the measurement period.</i>		
Standard Denominator Description	<i>The total number VSQ-9 surveys completed during the measurement period.</i>		
Standard Outcome Details	Min Score	Max Score	
	0	100	
Approved Subsets	Facility	All patients seen in our Surgery Department	
DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure
Goal Calculation Type	IOS		P4P

Reporting History

Baseline: Start: 10/01/13 End: 09/30/14	BL Reported Status		Rate 1 of 1	
	DY3 R2	BL Numerator	303584	
	BL Source: DY3 R2 Baseline Template	BL Denominator		3724
		BL Rate		81.5210
		DY4 AM-1.x Goal		82.4449
		DY5 AM-2.x Goal		83.3689
		DY6 AM-3.x Goal		83.8308
PY1: Start: 10/01/14 End: 09/30/15	PY1 Reported Status	PY1 Numerator	406707.82	
	DY4 R2	PY1 Denominator	5009	
	PY1 Source: DY4 R2 Reporting Template	PY1 Rate		81.1954
		AM-1.x % Achieved		0%
PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status	PY2 Numerator	591627.44	
	DY5 R2	PY2 Denominator	6263	
	PY2 Source: DY5 R2 Reporting Template	PY2 Rate		94.4639
		AM-1.x % Achieved		100%
		AM-2.x % Achieved		100%
PY3A: Start: 10/01/16 End: 09/30/17	PY3A Reported Status	PY3A Numerator		
	Not Reported	PY3A Denominator		
		PY3A Rate		
		AM-2.x % Achieved		

END SUMMARY

Category 3 Outcome Summary 03/16/17		DY6 R1 Eligibility	Corrections Allowed in Template	
RHP	15	Cat 3 Reporting:	Not Eligible No	
TPI/Provider Name	084597603 - Texas Tech University Health Sciences Center EL Pa			
DY3 - 5 Project ID	084597603.3.8	084597603.1.6		
DY6A Project ID	RHP 15_084597603.3.8	RHP 15_084597603.1.6		
IT Selection	IT-8.21	Well-Child Visits in the First 15 Months of Life (6 or more visits)		
Standard Numerator Description	Patients who had the six or more well-child visits with a PCP during their first 15 months of life.			
Standard Denominator Description	Patients who turned 15 months old during the measurement year.			
Standard Outcome Details			Rate 1 of 1	
	HPL		0.7731	
	MPL		0.5426	
Approved Subsets	Facility	Patients seen in the Texas Tech Pediatrics Facilities.		
DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure P4P	
Goal Calculation Type	QISMC			
Reporting History	Baseline: Start: 10/01/13 End: 09/30/14	BL Reported Status	Rate 1 of 1	
		DY3 R2 BL Source: DY3 R2 Baseline Template	BL Numerator	210
			BL Denominator	329
			BL Rate	0.6383
			DY4 AM-1.x Goal	0.6518
			DY5 AM-2.x Goal	0.6653
		DY6 AM-3.x Goal	0.6720	
	PY1: Start: 10/01/14 End: 09/30/15	PY1 Reported Status	PY1 Numerator	178
		DY4 R2 PY1 Source: DY4 R2 Reporting Template	PY1 Denominator	290
			PY1 Rate	0.6138
PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status	PY2 Numerator	206	
	DY5 R2 PY2 Source: DY5 R2 Reporting Template	PY2 Denominator	316	
		PY2 Rate	0.6519	
		AM-1.x % Achieved	100%	
		AM-2.x % Achieved	50%	
PY3A: Start: 10/01/16 End: 09/30/17	PY3A Reported Status	PY3A Numerator		
	Not Reported	PY3A Denominator		
		PY3A Rate		
		AM-2.x % Achieved		
END SUMMARY				

		Category 3 Outcome Summary 03/16/17		DY6 R1 Eligibility	Corrections Allowed in Template	
RHP		15		Cat 3 Reporting:	Not Eligible	
TPI/Provider Name		084597603 - Texas Tech University Health Sciences Center EL Pa			No	
DY3 - 5 Project ID		084597603.3.9	084597603.1.7			
DY6A Project ID		RHP 15_084597603.3.9	RHP 15_084597603.1.7			
IT Selection		IT-4.4	Surgical site infections (SSI) rates			
Selection Details	Standard Numerator Description	Number of surgical site infections occurring within thirty days after the operative procedure if no implant is left in place or with one year if an implant is in place in patients who had an NHSN operative procedure performed during a specified time period and the infection appears to be related to the operative procedure. Infections are identified				
	Standard Denominator Description	Number of NHSN operative procedures performed during a specified time period stratified by: • Type of NHSN operative procedure and • NNIS SSI risk index: Every patient having the selected procedure is assigned one (1) risk point for each of the following three factors: -Surgical wound classification = clean contaminated or dirty; -American				
	Approved Subsets	Facility	Patients seen in the Texas Tech Ob-Gyn Clinic			
	DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure	P4P	
	Goal Calculation Type	IOS				
Reporting History	Baseline: Start: 04/01/14 End: 09/30/14	BL Reported Status		Rate 1 of 1		
		DY3 R2	BL Numerator	8		
		BL Source: DY3 R2 Baseline Template	BL Denominator	68		
			BL Rate	0.1176		
			DY4 AM-1.x Goal	0.1118		
			DY5 AM-2.x Goal	0.1059		
			DY6 AM-3.x Goal	0.1029		
	PY1: Start: 10/01/14 End: 09/30/15	PY1 Reported Status		PY1 Numerator	8	
		DY4 R2	PY1 Denominator	252		
		PY1 Source: DY4 R2 Reporting Template	PY1 Rate	0.0317		
			AM-1.x % Achieved	100%		
	PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status		PY2 Numerator	9	
		DY5 R2	PY2 Denominator	243		
		PY2 Source: DY5 R2 Reporting Template	PY2 Rate	0.0370		
			AM-1.x % Achieved	NA		
			AM-2.x % Achieved	100%		
	PY3A: Start: 10/01/16 End: 09/30/17	PY3A Reported Status		PY3A Numerator		
		Not Reported	PY3A Denominator			
			PY3A Rate			
AM-2.x % Achieved						
END SUMMARY						

Category 3 Outcome Summary 03/16/17

DY6 R1 Eligibility

Corrections Allowed in Template

Cat 3 Reporting:

Not Eligible

No

RHP	15	
TPI/Provider Name	084597603 - Texas Tech University Health Sciences Center EL Pa	
DY3 - 5 Project ID	084597603.3.13	084597603.2.1
DY6A Project ID	RHP 15_084597603.3.13	RHP 15_084597603.2.1
IT Selection	IT-1.13	Diabetes care: Foot exam

Selection Details

Standard Numerator Description	<i>Patients who received a comprehensive foot exam (visual inspection with either a sensory exam or a pulse exam) during the measurement year.</i>		
Standard Denominator Description	<i>Patients 18-75 years of age by the end of the measurement year who had a diagnosis of diabetes (type 1 or type 2) during the measurement year or the year prior to the measurement year.</i>		
Approved Subsets	Facility	Patients seen in Family Medicine Clinic	
DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure
Goal Calculation Type	IOS		P4P

Reporting History

Baseline: Start: 10/01/13 End: 09/30/14	BL Reported Status		Rate 1 of 1	
	BL Source: DY4 R2 Baseline Correction	DY3 R2	BL Numerator	625
			BL Denominator	1601
			BL Rate	0.3904
			DY4 AM-1.x Goal	0.4209
			DY5 AM-2.x Goal	0.4513
		DY6 AM-3.x Goal	0.4666	
PY1: Start: 10/01/14 End: 09/30/15	PY1 Reported Status	PY1 Numerator	890	
	PY1 Source: DY4 R2 Reporting Template	DY4 R2	PY1 Denominator	1479
			PY1 Rate	0.6018
			AM-1.x % Achieved	100%
PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status	PY2 Numerator	935	
	PY2 Source: DY5 R2 Reporting Template	DY5 R2	PY2 Denominator	1410
			PY2 Rate	0.6631
			AM-1.x % Achieved	NA
			AM-2.x % Achieved	100%
PY3A: Start: 10/01/16 End: 09/30/17	PY3A Reported Status	PY3A Numerator		
	Not Reported	PY3A Denominator		
			PY3A Rate	
			AM-2.x % Achieved	

END SUMMARY

Category 3 Outcome Summary 03/16/17		DY6 R1 Eligibility	Corrections Allowed in Template
RHP	15	Cat 3 Reporting:	PY3B No
TPI/Provider Name	084597603 - Texas Tech University Health Sciences Center EL Pa		
DY3 - 5 Project ID	084597603.3.14	084597603.2.1	
DY6A Project ID	RHP 15_084597603.3.14	RHP 15_084597603.2.1	
IT Selection	IT-1.14	Diabetes care: Nephropathy	
Standard Numerator Description	Patients who received a nephropathy screening test* or had evidence of nephropathy** during the measurement year.		
Standard Denominator Description	Patients 18-75 years of age by the end of the measurement year who had a diagnosis of diabetes (type 1 or type 2) during the measurement year or the year prior to the measurement year.		
Standard Outcome Details		Rate 1 of 1	
	HPL	0.8693	
	MPL	0.7348	
Approved Subsets	Facility	Patients seen in Family Medicine Clinic	
DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)	DY6 Milestone Structure	P4P
Goal Calculation Type	QISM		
Reporting History	Baseline:	BL Reported Status	Rate 1 of 1
	Start: 10/01/12 End: 09/30/13	DY3 R2	BL Numerator 743
		BL Source: DY3 R2 Baseline Template	BL Denominator 1400
			BL Rate 0.5307
			DY4 AM-1.x Goal 0.7348
			DY5 AM-2.x Goal 0.7483
			DY6 AM-3.x Goal 0.7550
	PY1:	PY1 Reported Status	PY1 Numerator 819
	Start: 10/01/13 End: 09/30/14	DY4 R1	PY1 Denominator 1291
		PY1 Source: DY4 R1 Reporting Template	PY1 Rate 0.6344
			AM-1.x % Achieved 50%
	PY2:	PY2 Reported Status	PY2 Numerator 1215
	Start: 10/01/14 End: 09/30/15	DY5 R1	PY2 Denominator 1479
		PY2 Source: DY5 R1 Reporting Template	PY2 Rate 0.8215
			AM-1.x % Achieved 100%
			AM-2.x % Achieved 100%
	PY3A:	PY3A Reported Status	PY3A Numerator 1202
	Start: 10/01/15 End: 09/30/16	DY5 R2	PY3A Denominator 1410
	PY3A Source: DY5 R2 Reporting	PY3A Rate 0.8525	
		AM-2.x % Achieved 100%	
END SUMMARY			

		Category 3 Outcome Summary 03/16/17		DY6 R1 Eligibility		Corrections Allowed in Template		
RHP		15		Cat 3 Reporting:		Not Eligible No		
TPI/Provider Name		084597603 - Texas Tech University Health Sciences Center EL Pa						
DY3 - 5 Project ID		084597603.3.15	▼ 084597603.1.8					
DY6A Project ID		RHP 15_084597603.3.15	RHP 15_084597603.1.8					
IT Selection		IT-11.6	Follow-up Care for Children Prescribed ADHD Medication (ADD)					
Selection Details	Standard Numerator Description		Initiation Phase: Patients from the denominator with one face-to-face outpatient, intensive outpatient or partial hospitalization follow-up visit with a practitioner with prescribing authority, within 30 days after the Index Prescription Start Date.; Continuation Phase: All patients who meet the following criteria: • An Initiation Phase visit in the					
	Standard Denominator Description		Initiation Phase: Patients 6 years as of March 1 of the year prior to the measurement year to 12 years as of February 28 of the measurement year who were dispensed an attention deficit/hyperactivity disorder (ADHD) medication during the 12-month Intake Period.; Continuation Phase: Patients 6 years as of March 1 of the year prior to the					
	Standard Outcome Details			Rate 1 of 2	Rate 2 of 2			
			HPL	0.5248	0.63			
			MPL	0.3293	0.3836			
Approved Subsets		Facility	All patients seen in our Child & Adolescent Psychiatry Department					
DY3-5 Milestone Structure		DY4 Baseline P4P (Baseline ends after 09/30/14 and no PY1/DY4 AM-1.x		DY6 Milestone Structure		P4P		
Goal Calculation Type		QISM						
Reporting History	Baseline: Start: 10/01/14 End: 09/30/15	BL Reported Status		Rate 1 of 2	Rate 2 of 2			
		BL Source: DY4 R2 Baseline Template	DY4 R2		BL Numerator	9	6	
					BL Denominator	74	46	
					BL Rate	0.1216	0.1304	
					DY4 AM-1.x Goal	NA	NA	
					DY5 AM-2.x Goal	0.3489	0.4084	
					DY6 AM-3.x Goal	0.3586	0.4207	
	PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status		PY2 Numerator	31	15		
		PY2 Source: DY5 R2 Reporting Template	DY5 R2		PY2 Denominator	104	41	
					PY2 Rate	0.2981	0.3659	
					AM-1.x % Achieved	NA	NA	
					AM-2.x % Achieved	75%	75%	
	PY3A: Start: 10/01/16 End: 09/30/17	PY3A Reported Status		PY3A Numerator				
		Not Reported			PY3A Denominator			
					PY3A Rate			
			AM-2.x % Achieved					
		END SUMMARY						

		Category 3 Outcome Summary 03/16/17		DY6 R1 Eligibility		Corrections Allowed in Template	
RHP		15		Cat 3 Reporting:		Not Eligible No	
TPI/Provider Name		084597603 - Texas Tech University Health Sciences Center EL Pa					
DY3 - 5 Project ID		084597603.3.100	▼	084597603.1.100			
DY6A Project ID		RHP 15_084597603.3.100		RHP 15_084597603.1.100			
IT Selection		IT-10.1.a.v		Pediatric Quality of Life Inventory (PedsQL)			
Standard Numerator Description		The sum of the all survey scores as defined by selected reporting scenario.					
Standard Denominator Description		The total number of survey scores as defined by selected reporting scenario.					
Standard Outcome Details		Min Score		Max Score			
		0		100			
Approved Subsets		Comorbid Condition, Facility		Facility: Patients seen in the Texas Tech Pediatrics Facilities, Targeted Co-Morbid Condition - Diabetes			
DY3-5 Milestone Structure		Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure		P4P	
Goal Calculation Type		IOS - Survey		Survey Administration Scenario		Scenario 3: Average Score	
Reporting History Baseline: Start: 04/01/14 End: 09/30/14		BL Reported Status		Rate 1 of 1			
		DY3 R2		BL Numerator		7543.54	
		BL Source: MSLC Baseline Review 03/31/16		BL Denominator		107	
				BL Rate		70.5004	
				DY4 AM-1.x Goal		75.5004	
				DY5 AM-2.x Goal		73.4503	
				DY6 AM-3.x Goal		74.1878	
PY1: Start: 10/01/14 End: 09/30/15		PY1 Reported Status		PY1 Numerator		23527.72	
		DY4 R2		PY1 Denominator		336	
		PY1 Source: MSLC Performance Review Round 1 09/30/16		PY1 Rate		70.0230	
				AM-1.x % Achieved		0%	
PY2: Start: 10/01/15 End: 09/30/16		PY2 Reported Status		PY2 Numerator		16873.21	
		DY5 R2		PY2 Denominator		235	
		PY2 Source: DY5 R2 Reporting Template		PY2 Rate		71.8009	
				AM-1.x % Achieved		25%	
				AM-2.x % Achieved		25%	
PY3A: Start: 10/01/16 End: 09/30/17		PY3A Reported Status		PY3A Numerator			
		Not Reported		PY3A Denominator			
				PY3A Rate			
				AM-2.x % Achieved			
		END SUMMARY					

Category 3 Outcome Summary 03/16/17

DY6 R1 Eligibility

Corrections Allowed in Template

Cat 3 Reporting:

Not Eligible

No

RHP	15	
TPI/Provider Name	084597603 - Texas Tech University Health Sciences Center EL Pa	
DY3 - 5 Project ID	084597603.3.200	084597603.1.3
DY6A Project ID	RHP 15_084597603.3.200	RHP 15_084597603.1.3
IT Selection	IT-6.2.b	Visit-Specific Satisfaction Instrument (VSQ-9)

Selection Details

Standard Numerator Description	<i>Sum of all the "overall score" of all VSQ-9 surveys completed during the measurement period.</i>		
Standard Denominator Description	<i>The total number VSQ-9 surveys completed during the measurement period.</i>		
Standard Outcome Details	Min Score	Max Score	
	0	100	
Approved Subsets	Facility	Patients seen in our Texas Tech Neurology Clinic.	
DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure
Goal Calculation Type	IOS		P4P

Reporting History

Baseline: Start: 04/01/14 End: 09/30/14	BL Reported Status		Rate 1 of 1
	DY3 R2	BL Numerator	134205
	BL Source: MSLC Baseline Review 03/31/16	BL Denominator	1663
		BL Rate	80.7005
		DY4 AM-1.x Goal	81.6655
		DY5 AM-2.x Goal	82.6305
		DY6 AM-3.x Goal	83.1130
PY1: Start: 10/01/14 End: 09/30/15	PY1 Reported Status	PY1 Numerator	233105.27
	DY4 R2	PY1 Denominator	2765
	PY1 Source: DY4 R2 Reporting Template	PY1 Rate	84.3057
		AM-1.x % Achieved	100%
PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status	PY2 Numerator	413763.47
	DY5 R2	PY2 Denominator	4970
	PY2 Source: DY5 R2 Reporting Template	PY2 Rate	83.2522
		AM-1.x % Achieved	NA
		AM-2.x % Achieved	100%
PY3A: Start: 10/01/16 End: 09/30/17	PY3A Reported Status	PY3A Numerator	
	Not Reported	PY3A Denominator	
		PY3A Rate	
		AM-2.x % Achieved	

END SUMMARY

Category 3 Outcome Summary 03/16/17

DY6 R1 Eligibility

Corrections Allowed in Template

Cat 3 Reporting:

Not Eligible

No

RHP	15	
TPI/Provider Name	084597603 - Texas Tech University Health Sciences Center EL Pa	
DY3 - 5 Project ID	084597603.3.201	084597603.1.5
DY6A Project ID	RHP 15_084597603.3.201	RHP 15_084597603.1.5
IT Selection	IT-1.1	Third next available appointment

Selection Details

Standard Numerator Description	<i>Continuous variable statement: Average number of days to third next available appointment for an office visit for each clinic and/or department MULTIPLIED by the value in the denominator. This will lead to a resulting rate of days to third next available appointment. The measure will take into account calendar days, including weekends.</i>		
Standard Denominator Description	<i>Number of providers within reported clinics and/or departments included in analysis of this outcome.</i>		
Approved Subsets	Facility	Patients seen in our Texas Tech Surgery Clinic.	
DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure
Goal Calculation Type	IOS		

Reporting History

Baseline: Start: 10/01/13 End: 09/30/14	BL Reported Status		Rate 1 of 1
	DY3 R2	BL Numerator	25
	BL Source: DY3 R2 Baseline Template	BL Denominator	1
		BL Rate	25.0000
		DY4 AM-1.x Goal	23.7500
		DY5 AM-2.x Goal	22.5000
		DY6 AM-3.x Goal	21.8750
PY1: Start: 10/01/14 End: 09/30/15	PY1 Reported Status	PY1 Numerator	16.54
	DY4 R2	PY1 Denominator	1
	PY1 Source: DY4 R2 Reporting Template	PY1 Rate	16.5400
		AM-1.x % Achieved	100%
PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status	PY2 Numerator	14.63
	DY5 R2	PY2 Denominator	1
	PY2 Source: DY5 R2 Reporting Template	PY2 Rate	14.6300
		AM-1.x % Achieved	NA
		AM-2.x % Achieved	100%
PY3A: Start: 10/01/16 End: 09/30/17	PY3A Reported Status	PY3A Numerator	
	Not Reported	PY3A Denominator	
		PY3A Rate	
		AM-2.x % Achieved	

END SUMMARY

Category 3 Outcome Summary 03/16/17

DY6 R1 Eligibility: **Not Eligible** Corrections Allowed in Template: **No**
 Cat 3 Reporting: **Not Eligible**

RHP	15	
TPI/Provider Name	084597603 - Texas Tech University Health Sciences Center EL Pa	
DY3 - 5 Project ID	084597603.3.203	084597603.1.6
DY6A Project ID	RHP 15_084597603.3.203	RHP 15_084597603.1.6
IT Selection	IT-8.24	Adolescent Well-Care Visits (AWC)

Selection Details

Standard Numerator Description	<i>At least one comprehensive well-care visit with a primary care practitioner (PCP) or an obstetrics and gynecology (OB/GYN) practitioner during the measurement year.</i>		
Standard Denominator Description	<i>Patients age 12 to 21 years as of the end of the measurement year.</i>		
Standard Outcome Details			Rate 1 of 1
		HPL	0.6433
		MPL	0.4209
Approved Subsets	Facility	Patients seen in the Texas Tech Pediatrics Facilities.	
DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure
Goal Calculation Type	QISMC		P4P

Reporting History

Baseline: Start: 10/01/13 End: 09/30/14	BL Reported Status		Rate 1 of 1
	DY3 R2 BL Source: DY3 R2 Baseline Template	BL Numerator	3251
		BL Denominator	5341
		BL Rate	0.6087
		DY4 AM-1.x Goal	0.6121
		DY5 AM-2.x Goal	0.6156
	DY6 AM-3.x Goal	0.6309	
PY1: Start: 10/01/14 End: 09/30/15	PY1 Reported Status	PY1 Numerator	3500
	DY4 R2 PY1 Source: DY4 R2 Reporting Template	PY1 Denominator	5692
		PY1 Rate	0.6149
		AM-1.x % Achieved	100%
PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status	PY2 Numerator	3523
	DY5 R2 PY2 Source: DY5 R2 Reporting Template	PY2 Denominator	5909
		PY2 Rate	0.5962
		AM-1.x % Achieved	NA
		AM-2.x % Achieved	0%
PY3A: Start: 10/01/16 End: 09/30/17	PY3A Reported Status	PY3A Numerator	
	Not Reported	PY3A Denominator	
		PY3A Rate	
		AM-2.x % Achieved	

