

Quality Performance Standards Patient Check List (2014)

	Category	ACO Measure	Inclusion Criteria/ Measurement Details - Including Required Documentation	Exclusions – Including Required Documentation	Result	Date Complete
ACO 1	Patient/ Caregiver Experience	CAHPS: Getting Timely Care, Appointments and Information	Information Collected in the CAHPS Survey			N/A
ACO 2	Patient/ Caregiver Experience	CAHPS: How Well Your Providers Communicate	Information Collected in the CAHPS Survey			N/A
ACO 3	Patient/ Caregiver Experience	CAHPS: Patient Rating of Provider	Information Collected in the CAHPS Survey			N/A
ACO 4	Patient/ Caregiver Experience	CAHPS: Access to Specialists	Information Collected in the CAHPS Survey			N/A
ACO 5	Patient/ Caregiver Experience	CAHPS: Health Promotion and Education	Information Collected in the CAHPS Survey			N/A
ACO 6	Patient/ Caregiver Experience	CAHPS: Shared Decision Making	Information Collected in the CAHPS Survey			N/A
ACO 7	Patient/ Caregiver Experience	CAHPS: Health Status/ Functional Status	Information Collected in the CAHPS Survey			N/A
ACO 8	Care Coordination/ Patient Safety	Risk Standardized All-Condition Readmission	Any New Admission within 30 Days of Discharge	Excluded if Documentation of: 1) First Admit was for DX of Cancer, Primary Psychiatric Disease, Rehab, Prostheses Fitting, or Device Adjustment or 2) ANY planned re-admission	<input type="checkbox"/> No Admit <input type="checkbox"/> Admit – no readmission within 30 days	___/___/___
ACO 9	Care Coordination/ Patient Safety	Ambulatory Sensitive Conditions Admissions: COPD or Asthma in Older Adults	Patients 40 years of age or older that discharged from an acute care hospital with a principal diagnosis of COPD or Asthma	Documentation that Patient has a DX of ESRD, or was transferred from SNF, ICF, or other facility	<input type="checkbox"/> No Admit <input type="checkbox"/> Admit – no DX of COPD or Asthma	___/___/___
ACO 10	Care Coordination/ Patient Safety	Ambulatory Sensitive Conditions Admissions: Heart Failure	Patients 18 years old or older discharged from an acute care hospital with a principal diagnosis of Heart Failure	Documentation that Patient has a DX of ESRD, or was transferred from SNF, ICF, or other facility	<input type="checkbox"/> No Admit <input type="checkbox"/> Admit – no DX of HF	___/___/___
ACO 12	Care Coordination/ Patient Safety	Medication Reconciliation	All patients aged 65 years and older discharged from any inpatient facility (hospital, SNF, or rehabilitation facility) and seen within 30 days following discharge in the office by the physician providing on-going care having the current medication list in the outpatient medical record documented	No Admission	<input type="checkbox"/> No Admit <input type="checkbox"/> Medications Reviewed and listed on chart	___/___/___

