

## Audit Review Table

Lovelace Health System, Inc. d.b.a. Lovelace Health Plan (Org ID: 25, SubID: 4000, Medicaid, Spec Area: None, Spec Proj: None); Measurement Year - 2011

The Auditor lock has been applied to this submission.

Measure/Data Element	Report Measure	Benefit Offered	Rotated Measure	Rate	Reportable	Comment
<b>Effectiveness of Care: Prevention and Screening</b>						
<b>Adult BMI Assessment (aba)</b>	Y			55.72%	R	Reportable
<b>Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents (wcc)</b>	Y					
<i>BMI Percentile</i>				0.99%	R	Reportable
<i>Counseling for Nutrition</i>				0.79%	R	Reportable
<i>Counseling for Physical Activity</i>				0.07%	R	Reportable
<b>Childhood Immunization Status (cis)</b>	Y					
<i>DTaP</i>				81.02%	R	Reportable
<i>IPV</i>				94.65%	R	Reportable
<i>MMR</i>				92.70%	R	Reportable
<i>HiB</i>				94.40%	R	Reportable
<i>Hepatitis B</i>				91.00%	R	Reportable
<i>VZV</i>				91.73%	R	Reportable
<i>Pneumococcal Conjugate</i>				83.45%	R	Reportable
<i>Hepatitis A</i>				40.63%	R	Reportable
<i>Rotavirus</i>				74.70%	R	Reportable
<i>Influenza</i>				44.53%	R	Reportable
<i>Combination #2</i>				76.40%	R	Reportable
<i>Combination #3</i>				73.48%	R	Reportable
<i>Combination #4</i>				37.96%	R	Reportable
<i>Combination #5</i>				63.26%	R	Reportable
<i>Combination #6</i>				38.93%	R	Reportable
<i>Combination #7</i>				33.09%	R	Reportable
<i>Combination #8</i>				23.11%	R	Reportable
<i>Combination #9</i>				35.52%	R	Reportable
<i>Combination #10</i>				21.41%	R	Reportable
<b>Immunizations for Adolescents (ima)</b>	Y					
<i>Meningococcal</i>				59.61%	R	Reportable
<i>Tdap/Td</i>				81.02%	R	Reportable

<i>Combination #1</i>				57.42%	R	Reportable
<b>Human Papillomavirus Vaccine for Female Adolescents (hvp)</b>	Y			18.00%	R	Reportable
<b>Lead Screening in Children (lsc)</b>	Y			28.02%	R	Reportable
<b>Breast Cancer Screening (bcs)</b>	Y			40.78%	R	Reportable
<b>Cervical Cancer Screening (ccs)</b>	Y		Y	67.51%	R	Reportable
<b>Chlamydia Screening in Women (chl)</b>	Y					
<i>16-20 Years</i>				43.38%	R	Reportable
<i>21-24 Years</i>				60.78%	R	Reportable
<i>Total</i>				49.01%	R	Reportable
<b>Effectiveness of Care: Respiratory Conditions</b>						
<b>Appropriate Testing for Children with Pharyngitis (cwp)</b>	Y	Y		75.56%	R	Reportable
<b>Appropriate Treatment for Children With URI (uri)</b>	Y	Y		84.01%	R	Reportable
<b>Avoidance of Antibiotic Treatment in Adults with Acute Bronchitis (aab)</b>	Y	Y		14.93%	R	Reportable
<b>Use of Spirometry Testing in the Assessment and Diagnosis of COPD (spr)</b>	Y			26.05%	R	Reportable
<b>Pharmacotherapy Management of COPD Exacerbation (pce)</b>	Y	Y				
<i>Systemic Corticosteroid</i>				71.15%	R	Reportable
<i>Bronchodilator</i>				84.62%	R	Reportable
<b>Use of Appropriate Medications for People With Asthma (asm)</b>	Y	Y				
<i>5-11 Years</i>				92.41%	R	Reportable
<i>12-18 Years</i>				86.29%	R	Reportable
<i>19-50 Years</i>				72.99%	R	Reportable
<i>51-64 Years</i>				64.10%	R	Reportable
<i>Total</i>				86.82%	R	Reportable
<b>Medication Management for People With Asthma (mma)</b>	Y	Y				
<i>5-11 Years - Medication Compliance 50%</i>				42.81%	R	Reportable
<i>5-11 Years - Medication Compliance 75%</i>				23.63%	R	Reportable
<i>12-18 Years - Medication Compliance 50%</i>				40.10%	R	Reportable
<i>12-18 Years - Medication Compliance 75%</i>				21.61%	R	Reportable
<i>19-50 Years - Medication Compliance 50%</i>				63.78%	R	Reportable