END SUMMARY

Category 3 Outcome Summary 03/16/17

DY6 R1 Eligibility

Corrections Allowed in Template

Cat 3 Reporting:

PY3B

No

RHP	15	
TPI/Provider Name	084597603 - Texas Tech University Health Sciences Center EL Pa	
DY3 - 5 Project ID	084597603.3.204	084597603.1.100
DY6A Project ID	RHP 15_084597603.3.204	RHP 15_084597603.1.100
IT Selection	IT-1.30	Hemoglobin A1c (HbA1c) Testing for Pediatric Patients

Selection Details

Standard Numerator Description	<i>Patients who had an HbA1c test performed during the measurement year.</i>		
Standard Denominator Description	<i>Patients aged 5-17 years old with a diagnosis of diabetes and/or notation of prescribed insulin or oral hypoglycemics/antihyperglycemics for at least 12 months.</i>		
Approved Subsets	Facility	Patients seen in the Texas Tech Pediatrics Facilities.	
DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)	DY6 Milestone Structure	P4P
Goal Calculation Type	IOS		

Reporting History

Baseline:	BL Reported Status	BL Numerator	Rate 1 of 1
Start: 10/01/12 End: 09/30/13	DY3 R2	BL Numerator	147
	BL Source: DY3 R2 Baseline Template	BL Denominator	207
		BL Rate	0.7101
		DY4 AM-1.x Goal	0.7246
		DY5 AM-2.x Goal	0.7391
		DY6 AM-3.x Goal	0.7463
	PY1: Start: 10/01/13 End: 09/30/14	PY1 Reported Status	PY1 Numerator
DY4 R1 PY1 Source: DY4 R1 Reporting Template		PY1 Denominator	374
		PY1 Rate	0.8957
		AM-1.x % Achieved	100%
PY2: Start: 10/01/14 End: 09/30/15	PY2 Reported Status	PY2 Numerator	313
	DY5 R1 PY2 Source: DY5 R1 Reporting Template	PY2 Denominator	353
		PY2 Rate	0.8867
		AM-1.x % Achieved	NA
		AM-2.x % Achieved	100%
PY3A: Start: 10/01/15 End: 09/30/16	PY3A Reported Status	PY3A Numerator	332
	DY5 R2 PY3A Source: DY5 R2 Reporting	PY3A Denominator	416
		PY3A Rate	0.7981
		AM-2.x % Achieved	100%

END SUMMARY

Category 3 Outcome Summary 03/16/17

DY6 R1 Eligibility

Corrections Allowed in Template

Cat 3 Reporting:

PY3B

No

RHP	15	
TPI/Provider Name	084597603 - Texas Tech University Health Sciences Center EL Pa	
DY3 - 5 Project ID	084597603.3.12	084597603.2.1
DY6A Project ID	RHP 15_084597603.3.12	RHP 15_084597603.2.1
IT Selection	IT-1.12	Diabetes care: Retinal eye exam

Selection Details

Standard Numerator Description	<i>Patients who received an eye screening for diabetic retinal disease. This includes diabetics who had the following: A retinal or dilated eye exam by an eye care professional (optometrist or ophthalmologist) in the measurement year, OR A negative retinal exam or dilated eye exam (negative for retinopathy) by an eye care professional in the year</i>		
Standard Denominator Description	<i>Patients 18-75 years of age by the end of the measurement year who had a diagnosis of diabetes (type 1 or type 2) during the measurement year or the year prior to the measurement year.</i>		
Standard Outcome Details			Rate 1 of 1
		HPL	0.6972
		MPL	0.4503
Approved Subsets	Facility	Patients seen in Family Medicine Clinic	
DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure
Goal Calculation Type	QISMC		P4P

Reporting History

Baseline: Start: 10/01/12 End: 09/30/13	BL Reported Status		Rate 1 of 1	
	BL Source: DY3 R2 Baseline Template	DY3 R2	BL Numerator	191
			BL Denominator	1400
			BL Rate	0.1364
			DY4 AM-1.x Goal	0.4503
			DY5 AM-2.x Goal	0.4750
		DY6 AM-3.x Goal	0.4873	
PY1: Start: 10/01/13 End: 09/30/14	PY1 Reported Status		PY1 Numerator	
	PY1 Source: DY4 R1 Reporting Template	DY4 R1	PY1 Denominator	1291
			PY1 Rate	0.1952
			AM-1.x % Achieved	0%
PY2: Start: 10/01/14 End: 09/30/15	PY2 Reported Status		PY2 Numerator	
	PY2 Source: DY5 R2 Reporting Template	DY5 R2	PY2 Denominator	1414
			PY2 Rate	0.4696
			AM-1.x % Achieved	100%
			AM-2.x % Achieved	75%
PY3A: Start: 10/01/15 End: 09/30/16	PY3A Reported Status		PY3A Numerator	
	PY3A Source: DY5 R2 Reporting	DY5 R2	PY3A Denominator	1410
			PY3A Rate	0.5220
			AM-2.x % Achieved	100%

Category 3 Outcome Summary 03/16/17

DY6 R1 Eligibility

Corrections Allowed in Template

Cat 3 Reporting:

Not Eligible

No

RHP	15	
TPI/Provider Name	084597603 - Texas Tech University Health Sciences Center EL Pa	
DY3 - 5 Project ID	084597603.3.202	084597603.1.6
DY6A Project ID	RHP 15_084597603.3.202	RHP 15_084597603.1.6
IT Selection	IT-8.22	Well-Child Visits in the Third, Fourth, Fifth and Sixth Years of Life

Selection Details

Standard Numerator Description	<i>Received at least one well-child visit with a PCP during the measurement year.</i>		
Standard Denominator Description	<i>Patients age 3-6 years of age.</i>		
Standard Outcome Details		Rate 1 of 1	
		HPL	0.8294
		MPL	0.6551
Approved Subsets	Facility	Patients seen in the Texas Tech Pediatrics Facilities.	
DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure
Goal Calculation Type	QISMC		P4P

Reporting History

Baseline: Start: 10/01/13 End: 09/30/14	BL Reported Status		Rate 1 of 1
	DY3 R2	BL Numerator	2524
	BL Source: DY3 R2 Baseline Template	BL Denominator	3775
		BL Rate	0.6686
		DY4 AM-1.x Goal	0.6847
		DY5 AM-2.x Goal	0.7008
		DY6 AM-3.x Goal	0.7088
PY1: Start: 10/01/14 End: 09/30/15	PY1 Reported Status	PY1 Numerator	2574
	DY4 R2	PY1 Denominator	3555
	PY1 Source: DY4 R2 Reporting Template	PY1 Rate	0.7241
		AM-1.x % Achieved	100%
PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status	PY2 Numerator	2139
	DY5 R2	PY2 Denominator	3370
	PY2 Source: DY5 R2 Reporting Template	PY2 Rate	0.6347
		AM-1.x % Achieved	NA
		AM-2.x % Achieved	0%
PY3A: Start: 10/01/16 End: 09/30/17	PY3A Reported Status	PY3A Numerator	
	Not Reported	PY3A Denominator	
		PY3A Rate	
		AM-2.x % Achieved	

END SUMMARY

Category 3 Outcome Summary 03/16/17

DY6 R1 Eligibility

Corrections Allowed in Template

Cat 3 Reporting:

PY3A PY3B

No

RHP	15	
TPI/Provider Name	094109802 - El Paso Healthcare System Ltd dba Las Palmas Medic	
DY3 - 5 Project ID	094109802.3.1	094109802.1.1
DY6A Project ID	RHP 15_094109802.3.1	RHP 15_094109802.1.1
IT Selection	IT-3.22	Risk Adjusted All-Cause Readmission

Selection Details

Standard Numerator Description	<i>Observed (Actual) rate of readmissions within 30 days following an Index Admission during the measurement year. The Observed (Actual) rate is calculated by dividing the number of readmissions within 30 days of an Index Admission by the total number of at-risk admissions during the measurement period.</i>		
Standard Denominator Description	<i>Expected (risk-adjusted) rate of readmissions for all-causes during the measurement year. The Expected rate reflects the anticipated (or expected) number of readmissions based on the case-mix of Index Admissions. The Expected rate is equal to the sum of the Index Admissions weighted by the normative coefficients for likelihood of</i>		
Approved Subsets	Facility	LPDS will measure its own Facility population.	
DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)	DY6 Milestone Structure	P4P
Goal Calculation Type	IOS		

Reporting History

Baseline: Start: 04/01/13 End: 09/30/13	BL Reported Status		Rate 1 of 1
	DY3 R2	BL Numerator	0.091076994
	BL Source: DY6 R1 Interim Correction	BL Denominator	0.080350755
		BL Rate	1.1335
		DY4 AM-1.x Goal	1.0768
		DY5 AM-2.x Goal	1.0201
		DY6 AM-3.x Goal	0.9918
PY1: Start: 10/01/13 End: 09/30/14	PY1 Reported Status	PY1 Numerator	0.08643574
	DY4 R1	PY1 Denominator	0.080432201
	PY1 Source: DY6 R1 Interim Correction	PY1 Rate	1.0746
		AM-1.x % Achieved	100%
PY2: Start: 10/01/14 End: 09/30/15	PY2 Reported Status	PY2 Numerator	0.092131098
	DY5 R1	PY2 Denominator	0.080197761
	PY2 Source: DY6 R1 Interim Correction	PY2 Rate	1.1488
		AM-1.x % Achieved	NA
		AM-2.x % Achieved	0%
PY3A: Start: 10/01/15 End: 09/30/16	PY3A Reported Status	PY3A Numerator	
	Not Reported	PY3A Denominator	
		PY3A Rate	
		AM-2.x % Achieved	

END SUMMARY

Category 3 Outcome Summary 03/16/17

DY6 R1 Eligibility

Corrections Allowed in Template

Cat 3 Reporting:

PY3B PY4

No

RHP	15	
TPI/Provider Name	094109802 - El Paso Healthcare System Ltd dba Las Palmas Medic	
DY3 - 5 Project ID	094109802.3.2	094109802.1.2
DY6A Project ID	RHP 15_094109802.3.2	RHP 15_094109802.1.2
IT Selection	IT-8.2	Percentage of Low Birth- weight births

Selection Details

Standard Numerator Description	<i>The number of babies born weighing <2,500 grams at birth.</i>		
Standard Denominator Description	<i>All births.</i>		
Approved Subsets	Facility	Limit to births at LPDS facility.	
DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure
Goal Calculation Type	IOS		P4P

Reporting History

Baseline: Start: 10/01/12 End: 03/31/13	BL Reported Status		Rate 1 of 1
	DY3 R2	BL Numerator	224
	BL Source: DY3 R2 Baseline Template	BL Denominator	2259
		BL Rate	0.0992
		DY4 AM-1.x Goal	0.0942
		DY5 AM-2.x Goal	0.0892
		DY6 AM-3.x Goal	0.0868
PY1: Start: 04/01/13 End: 03/31/14	PY1 Reported Status	PY1 Numerator	437
	DY4 R1	PY1 Denominator	4775
	PY1 Source: DY4 R1 Reporting Template	PY1 Rate	0.0915
		AM-1.x % Achieved	100%
PY2: Start: 04/01/14 End: 03/31/15	PY2 Reported Status	PY2 Numerator	422
	DY5 R1	PY2 Denominator	5134
	PY2 Source: DY5 R1 Reporting Template	PY2 Rate	0.0822
		AM-1.x % Achieved	NA
		AM-2.x % Achieved	100%
PY3A: Start: 04/01/15 End: 03/31/16	PY3A Reported Status	PY3A Numerator	
	Not Reported	PY3A Denominator	
		PY3A Rate	
		AM-2.x % Achieved	

END SUMMARY

		Category 3 Outcome Summary 03/16/17		DY6 R1 Eligibility	Corrections Allowed in Template	
RHP		15		Cat 3 Reporting:	PY3B	
TPI/Provider Name		094109802 - El Paso Healthcare System Ltd dba Las Palmas Medic			No	
DY3 - 5 Project ID		094109802.3.3	094109802.1.3			
DY6A Project ID		RHP 15_094109802.3.3	RHP 15_094109802.1.3			
IT Selection		IT-3.5	Risk Adjusted Diabetes 30-day Readmission Rate			
Selection Details	Standard Numerator Description	Observed (Actual) rate of readmissions within 30 days following an Index Admission for Diabetes during the measurement year. The Observed (Actual) rate is calculated by dividing the number of readmissions within 30 days of an Index Admission by the total number of at-risk Diabetes admissions during the measurement period.				
	Standard Denominator Description	Expected (risk-adjusted) rate of readmissions for Diabetes during the measurement year. The Expected rate reflects the anticipated (or expected) number of readmissions based on the case-mix of Index Admissions. The Expected rate is equal to the sum of the Index Admissions weighted by the normative coefficients for likelihood of				
	Approved Subsets	Facility	LPDS will limit this outcome to readmissions at its own facility.			
	DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure	P4P	
	Goal Calculation Type	IOS				
Reporting History	Baseline: Start: 10/01/12 End: 09/30/13	BL Reported Status		Rate 1 of 1		
		DY3 R2 BL Source: DY5 R1 Interim Correction	BL Numerator	0.151515152		
			BL Denominator	0.105239167		
			BL Rate	1.4397		
			DY4 AM-1.x Goal	1.3677		
			DY5 AM-2.x Goal	1.2957		
		DY6 AM-3.x Goal	1.2598			
	PY1: Start: 10/01/13 End: 09/30/14	PY1 Reported Status		PY1 Numerator	0.104803493	
		DY4 R1 PY1 Source: DY5 R1 Interim Correction	PY1 Denominator	0.109023319		
			PY1 Rate	0.9613		
			AM-1.x % Achieved	100%		
	PY2: Start: 10/01/14 End: 09/30/15	PY2 Reported Status		PY2 Numerator	0.135761589	
		DY5 R1 PY2 Source: DY5 R1 Reporting Template	PY2 Denominator	0.109569139		
			PY2 Rate	1.2390		
			AM-1.x % Achieved	NA		
			AM-2.x % Achieved	100%		
	PY3A: Start: 10/01/15 End: 09/30/16	PY3A Reported Status		PY3A Numerator		
Not Reported		PY3A Denominator				
		PY3A Rate				
		AM-2.x % Achieved				
END SUMMARY						

		Category 3 Outcome Summary 03/16/17				DY6 R1 Eligibility		Corrections Allowed in Template			
RHP		15				Cat 3 Reporting:		Not Eligible		No	
TPI/Provider Name		094109802 - El Paso Healthcare System Ltd dba Las Palmas Medic									
DY3 - 5 Project ID		094109802.3.4		094109802.1.4							
DY6A Project ID		RHP 15_094109802.3.4		RHP 15_094109802.1.4							
IT Selection		IT-9.10		ED throughput Measure bundle							
Standard Numerator Description		Rate #1: Median Time from ED Arrival to ED Departure for Discharged ED Patients: Continuous Variable Statement: Time (in minutes) from ED arrival to ED departure for patients discharged from the emergency department.; Rate #2: Median time from admit decision time to time of departure from the ED for ED patients admitted to									
Standard Denominator Description		1									
Approved Subsets		Facility		LPDS ED facilities							
DY3-5 Milestone Structure		Standard P4P (Baseline measurement period ends by 09/30/2014)				DY6 Milestone Structure		P4P			
Goal Calculation Type		IOS									
Baseline:		BL Reported Status		Rate 1 of 3		Rate 2 of 3		Rate 3 of 3			
Start: 11/01/13 End: 04/30/14		DY3 R2		BL Numerator		155		101		317	
		BL Source: Baseline Correction Form (DY4 Interim)		BL Denominator		1		1		1	
		BL Rate		155.0000		101.0000		317.0000			
		DY4 AM-1.x Goal		147.2500		95.9500		301.1500			
		DY5 AM-2.x Goal		139.5000		90.9000		285.3000			
		DY6 AM-3.x Goal		135.6250		88.3750		277.3750			
PY1:		PY1 Reported Status		PY1 Numerator		139		93		294	
Start: 05/01/14 End: 04/30/15		DY4 R2		PY1 Denominator		1		1		1	
		PY1 Source: DY4 R2 Reporting Template		PY1 Rate		139.0000		93.0000		294.0000	
		AM-1.x % Achieved		100%		100%		100%			
PY2:		PY2 Reported Status		PY2 Numerator		123		81		264	
Start: 05/01/15 End: 04/30/16		DY5 R2		PY2 Denominator		1		1		1	
		PY2 Source: DY5 R2 Reporting Template		PY2 Rate		123.0000		81.0000		264.0000	
		AM-1.x % Achieved		NA		NA		NA			
		AM-2.x % Achieved		100%		100%		100%			
PY3A:		PY3A Reported Status		PY3A Numerator							
Start: 05/01/16 End: 04/30/17		Not Reported		PY3A Denominator							
				PY3A Rate							
				AM-2.x % Achieved							
END SUMMARY											

Category 3 Outcome Summary 03/16/17

DY6 R1 Eligibility

Corrections Allowed in Template

Cat 3 Reporting:

PY3A PY3B

No

RHP	15	
TPI/Provider Name	094109802 - El Paso Healthcare System Ltd dba Las Palmas Medic	
DY3 - 5 Project ID	094109802.3.6	094109802.1.5
DY6A Project ID	RHP 15_094109802.3.6	RHP 15_094109802.1.5
IT Selection	IT-3.3	Risk Adjusted Congestive Heart Failure (CHF) 30-day Readmission Rate

Selection Details

Standard Numerator Description	<i>Observed (Actual) rate of readmissions within 30 days following an Index Admission for CHF during the measurement year. The Observed (Actual) rate is calculated by dividing the number of readmissions within 30 days of an Index Admission by the total number of at-risk CHF admissions during the measurement period.</i>		
Standard Denominator Description	<i>Expected (risk-adjusted) rate of readmissions for CHF during the measurement year. The Expected rate reflects the anticipated (or expected) number of readmissions based on the case-mix of Index Admissions. The Expected rate is equal to the sum of the Index Admissions weighted by the normative coefficients for likelihood of readmission</i>		
Approved Subsets	Facility	LPDS will limit this outcome to its Facility CHF readmission rate.	
DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure
Goal Calculation Type	IOS		P4P

Reporting History

Baseline: Start: 10/01/12 End: 09/30/13	BL Reported Status		Rate 1 of 1
	DY3 R2	BL Numerator	0.2043
	BL Source: MSLC Baseline Review 02/29/16	BL Denominator	0.1786
		BL Rate	1.1439
		DY4 AM-1.x Goal	1.0867
		DY5 AM-2.x Goal	1.0295
		DY6 AM-3.x Goal	1.0009
PY1: Start: 10/01/13 End: 09/30/14	PY1 Reported Status	PY1 Numerator	0.135135135
	DY4 R1	PY1 Denominator	0.179382658
	PY1 Source: MSLC Performance Review Round 1 09/30/16	PY1 Rate	0.7533
		AM-1.x % Achieved	100%
PY2: Start: 10/01/14 End: 09/30/15	PY2 Reported Status	PY2 Numerator	0.1883
	DY5 R1	PY2 Denominator	0.1785
	PY2 Source: DY5 R1 Reporting Template	PY2 Rate	1.0549
		AM-1.x % Achieved	NA
		AM-2.x % Achieved	75%
PY3A: Start: 10/01/15 End: 09/30/16	PY3A Reported Status	PY3A Numerator	
	Not Reported	PY3A Denominator	
		PY3A Rate	
		AM-2.x % Achieved	

END SUMMARY

		Category 3 Outcome Summary 03/16/17				DY6 R1 Eligibility		Corrections Allowed in Template			
RHP		15				Cat 3 Reporting:		Not Eligible		No	
TPI/Provider Name		094109802 - El Paso Healthcare System Ltd dba Las Palmas Medic									
DY3 - 5 Project ID		094109802.3.7		094109802.2.3							
DY6A Project ID		RHP 15_094109802.3.7		RHP 15_094109802.2.3							
IT Selection		IT-9.10		ED throughput Measure bundle							
Standard Numerator Description		Rate #1: Median Time from ED Arrival to ED Departure for Discharged ED Patients: Continuous Variable Statement: Time (in minutes) from ED arrival to ED departure for patients discharged from the emergency department.; Rate #2: Median time from admit decision time to time of departure from the ED for ED patients admitted to									
Standard Denominator Description		1									
Approved Subsets		Facility		LPDS ED facilities							
DY3-5 Milestone Structure		Standard P4P (Baseline measurement period ends by 09/30/2014)				DY6 Milestone Structure		P4P			
Goal Calculation Type		IOS									
Reporting History Baseline: Start: 11/01/13 End: 04/30/14		BL Reported Status		Rate 1 of 3		Rate 2 of 3		Rate 3 of 3			
		DY3 R2		BL Numerator		155		101		317	
		BL Source: Baseline Correction Form (DY4 Interim)		BL Denominator		1		1		1	
				BL Rate		155.0000		101.0000		317.0000	
		DY4 AM-1.x Goal		147.2500		95.9500		301.1500			
		DY5 AM-2.x Goal		139.5000		90.9000		285.3000			
		DY6 AM-3.x Goal		135.6250		88.3750		277.3750			
Reporting History PY1: Start: 05/01/14 End: 04/30/15		PY1 Reported Status		PY1 Numerator		139		93		294	
		DY4 R2		PY1 Denominator		1		1		1	
		PY1 Source: DY4 R2 Reporting Template		PY1 Rate		139.0000		93.0000		294.0000	
AM-1.x % Achieved				100%		100%		100%			
Reporting History PY2: Start: 05/01/15 End: 04/30/16		PY2 Reported Status		PY2 Numerator		123		81		264	
		DY5 R2		PY2 Denominator		1		1		1	
		PY2 Source: DY5 R2 Reporting Template		PY2 Rate		123.0000		81.0000		264.0000	
				AM-1.x % Achieved		NA		NA		NA	
AM-2.x % Achieved		100%		100%		100%					
Reporting History PY3A: Start: 05/01/16 End: 04/30/17		PY3A Reported Status		PY3A Numerator							
		Not Reported		PY3A Denominator							
				PY3A Rate							
		AM-2.x % Achieved									
END SUMMARY											

Category 3 Outcome Summary 03/16/17

DY6 R1 Eligibility

Corrections Allowed in Template

Cat 3 Reporting:

PY3A PY3B

No

RHP

15

TPI/Provider Name

094109802 - El Paso Healthcare System Ltd dba Las Palmas Medic

DY3 - 5 Project ID

094109802.3.8

094109802.2.4

DY6A Project ID

RHP 15_094109802.3.8

RHP 15_094109802.2.4

IT Selection

IT-3.3

Risk Adjusted Congestive Heart Failure (CHF) 30-day Readmission Rate

Selection Details

Standard Numerator Description

Observed (Actual) rate of readmissions within 30 days following an Index Admission for CHF during the measurement year. The Observed (Actual) rate is calculated by dividing the number of readmissions within 30 days of an Index Admission by the total number of at-risk CHF admissions during the measurement period.