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ACO 13	Care Coordination/ Patient Safety	Falls: Screening for Future Fall Risk	All patients aged 65 years and older	Chart notes Reflect Patient is Not Ambulatory	<input type="checkbox"/> Screened <input type="checkbox"/> Non-Amb	___/___/___
ACO 14	Preventive Health	Preventive Care and Screening: Influenza Immunization	All patients aged 6 months and older seen for a visit between October 1 and March 31	Documentation of medical, patient or system reason(s) for not receiving an influenza immunization during the flu season for patient allergy, other medical reasons; patient declined, other patient reasons; vaccine not available, other system reasons	<input type="checkbox"/> Shot given <input type="checkbox"/> Documented Support for Not Giving	___/___/___
ACO 15	Preventive Health	Preventive Care and Screening: Pneumococcal Vaccination	Patients aged 65 years and older who have ever received a pneumococcal vaccine	Documentation of medical reason(s) for not ever receiving pneumococcal vaccination	<input type="checkbox"/> Shot given <input type="checkbox"/> Documented Support for Not Giving	___/___/___
ACO 16	Preventive Health	Preventive Care and Screening: BMI Screening and Follow up	Patients aged 18 years and older with a calculated BMI in the past six months or during the current visit documented in the medical record AND if the most recent BMI is outside of normal parameters, a follow-up plan is documented within the past six months or during the current visit. Follow-up Plan – Proposed outline of treatment to be conducted as a result of a BMI out of normal parameters to include: documentation of a future appointment, education, referral to a registered dietician, nutritionist, PT, OT or a mental health professional; pharmacological interventions, dietary supplements; exercise or nutrition counseling	Documentation that Patient is receiving palliative care; is pregnant; refuses BMI measurement; or If there is any other reason documented in the medical record by the provider explaining why BMI measurement or follow-up plan was not appropriate due to an urgent or emergent medical situation where time is of the essence and to delay treatment would jeopardize the patient’s health status	<input type="checkbox"/> BMI Documented <input type="checkbox"/> Follow up required <input type="checkbox"/> Documented interventions BMI: _____	___/___/___
ACO 17	Preventive Health	Preventive Care and Screening: Tobacco Use: Screening and Cessation Intervention	Patients who were screened for tobacco use AND who received tobacco cessation counseling intervention if identified as a tobacco user. Definition of Tobacco Use – Includes use of any type of tobacco; Definition of Cessation Counseling Intervention – Includes brief counseling (3 minutes or less), and/or pharmacotherapy	Documentation of medical reason(s) for not screening for tobacco use (e.g., limited life expectancy, other medical reasons)	<input type="checkbox"/> Tobacco Use Screening <input type="checkbox"/> Documented interventions <input type="checkbox"/> Cessation Counseling	___/___/___
ACO 18	Preventive Health	Preventive Care and Screening: Screening for Clinical Depression and Follow Up Plan	Documentation that every patient 12 years and older is screened for clinical depression using an age appropriate standardized depression screening tool AND if positive, a follow-up plan is documented on the date of the positive screen	Documentation of medical reason(s) for not having screening or patient has an active diagnosis of depression or bipolar disorder or Documentation that patient refuses to participate	<input type="checkbox"/> Depression Screening <input type="checkbox"/> Documented interventions <input type="checkbox"/> Patient Declined	___/___/___

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ACO 19	Preventive Health	Preventive Care and Screening: Colorectal Cancer Screening	Documentation on all Patients aged 50 through 75 years indicating they received the appropriate colorectal cancer screening as documented by FOBT within the last 12 months; Flexible Sigmoidoscopy in the last five years or Colonoscopy during the last ten years	Documentation of medical reason(s) for not performing colorectal cancer screening (total colectomy)	<input type="checkbox"/> Screened <input type="checkbox"/> Does not meet Criteria	___/___/___
ACO 20	Preventive Health	Preventive Care and Screening: Breast Cancer Screen	Documentation that All female patients aged 40 through 74 years old have had a mammogram at least once within 24 months	Documentation of having had a bilateral mastectomy or two unilateral mastectomies	<input type="checkbox"/> Screened <input type="checkbox"/> Does not meet Criteria	___/___/___
ACO 21	Preventive Health	Preventive Care and Screening:Hypertension (HTN)	Documentation that Patients aged 18 years and older who were screened for high blood pressure AND if the blood pressure is pre-hypertensive or hypertensive a recommended follow-up plan is documented as indicated	Documentation of medical reason(s) for not receiving screening for high blood pressure include patient with an active DX of hypertension, or severely elevated BP when immediate medical treatment is indicated or that patient refuses BP measurement	<input type="checkbox"/> BP Documented <input type="checkbox"/> Follow up required <input type="checkbox"/> Documented interventions <input type="checkbox"/> Patient Declined	___/___/___
ACO 22	At Risk Population - Diabetes	Composite: Diabetes Mellitus: HgA1c Control (<8%)	Patients 18 -75 years of age with Diabetes who had at least two face-to-face visits within the last two years and who had a HbA1c level < 8%	Documentation of a DX of polycystic ovaries, gestational diabetes or steroid induced diabetes	Applicable: <input type="checkbox"/> Yes/ <input type="checkbox"/> No <input type="checkbox"/> Met 2 Visits <input type="checkbox"/> HbA1c <8% Level: _____	___/___/___
ACO 23	At Risk Population – Diabetes	Composite: Diabetes Mellitus: Low Density Lipoprotein (LDL-C) Control	Patients 18 -75 years of age with Diabetes who had at least two face-to-face visits within the last two years and who had a Documented LDL-C <100mg/dl	Documentation of a DX of polycystic ovaries, gestational diabetes or steroid induced diabetes	Applicable: <input type="checkbox"/> Yes/ <input type="checkbox"/> No <input type="checkbox"/> Met 2 Visits <input type="checkbox"/> LDL-C <100 Level: _____	___/___/___
ACO 24	At Risk Population - Diabetes	Composite: Diabetes Mellitus: High Blood Pressure Control	Patients 18 -75 years of age with Diabetes who had at least two face-to-face visits within the last two years and who had who had a Documented blood pressure <140/90 mmHg	Documentation of a DX of polycystic ovaries, gestational diabetes or steroid induced diabetes	Applicable: <input type="checkbox"/> Yes/ <input type="checkbox"/> No <input type="checkbox"/> Met 2 Visits <input type="checkbox"/> BP <140/90 BP: ___/___	___/___/___
ACO 25	At Risk Population - Diabetes	Composite: Diabetes Mellitus: Tobacco Non-Use	Patients 18 -75 years of age with Diabetes who had at least two face-to-face visits within the last two years and who had who were identified as non-users of tobacco in Documentation	Documentation of a DX of polycystic ovaries, gestational diabetes or steroid induced diabetes	Applicable: <input type="checkbox"/> Yes/ <input type="checkbox"/> No <input type="checkbox"/> Met 2 Visits <input type="checkbox"/> Tobacco Non-Use	___/___/___
ACO 26	At Risk Population - Diabetes	Composite: Diabetes Mellitus: Daily Aspirin or Antiplatelet Med Use for Diabetes and Ischemic Vascular Disease (IVD)	Patients 18 -75 years of age with Diabetes who had at least two face-to-face visits within the last two years and who have a DX of IVD with documentation of taking daily aspirin or antiplatelet medication.	Documentation of a DX of polycystic ovaries, gestational diabetes or steroid induced diabetes Or medical reason for not prescribing daily aspirin or antiplatelet medication	Applicable: <input type="checkbox"/> Yes/ <input type="checkbox"/> No <input type="checkbox"/> Met 2 Visits <input type="checkbox"/> Medication Prescribed	___/___/___