19-50 Years - Medication Compliance 75%				44.09%	R	Reportable
51-64 Years - Medication Compliance 50%				NA	R	Denominator fewer than 30
51-64 Years - Medication Compliance 75%				NA	R	Denominator fewer than 30
Total - Medication Compliance 50%				44.55%	R	Reportable
Total - Medication Compliance 75%				25.45%	R	Reportable
<b>Effectiveness of Care: Cardiovascular</b>						
<b>Cholesterol Management for Patients With Cardiovascular Conditions (cmc)</b>	Y					
LDL-C Screening Performed				73.56%	R	Reportable
LDL-C Control (<100 mg/dL)				36.78%	R	Reportable
<b>Controlling High Blood Pressure (cbp)</b>	Y		N	55.72%	R	Reportable
<b>Persistence of Beta-Blocker Treatment After a Heart Attack (pbh)</b>	Y	Y		NA	R	Denominator fewer than 30
<b>Effectiveness of Care: Diabetes</b>						
<b>Comprehensive Diabetes Care (cdc)</b>	Y					
Hemoglobin A1c (HbA1c) Testing				83.21%	R	Reportable
HbA1c Poor Control (>9.0%)				43.07%	R	Reportable
HbA1c Control (<8.0%)				48.91%	R	Reportable
HbA1c Control (<7.0%)				NR	NR	Plan chose not to report
Eye Exam (Retinal) Performed				43.80%	R	Reportable
LDL-C Screening Performed				68.37%	R	Reportable
LDL-C Control (<100 mg/dL)				28.47%	R	Reportable
Medical Attention for Nephropathy				73.48%	R	Reportable
Blood Pressure Control (<140/80 mm Hg)				39.66%	R	Reportable
Blood Pressure Control (<140/90 mm Hg)				67.88%	R	Reportable
<b>Effectiveness of Care: Musculoskeletal</b>						
<b>Disease Modifying Anti-Rheumatic Drug Therapy in Rheumatoid Arthritis (art)</b>	Y	Y		66.67%	R	Reportable
<b>Use of Imaging Studies for Low Back Pain (lbp)</b>	Y			75.42%	R	Reportable
<b>Effectiveness of Care: Behavioral Health</b>						
<b>Antidepressant Medication Management (amm)</b>	Y	N				
Effective Acute Phase Treatment				NB	R	Required benefit not offered
Effective Continuation Phase Treatment				NB	R	Required benefit not offered
<b>Follow-Up Care for Children Prescribed ADHD Medication (add)</b>	Y	Y				

<i>Initiation Phase</i>				35.87%	R	Reportable
<i>Continuation and Maintenance (C&amp;M) Phase</i>				34.12%	R	Reportable
<b>Follow-Up After Hospitalization for Mental Illness (fuh)</b>	Y	N				
<i>30-Day Follow-Up</i>				NB	R	Required benefit not offered
<i>7-Day Follow-Up</i>				NB	R	Required benefit not offered
<b>Effectiveness of Care: Medication Management</b>						
<b>Annual Monitoring for Patients on Persistent Medications (mpm)</b>	Y	Y				
<i>ACE Inhibitors or ARBs</i>				83.92%	R	Reportable
<i>Digoxin</i>				NA	R	Denominator fewer than 30
<i>Diuretics</i>				84.19%	R	Reportable
<i>Anticonvulsants</i>				64.89%	R	Reportable
<i>Total</i>				80.89%	R	Reportable
<b>Access/Availability of Care</b>						
<b>Adults' Access to Preventive/Ambulatory Health Services (aap)</b>	Y					
<i>20-44 Years</i>				84.13%	R	Reportable
<i>45-64 Years</i>				86.76%	R	Reportable
<i>65+ Years</i>				83.33%	R	Reportable
<i>Total</i>				84.75%	R	Reportable
<b>Children and Adolescents' Access to Primary Care Practitioners (cap)</b>	Y					
<i>12-24 Months</i>				98.04%	R	Reportable
<i>25 Months - 6 Years</i>				89.45%	R	Reportable
<i>7-11 Years</i>				92.16%	R	Reportable
<i>12-19 Years</i>				90.68%	R	Reportable
<b>Annual Dental Visit (adv)</b>	Y	Y				
<i>2-3 Years</i>				53.52%	R	Reportable
<i>4-6 Years</i>				73.76%	R	Reportable
<i>7-10 Years</i>				78.57%	R	Reportable
<i>11-14 Years</i>				73.21%	R	Reportable
<i>15-18 Years</i>				60.90%	R	Reportable
<i>19-21 Years</i>				41.04%	R	Reportable
<i>Total</i>				69.07%	R	Reportable