Standard Denominator Description

Expected (risk-adjusted) rate of readmissions for CHF during the measurement year. The Expected rate reflects the anticipated (or expected) number of readmissions based on the case-mix of Index Admissions. The Expected rate is equal to the sum of the Index Admissions weighted by the normative coefficients for likelihood of readmission

Approved Subsets

Facility

LPDS seeks to limit this outcome to its own Facility readmissions.

DY3-5 Milestone Structure

Standard P4P (Baseline measurement period ends by 09/30/2014)

DY6 Milestone Structure

P4P

Goal Calculation Type

IOS

Reporting History

Baseline:

Start: 10/01/12

End: 09/30/13

BL Reported Status

Rate 1 of 1

DY3 R2

BL Numerator

0.2043

BL Source: MSLC Baseline Review
02/29/16

BL Denominator

0.1786

BL Rate

1.1439

DY4 AM-1.x Goal

1.0867

DY5 AM-2.x Goal

1.0295

DY6 AM-3.x Goal

1.0009

PY1:

Start: 10/01/13

End: 09/30/14

PY1 Reported Status

PY1 Numerator

0.1455

DY4 R1

PY1 Denominator

0.1805

PY1 Source: DY4 R1 Reporting
Template

PY1 Rate

0.8061

AM-1.x % Achieved

100%

PY2:

Start: 10/01/14

End: 09/30/15

PY2 Reported Status

PY2 Numerator

0.1883

DY5 R1

PY2 Denominator

0.1785

PY2 Source: DY5 R1 Reporting
Template

PY2 Rate

1.0549

AM-1.x % Achieved

NA

AM-2.x % Achieved

75%

PY3A:

Start: 10/01/15

End: 09/30/16

PY3A Reported Status

PY3A Numerator

Not Reported

PY3A Denominator

PY3A Rate

AM-2.x % Achieved

END SUMMARY

Category 3 Outcome Summary 03/16/17

DY6 R1 Eligibility

Corrections Allowed in Template

Cat 3 Reporting:

PY3A PY3B

No

RHP	15	
TPI/Provider Name	094109802 - El Paso Healthcare System Ltd dba Las Palmas Medic	
DY3 - 5 Project ID	094109802.3.100	094109802.1.100
DY6A Project ID	RHP 15_094109802.3.100	RHP 15_094109802.1.100
IT Selection	IT-3.22	Risk Adjusted All-Cause Readmission

Selection Details

Standard Numerator Description	<i>Observed (Actual) rate of readmissions within 30 days following an Index Admission during the measurement year. The Observed (Actual) rate is calculated by dividing the number of readmissions within 30 days of an Index Admission by the total number of at-risk admissions during the measurement period.</i>		
Standard Denominator Description	<i>Expected (risk-adjusted) rate of readmissions for all-causes during the measurement year. The Expected rate reflects the anticipated (or expected) number of readmissions based on the case-mix of Index Admissions. The Expected rate is equal to the sum of the Index Admissions weighted by the normative coefficients for likelihood of</i>		
Approved Subsets	Facility	LPDS seeks to limit this outcome to patients readmitted to its facility.	
DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)		P4P
Goal Calculation Type	IOS		

Reporting History

Baseline: Start: 04/01/13 End: 09/30/13	BL Reported Status		Rate 1 of 1	
	BL Source: DY6 R1 Interim Correction	DY3 R2	BL Numerator	0.091076994
			BL Denominator	0.080350755
			BL Rate	1.1335
			DY4 AM-1.x Goal	1.0768
			DY5 AM-2.x Goal	1.0201
		DY6 AM-3.x Goal	0.9918	
PY1: Start: 10/01/13 End: 09/30/14	PY1 Reported Status		PY1 Numerator	0.08643574
	PY1 Source: DY6 R1 Interim Correction	DY4 R1	PY1 Denominator	0.080432201
			PY1 Rate	1.0746
			AM-1.x % Achieved	100%
PY2: Start: 10/01/14 End: 09/30/15	PY2 Reported Status		PY2 Numerator	0.092131098
	PY2 Source: DY6 R1 Interim Correction	DY5 R1	PY2 Denominator	0.080197761
			PY2 Rate	1.1488
			AM-1.x % Achieved	NA
			AM-2.x % Achieved	0%
PY3A: Start: 10/01/15 End: 09/30/16	PY3A Reported Status		PY3A Numerator	
	Not Reported		PY3A Denominator	
			PY3A Rate	
			AM-2.x % Achieved	

END SUMMARY

		Category 3 Outcome Summary 03/16/17		DY6 R1 Eligibility	Corrections Allowed in Template	
RHP		15		Cat 3 Reporting:	PY3B PY4 No	
TPI/Provider Name		127376505 - El Paso Community MHMR dba Emergence Health Network				
DY3 - 5 Project ID		127376505.3.1	127376505.1.1			
DY6A Project ID		RHP 15_127376505.3.1	RHP 15_127376505.1.1			
IT Selection		IT-9.4.e	Reduce Emergency Department visits for Behavioral Health/Substance Abuse			
Selection Details	Standard Numerator Description	Total number of ED Visits with a primary or secondary diagnosis of behavioral health and/or substance abuse for any individual 18 years and older during the measurement period.				
	Standard Denominator Description	Total number of ED visits for individuals 18 years or older during the measurement period.				
	Approved Subsets	Age	Age group with highest ER utilization at hospital, or individuals between 25 and 34 years of age			
	DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure	P4P	
Goal Calculation Type	IOS					
Reporting History	Baseline: Start: 01/01/12 End: 12/31/12	BL Reported Status		Rate 1 of 1		
		DY4 R1	BL Numerator	151		
		BL Source: DY4 R1 Baseline Template	BL Denominator	413		
			BL Rate	0.3656		
			DY4 AM-1.x Goal	0.3473		
			DY5 AM-2.x Goal	0.3290		
			DY6 AM-3.x Goal	0.3199		
	PY1: Start: 01/01/13 End: 12/31/13	PY1 Reported Status		PY1 Numerator	139	
		DY4 R2	PY1 Denominator	426		
		PY1 Source: DY4 R2 Reporting Template	PY1 Rate	0.3263		
			AM-1.x % Achieved	100%		
	PY2: Start: 01/01/14 End: 12/31/14	PY2 Reported Status		PY2 Numerator	110	
		DY5 R1	PY2 Denominator	371		
		PY2 Source: DY5 R1 Reporting Template	PY2 Rate	0.2965		
			AM-1.x % Achieved	NA		
			AM-2.x % Achieved	100%		
	PY3A: Start: 01/01/15 End: 12/31/15	PY3A Reported Status		PY3A Numerator		
Not Reported		PY3A Denominator				
		PY3A Rate				
		AM-2.x % Achieved				
END SUMMARY						

		Category 3 Outcome Summary 03/16/17		DY6 R1 Eligibility		Corrections Allowed in Template		
RHP		15		Cat 3 Reporting:		PY2		
TPI/Provider Name		127376505 - El Paso Community MHMR dba Emergence Health Network				Yes		
DY3 - 5 Project ID		127376505.3.2	▼	127376505.1.2				
DY6A Project ID		RHP 15_127376505.3.2		RHP 15_127376505.1.2				
IT Selection		IT-6.2.a	Client Satisfaction Questionnaire 8 (CSQ-8)					
Standard Numerator Description		The sum of the "overall score" for all CSQ-8 surveys completed during the measurement period.						
Standard Denominator Description		The total number of CSQ-8 surveys completed during the measurement period.						
Standard Outcome Details		Min Score	Max Score					
		8	32					
Approved Subsets		None						
DY3-5 Milestone Structure		DY4 Baseline P4P (Baseline ends after 09/30/14 and no PY1/DY4 AM-1.x		DY6 Milestone Structure		P4P		
Goal Calculation Type		IOS						
Baseline: Start: 01/01/15 End: 09/30/15		BL Reported Status		Rate 1 of 1				
		DY4 R2		BL Numerator	17061			
		BL Source: DY4 R2 Baseline Template		BL Denominator	600			
				BL Rate	28.4350			
				DY4 AM-1.x Goal	NA			
				DY5 AM-2.x Goal	28.7915			
PY2: Start: 10/01/15 End: 09/30/16		PY2 Reported Status		PY2 Numerator				
		Not Reported		PY2 Denominator				
				PY2 Rate				
				AM-1.x % Achieved				
PY3A: Start: 10/01/16 End: 09/30/17		PY3A Reported Status		PY3A Numerator				
		Not Reported		PY3A Denominator				
				PY3A Rate				
				AM-2.x % Achieved				
END SUMMARY								

		Category 3 Outcome Summary 03/16/17		DY6 R1 Eligibility		Corrections Allowed in Template	
RHP		15		Cat 3 Reporting:		Not Eligible	
TPI/Provider Name		127376505 - El Paso Community MHMR dba Emergence Health Network				Yes	
DY3 - 5 Project ID		127376505.3.3		127376505.1.3			
DY6A Project ID		RHP 15_127376505.3.3		RHP 15_127376505.1.3			
IT Selection		IT-11.26.b	Aberrant Behavior Checklist (ABC)				
Standard Numerator Description		The sum of the all survey scores as defined by selected reporting scenario.					
Standard Denominator Description		The total number of survey scores as defined by selected reporting scenario.					
Approved Subsets		None					
DY3-5 Milestone Structure		Standard P4R SA (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure		P4R and Stretch Activity	
Reporting History		BL Reported Status		Rate 1 of 1			
Baseline: Start: 04/01/14 End: 09/30/14		DY4 R1		BL Numerator		60.37	
		BL Source: DY4 R1 Baseline Template		BL Denominator		16	
				BL Rate		3.7731	
				DY4 AM-1.x Goal		P4R	
				DY5 AM-2.x Goal		P4R	
				DY6 AM-3.x Goal		P4R	
PY1: Start: 10/01/14 End: 09/30/15		PY1 Reported Status		PY1 Numerator		39.625	
		DY4 R2		PY1 Denominator		16	
		PY1 Source: DY4 R2 Reporting Template		PY1 Rate		2.4766	
				AM-1.x % Achieved		NA	
PY2: Start: 10/01/15 End: 09/30/16		PY2 Reported Status		PY2 Numerator		39.625	
		DY5 R2		PY2 Denominator		16	
		PY2 Source: DY5 R2 Reporting Template		PY2 Rate		2.4766	
				AM-1.x % Achieved		NA	
				AM-2.x % Achieved		NA	
DY5 Stretch Activity		SA1: Validation of P4R measure					
DY6 Stretch Activity		SA3: Program Evaluation					

		Category 3 Outcome Summary 03/16/17		DY6 R1 Eligibility		Corrections Allowed in Template		
RHP		15		Cat 3 Reporting:		PY3B PY4 No		
TPI/Provider Name		127376505 - El Paso Community MHMR dba Emergence Health Network						
DY3 - 5 Project ID		127376505.3.4	127376505.2.1					
DY6A Project ID		RHP 15_127376505.3.4	RHP 15_127376505.2.1					
IT Selection		IT-9.4.e	Reduce Emergency Department visits for Behavioral Health/Substance Abuse					
Selection Details	Standard Numerator Description	Total number of ED Visits with a primary or secondary diagnosis of behavioral health and/or substance abuse for any individual 18 years and older during the measurement period.						
	Standard Denominator Description	Total number of ED visits for individuals 18 years or older during the measurement period.						
	Approved Subsets	Age	Age group with highest ER utilization at hospital, or individuals between 25 and 34 years of age					
	DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure		P4P		
	Goal Calculation Type	IOS						
Reporting History	Baseline: Start: 01/01/12 End: 12/31/12	BL Reported Status		Rate 1 of 1				
		DY4 R1	BL Numerator	151				
		BL Source: DY4 R1 Baseline Template	BL Denominator	413				
			BL Rate	0.3656				
			DY4 AM-1.x Goal	0.3473				
			DY5 AM-2.x Goal	0.3290				
			DY6 AM-3.x Goal	0.3199				
	PY1: Start: 01/01/13 End: 12/31/13	PY1 Reported Status		PY1 Numerator	139			
		DY4 R2	PY1 Denominator	426				
		PY1 Source: DY4 R2 Reporting Template	PY1 Rate	0.3263				
			AM-1.x % Achieved	100%				
	PY2: Start: 01/01/14 End: 12/31/14	PY2 Reported Status		PY2 Numerator	110			
		DY5 R1	PY2 Denominator	371				
		PY2 Source: DY5 R1 Reporting Template	PY2 Rate	0.2965				
			AM-1.x % Achieved	NA				
			AM-2.x % Achieved	100%				
	PY3A: Start: 01/01/15 End: 12/31/15	PY3A Reported Status		PY3A Numerator				
Not Reported		PY3A Denominator						
		PY3A Rate						
		AM-2.x % Achieved						
END SUMMARY								

Category 3 Outcome Summary 03/16/17

DY6 R1 Eligibility

Corrections Allowed in Template

Cat 3 Reporting:

Not Eligible

No

RHP	15	
TPI/Provider Name	127376505 - El Paso Community MHMR dba Emergence Health Network	
DY3 - 5 Project ID	127376505.3.5	127376505.2.2
DY6A Project ID	RHP 15_127376505.3.5	RHP 15_127376505.2.2
IT Selection	IT-9.1	Decrease in mental health admissions and readmissions to criminal justice settings such as jails or prisons

Selection Details

Standard Numerator Description	<i>The number of individuals receiving project intervention(s) who had a potentially preventable admission/readmission to a criminal justice setting (e.g. jail, prison, etc.) within the measurement period.</i>		
Standard Denominator Description	<i>Number of individuals receiving project intervention(s).</i>		
Approved Subsets	Age	<18	
DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)	DY6 Milestone Structure	P4P
Goal Calculation Type	IOS		

Reporting History

Baseline:	BL Reported Status	Rate 1 of 1	
Start: 04/01/14 End: 09/30/14	DY3 R2	BL Numerator	5
	BL Source: MSLC Baseline Review 02/29/16	BL Denominator	17
		BL Rate	0.2941
		DY4 AM-1.x Goal	0.2794
		DY5 AM-2.x Goal	0.2647
	DY6 AM-3.x Goal	0.2574	
PY1:	PY1 Reported Status	PY1 Numerator	
Start: 10/01/14 End: 09/30/15	DY5 R1	PY1 Denominator	45
	PY1 Source: DY5 R1 Reporting Template	PY1 Rate	0.1556
		AM-1.x % Achieved	100%
PY2:	PY2 Reported Status	PY2 Numerator	
Start: 10/01/15 End: 09/30/16	DY5 R2	PY2 Denominator	55
	PY2 Source: DY5 R2 Reporting Template	PY2 Rate	0.0364
		AM-1.x % Achieved	NA
		AM-2.x % Achieved	100%
PY3A:	PY3A Reported Status	PY3A Numerator	
Start: 10/01/16 End: 09/30/17	Not Reported	PY3A Denominator	
		PY3A Rate	
		AM-2.x % Achieved	

END SUMMARY

		Category 3 Outcome Summary 03/16/17		DY6 R1 Eligibility	Corrections Allowed in Template	
RHP		15		Cat 3 Reporting:	Not Eligible	
TPI/Provider Name		127376505 - El Paso Community MHMR dba Emergence Health Network		No		
DY3 - 5 Project ID		127376505.3.100	127376505.1.100	Category 1 or 2 project discontinued in DY6		
DY6A Project ID		RHP 15_127376505.3.100	Discontinued			
IT Selection		IT-9.4.e	Reduce Emergency Department visits for Behavioral Health/Substance Abuse			
Standard Numerator Description		Total number of ED Visits with a primary or secondary diagnosis of behavioral health and/or substance abuse for any individual 18 years and older during the measurement period.				
Standard Denominator Description		Total number of ED visits for individuals 18 years or older during the measurement period.				
Approved Subsets		Age	Age group with highest ER utilization at hospital, or individuals between 25 and 34 years of age			
DY3-5 Milestone Structure		Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure	Deleted for DY6	
Goal Calculation Type		IOS				
Reporting History		Baseline:		Rate 1 of 1		
		Start: 01/01/12 End: 12/31/12		BL Numerator	151	
		BL Source: DY4 R1 Baseline Template		BL Denominator	413	
				BL Rate	0.3656	
				DY4 AM-1.x Goal	0.3473	
				DY5 AM-2.x Goal	0.3290	
				DY6 AM-3.x Goal	NA	
PY1:		PY1 Reported Status		PY1 Numerator	139	
		Start: 01/01/13 End: 12/31/13		PY1 Denominator	426	
		PY1 Source: DY4 R2 Reporting Template		PY1 Rate	0.3263	
				AM-1.x % Achieved	100%	
PY2:		PY2 Reported Status		PY2 Numerator	110	
		Start: 01/01/14 End: 12/31/14		PY2 Denominator	371	
		PY2 Source: DY5 R1 Reporting Template		PY2 Rate	0.2965	
				AM-1.x % Achieved	NA	
				AM-2.x % Achieved	100%	
PY3A:		PY3A Reported Status		PY3A Numerator		
		Start: 01/01/15 End: 12/31/15		PY3A Denominator		
		Not Reported		PY3A Rate		
				AM-2.x % Achieved		
END SUMMARY						

Category 3 Outcome Summary 03/16/17

DY6 R1 Eligibility

Corrections Allowed in Template

Cat 3 Reporting:

PY3B PY4

No

RHP	15	
TPI/Provider Name	127376505 - El Paso Community MHMR dba Emergence Health Network	
DY3 - 5 Project ID	127376505.3.101	127376505.1.101
DY6A Project ID	RHP 15_127376505.3.101	RHP 15_127376505.1.101
IT Selection	IT-9.4.e	Reduce Emergency Department visits for Behavioral Health/Substance Abuse

Selection Details

Standard Numerator Description	<i>Total number of ED Visits with a primary or secondary diagnosis of behavioral health and/or substance abuse for any individual 18 years and older during the measurement period.</i>		
Standard Denominator Description	<i>Total number of ED visits for individuals 18 years or older during the measurement period.</i>		
Approved Subsets	Age	Age group with highest ER utilization at hospital, or individuals between 25 and 34 years of age	
DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure
Goal Calculation Type	IOS		P4P

Reporting History

Baseline: Start: 01/01/12 End: 12/31/12	BL Reported Status		Rate 1 of 1	
	BL Source: DY4 R1 Baseline Template	DY4 R1	BL Numerator	151
			BL Denominator	413
			BL Rate	0.3656
			DY4 AM-1.x Goal	0.3473
			DY5 AM-2.x Goal	0.3290
		DY6 AM-3.x Goal	0.3199	
PY1: Start: 01/01/13 End: 12/31/13	PY1 Reported Status		PY1 Numerator	
	PY1 Source: DY4 R2 Reporting Template	DY4 R2	PY1 Denominator	426
			PY1 Rate	0.3263
			AM-1.x % Achieved	100%
PY2: Start: 01/01/14 End: 12/31/14	PY2 Reported Status		PY2 Numerator	
	PY2 Source: DY5 R1 Reporting Template	DY5 R1	PY2 Denominator	371
			PY2 Rate	0.2965
			AM-1.x % Achieved	NA
			AM-2.x % Achieved	100%
PY3A: Start: 01/01/15 End: 12/31/15	PY3A Reported Status		PY3A Numerator	
	Not Reported		PY3A Denominator	
			PY3A Rate	
			AM-2.x % Achieved	

END SUMMARY

Category 3 Outcome Summary 03/16/17

DY6 R1 Eligibility

Corrections Allowed in Template

RHP	15	
TPI/Provider Name	130601104 - Tenet Hospital Limited dba Providence Memorial Hos	
DY3 - 5 Project ID	130601104.3.1	130601104.1.1
DY6A Project ID	RHP 15_196829901.3.600	RHP 15_196829901.1.1
IT Selection	IT-9.10	ED throughput Measure bundle

Cat 3 Reporting: **Not Eligible** **No**

(DY6 Category 3 ID will be RHP 15_196829901.3.600)

Selection Details

Standard Numerator Description	<i>Rate #1: Median Time from ED Arrival to ED Departure for Discharged ED Patients: Continuous Variable Statement: Time (in minutes) from ED arrival to ED departure for patients discharged from the emergency department.; Rate #2: Median time from admit decision time to time of departure from the ED for ED patients admitted to</i>		
Standard Denominator Description	1		
Approved Subsets	Facility	Providence seeks to limit this outcome to its own facility.	
DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)		P4P
Goal Calculation Type	IOS		

Reporting History

Baseline:	BL Reported Status		Rate 1 of 3	Rate 2 of 3	Rate 3 of 3
Start: 04/01/14 End: 09/30/14	DY3 R2	BL Numerator	151.5	81.3	235.5
	BL Source: DY3 R2 Baseline Template	BL Denominator	1	1	1
		BL Rate	151.5000	81.3000	235.5000
		DY4 AM-1.x Goal	143.9250	77.2350	223.7250
		DY5 AM-2.x Goal	136.3500	73.1700	211.9500
		DY6 AM-3.x Goal	132.5625	71.1375	206.0625
PY1: Start: 10/01/14 End: 09/30/15	PY1 Reported Status	PY1 Numerator	147	70	234
	DY4 R2	PY1 Denominator	1	1	1
	PY1 Source: DY4 R2 Reporting Template	PY1 Rate	147.0000	70.0000	234.0000
		AM-1.x % Achieved	50%	100%	0%
PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status	PY2 Numerator	157	68	259
	DY5 R2	PY2 Denominator	1	1	1
	PY2 Source: DY5 R2 Reporting Template	PY2 Rate	157.0000	68.0000	259.0000
		AM-1.x % Achieved	0%	NA	0%
		AM-2.x % Achieved	0%	100%	0%
PY3A: Start: 10/01/16 End: 09/30/17	PY3A Reported Status	PY3A Numerator			
	Not Reported	PY3A Denominator			
		PY3A Rate			
		AM-2.x % Achieved			

END SUMMARY

Category 3 Outcome Summary 03/16/17

DY6 R1 Eligibility

Corrections Allowed in Template

Cat 3 Reporting:

Not Eligible

No

RHP **15**

TPI/Provider Name **130601104 - Tenet Hospital Limited dba Providence Memorial Hos**

DY3 - 5 Project ID **130601104.3.2** 130601104.1.2

DY6A Project ID RHP 15_130601104.3.2 RHP 15_130601104.1.2

IT Selection IT-3.22 Risk Adjusted All-Cause Readmission

Selection Details

Standard Numerator Description *Observed (Actual) rate of readmissions within 30 days following an Index Admission during the measurement year. The Observed (Actual) rate is calculated by dividing the number of readmissions within 30 days of an Index Admission by the total number of at-risk admissions during the measurement period.*

Standard Denominator Description *Expected (risk-adjusted) rate of readmissions for all-causes during the measurement year. The Expected rate reflects the anticipated (or expected) number of readmissions based on the case-mix of Index Admissions. The Expected rate is equal to the sum of the Index Admissions weighted by the normative coefficients for likelihood of*

Approved Subsets Facility Providence will limit this outcome to its own Facility readmissions.

DY3-5 Milestone Structure Standard P4P (Baseline measurement period ends by 09/30/2014) **DY6 Milestone Structure** P4P

Goal Calculation Type IOS

Reporting History

Baseline: Start: 02/01/14 End: 07/31/14	BL Reported Status		Rate 1 of 1
	DY3 R2	BL Numerator	0.0937
	BL Source: MSLC Baseline Review 02/29/16	BL Denominator	0.0919
		BL Rate	1.0196
		DY4 AM-1.x Goal	0.9686
		DY5 AM-2.x Goal	0.9176
		DY6 AM-3.x Goal	0.8921

PY1: Start: 08/01/14 End: 07/31/15	PY1 Reported Status	PY1 Numerator	0.0928
	DY5 R2	PY1 Denominator	0.0938
	PY1 Source: DY5 R2 Reporting Template	PY1 Rate	0.9893
		AM-1.x % Achieved	50%

PY2: Start: 08/01/15 End: 07/31/16	PY2 Reported Status	PY2 Numerator	0.0878
	DY5 R2	PY2 Denominator	0.0926
	PY2 Source: DY5 R2 Reporting Template	PY2 Rate	0.9482
		AM-1.x % Achieved	100%
		AM-2.x % Achieved	50%

PY3A: Start: 08/01/16 End: 07/31/17	PY3A Reported Status	PY3A Numerator	
	Not Reported	PY3A Denominator	
		PY3A Rate	
		AM-2.x % Achieved	

END SUMMARY

		Category 3 Outcome Summary 03/16/17		DY6 R1 Eligibility	Corrections Allowed in Template	
RHP		15		Cat 3 Reporting:	Not Eligible	
TPI/Provider Name		130601104 - Tenet Hospital Limited dba Providence Memorial Hos			No	
DY3 - 5 Project ID		130601104.3.3	130601104.1.3			
DY6A Project ID		RHP 15_130601104.3.3	RHP 15_130601104.1.3			
IT Selection		IT-3.3	Risk Adjusted Congestive Heart Failure (CHF) 30-day Readmission Rate			
Selection Details	Standard Numerator Description	Observed (Actual) rate of readmissions within 30 days following an Index Admission for CHF during the measurement year. The Observed (Actual) rate is calculated by dividing the number of readmissions within 30 days of an Index Admission by the total number of at-risk CHF admissions during the measurement period.				
	Standard Denominator Description	Expected (risk-adjusted) rate of readmissions for CHF during the measurement year. The Expected rate reflects the anticipated (or expected) number of readmissions based on the case-mix of Index Admissions. The Expected rate is equal to the sum of the Index Admissions weighted by the normative coefficients for likelihood of readmission				
	Approved Subsets	Facility	Providence will limit this outcome to its inpatient facility.			
	DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure	P4P	
Goal Calculation Type		IOS				
Reporting History	Baseline: Start: 07/01/13 End: 06/30/14	BL Reported Status		Rate 1 of 1		
		DY3 R2	BL Numerator	19.01		
		BL Source: Baseline Correction Form (DY4 Interim)	BL Denominator	18.65		
			BL Rate	1.0193		
			DY4 AM-1.x Goal	0.9683		
			DY5 AM-2.x Goal	0.9174		
			DY6 AM-3.x Goal	0.8919		
	PY1: Start: 07/01/14 End: 06/30/15	PY1 Reported Status		PY1 Numerator	13.77	
		DY4 R2	PY1 Denominator	18.41		
		PY1 Source: DY4 R2 Reporting Template	PY1 Rate	0.7480		
	AM-1.x % Achieved		100%			
	PY2: Start: 07/01/15 End: 06/30/16	PY2 Reported Status		PY2 Numerator	13.43	
		DY5 R2	PY2 Denominator	18.45		
		PY2 Source: DY5 R2 Reporting Template	PY2 Rate	0.7279		
			AM-1.x % Achieved	NA		
	PY3A: Start: 07/01/16 End: 06/30/17	PY3A Reported Status		PY3A Numerator		
		Not Reported	PY3A Denominator			
PY3A Rate						
		AM-2.x % Achieved				
END SUMMARY						

		Category 3 Outcome Summary 03/16/17		DY6 R1 Eligibility	Corrections Allowed in Template	
RHP		15		Cat 3 Reporting:	Not Eligible	
TPI/Provider Name		130601104 - Tenet Hospital Limited dba Providence Memorial Hos			No	
DY3 - 5 Project ID		130601104.3.4	130601104.2.1			
DY6A Project ID		RHP 15_130601104.3.4	RHP 15_130601104.2.1			
IT Selection		IT-3.22	Risk Adjusted All-Cause Readmission			
Selection Details	Standard Numerator Description	Observed (Actual) rate of readmissions within 30 days following an Index Admission during the measurement year. The Observed (Actual) rate is calculated by dividing the number of readmissions within 30 days of an Index Admission by the total number of at-risk admissions during the measurement period.				
	Standard Denominator Description	Expected (risk-adjusted) rate of readmissions for all-causes during the measurement year. The Expected rate reflects the anticipated (or expected) number of readmissions based on the case-mix of Index Admissions. The Expected rate is equal to the sum of the Index Admissions weighted by the normative coefficients for likelihood of				
	Approved Subsets	Facility	Providence will limit this outcome to its own Facility readmissions.			
	DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure	P4P	
Goal Calculation Type		IOS				
Reporting History	Baseline: Start: 02/01/14 End: 07/31/14	BL Reported Status		Rate 1 of 1		
		DY3 R2	BL Numerator	0.0937		
		BL Source: MSLC Baseline Review 02/29/16	BL Denominator	0.0919		
			BL Rate	1.0196		
			DY4 AM-1.x Goal	0.9686		
			DY5 AM-2.x Goal	0.9176		
			DY6 AM-3.x Goal	0.8921		
	PY1: Start: 08/01/14 End: 07/31/15	PY1 Reported Status		PY1 Numerator	0.0928	
		DY5 R2	PY1 Denominator	0.0938		
		PY1 Source: DY5 R2 Reporting Template	PY1 Rate	0.9893		
			AM-1.x % Achieved	50%		
	PY2: Start: 08/01/15 End: 07/31/16	PY2 Reported Status		PY2 Numerator	0.0878	
		DY5 R2	PY2 Denominator	0.0926		
		PY2 Source: DY5 R2 Reporting Template	PY2 Rate	0.9482		
			AM-1.x % Achieved	100%		
			AM-2.x % Achieved	50%		
	PY3A: Start: 08/01/16 End: 07/31/17	PY3A Reported Status		PY3A Numerator		
Not Reported		PY3A Denominator				
		PY3A Rate				
		AM-2.x % Achieved				
END SUMMARY						

Category 3 Outcome Summary 03/16/17

DY6 R1 Eligibility Corrections Allowed in

Template

Cat 3 Reporting:

PY3A PY3B

No

RHP	15	
TPI/Provider Name	138951211 - El Paso Co Hosp Dist - University Medical Center o	
DY3 - 5 Project ID	138951211.3.11	138951211.2.3
DY6A Project ID	RHP 15 138951211.3.11	RHP 15 138951211.2.3
IT Selection	IT-3.22	Risk Adjusted All-Cause Readmission

Selection Details

Standard Numerator Description	<i>Observed (Actual) rate of readmissions within 30 days following an Index Admission during the measurement year. The Observed (Actual) rate is calculated by dividing the number of readmissions within 30 days of an Index Admission by the total number of at-risk admissions during the measurement period.</i>		
Standard Denominator Description	<i>Expected (risk-adjusted) rate of readmissions for all-causes during the measurement year. The Expected rate reflects the anticipated (or expected) number of readmissions based on the case-mix of Index Admissions. The Expected rate is equal to the sum of the Index Admissions weighted by the normative coefficients for likelihood of readmission within 30 days,</i>		
Approved Subsets	Payer	Denominator narrowed to Medicaid and Uninsured as this project serves high proportion of low-income/uninsured population.	
DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure
Goal Calculation Type	IOS	P4P	

Reporting History

Baseline: Start: 09/01/12 End: 08/31/13	BL Reported Status		Rate 1 of 1
	DY3 R2	BL Numerator	0.0685
	BL Source: MSLC Baseline Review 02/29/16	BL Denominator	0.0788
		BL Rate	0.8693
		DY4 AM-1.x Goal	0.8258
		DY5 AM-2.x Goal	0.7824
		DY6 AM-3.x Goal	0.7606
PY1: Start: 09/01/13 End: 08/31/14	PY1 Reported Status	PY1 Numerator	0.0646
	DY4 R1	PY1 Denominator	0.0781
	PY1 Source: DY5 R2 Interim Correction	PY1 Rate	0.8271
		AM-1.x % Achieved	75%
PY2: Start: 09/01/14 End: 08/31/15	PY2 Reported Status	PY2 Numerator	0.064
	DY5 R1	PY2 Denominator	0.08
	PY2 Source: DY5 R2 Interim Correction	PY2 Rate	0.8000
		AM-1.x % Achieved	1
		AM-2.x % Achieved	75%
PY3A: Start: 09/01/15 End: 08/31/16	PY3A Reported Status	PY3A Numerator	
	Not Reported	PY3A Denominator	
		PY3A Rate	
		AM-2.x % Achieved	

END SUMMARY

Category 3 Outcome Summary 03/16/17

DY6 R1 Eligibility

Corrections Allowed in

PY3A is the 12 month measurement period following PY2 used to report carryforward achievement of DY3 milestone AM-3.x. PY3B is the 12 month measurement period used to report achievement of DY6 milestone AM-3.x.

Cat 3 Reporting: **Not Eligible**
 PFFPM Reporting: **PY3A PY3B**

HHSC combined RHP 15_138951211.3.1, RHP 15_138951211.3.18, and RHP 15_138951211.3.19 and replaced with PFFPM PP3 30 Day All Cause Readmission (DY6 Category 3 ID will be RHP 15_138951211.3.601)

RHP	15	
TPH/Provider Name	138951211 - El Paso Co Hosp Dist - University Medical Center o	
DY3 - 5 Project ID	138951211.3.1	138951211.1.1
DY6A Project ID	RHP 15_138951211.3.601	RHP 15_138951211.1.1
IT Selection	IT-14.6	Percent of trainees who have spent at least 5 years living in a health- professional shortage area (HPSA) or

Standard Numerator	Number of trainees who have spent at least 5 years living in an HPSA or MUA.	
Standard Denominator	Total number of trainees.	
Approved Subsets	None	
DY3-5 Milestone	Standard P4R PFF (Baseline measurement period ends by 09/30/2014)	DY6 Milestone Structure
		P4P (of PFFPM outcome)

Reporting History	Baseline:	BL Reported Status	Rate 1 of 1
	Start: 04/01/14	DY3 R2	BL Numerator
	End: 09/30/14	BL Source: DY3 R2 Baseline Template	BL Denominator
			BL Rate
			DY4 AM-1.x Goal
			DY5 AM-2.x Goal
			DY6 AM-3.x Goal
	PY1:	PY1 Reported Status	PY1 Numerator
	Start: 10/01/14	DY4 R2	PY1 Denominator
	End: 09/30/15	PY1 Source: DY4 R2 Reporting Template	PY1 Rate
			AM-1.x % Achieved
	PY2:	PY2 Reported Status	PY2 Numerator
	Start: 10/01/15	DY5 R2	PY2 Denominator
	End: 09/30/16	PY2 Source: DY5 R2 Reporting Template	PY2 Rate
			AM-1.x % Achieved
		AM-2.x % Achieved	

PFFPM	PP.3	30-day All-Cause Readmission Following Heart Failure (HF) Hospitalization	
Standard Numerator Description	Individuals from the denominator with an inpatient readmission for any cause, with the exception of certain planned readmissions, within 30 days from the date of discharge from the index HF admission.		
Standard Denominator	Patients aged 18 years and older discharged from the hospital with a principal diagnosis of HF with a complete claims history for the 12 months prior to admission. For all cohorts, the measure excludes admissions for patients: -Discharged against medical advice (AMA)		
Standard Outcome Details	Goal Calculation Type	IOS	
PFFPM Baseline	Baseline Reported	Rate 1 of 1	
	Start: 09/01/13	Yes	BL Numerator
	End: 08/31/14	Baseline Source: PFFPM Baseline Template DY5 R1 Interim	BL Denominator
			BL Rate
			DY5 AM-3.x Goal
			DY6 AM-3.x Goal
PFFPM PY2	PFFPM PY2 Reported	PY2 Numerator	0.135
	Start: 08/01/14	DY5 R1	PY2 Denominator
	End: 08/31/15	PY2 Source: DY5 R1 PFFPM Reporting Template	PY2 Rate
			DY5 AM-3.x %
PFFPM PY3A	PFFPM PY3A Reported	PY3A Numerator	
	Start: 08/01/15	Not Reported	PY3A
	End: 08/31/16		PY3A Rate
		DY5 AM-3.x %	

END SUMMARY

Category 3 Outcome Summary 03/16/17		DY6 R1 Eligibility		Corrections Allowed in
RHP	15	Cat 3 Reporting: Not Eligible		No
TPH/Provider Name	138951211 - El Paso Co Hosp Dist - University Medical Center o			
DY3 - 5 Project ID	138951211.3.2	138951211.1.2		
DY6A Project ID	RHP 15_138951211.3.2	RHP 15_138951211.1.2		
IT Selection	IT-4.3	Catheter-associated Urinary Tract Infections (CAUTI) rates		
Standard Numerator	<i>Total number of observed healthcare-associated CAUTI among inpatients in ICUs, SCAs, and other inpatient locations.</i>			
Standard Denominator	<i>Total number of expected CAUTIs.</i>			
Approved Subsets	Facility	Limited to ICU patients which includes the Surgical and Trauma population of the hospital.		
DY3-5 Milestone	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure	P4P
Goal Calculation	IOS			
Baseline: Start: 10/01/13 End: 09/30/14	BL Reported Status		Rate 1 of 1	
	DY3 R2	BL Numerator	32	
	BL Source: Baseline Correction Form (DY4 Interim)	BL Denominator	14,578	
		BL Rate	2.1951	
		DY4 AM-1.x Goal	2.0953	
		DY5 AM-2.x Goal	1.9756	
		DY6 AM-3.x Goal	1.9207	
PY1: Start: 10/01/14 End: 09/30/15	PY1 Reported Status	PY1 Numerator	19	
	DY4 R2 PY1 Source: DY4 R2 Reporting Template	PY1 Denominator	14,055	
		PY1 Rate	1.3518	
		AM-1.x % Achieved	100%	
PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status	PY2 Numerator	15	
	DY5 R2 PY2 Source: DY5 R2 Reporting Template	PY2 Denominator	14,708	
		PY2 Rate	1.0199	
		AM-1.x % Achieved	NA	
		AM-2.x % Achieved	100%	
PY3A: Start: 10/01/16 End: 09/30/17	PY3A Reported Status	PY3A Numerator		
	Not Reported	PY3A		
		PY3A Rate		
		AM-2.x % Achieved		
END SUMMARY				

Category 3 Outcome Summary 03/16/17

Cat 3 Reporting: **DY6 R1 Eligibility Not Eligible** **Corrections Allowed in No**

RHP	15	
TPH/Provider Name	138951211 - El Paso Co Hosp Dist - University Medical Center o	
DY3 - 5 Project ID	138951211.3.3	138951211.1.3
DY6A Project ID	RHP 15_138951211.3.3	RHP 15_138951211.1.3
IT Selection	IT-6.1.b.iv	CG-CAHPS 12-month: Overall Provider Rating

Selection Details

Standard Numerator	<i>"Top box" score for the selected domain as provided by your survey administrator, multiplied by the number of completed responses represented in the "top box" score.</i>		
Standard Denominator	<i>The number of HCAHPS responses for the reported domain completed during the measurement period as reported by your survey administrator. The denominator should be the same as the multiplier used in the numerator.</i>		
Standard Outcome Details	Min Score	Max Score	Rate 1 of 1
	0	1	HPL 0.9
			MPL 0.77
Approved Subsets	Facility	UMC Neighborhood Healthcare Center West/Crossroads	
DY3-5 Milestone	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure P4P
Goal Calculation	QISMIC		

Reporting History

Baseline: Start: 01/01/14 End: 06/30/14	BL Reported Status		Rate 1 of 1
	DY3 R2	BL Numerator	132
	BL Source: MSLC Baseline Review 03/31/16	BL Denominator	192
		BL Rate	0.6875
		DY4 AM-1.x Goal	0.7700
		DY5 AM-2.x Goal	0.7530
		DY6 AM-3.x Goal	0.7595
PY1: Start: 07/01/14 End: 06/30/15	PY1 Reported Status	PY1 Numerator	231
	DY4 R2	PY1 Denominator	345
	PY1 Source: MSLC Performance Review Round 1 09/30/16	PY1 Rate	0.6696
		AM-1.x % Achieved	0%
PY2: Start: 07/01/15 End: 06/30/16	PY2 Reported Status	PY2 Numerator	167
	DY5 R2	PY2 Denominator	212
	PY2 Source: DY5 R2 Reporting Template	PY2 Rate	0.7877
		AM-1.x % Achieved	100%
		AM-2.x % Achieved	100%
PY3A: Start: 07/01/16 End: 06/30/17	PY3A Reported Status	PY3A Numerator	
	Not Reported	PY3A	
		PY3A Rate	
		AM-2.x % Achieved	

END SUMMARY

Category 3 Outcome Summary 03/16/17

Cat 3 Reporting: **DY6 R1 Eligibility Not Eligible** **Corrections Allowed in No**

RHP	15	
TPH/Provider Name	138951211 - El Paso Co Hosp Dist - University Medical Center o	
DY3 - 5 Project ID	138951211.3.4	138951211.1.4
DY6A Project ID	RHP 15_138951211.3.4	RHP 15_138951211.1.4
IT Selection	IT-6.1.b.iv	CG-CAHPS 12-month: Overall Provider Rating

Selection Details	Standard Numerator	<i>"Top box" score for the selected domain as provided by your survey administrator, multiplied by the number of completed responses represented in the "top box" score.</i>		
	Standard Denominator	<i>The number of HCAHPS responses for the reported domain completed during the measurement period as reported by your survey administrator. The denominator should be the same as the multiplier used in the numerator.</i>		
	Standard Outcome Details	Min Score	Max Score	Rate 1 of 1
		0	1	HPL 0.9 MPL 0.77
Approved Subsets	Facility	UMC Neighborhood Healthcare Center East		
DY3-5 Milestone	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure	P4P
Goal Calculation	QISMC			