<b>Initiation and Engagement of AOD Dependence Treatment (iet)</b>	Y	N				
<i>Initiation of AOD Treatment: 13-17 Years</i>				NB	R	Required benefit not offered
<i>Engagement of AOD Treatment: 13-17 Years</i>				NB	R	Required benefit not offered
<i>Initiation of AOD Treatment: 18+ Years</i>				NB	R	Required benefit not offered
<i>Engagement of AOD Treatment: 18+ Years</i>				NB	R	Required benefit not offered
<i>Initiation of AOD Treatment: Total</i>				NB	R	Required benefit not offered
<i>Engagement of AOD Treatment: Total</i>				NB	R	Required benefit not offered
<b>Prenatal and Postpartum Care (ppc)</b>	Y		N			
<i>Timeliness of Prenatal Care</i>				86.84%	R	Reportable
<i>Postpartum Care</i>				66.58%	R	Reportable
<b>Call Answer Timeliness (cat)</b>	Y			79.55%	R	Reportable
<b>Call Abandonment (cab)</b>	Y			7.44%	R	Reportable
<b>Utilization</b>						
<b>Frequency of Ongoing Prenatal Care (fpc)</b>	Y		N			
<i>&lt;21 Percent</i>				7.37%	R	Reportable
<i>21-40 Percent</i>				4.47%	R	Reportable
<i>41-60 Percent</i>				4.74%	R	Reportable
<i>61-80 Percent</i>				12.89%	R	Reportable
<i>81+ Percent</i>				70.53%	R	Reportable
<b>Well-Child Visits in the First 15 Months of Life (w15)</b>	Y					
<i>0 Visits</i>				0.77%	R	Reportable
<i>1 Visit</i>				1.55%	R	Reportable
<i>2 Visits</i>				1.29%	R	Reportable
<i>3 Visits</i>				2.58%	R	Reportable
<i>4 Visits</i>				10.57%	R	Reportable
<i>5 Visits</i>				15.98%	R	Reportable
<i>6+ Visits</i>				67.27%	R	Reportable
<b>Well-Child Visits in the Third, Fourth, Fifth and Sixth Years of Life (w34)</b>	Y			64.97%	R	Reportable
<b>Adolescent Well-Care Visits (awc)</b>	Y			40.99%	R	Reportable
<b>Frequency of Selected Procedures (fsp)</b>	Y				R	Reportable
<b>Ambulatory Care: Total (amba)</b>	Y				R	Reportable
<b>Ambulatory Care: Dual Eligibles (ambb)</b>	N				NR	Measure Unselected

<b>Ambulatory Care: Disabled (ambc)</b>	N				NR	Measure Unselected
<b>Ambulatory Care: Other (ambd)</b>	N				NR	Measure Unselected
<b>Inpatient Utilization--General Hospital/Acute Care: Total (ipua)</b>	Y				R	Reportable
<b>Inpatient Utilization--General Hospital/Acute Care: Dual Eligibles (ipub)</b>	N				NR	Measure Unselected
<b>Inpatient Utilization--General Hospital/Acute Care: Disabled (ipuc)</b>	N				NR	Measure Unselected
<b>Inpatient Utilization--General Hospital/Acute Care: Other (ipud)</b>	N				NR	Measure Unselected
<b>Identification of Alcohol and Other Drug Services: Total (iada)</b>	Y	N			R	Required benefit not offered
<b>Identification of Alcohol and Other Drug Services: Dual Eligibles (iadb)</b>	N	N			NR	Measure Unselected
<b>Identification of Alcohol and Other Drug Services: Disabled (iadc)</b>	N	N			NR	Measure Unselected
<b>Identification of Alcohol and Other Drug Services: Other (iadd)</b>	N	N			NR	Measure Unselected
<b>Mental Health Utilization: Total (mpta)</b>	Y	N			R	Required benefit not offered
<b>Mental Health Utilization: Dual Eligibles (mptb)</b>	N	N			NR	Measure Unselected
<b>Mental Health Utilization: Disabled (mptc)</b>	N	N			NR	Measure Unselected
<b>Mental Health Utilization: Other (mptd)</b>	N	N			NR	Measure Unselected
<b>Antibiotic Utilization: Total (abxa)</b>	Y	Y			R	Reportable
<b>Antibiotic Utilization: Dual Eligibles (abxb)</b>	N	N			NR	Measure Unselected
<b>Antibiotic Utilization: Disabled (abxc)</b>	N	N			NR	Measure Unselected
<b>Antibiotic Utilization: Other (abxd)</b>	N	N			NR	Measure Unselected
<b>Relative Resource Use</b>						
<b>Relative Resource Use for People With Diabetes (rdi)</b>	Y				R	Reportable
<b>Relative Resource Use for People With Asthma (ras)</b>	Y	Y			R	Reportable
<b>Relative Resource Use for People With Cardiovascular Conditions (rca)</b>	Y				R	Reportable
<b>Relative Resource Use for People With Hypertension (rhy)</b>	Y				R	Reportable

Relative Resource Use for People With COPD (rco)	Y				R	Reportable
<b>Health Plan Descriptive Information</b>						
Board Certification (bcr)	Y				R	Reportable
Total Membership (tlm)	Y				R	Reportable
Enrollment by Product Line: Total (enpa)	Y				R	Reportable
Enrollment by Product Line: Dual Eligibles (enpb)	Y				R	Reportable
Enrollment by Product Line: Disabled (enpc)	Y				R	Reportable
Enrollment by Product Line: Other (enpd)	Y				R	Reportable
Enrollment by State (ebs)	Y				R	Reportable
Race/Ethnicity Diversity of Membership (rdm)	Y				R	Reportable
Language Diversity of Membership (ldm)	Y				R	Reportable
Weeks of Pregnancy at Time of Enrollment in MCO (wop)	Y		N		R	Reportable