Reporting History	Baseline: Start: 01/01/14 End: 06/30/14	BL Reported Status	Rate 1 of 1	
	BL Source: DY4 R2 Baseline Correction	DY3 R2	BL Numerator	138.92
			BL Denominator	204
			BL Rate	0.6810
			DY4 AM-1.x Goal	0.7700
			DY5 AM-2.x Goal	0.7830
			DY6 AM-3.x Goal	0.7835
	PY1: Start: 07/01/14 End: 06/30/15	PY1 Reported Status	PY1 Numerator	242.14
	PY1 Source: DY4 R2 Reporting Template	DY4 R2	PY1 Denominator	354
			PY1 Rate	0.6840
			AM-1.x % Achieved	0%
	PY2: Start: 07/01/15 End: 06/30/16	PY2 Reported Status	PY2 Numerator	292
	PY2 Source: DY5 R2 Reporting Template	DY5 R2	PY2 Denominator	383
			PY2 Rate	0.7624
			AM-1.x % Achieved	75%
			AM-2.x % Achieved	75%
	PY3A: Start: 07/01/16 End: 06/30/17	PY3A Reported Status	PY3A Numerator	
Not Reported		PY3A		
		PY3A Rate		
		AM-2.x % Achieved		

END SUMMARY

Category 3 Outcome Summary 03/16/17

Cat 3 Reporting: **DY6 R1 Eligibility Not Eligible** **Corrections Allowed in No**

RHP	15	
TP/Provider Name	138951211 - El Paso Co Hosp Dist - University Medical Center o	
DY3 - 5 Project ID	138951211.3.5	138951211.1.5
DY6A Project ID	RHP 15_138951211.3.5	RHP 15_138951211.1.5
IT Selection	IT-6.1.b.iv	CG-CAHPS 12-month: Overall Provider Rating

Selection Details

Standard Numerator	<i>"Top box" score for the selected domain as provided by your survey administrator, multiplied by the number of completed responses represented in the "top box" score.</i>		
Standard Denominator	<i>The number of HCAHPS responses for the reported domain completed during the measurement period as reported by your survey administrator. The denominator should be the same as the multiplier used in the numerator.</i>		
Standard Outcome Details	Min Score	Max Score	Rate 1 of 1
	0	1	HPL 0.9
			MPL 0.77
Approved Subsets	Facility	UMC Neighborhood Healthcare Center Ysleta & Fabens	
DY3-5 Milestone	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure P4P
Goal Calculation	QISMC		

Reporting History

Baseline: Start: 01/01/14 End: 06/30/14	BL Reported Status		Rate 1 of 1
	DY3 R2	BL Numerator	332.11
	BL Source: DY4 R2 Baseline Correction	BL Denominator	408
		BL Rate	0.8140
		DY4 AM-1.x Goal	<i>0.8226</i>
		DY5 AM-2.x Goal	<i>0.8312</i>
		DY6 AM-3.x Goal	<i>0.8355</i>
PY1: Start: 07/01/14 End: 06/30/15	PY1 Reported Status	PY1 Numerator	578.16
	DY4 R2 PY1 Source: DY4 R2 Reporting Template	PY1 Denominator	720
		PY1 Rate	0.8030
		AM-1.x % Achieved	0%
PY2: Start: 07/01/15 End: 06/30/16	PY2 Reported Status	PY2 Numerator	777
	DY5 R2 PY2 Source: DY5 R2 Reporting Template	PY2 Denominator	948
		PY2 Rate	0.8196
		AM-1.x % Achieved	50%
		AM-2.x % Achieved	25%
PY3A: Start: 07/01/16 End: 06/30/17	PY3A Reported Status	PY3A Numerator	
	Not Reported	PY3A	
		PY3A Rate	
		AM-2.x % Achieved	

END SUMMARY

		Category 3 Outcome Summary 03/16/17		Cat 3 Reporting:		DY6 R1 Eligibility	Corrections Allowed in	
RHP		15		PFPM Reporting:		Not Eligible	No	
TP/Provider Name		138951211 - El Paso Co Hosp Dist - University Medical Center o		HHSC combined RHP 15_138951211.3.20, RHP 15_138951211.3.21, RHP 15_138951211.3.6 and replaced with PFPM PP3 30 Day All Cause Readmissions following Heart Failure Hospitalization				
DY3 - 5 Project ID		138951211.3.6	138951211.1.6					
DY6A Project ID		RHP 15_138951211.3.6	RHP 15_138951211.1.6					
IT Selection		IT-14.6	Percent of trainees who have spent at least 5 years living in a health- professional shortage area (HPSA) or					
Selection Details	Standard Numerator	Number of trainees who have spent at least 5 years living in an HPSA or MUA.						
	Standard Denominator	Total number of trainees.						
	Approved Subsets	None						
	DY3-5 Milestone	Standard P4R PFP (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure		Deleted for DY6		
Reporting History	Baseline: Start: 04/01/14 End: 09/30/14	BL Reported Status		Rate 1 of 1				
		DY3 R2		BL Numerator	27			
		BL Source: DY3 R2 Baseline Template		BL Denominator	36			
				BL Rate	0.7500			
				DY4 AM-1.x Goal	F4R			
				DY5 AM-2.x Goal	F4R			
	PY1: Start: 10/01/14 End: 09/30/15	PY1 Reported Status		PY1 Numerator		16		
		DY4 R2		PY1 Denominator		20		
		PY1 Source: DY4 R2 Reporting Template		PY1 Rate		0.8000		
				AM-1.x % Achieved		NA		
	PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status		PY2 Numerator		98		
		DY5 R2		PY2 Denominator		111		
		PY2 Source: DY5 R2 Reporting Template		PY2 Rate		0.8829		
				AM-1.x % Achieved		NA		
				AM-2.x % Achieved		NA		
PFPM		PP.3	30-day All-Cause Readmission Following Heart Failure (HF) Hospitalization					
Standard Numerator Description		Individuals from the denominator with an inpatient readmission for any cause, with the exception of certain planned readmissions, within 30 days from the date of discharge from the index HF admission.						
Standard Denominator		Patients aged 18 years and older discharged from the hospital with a principal diagnosis of HF with a complete claims history for the 12 months prior to admission. For all cohorts, the measure excludes admissions for patients: -Discharged against medical advice (AMA)						
Standard Outcome Details		Goal Calculation Type						
		IOS						
Population Focused Priority Measures	PFPM Baseline Start: 09/01/13 End: 08/31/14	Baseline Reported		Rate 1 of 1				
		Yes		BL Numerator	0.142			
		Baseline Source: PFPM Baseline Template DY5 R1 Interim		BL Denominator	0.168			
			BL Rate		0.8452			
			DY5 AM-3.x Goal		0.7607			
			DY6 AM-3.x Goal		NA			
PFPM PY2 Start: 08/01/14 End: 08/31/15	PFPM PY2 Reported		PY2 Numerator		0.135			
	DY5 R1		PY2 Denominator		0.17			
	PY2 Source: DY5 R1 PFPM Reporting Template		PY2 Rate		0.7941			
		DY5 AM-3.x %		50%				
PFPM PY3A Start: 08/01/15 End: 08/31/16	PFPM PY3A Reported		PY3A Numerator					
	Not Reported		PY3A					
			PY3A Rate					
		DY5 AM-3.x %						
END SUMMARY								

Category 3 Outcome Summary 03/16/17

Cat 3 Reporting: **DY6 R1 Eligibility Not Eligible** **Corrections Allowed in No**

RHP	15	
TPH/Provider Name	138951211 - El Paso Co Hosp Dist - University Medical Center o	
DY3 - 5 Project ID	138951211.3.8	138951211.1.8
DY6A Project ID	RHP_15_138951211.3.8	RHP_15_138951211.1.8
IT Selection	IT-1.8	Depression management: Screening and Treatment Plan for Clinical Depression

Standard Numerator *Patient's screening for clinical depression using a standardized tool AND follow-up plan is documented.*

Standard Denominator *All patients aged 18 years and older.*

Approved Subsets Comorbid Condition Patients having received a Psychiatric Evaluation.

DY3-5 Milestone Standard P4P (Baseline measurement period ends by 09/30/2014) **DY6 Milestone Structure** P4P

Goal Calculation IOS

Baseline:	BL Reported Status	BL Numerator	Rate 1 of 1	
Start: 10/01/13 End: 09/30/14	DY3 R2	415		
	BL Source: DY4 R2 Baseline Correction	BL Denominator	3320	
		BL Rate	0.1250	
		DY4 AM-1.x Goal	0.1688	
		DY5 AM-2.x Goal	0.2125	
		DY6 AM-3.x Goal	0.2344	
PY1:	PY1 Reported Status	PY1 Numerator		
Start: 10/01/14 End: 09/30/15	DY4 R2	691		
	PY1 Source: DY4 R2 Reporting Template	PY1 Denominator	3632	
		PY1 Rate	0.1903	
	AM-1.x % Achieved	100%		
PY2:	PY2 Reported Status	PY2 Numerator		
Start: 10/01/15 End: 09/30/16	DY5 R2	1212		
	PY2 Source: DY5 R2 Reporting Template	PY2 Denominator	3709	
		PY2 Rate	0.3268	
		AM-1.x % Achieved	NA	
	AM-2.x % Achieved	100%		
PY3A:	PY3A Reported Status	PY3A Numerator		
Start: 10/01/16 End: 09/30/17	Not Reported			
		PY3A		
		PY3A Rate		
		AM-2.x % Achieved		

END SUMMARY

Category 3 Outcome Summary 03/16/17

DY6 R1
EligibilityCorrections
Allowed in

Cat 3 Reporting:

PY3A PY3B

No

RHP

15

TP/Provider Name

138951211 - El Paso Co Hosp Dist - University Medical Center o

DY3 - 5 Project ID

138951211.3.9

138951211.2.1

DY6A Project ID

RHP 15_138951211.3.9

RHP 15_138951211.2.1

IT Selection

IT-3.22

Risk Adjusted All-Cause Readmission

Standard
Numerator*Observed (Actual) rate of readmissions within 30 days following an Index Admission during the measurement year. The Observed (Actual) rate is calculated by dividing the number of readmissions within 30 days of an Index Admission by the total number of at-risk admissions during the measurement period.*Standard
Denominator*Expected (risk-adjusted) rate of readmissions for all-causes during the measurement year. The Expected rate reflects the anticipated (or expected) number of readmissions based on the case-mix of Index Admissions. The Expected rate is equal to the sum of the Index Admissions weighted by the normative coefficients for*

Approved Subsets

Payer

Denominator narrowed to Medicaid and Uninsured.

DY3-5 Milestone

Standard P4P (Baseline measurement period ends by 09/30/2014)

DY6 Milestone Structure

P4P

Goal Calculation

IOS

Baseline:

Start: 09/01/12

End: 08/31/13

BL Reported Status

DY3 R2

BL Numerator

Rate 1 of 1

0.0685

BL Source: MSLC Baseline Review
02/29/16

BL Denominator

0.0788

BL Rate

0.8693

DY4 AM-1.x Goal

0.8258

DY5 AM-2.x Goal

0.7824

DY6 AM-3.x Goal

0.7606

PY1:

Start: 09/01/13

End: 08/31/14

PY1 Reported Status

PY1 Numerator

0.0646

DY4 R1

PY1 Denominator

0.0781

PY1 Source: DY5 R2 Interim Correction

PY1 Rate

0.8271

AM-1.x % Achieved

75%

PY2:

Start: 09/01/14

End: 08/31/15

PY2 Reported Status

PY2 Numerator

0.064

DY5 R1

PY2 Denominator

0.08

PY2 Source: DY5 R2 Interim Correction

PY2 Rate

0.8000

AM-1.x % Achieved

1

AM-2.x % Achieved

75%

PY3A:

Start: 09/01/15

End: 08/31/16

PY3A Reported Status

PY3A Numerator

Not Reported

PY3A

PY3A Rate

AM-2.x % Achieved

END SUMMARY

Selection Details

Reporting History

Category 3 Outcome Summary 03/16/17

DY6 R1 Eligibility

Corrections Allowed in Template

RHP	15	
TPI/Provider Name	138951211 - El Paso Co Hosp Dist - University Medical Center o	
DY3 - 5 Project ID	138951211.3.10	138951211.2.2
DY6A Project ID	RHP 15 138951211.3.10	RHP 15 138951211.2.2
IT Selection	IT-3.22	Risk Adjusted All-Cause Readmission

Cat 3 Reporting:

PY3A PY3B

No

Selection Details

Standard Numerator Description	<i>Observed (Actual) rate of readmissions within 30 days following an Index Admission during the measurement year. The Observed (Actual) rate is calculated by dividing the number of readmissions within 30 days of an Index Admission by the total number of at-risk admissions during the measurement period.</i>		
Standard Denominator Description	<i>Expected (risk-adjusted) rate of readmissions for all-causes during the measurement year. The Expected rate reflects the anticipated (or expected) number of readmissions based on the case-mix of Index Admissions. The Expected rate is equal to the sum of the Index Admissions weighted by the normative coefficients for likelihood of readmission within 30 days,</i>		
Approved Subsets	Payer	Denominator narrowed to Medicaid and Uninsured.	
DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure
Goal Calculation Type	IOS		P4P

Reporting History

Baseline: Start: 09/01/12 End: 08/31/13	BL Reported Status		Rate 1 of 1	
	DY3 R2	BL Numerator	0.0685	
	BL Source: MSLC Baseline Review 02/29/16	BL Denominator	0.0788	
		BL Rate	0.8693	
		DY4 AM-1.x Goal	0.8258	
		DY5 AM-2.x Goal	0.7824	
		DY6 AM-3.x Goal	0.7606	
PY1: Start: 09/01/13 End: 08/31/14	PY1 Reported Status		PY1 Numerator	0.064587973
	DY4 R1	PY1 Denominator	0.078079683	
	PY1 Source: MSLC Performance Review Round 1 09/30/16	PY1 Rate	0.8272	
		AM-1.x % Achieved	75%	
PY2: Start: 10/01/14 End: 09/30/15	PY2 Reported Status		PY2 Numerator	0.064
	DY5 R1	PY2 Denominator	0.08	
	PY2 Source: DY5 R1 Reporting Template	PY2 Rate	0.8000	
		AM-1.x % Achieved	NA	
		AM-2.x % Achieved	75%	
PY3A: Start: 09/01/15 End: 08/31/16	PY3A Reported Status		PY3A Numerator	
	Not Reported	PY3A Denominator		
		PY3A Rate		
		AM-2.x % Achieved		

END SUMMARY

Category 3 Outcome Summary 03/16/17

DY6 R1 Eligibility

Corrections Allowed in Template

Cat 3 Reporting:

Not Eligible

No

RHP	15	
TPI/Provider Name	138951211 - El Paso Co Hosp Dist - University Medical Center o	
DY3 - 5 Project ID	138951211.3.12	138951211.2.4
DY6A Project ID	RHP 15_138951211.3.12	RHP 15_138951211.2.4
IT Selection	IT-1.10	Diabetes care: HbA1c poor control (>9.0%)

Selection Details

Standard Numerator Description	<i>Patients whose most recent HbA1c level is greater than 9.0% or is missing a result, or if an HbA1c test was not done during the measurement year.</i>		
Standard Denominator Description	<i>Patients 18-75 years of age by the end of the measurement year who had a diagnosis of diabetes (type 1 or type 2) during the measurement year or the year prior to the measurement year.</i>		
Standard Outcome Details			Rate 1 of 1
		HPL	0.2895
		MPL	0.507
Approved Subsets	Facility, Payer	Medicaid and Uninsured patients treated at UMC Clinics (UMC NHC East I and II, West, Ysleta and Fabens Clinics.).	
DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure
		Proxy Baseline	Baseline is an approved proxy population
Goal Calculation Type	QISM		

Reporting History

Baseline: Start: 10/01/13 End: 09/30/14	BL Reported Status		Rate 1 of 1
	DY3 R2	BL Numerator	1577
	BL Source: DY3 R2 Baseline Template	BL Denominator	4042
		BL Rate	0.3902
		DY4 AM-1.x Goal	0.3801
		DY5 AM-2.x Goal	0.3700
		DY6 AM-3.x Goal	0.3650
PY1: Start: 10/01/14 End: 09/30/15	PY1 Reported Status	PY1 Numerator	476
	DY4 R2	PY1 Denominator	1607
	PY1 Source: DY4 R2 Reporting Template	PY1 Rate	0.2962
		AM-1.x % Achieved	100%
PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status	PY2 Numerator	1332
	DY5 R2	PY2 Denominator	4327
	PY2 Source: DY5 R2 Reporting Template	PY2 Rate	0.3078
		AM-1.x % Achieved	NA
		AM-2.x % Achieved	100%
PY3A: Start: 10/01/16 End: 09/30/17	PY3A Reported Status	PY3A Numerator	
	Not Reported	PY3A Denominator	
		PY3A Rate	
		AM-2.x % Achieved	

END SUMMARY

Category 3 Outcome Summary 03/16/17

DY6 R1 Eligibility

Corrections Allowed in Template

Cat 3 Reporting:

Not Eligible

No

RHP	15	
TPI/Provider Name	138951211 - El Paso Co Hosp Dist - University Medical Center o	
DY3 - 5 Project ID	138951211.3.13	138951211.2.5
DY6A Project ID	RHP 15_138951211.3.13	RHP 15_138951211.2.5
IT Selection	IT-1.13	Diabetes care: Foot exam

Selection Details

Standard Numerator Description	<i>Patients who received a comprehensive foot exam (visual inspection with either a sensory exam or a pulse exam) during the measurement year.</i>		
Standard Denominator Description	<i>Patients 18-75 years of age by the end of the measurement year who had a diagnosis of diabetes (type 1 or type 2) during the measurement year or the year prior to the measurement year.</i>		
Approved Subsets	Facility, Payer	Medicaid and Uninsured or Unfunded patients at UMC neighborhood healthcare centers (NHCs) implementing the project, UMC NHC East II, and UMC NHC Fabens.	
DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)		P4P
Goal Calculation Type	IOS		

Reporting History

Baseline: Start: 10/01/13 End: 09/30/14	BL Reported Status		Rate 1 of 1	
	BL Source: DY3 R2 Baseline Template	DY3 R2	BL Numerator	359
			BL Denominator	481
			BL Rate	0.7464
			DY4 AM-1.x Goal	0.7590
			DY5 AM-2.x Goal	0.7717
		DY6 AM-3.x Goal	0.7781	
PY1: Start: 10/01/14 End: 09/30/15	PY1 Reported Status	PY1 Numerator	236	
	PY1 Source: DY4 R2 Reporting Template	DY4 R2	PY1 Denominator	283
			PY1 Rate	0.8339
			AM-1.x % Achieved	100%
PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status	PY2 Numerator	636	
	PY2 Source: DY5 R2 Reporting Template	DY5 R2	PY2 Denominator	794
			PY2 Rate	0.8010
			AM-1.x % Achieved	NA
			AM-2.x % Achieved	100%
PY3A: Start: 10/01/16 End: 09/30/17	PY3A Reported Status	PY3A Numerator		
	Not Reported	PY3A Denominator		
			PY3A Rate	
			AM-2.x % Achieved	

END SUMMARY

		Category 3 Outcome Summary 03/16/17		DY6 R1 Eligibility	Corrections Allowed in Template	
RHP		15		Cat 3 Reporting:	Not Eligible	
TPI/Provider Name		138951211 - El Paso Co Hosp Dist - University Medical Center o			No	
DY3 - 5 Project ID		138951211.3.14	138951211.2.6			
DY6A Project ID		RHP 15_138951211.3.14	RHP 15_138951211.2.6			
IT Selection		IT-1.6	Cholesterol management for patients with cardiovascular conditions			
Selection Details	Standard Numerator Description		Patients who had each of the following during the measurement year: • Low-density Lipoprotein Cholesterol (LDL-C) Screening: An LDL-C test performed during the measurement year. • LDL-C Control (Less Than 100 mg/dL): The most recent LDL-C level during the measurement year is less than 100 mg/dL.			
	Standard Denominator Description		Patients age 18 to 75 years as of the last day of the measurement year who were discharged alive for acute myocardial infarction (AMI), coronary artery bypass graft (CABG), or percutaneous coronary interventions (PCI) in the year prior to the measurement year, or who had a diagnosis of ischemic vascular disease (IVD) during the measurement			
	Standard Outcome Details			Rate 1 of 1		
			HPL	0.5556		
			MPL	0.3513		
	Approved Subsets		Facility, Payer	Medicaid and Uninsured or Unfunded patients at UMC neighborhood healthcare centers (NHCs) that are implementing the project, UMC NHC East I and II, and UMC NHC Fabens.		
	DY3-5 Milestone Structure		Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure	P4P
Goal Calculation Type		QISMC				
Reporting History	Baseline: Start: 10/01/13 End: 09/30/14	BL Reported Status		Rate 1 of 1		
		BL Source: DY3 R2 Baseline Template	DY3 R2	BL Numerator	13	
			BL Denominator	19		
			BL Rate	0.6842		
			DY4 AM-1.x Goal	0.7000		
			DY5 AM-2.x Goal	0.7158		
			DY6 AM-3.x Goal	0.7046		
	PY1: Start: 10/01/14 End: 09/30/15	PY1 Reported Status		PY1 Numerator	19	
		PY1 Source: DY4 R2 Reporting Template	DY4 R2	PY1 Denominator	25	
			PY1 Rate	0.7600		
			AM-1.x % Achieved	100%		
	PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status		PY2 Numerator	51	
		PY2 Source: DY5 R2 Reporting Template	DY5 R2	PY2 Denominator	65	
			PY2 Rate	0.7846		
			AM-1.x % Achieved	NA		
			AM-2.x % Achieved	100%		
	PY3A: Start: 10/01/16 End: 09/30/17	PY3A Reported Status		PY3A Numerator		
Not Reported		PY3A Denominator				
		PY3A Rate				
		AM-2.x % Achieved				
END SUMMARY						

Category 3 Outcome Summary 03/16/17

DY6 R1 Eligibility

Corrections Allowed in Template

Cat 3 Reporting:

Not Eligible

No

RHP	15	
TPI/Provider Name	138951211 - El Paso Co Hosp Dist - University Medical Center o	
DY3 - 5 Project ID	138951211.3.15	138951211.2.7
DY6A Project ID	RHP 15_138951211.3.15	RHP 15_138951211.2.7
IT Selection	IT-13.4	Hospice and Palliative Care – Proportion admitted to the ICU in the last 30 days of life

Selection Details

Standard Numerator Description	<i>Patients who died from cancer and were admitted to the ICU in the last 30 days of life.</i>		
Standard Denominator Description	<i>Patients who died from cancer.</i>		
Approved Subsets	Facility	Individuals that died with Cancer within UMC-El Paso inpatient hospital	
DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure
		Proxy Baseline	P4P
			Baseline is an approved proxy population
Goal Calculation Type	IOS		

Reporting History

Baseline: Start: 10/01/13 End: 09/30/14	BL Reported Status		Rate 1 of 1
	DY3 R2	BL Numerator	22
	BL Source: DY3 R2 Baseline Template	BL Denominator	34
		BL Rate	0.6471
		DY4 AM-1.x Goal	0.6147
		DY5 AM-2.x Goal	0.5824
		DY6 AM-3.x Goal	0.5662
PY1: Start: 10/01/14 End: 09/30/15	PY1 Reported Status	PY1 Numerator	42
	DY4 R2	PY1 Denominator	52
	PY1 Source: DY4 R2 Reporting Template	PY1 Rate	0.8077
		AM-1.x % Achieved	0%
PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status	PY2 Numerator	36
	DY5 R2	PY2 Denominator	41
	PY2 Source: DY5 R2 Reporting Template	PY2 Rate	0.8780
		AM-1.x % Achieved	0%
		AM-2.x % Achieved	0%
PY3A: Start: 10/01/16 End: 09/30/17	PY3A Reported Status	PY3A Numerator	
	Not Reported	PY3A Denominator	
		PY3A Rate	
		AM-2.x % Achieved	

END SUMMARY

		Category 3 Outcome Summary 03/16/17		DY6 R1 Eligibility	Corrections Allowed in Template	
RHP		15		Cat 3 Reporting:	PY3B No	
TPI/Provider Name		138951211 - El Paso Co Hosp Dist - University Medical Center o				
DY3 - 5 Project ID		138951211.3.16	138951211.2.8			
DY6A Project ID		RHP 15_138951211.3.16	RHP 15_138951211.2.8			
IT Selection		IT-3.26	Risk Adjusted Post-Surgical 30-day Readmission Rate			
Selection Details	Standard Numerator Description	Observed (Actual) rate of readmissions within 30 days following an Index Admission for post-surgical issues during the measurement year. The Observed (Actual) rate is calculated by dividing the number of readmissions within 30 days of an Index Admission by the total number of at-risk CHF admissions during the measurement period.				
	Standard Denominator Description	Expected (risk-adjusted) rate of readmissions for post-surgical issues during the measurement year. The Expected rate reflects the anticipated (or expected) number of readmissions based on the case-mix of Index Admissions. The Expected rate is equal to the sum of the Index Admissions weighted by the normative coefficients for likelihood				
	Approved Subsets	Payer	Payer subset Medicaid/Uninsured			
	DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure	P4P	
	Goal Calculation Type	IOS				
Reporting History	Baseline: Start: 04/01/13 End: 09/30/13	BL Reported Status		Rate 1 of 1		
		BL Source: DY3 R2 Baseline Template	DY3 R2	BL Numerator	0.108	
			BL Denominator	0.094		
			BL Rate	1.1489		
			DY4 AM-1.x Goal	1.0915		
			DY5 AM-2.x Goal	1.0340		
			DY6 AM-3.x Goal	1.0053		
	PY1: Start: 10/01/13 End: 09/30/14	PY1 Reported Status		PY1 Numerator	0.096	
		PY1 Source: DY4 R1 Reporting Template	DY4 R1	PY1 Denominator	0.095	
			PY1 Rate	1.0105		
			AM-1.x % Achieved	100%		
	PY2: Start: 10/01/14 End: 09/30/15	PY2 Reported Status		PY2 Numerator	0.086	
		PY2 Source: DY5 R1 Reporting Template	DY5 R1	PY2 Denominator	0.096	
			PY2 Rate	0.8958		
			AM-1.x % Achieved	NA		
			AM-2.x % Achieved	100%		
	PY3A: Start: 10/01/15 End: 09/30/16	PY3A Reported Status		PY3A Numerator		
		Not Reported	PY3A Denominator			
			PY3A Rate			
AM-2.x % Achieved						
END SUMMARY						

Category 3 Outcome Summary 03/16/17

DY6 R1 Eligibility

Corrections Allowed in Template

RHP	15	
TPI/Provider Name	138951211 - El Paso Co Hosp Dist - University Medical Center o	
DY3 - 5 Project ID	138951211.3.17	138951211.2.9
DY6A Project ID	RHP 15_138951211.3.17	RHP 15_138951211.2.9
IT Selection	IT-9.10.a	Median Time from ED Arrival to ED Departure for Discharged ED Patients

Cat 3 Reporting:

PY3B

No

Selection Details

Standard Numerator Description	<i>Median Time from ED Arrival to ED Departure for Discharged ED Patients: Median time from emergency department arrival to time of departure from the emergency room for patients discharged from the emergency department.</i>		
Standard Denominator Description	1		
Approved Subsets	None		
DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)	DY6 Milestone Structure	P4P
Goal Calculation Type	IOS		

Reporting History

Baseline: Start: 09/01/12 End: 08/31/13	BL Reported Status		Rate 1 of 1
	DY3 R2	BL Numerator	314
	BL Source: DY3 R2 Baseline Template	BL Denominator	1
		BL Rate	314.0000
		DY4 AM-1.x Goal	298.3000
		DY5 AM-2.x Goal	282.6000
		DY6 AM-3.x Goal	274.7500
PY1: Start: 09/01/13 End: 08/31/14	PY1 Reported Status	PY1 Numerator	310
	DY4 R1	PY1 Denominator	1
	PY1 Source: DY4 R1 Reporting Template	PY1 Rate	310.0000
		AM-1.x % Achieved	25%
PY2: Start: 09/01/14 End: 08/31/15	PY2 Reported Status	PY2 Numerator	281
	DY5 R1	PY2 Denominator	1
	PY2 Source: DY5 R1 Reporting Template	PY2 Rate	281.0000
		AM-1.x % Achieved	100%
		AM-2.x % Achieved	100%
PY3A: Start: 09/01/15 End: 08/31/16	PY3A Reported Status	PY3A Numerator	504
	DY5 R2	PY3A Denominator	1
	PY3A Source: DY5 R2 Reporting	PY3A Rate	504.0000
		AM-2.x % Achieved	0%

END SUMMARY

Category 3 Outcome Summary 03/16/17		DY6 R1 Eligibility	Corrections Allowed in
RHP	15	Cat 3 Reporting: Not Eligible	No
TPI/Provider Name	138951211 - El Paso Co Hosp Dist - University Medical Center o	PFFM Reporting: PY3A	No
DY3 - 5 Project ID	138951211.3.18	HHSC combined RHP 15_138951211.3.1, RHP 15_138951211.3.18, and RHP 15_138951211.3.19 and replaced with PP3 30 Day All Cause Readmission	
DY6A Project ID	RHP 15_138951211.3.18	RHP 15_138951211.1.1	
IT Selection	IT-14.7	Percent of trainees who report that they plan to practice in HPSAs or MUAs based on a systematic survey	
Selection Details	Standard Numerator <i>Number of trainees who report that they plan to practice in HPSAs or MUAs based on a systematic survey.</i>		
Standard Denominator	<i>Total number of trainees who completed the survey.</i>		
Approved Subsets	None		
DY3-5 Milestone	Standard P4R PFFM (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure Deleted for DY6
Reporting History	Baseline: Start: 04/01/14 End: 09/30/14	BL Reported Status	Rate 1 of 1
		DY3 R2	BL Numerator 33
		BL Source: DY3 R2 Baseline Template	BL Denominator 64
			BL Rate 0.5156
			DY4 AM-1.x Goal <i>F4R</i>
			DY5 AM-2.x Goal <i>F4R</i>
		DY6 AM-3.x Goal <i>NA</i>	
	PY1: Start: 10/01/14 End: 09/30/15	PY1 Reported Status	PY1 Numerator 33
		DY4 R2	PY1 Denominator 59
		PY1 Source: DY4 R2 Reporting Template	PY1 Rate 0.5593
			AM-1.x % Achieved <i>NA</i>
	PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status	PY2 Numerator 28
		DY5 R2	PY2 Denominator 83
		PY2 Source: DY5 R2 Reporting Template	PY2 Rate 0.3373
		AM-1.x % Achieved <i>NA</i>	
		AM-2.x % Achieved <i>NA</i>	
PFFM	PP.3	30-day All-Cause Readmission Following Heart Failure (HF) Hospitalization	
Standard Numerator Description	Individuals from the denominator with an inpatient readmission for any cause, with the exception of certain planned readmissions, within 30 days from the date of discharge from the index HF admission.		
Standard Denominator	Patients aged 18 years and older discharged from the hospital with a principal diagnosis of HF with a complete claims history for the 12 months prior to admission. For all cohorts, the measure excludes admissions for patients: -Discharged against medical advice (AMA)		
Standard Outcome Details	Goal Calculation Type		
	IOS		
PFFM Baseline Start: 09/01/13 End: 08/31/14	Baseline Reported	Rate 1 of 1	
	Yes	BL Numerator 0.142	
	Baseline Source: PFFM Baseline Template DY5 R1 Interim	BL Denominator 0.168	
		BL Rate 0.8452	
		DY5 AM-3.x Goal <i>0.7507</i>	
	DY6 AM-3.x Goal <i>NA</i>		
PFFM PY2 Start: 08/01/14 End: 08/31/15	PFFM PY2 Reported	PY2 Numerator 0.135	
	DY5 R1	PY2 Denominator 0.17	
	PY2 Source: DY5 R1 PFFM Reporting Template	PY2 Rate 0.7941	
		DY5 AM-3.x % 50%	
PFFM PY3A Start: 08/01/15 End: 08/31/16	PFFM PY3A Reported	PY3A Numerator	
	Not Reported	PY3A	
		PY3A Rate	
	DY5 AM-3.x %		
END SUMMARY			

		Category 3 Outcome Summary 03/16/17		DY6 R1 Eligibility		Corrections Allowed in	
RHP		15		Cat 3 Reporting: Not Eligible		No	
TPI/Provider Name		138951211 - El Paso Co Hosp Dist - University Medical Center o		PFPM Reporting: PY3A		No	
DY3 - 5 Project ID		138951211.3.19		138951211.1		HHSC combined RHP 15_138951211.3.1, RHP 15_138951211.3.18, and RHP 15_138951211.3.19 and replaced with PP3 30 Day All Cause Readmission	
DY6A Project ID		RHP 15_138951211.3.19		RHP 15_138951211.1			
IT Selection		IT-14.8		Percent of trainees who report that they plan to serve Medicaid populations based on a systematic survey			
Standard Numerator		Number of trainees who report that they plan to serve Medicaid populations based on a systematic survey.					
Standard Denominator		Rate #1: Individuals in the HPSA.					
Approved Subsets		None					
DY3-5 Milestone		Standard P4R PFP (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure		Deleted for DY6	
Reporting History		Baseline: Start: 04/01/14 End: 09/30/14		BL Reported Status		Rate 1 of 1	
		DY3 R2		BL Numerator		4	
		BL Source: DY3 R2 Baseline Template		BL Denominator		73	
				BL Rate		0.0548	
				DY4 AM-1.x Goal		F4R	
				DY5 AM-2.x Goal		F4R	
				DY6 AM-3.x Goal		NA	
PY1: Start: 10/01/14 End: 09/30/15		PY1 Reported Status		PY1 Numerator		70	
		DY4 R2		PY1 Denominator		75	
		PY1 Source: DY4 R2 Reporting Template		PY1 Rate		0.9333	
				AM-1.x % Achieved		NA	
PY2: Start: 10/01/15 End: 09/30/16		PY2 Reported Status		PY2 Numerator		81	
		DY5 R2		PY2 Denominator		83	
		PY2 Source: DY5 R2 Reporting Template		PY2 Rate		0.9759	
				AM-1.x % Achieved		NA	
				AM-2.x % Achieved		NA	
PFPM		PP.3		30-day All-Cause Readmission Following Heart Failure (HF) Hospitalization			
Standard Numerator Description		Individuals from the denominator with an inpatient readmission for any cause, with the exception of certain planned readmissions, within 30 days from the date of discharge from the index HF admission.					
Standard Denominator		Patients aged 18 years and older discharged from the hospital with a principal diagnosis of HF with a complete claims history for the 12 months prior to admission. For all cohorts, the measure excludes admissions for patients: -Discharged against medical advice (AMA)					
Standard Outcome Details		Goal Calculation Type		IOS			
PFPM Baseline Start: 09/01/13 End: 08/31/14		Baseline Reported		Baseline Reported		Rate 1 of 1	
		Yes		BL Numerator		0.142	
		Baseline Source: PFPM Baseline Template DY5 R1 Interim		BL Denominator		0.168	
				BL Rate		0.8452	
				DY5 AM-3.x Goal		0.7807	
				DY6 AM-3.x Goal		NA	
PFPM PY2 Start: 08/01/14 End: 08/31/15		PFPM PY2 Reported		PY2 Numerator		0.135	
		DY5 R1		PY2 Denominator		0.17	
		PY2 Source: DY5 R1 PFPM Reporting Template		PY2 Rate		0.7941	
				DY5 AM-3.x %		50%	
PFPM PY3A Start: 08/01/15 End: 08/31/16		PFPM PY3A Reported		PY3A Numerator			
		Not Reported		PY3A			
				PY3A Rate			
				DY5 AM-3.x %			
END SUMMARY							

Category 3 Outcome Summary 03/16/17		DY6 R1 Eligibility	Corrections Allowed in
RHP	15	Cat 3 Reporting: Not Eligible	No
TPH/Provider Name	138951211 - El Paso Co Hosp Dist - University Medical Center o	PFFM Reporting: PY3A PY3B	No
DY3 - 5 Project ID	138951211.3.20	HHSC combined RHP 15_138951211.3.20, RHP 15_138951211.3.21, RHP 15_138951211.3.6 and replaced with PFFM PP3 30 Day All Cause Readmissions following Heart Failure Hospitalization (DY6 Category 3 ID will be RHP 15_138951211.3.620)	
DY6A Project ID	RHP 15_138951211.3.620	RHP 15_138951211.1.6	
IT Selection	IT-14.7	Percent of trainees who report that they plan to practice in HPSAs or MUAs based on a systematic survey	

PY3A is the 12 month measurement period following PY2 used to report carryforward achievement of DY5 milestone AM-S.x. PY3B is the 12 month measurement period used to report achievement of DY6 milestone AM-S.x

Selection Details	Standard Numerator	Number of trainees who report that they plan to practice in HPSAs or MUAs based on a systematic survey.		
	Standard Denominator	Total number of trainees who completed the survey.		
	Approved Subsets	None		
	DY3-5 Milestone	Standard P4R PFP (Baseline measurement period ends by 09/30/2014)	DY6 Milestone Structure	P4P (of PFFM outcome)

Reporting History	Baseline:	BL Reported Status	Rate 1 of 1	
	Start: 04/01/14 End: 09/30/14	DY3 R2	BL Numerator	36
		BL Source: DY3 R2 Baseline Template	BL Denominator	36
			BL Rate	1.0000
			DY4 AM-1.x Goal	P4R
			DY5 AM-2.x Goal	P4R
		DY6 AM-3.x Goal	NA	
	PY1:	PY1 Reported Status	PY1 Numerator	20
	Start: 10/01/14 End: 09/30/15	DY4 R2	PY1 Denominator	20
		PY1 Source: DY4 R2 Reporting Template	PY1 Rate	1.0000
			AM-1.x % Achieved	NA
			PY2 Reported Status	PY2 Numerator
	Start: 10/01/15 End: 09/30/16	DY5 R2	PY2 Denominator	111
		PY2 Source: DY5 R2 Reporting Template	PY2 Rate	0.8559
			AM-1.x % Achieved	NA
AM-2.x % Achieved			NA	

Population Focused Priority Measures	PFFM	PP.3	30-day All-Cause Readmission Following Heart Failure (HF) Hospitalization	
	Standard Numerator Description	Individuals from the denominator with an inpatient readmission for any cause, with the exception of certain planned readmissions, within 30 days from the date of discharge from the index HF admission.		
	Standard Denominator	Patients aged 18 years and older discharged from the hospital with a principal diagnosis of HF with a complete claims history for the 12 months prior to admission. For all cohorts, the measure excludes admissions for patients: -Discharged against medical advice (AMA)		
	Standard Outcome Details	Goal Calculation Type		
		IOS		
	PFFM Baseline	Baseline Reported	Rate 1 of 1	
	Start: 09/01/13 End: 08/31/14	Yes	BL Numerator	0.142
		Baseline Source: PFFM Baseline Template DY5 R1 Interim	BL Denominator	0.168
			BL Rate	0.8452
			DY5 AM-3.x Goal	0.7507
			DY6 AM-3.x Goal	0.7336
	PFFM PY2	PFFM PY2 Reported	PY2 Numerator	0.135
	Start: 08/01/14 End: 08/31/15	DY5 R1	PY2 Denominator	0.17
		PY2 Source: DY5 R1 PFFM Reporting Template	PY2 Rate	0.7941
			DY5 AM-3.x %	50%
PFFM PY3A Reported			PY3A Numerator	
Start: 08/01/15 End: 08/31/16	Not Reported	PY3A		
		PY3A Rate		
		DY5 AM-3.x %		

END SUMMARY

		Category 3 Outcome Summary 03/16/17		DY6 R1 Eligibility Not Eligible Corrections Allowed in No Cat 3 Reporting: Not Eligible PPFM Reporting: PY3A No		
RHP		15		HHSC combined RHP 15_138951211.3.20, RHP 15_138951211.3.21, RHP 15_138951211.3.6 and replaced with PPFM PP3 30 Day All Cause Readmissions following Heart Failure Hospitalization		
TPH/Provider Name		138951211 - El Paso Co Hosp Dist - University Medical Center o				
DY3 - 5 Project ID		138951211.3.21	138951211.1.6			
DY6A Project ID		RHP 15_138951211.3.21	RHP 15_138951211.1.6			
IT Selection		IT-14.8	Percent of trainees who report that they plan to serve Medicaid populations based on a systematic survey			
Selection Details	Standard Numerator	Number of trainees who report that they plan to serve Medicaid populations based on a systematic survey.				
	Standard Denominator	Rate #1: Individuals in the HPSA.				
	Approved Subsets	None				
DY3-5 Milestone		Standard P4R PFP (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure Deleted for DY6		
Reporting History	Baseline: Start: 04/01/14 End: 09/30/14	BL Reported Status		Rate 1 of 1		
		DY3 R2		BL Numerator	36	
		BL Source: DY3 R2 Baseline Template		BL Denominator	36	
				BL Rate	1.0000	
				DY4 AM-1.x Goal	F4R	
				DY5 AM-2.x Goal	F4R	
			DY6 AM-3.x Goal	NA		
	PY1: Start: 10/01/14 End: 09/30/15	PY1 Reported Status		PY1 Numerator	20	
		DY4 R2		PY1 Denominator	20	
		PY1 Source: DY4 R2 Reporting Template		PY1 Rate	1.0000	
			AM-1.x % Achieved	NA		
	PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status		PY2 Numerator	103	
		DY5 R2		PY2 Denominator	111	
PY2 Source: DY5 R2 Reporting Template		PY2 Rate	0.9279			
		AM-1.x % Achieved	NA			
		AM-2.x % Achieved	NA			
PFPM		PP.3	30-day All-Cause Readmission Following Heart Failure (HF) Hospitalization			
Standard Numerator Description		Individuals from the denominator with an inpatient readmission for any cause, with the exception of certain planned readmissions, within 30 days from the date of discharge from the index HF admission.				
Standard Denominator		Patients aged 18 years and older discharged from the hospital with a principal diagnosis of HF with a complete claims history for the 12 months prior to admission. For all cohorts, the measure excludes admissions for patients: -Discharged against medical advice (AMA)				
Standard Outcome Details		Goal Calculation Type				
		IOS				
Population Focused Priority Measures	PFPM Baseline Start: 09/01/13 End: 08/31/14	Baseline Reported		Rate 1 of 1		
		Yes		BL Numerator	0.142	
		Baseline Source: PFPM Baseline Template DY5 R1 Interim		BL Denominator	0.168	
				BL Rate	0.8452	
				DY5 AM-3.x Goal	0.7607	
			DY6 AM-3.x Goal	NA		
	PFPM PY2 Start: 08/01/14 End: 08/31/15	PFPM PY2 Reported		PY2 Numerator	0.135	
		DY5 R1		PY2 Denominator	0.17	
		PY2 Source: DY5 R1 PFPM Reporting Template		PY2 Rate	0.7941	
			DY5 AM-3.x %	50%		
PFPM PY3A Start: 08/01/15 End: 08/31/16	PFPM PY3A Reported		PY3A Numerator			
	Not Reported		PY3A			
			PY3A Rate			
		DY5 AM-3.x %				
END SUMMARY						

		Category 3 Outcome Summary 03/16/17		DY6 R1 Eligibility		Corrections Allowed in	
RHP		15		Cat 3 Reporting: Not Eligible		No	
TPI/Provider Name		138951211 - El Paso Co Hosp Dist - University Medical Center o					
DY3 - 5 Project ID		138951211.3.22	138951211.1.3				
DY6A Project ID		RHP 15_138951211.3.22	RHP 15_138951211.1.3				
IT Selection		IT-1.7	Controlling high blood pressure				
Selection Details	Standard Numerator		<i>The number of patients in the denominator whose most recent EP is adequately controlled during the measurement year. For a patient's EP to be controlled, both the systolic and diastolic EP must be < 140/90 (adequate control). To determine if a patient's EP is adequately controlled, the representative EP must be identified.</i>				
	Standard Denominator		<i>Patients 18 to 85 years of age by the end of the measurement year who had at least one outpatient encounter with a diagnosis of hypertension (HTN) during the first six months of the measurement year.</i>				
	Standard Outcome Details			Rate 1 of 1			
			HPL	0.6911			
			MPL	0.5011			
	Approved Subsets		Facility	Clinic Site - Neighborhood Healthcare Center West/Crossroads			
DY3-5 Milestone		Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure		P4P	
Goal Calculation		QISMC					
Reporting History	Baseline:		BL Reported Status		Rate 1 of 1		
	Start: 10/01/13 End: 09/30/14		DY3 R2		BL Numerator	67	
			BL Source: MSLC Baseline Review 02/28/17		BL Denominator	116	
					BL Rate	0.5776	
					DY4 AM-1.x Goal	0.5889	
					DY5 AM-2.x Goal	0.6003	
					DY6 AM-3.x Goal	0.6060	
	PY1:		PY1 Reported Status		PY1 Numerator		
	Start: 10/01/14 End: 09/30/15		DY4 R2		PY1 Denominator		
			PY1 Source: MSLC Performance Review Round 110/31/16		PY1 Rate		
					AM-1.x % Achieved		
					0%		
	PY2:		PY2 Reported Status		PY2 Numerator		
	Start: 10/01/15 End: 09/30/16		DY5 R2		PY2 Denominator		
			PY2 Source: DY5 R2 NMI Reporting Template		PY2 Rate		
					0.6620		
					AM-1.x % Achieved		
				100%			
				AM-2.x % Achieved			
				100%			
PY3A:		PY3A Reported Status		PY3A Numerator			
Start: 10/01/16 End: 09/30/17		Not Reported		PY3A			
				PY3A Rate			
				AM-2.x % Achieved			
END SUMMARY							

Category 3 Outcome Summary 03/16/17

Cat 3 Reporting: **DY6 R1 Eligibility Not Eligible** **Corrections Allowed in No**

RHP	15	
TPH/Provider Name	138951211 - El Paso Co Hosp Dist - University Medical Center o	
DY3 - 5 Project ID	138951211.3.23	138951211.1.4
DY6A Project ID	RHP 15_138951211.3.23	RHP 15_138951211.1.4
IT Selection	IT-1.7	Controlling high blood pressure

Selection Details

Standard Numerator	<i>The number of patients in the denominator whose most recent EP is adequately controlled during the measurement year. For a patient's EP to be controlled, both the systolic and diastolic EP must be < 140/90 (adequate control). To determine if a patient's EP is adequately controlled, the representative EP must be identified.</i>		
Standard Denominator	<i>Patients 18 to 85 years of age by the end of the measurement year who had at least one outpatient encounter with a diagnosis of hypertension (HTN) during the first six months of the measurement year.</i>		
Standard Outcome Details		Rate 1 of 1	
		HPL	0.6311
		MPL	0.5011
Approved Subsets	Facility	Clinic Site - Neighborhood Healthcare Center East	
DY3-5 Milestone	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure
Goal Calculation	QISMC		P4P

Reporting History

Baseline: Start: 10/01/13 End: 09/30/14	BL Reported Status		Rate 1 of 1
	DY3 R2 BL Source: DY3 R2 Baseline Template	BL Numerator	439
		BL Denominator	980
		BL Rate	0.4480
		DY4 AM-1.x Goal	0.5011
		DY5 AM-2.x Goal	0.5301
	DY6 AM-3.x Goal	0.5296	
PY1: Start: 10/01/14 End: 09/30/15	PY1 Reported Status	PY1 Numerator	647
	DY4 R2 PY1 Source: DY4 R2 Reporting Template	PY1 Denominator	870
		PY1 Rate	0.7437
PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status	PY2 Numerator	240
	DY5 R2 PY2 Source: DY5 R2 Reporting Template	PY2 Denominator	402
		PY2 Rate	0.5970
		AM-1.x % Achieved	NA
		AM-2.x % Achieved	100%
PY3A: Start: 10/01/16 End: 09/30/17	PY3A Reported Status	PY3A Numerator	
	Not Reported	PY3A	
		PY3A Rate	
		AM-2.x % Achieved	

END SUMMARY

Category 3 Outcome Summary 03/16/17

DY6 R1
EligibilityCorrections
Allowed in

Cat 3 Reporting:

PY3A PY3B

No

RHP	15	
TPH/Provider Name	138951211 - El Paso Co Hosp Dist - University Medical Center o	
DY3 - 5 Project ID	138951211.3.24	138951211.1.9
DY6A Project ID	RHP 15_138951211.3.24	RHP 15_138951211.1.9
IT Selection	IT-3.22	Risk Adjusted All-Cause Readmission

Selection Details

Standard Numerator	<i>Observed (Actual) rate of readmissions within 30 days following an Index Admission during the measurement year. The Observed (Actual) rate is calculated by dividing the number of readmissions within 30 days of an Index Admission by the total number of at-risk admissions during the measurement period.</i>		
Standard Denominator	<i>Expected (risk-adjusted) rate of readmissions for all-causes during the measurement year. The Expected rate reflects the anticipated (or expected) number of readmissions based on the case-mix of Index Admissions. The Expected rate is equal to the sum of the Index Admissions weighted by the normative coefficients for</i>		
Approved Subsets	Payer	Limited to Medicaid/Uninsured patients subset.	
DY3-5 Milestone	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure
Goal Calculation	P4P		

Reporting History

Baseline:	BL Reported Status		Rate 1 of 1
Start: 09/01/12 End: 08/31/13	DY3 R2	BL Numerator	0.0685
	BL Source: MSLC Baseline Review 02/29/16	BL Denominator	0.0788
		BL Rate	0.8693
		DY4 AM-1.x Goal	0.8258
		DY5 AM-2.x Goal	0.7824
		DY6 AM-3.x Goal	0.7606
PY1:	PY1 Reported Status	PY1 Numerator	0.0646
Start: 09/01/13 End: 08/31/14	DY4 R1	PY1 Denominator	0.0781
	PY1 Source: DY5 R2 Interim Correction	PY1 Rate	0.8271
		AM-1.x % Achieved	75%
PY2:	PY2 Reported Status	PY2 Numerator	0.064
Start: 09/01/14 End: 08/31/15	DY5 R1	PY2 Denominator	0.08
	PY2 Source: DY5 R2 Interim Correction	PY2 Rate	0.8000
		AM-1.x % Achieved	1
		AM-2.x % Achieved	75%
PY3A:	PY3A Reported Status	PY3A Numerator	
Start: 09/01/15 End: 08/31/16	Not Reported	PY3A	
		PY3A Rate	
		AM-2.x % Achieved	

END SUMMARY

Category 3 Outcome Summary 03/16/17

DY6 R1 Eligibility

Corrections Allowed in Template

RHP	15	
TPI/Provider Name	138951211 - El Paso Co Hosp Dist - University Medical Center o	
DY3 - 5 Project ID	138951211.3.100	138951211.2.100
DY6A Project ID	RHP 15_138951211.3.100	RHP 15_138951211.2.100
IT Selection	IT-9.9	Transition Record with Specified Elements Received by Discharged Patients (Inpatient Discharges to Home/Self Care or

Cat 3 Reporting:

Not Eligible

No

Selection Details

Standard Numerator Description	<i>Patients or their caregiver(s) who received a transition record (and with whom a review of all included information was documented) at the time of discharge including, at a minimum, all of the following elements: Inpatient Care •Reason for inpatient admission, AND •Major procedures and tests performed during inpatient stay and summary of results, AND •Principal</i>		
Standard Denominator Description	<i>All patients, regardless of age, discharged from an inpatient facility (e.g., hospital inpatient or observation, skilled nursing facility, or rehabilitation facility) to home/self-care or any other site of care.</i>		
Approved Subsets	Facility	Patients discharged from the EPCH NICU	
DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure
Goal Calculation Type	IOS		P4P

Reporting History

Baseline: Start: 10/01/13 End: 09/30/14	BL Reported Status		Rate 1 of 1
	DY3 R2	BL Numerator	31
	BL Source: DY3 R2 Baseline Template	BL Denominator	99
		BL Rate	0.3131
		DY4 AM-1.x Goal	0.3475
		DY5 AM-2.x Goal	0.3818
		DY6 AM-3.x Goal	0.3990
PY1: Start: 10/01/14 End: 09/30/15	PY1 Reported Status		PY1 Numerator
	DY4 R2	PY1 Denominator	99
	PY1 Source: DY4 R2 Reporting Template	PY1 Rate	0.7677
		AM-1.x % Achieved	100%
PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status		PY2 Numerator
	DY5 R2	PY2 Denominator	95
	PY2 Source: DY5 R2 Reporting Template	PY2 Rate	0.8105
		AM-1.x % Achieved	NA
		AM-2.x % Achieved	100%
PY3A: Start: 10/01/16 End: 09/30/17	PY3A Reported Status		PY3A Numerator
	Not Reported	PY3A Denominator	
		PY3A Rate	
		AM-2.x % Achieved	

END SUMMARY

Category 3 Outcome Summary 03/16/17

DY6 R1 Eligibility

Corrections Allowed in

Template

RHP	15	
TPI/Provider Name	138951211 - El Paso Co Hosp Dist - University Medical Center o	
DY3 - 5 Project ID	138951211.3.101	138951211.2.101
DY6A Project ID	RHP 15_138951211.3.101	RHP 15_138951211.2.101
IT Selection	IT-3.22	Risk Adjusted All-Cause Readmission

Cat 3 Reporting:

PY3A PY3B

No

Selection Details

Standard Numerator Description	<i>Observed (Actual) rate of readmissions within 30 days following an Index Admission during the measurement year. The Observed (Actual) rate is calculated by dividing the number of readmissions within 30 days of an Index Admission by the total number of at-risk admissions during the measurement period.</i>		
Standard Denominator Description	<i>Expected (risk-adjusted) rate of readmissions for all-causes during the measurement year. The Expected rate reflects the anticipated (or expected) number of readmissions based on the case-mix of Index Admissions. The Expected rate is equal to the sum of the Index Admissions weighted by the normative coefficients for likelihood of readmission within 30 days,</i>		
Approved Subsets	Payer	Limited to Medicaid/Uninsured patients subset.	
DY3-5 Milestone Structure	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure
			P4P
Goal Calculation Type	IOS		

Reporting History

Baseline: Start: 09/01/12 End: 08/31/13	BL Reported Status		Rate 1 of 1
	DY3 R2 BL Source: MSLC Baseline Review 02/29/16	BL Numerator	0.0685
		BL Denominator	0.0788
		BL Rate	0.8693
		DY4 AM-1.x Goal	0.8258
		DY5 AM-2.x Goal	0.7824
		DY6 AM-3.x Goal	0.7606
PY1: Start: 09/01/13 End: 08/31/14	PY1 Reported Status		PY1 Numerator
	DY4 R1 PY1 Source: DY5 R2 Interim Correction	PY1 Denominator	0.0781
		PY1 Rate	0.8271
		AM-1.x % Achieved	75%
PY2: Start: 09/01/14 End: 08/31/15	PY2 Reported Status		PY2 Numerator
	DY5 R1 PY2 Source: DY5 R2 Interim Correction	PY2 Denominator	0.08
		PY2 Rate	0.8000
		AM-1.x % Achieved	1
		AM-2.x % Achieved	75%
PY3A: Start: 09/01/15 End: 08/31/16	PY3A Reported Status		PY3A Numerator
	Not Reported	PY3A Denominator	
		PY3A Rate	
		AM-2.x % Achieved	

END SUMMARY

Category 3 Outcome Summary 03/16/17

Cat 3 Reporting: **DY6 R1 Eligibility Not Eligible** **Corrections Allowed in No**

RHP		15		
TPI/Provider Name		138951211 - El Paso Co Hosp Dist - University Medical Center o		
DY3 - 5 Project ID		138951211.3.200	138951211.2.5	
DY6A Project ID		RHP 15_138951211.3.200	RHP 15_138951211.2.5	
IT Selection		IT-1.20	Comprehensive Diabetes Care LDL Screening	
Selection Details	Standard Numerator			
	<i>Patients who had a low-density cholesterol (LDL-C test) performed during the measurement period.</i>			
	Standard Denominator			
	<i>Patients 18-75 years of age by the end of the measurement period who had a diagnosis of diabetes (type 1 or type 2) during the measurement period or the year prior to the measurement period.</i>			
	Standard Outcome Details		Rate 1 of 1	
			HPL 0.8445	
		MPL 0.7034		
Approved Subsets		Facility, Payer	Medicaid and Uninsured or Unfunded patients at UMC neighborhood healthcare centers implementing the project: East I and II, and Fabens.	
DY3-5 Milestone		Standard P4P (Baseline measurement period ends by 09/30/2014)	DY6 Milestone Structure P4P	
Goal Calculation		QISMC		
Reporting History	Baseline:		Rate 1 of 1	
	Start: 10/01/13 End: 09/30/14			
	BL Reported Status		BL Numerator	408
	DY3 R2		BL Denominator	481
	BL Source: DY3 R2 Baseline Template		BL Rate	0.8482
			DY4 AM-1.x Goal	0.8558
			DY5 AM-2.x Goal	0.8634
			DY6 AM-3.x Goal	0.8623
	PY1:		PY1 Numerator	376
	Start: 10/01/14 End: 09/30/15			
	DY4 R2		PY1 Denominator	403
	PY1 Source: DY4 R2 Reporting Template		PY1 Rate	0.9330
			AM-1.x % Achieved	100%
	PY2:		PY2 Numerator	561
	Start: 10/01/15 End: 09/30/16			
	PY2 Reported Status		PY2 Denominator	621
	DY5 R2		PY2 Rate	0.9034
	PY2 Source: DY5 R2 Reporting Template		AM-1.x % Achieved	NA
			AM-2.x % Achieved	100%
	PY3A:		PY3A Numerator	
Start: 10/01/16 End: 09/30/17				
PY3A Reported Status		PY3A		
Not Reported		PY3A Rate		
		AM-2.x % Achieved		
END SUMMARY				

Category 3 Outcome Summary 03/16/17

DY6 R1 Eligibility

Corrections Allowed in

Cat 3 Reporting:

Not Eligible

No

RHP	15	
TP/Provider Name	138951211 - El Paso Co Hosp Dist - University Medical Center o	
DY3 - 5 Project ID	138951211.3.201	138951211.2.5
DY6A Project ID	RHP 15_138951211.3.201	RHP 15_138951211.2.5
IT Selection	IT-1.27	Pain Assessment and Follow-up

Selection Details

Standard Numerator	<i>Patient's pain assessment is documented through discussion with the patient including the use of a standardized tool(s) AND a follow-up plan is documented when pain is present.</i>		
Standard Denominator	<i>Patients 18 years of age and older on the date of the encounter.</i>		
Approved Subsets	Facility, Payer	Medicaid and Uninsured or Unfunded patients at UMC neighborhood healthcare centers implementing the project: East I and II, and Fabens.	
DY3-5 Milestone	Standard P4P (Baseline measurement period ends by 03/30/2014)		DY6 Milestone Structure
Goal Calculation	IOS		P4P

Reporting History

Baseline: Start: 10/01/13 End: 09/30/14	BL Reported Status		Rate 1 of 1	
	DY3 R2	BL Numerator	455	
	BL Source: DY3 R2 Baseline Template	BL Denominator	481	
		BL Rate	0.9459	
		DY4 AM-1.x Goal	0.9486	
		DY5 AM-2.x Goal	0.9514	
DY6 AM-3.x Goal	0.9527			
PY1: Start: 10/01/14 End: 09/30/15	PY1 Reported Status	PY1 Numerator	990	
	DY4 R2	PY1 Denominator	998	
	PY1 Source: DY4 R2 Reporting Template	PY1 Rate	0.9920	
		AM-1.x % Achieved	100%	
PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status	PY2 Numerator	3061	
	DY5 R2	PY2 Denominator	3077	
	PY2 Source: DY5 R2 Reporting Template	PY2 Rate	0.9948	
		AM-1.x % Achieved	NA	
		AM-2.x % Achieved	100%	
PY3A: Start: 10/01/16 End: 09/30/17	PY3A Reported Status	PY3A Numerator		
	Not Reported	PY3A		
		PY3A Rate		
		AM-2.x % Achieved		

END SUMMARY

		Category 3 Outcome Summary 03/16/17		Cat 3 Reporting: DY6 R1 Eligibility Not Eligible Corrections Allowed in No		
RHP		15				
TPH/Provider Name		138951211 - El Paso Co Hosp Dist - University Medical Center o				
DY3 - 5 Project ID		138951211.3.202	138951211.1.8			
DY6A Project ID		RHP 15_138951211.3.202	RHP 15_138951211.1.8			
IT Selection		IT-11.16	Assessment for Substance Abuse Problems of Psychiatric Patients			
Selection Details	Standard Numerator	Number of patients in the denominator whose medical record indicates explicit evidence of assessment of current and/or past substance use disorders.				
	Standard Denominator	Total number of patients who received psychiatric evaluations within the measurement period.				
	Approved Subsets	None				
	DY3-5 Milestone	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure	P4P	
Goal Calculation		IOS				
Reporting History	Baseline: Start: 10/01/13 End: 09/30/14	BL Reported Status		Rate 1 of 1		
		DY3 R2 BL Source: DY4 R2 Baseline Correction	BL Numerator	1418		
			BL Denominator	3320		
			BL Rate	0.4271		
			DY4 AM-1.x Goal	0.4558		
			DY5 AM-2.x Goal	0.4844		
		DY6 AM-3.x Goal	0.4987			
PY1: Start: 10/01/14 End: 09/30/15	PY1 Reported Status		PY1 Numerator	1663		
	DY4 R2 PY1 Source: DY4 R2 Reporting Template	PY1 Denominator	3632			
		PY1 Rate	0.4579			
PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status		PY2 Numerator	1947		
	DY5 R2 PY2 Source: DY5 R2 Reporting Template	PY2 Denominator	3710			
		PY2 Rate	0.5248			
		AM-1.x % Achieved	NA			
PY3A: Start: 10/01/16 End: 09/30/17	PY3A Reported Status		PY3A Numerator			
	Not Reported	PY3A				
		PY3A Rate				
				AM-2.x % Achieved		
END SUMMARY						

Category 3 Outcome Summary 03/16/17		DY6 R1 Eligibility	Corrections Allowed in	
RHP	15	Cat 3 Reporting: Not Eligible	No	
TPH/Provider Name	138951211 - El Paso Co Hosp Dist - University Medical Center o			
DY3 - 5 Project ID	138951211.3.203	138951211.1.8		
DY6A Project ID	RHP 15_138951211.3.203	RHP 15_138951211.1.8		
IT Selection	IT-11.19	Assessment for Psychosocial Issues of Psychiatric Patients		
Standard Numerator	<i>Number of individuals in the denominator whose medical record documents a psychosocial/developmental history.</i>			
Standard Denominator	<i>All individuals age 18 and older who undergo a psychiatric evaluation during the measurement period.</i>			
Approved Subsets	None			
DY3-5 Milestone	Standard P4P (Baseline measurement period ends by 09/30/2014)	DY6 Milestone Structure	P4P	
Goal Calculation	IOS			
Baseline: Start: 10/01/13 End: 09/30/14	BL Reported Status		Rate 1 of 1	
	DY3 R2	BL Numerator	1812	
	BL Source: DY4 R2 Baseline Correction	BL Denominator	3320	
		BL Rate	0.5458	
		DY4 AM-1.x Goal	0.5685	
		DY5 AM-2.x Goal	0.5912	
		DY6 AM-3.x Goal	0.6026	
PY1: Start: 10/01/14 End: 09/30/15	PY1 Reported Status	PY1 Numerator	1907	
	DY4 R2	PY1 Denominator	3632	
	PY1 Source: DY4 R2 Reporting Template	PY1 Rate	0.5251	
		AM-1.x % Achieved	0%	
PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status	PY2 Numerator	2319	
	DY5 R2	PY2 Denominator	3710	
	PY2 Source: DY5 R2 Reporting Template	PY2 Rate	0.6251	
		AM-1.x % Achieved	100%	
		AM-2.x % Achieved	100%	
PY3A: Start: 10/01/16 End: 09/30/17	PY3A Reported Status	PY3A Numerator		
	Not Reported	PY3A		
		PY3A Rate		
		AM-2.x % Achieved		
END SUMMARY				

Category 3 Outcome Summary 03/16/17		Cat 3 Reporting:		DY6 R1 Eligibility	Corrections Allowed in
RHP	15			PY3B	No
TPH/Provider Name	138951211 - El Paso Co Hosp Dist - University Medical Center o				
DY3 - 5 Project ID	138951211.3.204	138951211.2.9			
DY6A Project ID	RHP 15_138951211.3.204	RHP 15_138951211.2.9			
IT Selection	IT-9.10.b	Median time from admit decision time to time of departure from the ED for ED patients admitted to inpatient status			
Standard Numerator	<i>Median time from admit decision time to time of departure from the ED for ED patients admitted to inpatient status; Median time from admit decision time to time of departure from the emergency department (ED) for ED patients admitted to inpatient status.</i>				
Standard Denominator	/				
Approved Subsets	None				
DY3-5 Milestone	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure		P4P
Goal Calculation	IOS				
Baseline: Start: 10/01/12 End: 09/30/13	BL Reported Status		Rate 1 of 1		
	DY3 R2 BL Source: Baseline Correction Form (DY4 Interim)	BL Numerator	125		
		BL Denominator	1		
		BL Rate	125.0000		
		DY4 AM-1.x Goal	118,7500		
		DY5 AM-2.x Goal	112,5000		
	DY6 AM-3.x Goal	109,3750			
PY1: Start: 10/01/13 End: 09/30/14	PY1 Reported Status		PY1 Numerator		
	DY4 R1 PY1 Source: DY4 R1 Reporting Template	PY1 Denominator		1	
		PY1 Rate		124.0000	
		AM-1.x % Achieved		0%	
PY2: Start: 09/01/14 End: 08/31/15	PY2 Reported Status		PY2 Numerator		
	DY5 R1 PY2 Source: DY5 R1 Reporting Template	PY2 Denominator		1	
		PY2 Rate		124.0000	
		AM-1.x % Achieved		0%	
		AM-2.x % Achieved		0%	
PY3A: Start: 10/01/15 End: 09/30/16	PY3A Reported Status		PY3A Numerator		
	DY5 R2 PY3A Source: DY5 R2 Reporting	PY3A		1	
		PY3A Rate		136.5300	
		AM-2.x % Achieved		0%	
END SUMMARY					

		Category 3 Outcome Summary 03/16/17		Cat 3 Reporting:		DY6 R1 Eligibility	Corrections Allowed in	
RHP		15				PY2	No	
TPN/Provider Name		138951211 - El Paso Co Hosp Dist - University Medical Center o						
DY3 - 5 Project ID		138951211.3.205	138951211.2.9					
DY6A Project ID		RHP 15_138951211.3.205	RHP 15_138951211.2.9					
IT Selection		IT-9.6	Emergency department (ED) visits where patients left without being seen					
Selection Details	Standard Numerator	Number of patients presenting to the emergency department (ED) who did not wait* after having clinical information documented** about their presenting complaint, during the time period.						
	Standard Denominator	Total number of patients presenting to the emergency department (ED), during the time period.						
	Approved Subsets	None						
	DY3-5 Milestone	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure		P4P		
Goal Calculation	IDS							
Reporting History	Baseline: Start: 10/01/13 End: 09/30/14	BL Reported Status		Rate 1 of 1				
		BL Source: DY3 R2 Baseline Template	DY3 R2	BL Numerator	3250			
			BL Denominator	56548				
			BL Rate	0.0575				
			DY4 AM-1.x Goal	0.0545				
			DY5 AM-2.x Goal	0.0517				
		DY6 AM-3.x Goal	0.0503					
	PY1: Start: 10/01/14 End: 09/30/15	PY1 Reported Status		PY1 Numerator	1998			
		DY4 R2 PY1 Source: DY4 R2 Reporting Template	PY1 Denominator	55526				
			PY1 Rate	0.0360				
	PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status		PY2 Numerator				
		Not Reported		PY2 Denominator				
				PY2 Rate				
				AM-1.x % Achieved				
		AM-2.x % Achieved						
PY3A: Start: 10/01/16 End: 09/30/17	PY3A Reported Status		PY3A Numerator					
	Not Reported		PY3A					
			PY3A Rate					
			AM-2.x % Achieved					
END SUMMARY								

		Category 3 Outcome Summary 03/16/17		Cat 3 Reporting:		DY6 R1 Eligibility	Corrections Allowed in	
RHP		15				Not Eligible	No	
TP#Provider Name		138951211 - El Paso Co Hosp Dist - University Medical Center o						
DY3 - 5 Project ID		138951211.3.206	138951211.2.100					
DY6A Project ID		RHP 15_138951211.3.206	RHP 15_138951211.2.100					
IT Selection		IT-8.20	Developmental Screening in the First Three Years of Life					
Selection Details	Standard Numerator	Children who had screening for risk of developmental, behavioral and social delays using a standardized screening tool that was documented by 0 - 36 months of age.						
	Standard Denominator	Children who turn 0 - 36 months of age between January 1 of the measurement year and December 31 of the measurement year.						
	Approved Subsets	Comorbid Condition, Facility	Pre-Term Infants less than or equal to 32 weeks gestation receiving services at High Risk Clinic					
	DY3-5 Milestone	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure		P4P		
Goal Calculation		IOS						
Reporting History	Baseline: Start: 10/01/13 End: 09/30/14	BL Reported Status		Rate 1 of 1				
		BL Source: Baseline Correction Form (DY4 Interim)	BL Numerator	6				
			BL Denominator	46				
			BL Rate	0.1304				
			DY4 AM-1.x Goal	0.1739				
			DY5 AM-2.x Goal	0.2174				
		DY6 AM-3.x Goal	0.2391					
	PY1: Start: 10/01/14 End: 09/30/15	PY1 Reported Status		PY1 Numerator	47			
		PY1 Source: DY4 R2 Reporting Template	DY4 R2	PY1 Denominator	63			
			PY1 Rate	0.7460				
	PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status		PY2 Numerator	37			
		PY2 Source: DY5 R2 Reporting Template	DY5 R2	PY2 Denominator	70			
			PY2 Rate	0.5286				
			AM-1.x % Achieved	NA				
	PY3A: Start: 10/01/16 End: 09/30/17	PY3A Reported Status		PY3A Numerator				
		Not Reported	PY3A					
			PY3A Rate					
		AM-2.x % Achieved						
END SUMMARY								

		Category 3 Outcome Summary 03/16/17		DY6 R1 Eligibility	Corrections Allowed in
RHP		15		Cat 3 Reporting: Not Eligible	No
TPH/Provider Name		138951211 - El Paso Co Hosp Dist - University Medical Center o		PFFM Reporting: Not Eligible	No
DY3 - 5 Project ID		138951211.3.207	138951211.2.100		
DY6A Project ID		RHP 15_138951211.3.207	RHP 15_138951211.2.100		
IT Selection		IT-8.25	Sudden Infant Death Syndrome Counseling		
Selection Details	Standard Numerator	Children who had documentation of SIDS counseling within 4 weeks of birth or by the first pediatric visit, whichever comes first.			
	Standard Denominator	Children who turned 6 months of age during the measurement year.			
	Approved Subsets	Comorbid Condition	Pre-Term infants less than or equal to 34 weeks gestation		
	DY3-5 Milestone	Standard P4R PFFM (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure	P4P (of PFFM outcome)
Reporting History	Baseline: Start: 10/01/13 End: 09/30/14	BL Reported Status		Rate 1 of 1	
		DY3 R2		BL Numerator	0
		BL Source: DY3 R2 Baseline Template		BL Denominator	514
				BL Rate	0.0000
				DY4 AM-1.x Goal	F4F
				DY5 AM-2.x Goal	F4F
			DY6 AM-3.x Goal	NA	
	PY1: Start: 10/01/14 End: 09/30/15	PY1 Reported Status		PY1 Numerator	737
		DY4 R2		PY1 Denominator	1035
		PY1 Source: DY4 R2 Reporting Template		PY1 Rate	0.7121
			AM-1.x % Achieved	NA	
	PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status		PY2 Numerator	624
		DY5 R2		PY2 Denominator	953
		PY2 Source: DY5 R2 Reporting Template		PY2 Rate	0.6548
		AM-1.x % Achieved	NA		
		AM-2.x % Achieved	NA		
PFFM		PP.10	Live Births Weighing Less than 2,500 grams		
Standard Numerator Description		The number of babies born weighing <2,500 grams at birth			
Standard Denominator		All births			
Standard Outcome Details		Goal Calculation Type			
		IDS			
PFFM Baseline Start: 10/01/14 End: 09/30/15	Baseline Reported		Rate 1 of 1		
	Yes		BL Numerator	240	
	Baseline Source: PFFM Baseline Template DY5 R1 Interim		BL Denominator	3572	
			BL Rate	0.0672	
			DY5 AM-3.x Goal	0.0605	
		DY6 AM-3.x Goal	0.0588		
PFFM PY2 Start: 09/01/15 End: 09/30/16	PFFM PY2 Reported		PY2 Numerator	260	
	DY5 R2		PY2 Denominator	3441	
	PY2 Source: DY5 R2 PFFM Reporting Template		PY2 Rate	0.0756	
			DY5 AM-3.x %	0%	
PFFM PY3A Start: 09/01/16 End: 09/30/17	PFFM PY3A Reported		PY3A Numerator		
	Not Reported		PY3A		
			PY3A Rate		
		DY5 AM-3.x %			
END SUMMARY					

Category 3 Outcome Summary 03/16/17

DY6 R1
EligibilityCorrections
Allowed in

RHP

15

Cat 3 Reporting:

Not Eligible

No

TPI/Provider Name

196829901 - Sierra Providence East Medical Center

DY3 - 5 Project ID

196829901.3.1

196829901.1.1

DY6A Project ID

RHP_15_196829901.3.1

RHP_15_196829901.1.1

IT Selection

IT-9.10

ED throughput Measure bundle

Standard
Numerator

Rate #1: Median Time from ED Arrival to ED Departure for Discharged ED Patients; Continuous Variable Statement: Time (in minutes) from ED arrival to ED departure for patients discharged from the emergency department.; Rate #2: Median time from admit decision time to time of departure from the ED for ED patients

Standard
Denominator

1

Approved Subsets

Facility

Sierra East will limit this outcome to the population presenting in its ED.

DY3-5 Milestone

Standard P4P (Baseline measurement period ends by 09/30/2014)

DY6 Milestone Structure

P4P

Goal Calculation

IOS

Baseline:

BL Reported Status

Rate 1 of 3

Rate 2 of 3

Rate 3 of 3

Start: 04/01/14
End: 09/30/14

DY3 R2

BL Numerator

181.83

75.17

244.25

BL Source: DY3 R2 Baseline Template

BL Denominator

1

1

1

BL Rate

181.8300

75.1700

244.2500

DY4 AM-1.x Goal

172.7385

71.4115

232.0375

DY5 AM-2.x Goal

163.6470

67.6530

219.8250

DY6 AM-3.x Goal

159.1013

65.7738

213.7188

PY1:

PY1 Reported Status

PY1 Numerator

158

55

215

Start: 10/01/14
End: 09/30/15

DY4 R2

PY1 Denominator

1

1

1

PY1 Source: DY4 R2 Reporting
Template

PY1 Rate

158.0000

55.0000

215.0000

AM-1.x % Achieved

100%

100%

100%

PY2:

PY2 Reported Status

PY2 Numerator

137.5

81

212

Start: 10/01/15
End: 09/30/16

DY5 R2

PY2 Denominator

1

1

1

PY2 Source: DY5 R2 Reporting
Template

PY2 Rate

137.5000

81.0000

212.0000

AM-1.x % Achieved

NA

NA

NA

AM-2.x % Achieved

100%

0%

100%

PY3A:

PY3A Reported Status

PY3A Numerator

Start: 10/01/16
End: 09/30/17

Not Reported

PY3A

PY3A Rate

AM-2.x % Achieved

END SUMMARY

Selection Details

Reporting History

Category 3 Outcome Summary 03/16/17

 Cat 3 Reporting: **DY6 R1 Eligibility** **Not Eligible** **Corrections Allowed in** **No**

RHP	15	
TP/Provider Name	196829901 - Sierra Providence East Medical Center	
DY3 - 5 Project ID	196829901.3.2	196829901.1.2
DY6A Project ID	RHP 15_196829901.3.2	RHP 15_196829901.1.2
IT Selection	IT-3.22	Risk Adjusted All-Cause Readmission

Selection Details	Standard Numerator	<i>Observed (Actual) rate of readmissions within 30 days following an Index Admission during the measurement year. The Observed (Actual) rate is calculated by dividing the number of readmissions within 30 days of an Index Admission by the total number of at-risk admissions during the measurement period.</i>	
	Standard Denominator	<i>Expected (risk-adjusted) rate of readmissions for all-causes during the measurement year. The Expected rate reflects the anticipated (or expected) number of readmissions based on the case-mix of Index Admissions. The Expected rate is equal to the sum of the Index Admissions weighted by the normative coefficients for</i>	
	Approved Subsets	Facility	Sierra East will limit this outcome to its Facility readmissions.
	DY3-5 Milestone	Standard P4P (Baseline measurement period ends by 09/30/2014)	DY6 Milestone Structure

Goal Calculation	IOS			
Baseline: Start: 02/01/14 End: 07/31/14	BL Reported Status		Rate 1 of 1	
	DY3 R2	BL Numerator	0.0948	
	BL Source: MSLC Baseline Review 02/29/16	BL Denominator		0.0964
		BL Rate		0.9834
		DY4 AM-1.x Goal		0.9342
		DY5 AM-2.x Goal		0.8851
		DY6 AM-3.x Goal		0.8605
PY1: Start: 08/01/14 End: 07/31/15	PY1 Reported Status	PY1 Numerator	0.1001	
	DY5 R2	PY1 Denominator	0.0975	
	PY1 Source: DY5 R2 Reporting Template	PY1 Rate		1.0267
		AM-1.x % Achieved		0%
PY2: Start: 08/01/15 End: 07/31/16	PY2 Reported Status	PY2 Numerator	0.0916	
	DY5 R2	PY2 Denominator	0.0938	
	PY2 Source: DY5 R2 Reporting Template	PY2 Rate		0.9765
		AM-1.x % Achieved		0%
		AM-2.x % Achieved		0%
PY3A: Start: 08/01/16 End: 07/31/17	PY3A Reported Status	PY3A Numerator		
	Not Reported	PY3A		
		PY3A Rate		
		AM-2.x % Achieved		

END SUMMARY

Category 3 Outcome Summary 03/16/17

Cat 3 Reporting:

DY6 R1 Eligibility
PY2

Corrections Allowed in
No

RHP	15	
TPH/Provider Name	196829901 - Sierra Providence East Medical Center	
DY3 - 5 Project ID	<input type="text" value="196829901.3.3"/> <input type="text" value="196829901.1.3"/>	
DY6A Project ID	RHP 15_196829901.3.3	RHP 15_196829901.1.3
IT Selection	IT-8.2	Percentage of Low Birth-weight births

Selection Details

Standard Numerator	<i>The number of babies born weighing <2,500 grams at birth.</i>		
Standard Denominator	<i>All births.</i>		
Approved Subsets	Facility	Sierra East will limit this outcome to births in its facility.	
DY3-5 Milestone	Standard P4P (Baseline measurement period ends by 09/30/2014)	DY6 Milestone Structure	P4P
Goal Calculation	IOS		

Reporting History

Baseline: Start: 10/01/13 End: 09/30/14	BL Reported Status		Rate 1 of 1
	DY3 R2	BL Numerator	98
	BL Source: Baseline Correction Form (DY4 Interim)	BL Denominator	1895
		BL Rate	0.0517
		DY4 AM-1.x Goal	<i>0.0491</i>
		DY5 AM-2.x Goal	<i>0.0465</i>
DY6 AM-3.x Goal	<i>0.0453</i>		
PY1: Start: 10/01/14 End: 09/30/15	PY1 Reported Status	PY1 Numerator	94
	DY4 R2	PY1 Denominator	2261
	PY1 Source: DY4 R2 Reporting Template	PY1 Rate	0.0416
AM-1.x % Achieved		100%	
PY2: Start: 10/01/15 End: 09/30/16	PY2 Reported Status	PY2 Numerator	
	Not Reported	PY2 Denominator	
		PY2 Rate	
		AM-1.x % Achieved	
AM-2.x % Achieved			
PY3A: Start: 10/01/16 End: 09/30/17	PY3A Reported Status	PY3A Numerator	
	Not Reported	PY3A	
		PY3A Rate	
		AM-2.x % Achieved	

END SUMMARY

Category 3 Outcome Summary 03/16/17

 Cat 3 Reporting: **DY6 R1 Eligibility** **Not Eligible** **Corrections Allowed in** **No**

RHP	15	
TPH/Provider Name	196829901 - Sierra Providence East Medical Center	
DY3 - 5 Project ID	196829901.3.4	196829901.2.1
DY6A Project ID	RHP 15_196829901.3.4	RHP 15_196829901.2.1
IT Selection	IT-3.22	Risk Adjusted All-Cause Readmission

Selection Details

Standard Numerator	<i>Observed (Actual) rate of readmissions within 30 days following an Index Admission during the measurement year. The Observed (Actual) rate is calculated by dividing the number of readmissions within 30 days of an Index Admission by the total number of at-risk admissions during the measurement period.</i>		
Standard Denominator	<i>Expected (risk-adjusted) rate of readmissions for all-causes during the measurement year. The Expected rate reflects the anticipated (or expected) number of readmissions based on the case-mix of Index Admissions. The Expected rate is equal to the sum of the Index Admissions weighted by the normative coefficients for</i>		
Approved Subsets	Facility	Sierra East will limit this outcome to its own facility.	
DY3-5 Milestone	Standard P4P (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure P4P
Goal Calculation	IOS		

Reporting History

Baseline: Start: 02/01/14 End: 07/31/14	BL Reported Status		Rate 1 of 1
	DY3 R2	BL Numerator	0.0948
	BL Source: MSLC Baseline Review 02/29/16	BL Denominator	0.0964
		BL Rate	0.9834
		DY4 AM-1.x Goal	0.9342
		DY5 AM-2.x Goal	0.8851
		DY6 AM-3.x Goal	0.8605
PY1: Start: 08/01/14 End: 07/31/15	PY1 Reported Status	PY1 Numerator	0.1001
	DY5 R2	PY1 Denominator	0.0975
	PY1 Source: DY5 R2 Reporting Template	PY1 Rate	1.0267
		AM-1.x % Achieved	0%
PY2: Start: 08/01/15 End: 07/31/16	PY2 Reported Status	PY2 Numerator	0.0916
	DY5 R2	PY2 Denominator	0.0938
	PY2 Source: DY5 R2 Reporting Template	PY2 Rate	0.9765
		AM-1.x % Achieved	0%
		AM-2.x % Achieved	0%
PY3A: Start: 08/01/16 End: 07/31/17	PY3A Reported Status	PY3A Numerator	
	Not Reported	PY3A	
		PY3A Rate	
		AM-2.x % Achieved	

END SUMMARY

		Category 3 Outcome Summary 03/16/17		DY6 R1 Eligibility		Corrections Allowed in	
RHP		15		Cat 3 Reporting: Not Eligible		No	
TP/Provider Name		291854201 - El Paso Children's Hospital		PFPM Reporting: Not Eligible		No	
DY3 - 5 Project ID		291854201.3.1	291854201.2.1				
DY6A Project ID		RHP 15_291854201.3.1	RHP 15_291854201.2.1				
IT Selection		IT-3.20	Pediatric Asthma 30-day Readmission Rate				
Standard Numerator		Total number of admissions (index stay) with at least one subsequent readmission (hospital stay) for any reason within 30 days during the measurement year.					
Standard Denominator		Total number of hospital stays during the measurement year for patients less than 18 years of age.					
Approved Subsets		Facility	Only looking at the General Pediatric floors. Excluding the critical care units i.e., PICU, ED				
DY3-5 Milestone		Standard P4R PFP (Baseline measurement period ends by 09/30/2014)		DY6 Milestone Structure		P4P (of PFPM outcome)	
Baseline: Start: 07/01/15 End: 01/31/16		BL Reported Status		Rate 1 of 1			
		DY3 R2		BL Numerator		8	
		BL Source: DY5 R2 Interim Correction		BL Denominator		216	
				BL Rate		0.0370	
				DY4 AM-1.x Goal		F4F	
				DY5 AM-2.x Goal		F4F	
				DY6 AM-3.x Goal		NA	
PY1: Start: 10/01/14 End: 09/30/15		PY1 Reported Status		PY1 Numerator		4	
		DY4 R2		PY1 Denominator		182	
		PY1 Source: DY5 R2 Interim Correction		PY1 Rate		0.0220	
				AM-1.x % Achieved		NA	
PY2: Start: 10/01/15 End: 09/30/16		PY2 Reported Status		PY2 Numerator		4	
		DY5 R2		PY2 Denominator		82	
		PY2 Source: DY5 R2 Reporting Template		PY2 Rate		0.0488	
				AM-1.x % Achieved		NA	
				AM-2.x % Achieved		NA	
PFPM		PPR.4	Risk Adjusted Pediatric Asthma PPR				
Standard Numerator Description		Observed (Actual) rate of readmissions within 30 days following an Index Admission for pediatric asthma during the measurement year. The Observed (Actual) rate is calculated by dividing the number of readmissions within 30 days of an Index Admission by the total number of at-risk pediatric asthma					
Standard Denominator		Expected (risk-adjusted) rate of readmissions for pediatric asthma during the measurement year. The Expected rate reflects the anticipated (or expected) number of readmissions based on the case-mix of Index Admissions. The Expected rate is equal to the sum of the Index Admissions weighted by the normative coefficients for likelihood of readmission within 30 days, divided by the total number of Index Admissions.					
Standard Outcome Details		Goal Calculation Type					
		IOS					
PFPM Baseline Start: 10/01/14 End: 09/30/15		Baseline Reported		Rate 1 of 1			
		Yes		BL Numerator		168	
		Baseline Source: PFPM Baseline Template DY5 R1 Interim		BL Denominator		2	
				BL Rate		84.0000	
				DY5 AM-3.x Goal		75.6000	
				DY6 AM-3.x Goal		73.5000	
PFPM PY2 Start: 09/01/15 End: 09/30/16		PFPM PY2 Reported		PY2 Numerator		82	
		DY5 R2		PY2 Denominator		4	
		PY2 Source: DY5 R2 PFPM Reporting Template		PY2 Rate		20.5000	
				DY5 AM-3.x %		100%	
PFPM PY3A Start: 09/01/16 End: 09/30/17		PFPM PY3A Reported		PY3A Numerator			
		Not Reported		PY3A			
				PY3A Rate			
				DY5 AM-3.x %			
END SUMMARY							