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ACO 27	At Risk Population - Diabetes	Diabetes Mellitus: HgA1c Poor Control	Patients 18 -75 years of age with Diabetes who had who had most recent hemoglobin A1c greater than 9.0%	Documentation of a DX of polycystic ovaries, gestational diabetes or steroid induced diabetes	Applicable: <input type="checkbox"/> Yes/ <input type="checkbox"/> No <input type="checkbox"/> Met 2 Visits <input type="checkbox"/> HbA1c <8% Level: _____	___/___/___
ACO 28	At Risk Population – Hypertension	Hypertension (HTN): Controlling Blood Pressure (BP)	Patients 18 -85 years of age who had a diagnosis of HTN and whose BP was adequately controlled (<140/90 mmHg) during the measurement year	Exclusions only applied if patient did not receive a blood pressure measurement - Documentation of DX of ESRD and pregnancy are the only acceptable exclusions	Applicable: <input type="checkbox"/> Yes/ <input type="checkbox"/> No <input type="checkbox"/> BP <140/90 BP: ___/___	___/___/___
ACO 29	At Risk Population – IVD	Ischemic Vascular Disease (IVD): Complete Lipid Profile and LDL Control	Patients aged 18 years and older with the DX of IVD, or who were discharged alive for AMI, CABG or PCI who received at least one lipid profile (or ALL component tests) with most recent LDL-C was < 100 mg/dL	Any Patient that does not meet the inclusion criteria	Applicable: <input type="checkbox"/> Yes/ <input type="checkbox"/> No <input type="checkbox"/> LDL-C <100 Level: _____	___/___/___
ACO 30	At Risk Population – IVD	IVD: Use of Aspirin or Another Antithrombotic	Patients aged 18 years and older with the DX of IVD, or who were discharged alive for AMI, CABG or PCI who are using aspirin or another antithrombotic therapy	Any Patient that does not meet the inclusion criteria	Applicable: <input type="checkbox"/> Yes/ <input type="checkbox"/> No <input type="checkbox"/> Medication Prescribed	___/___/___
ACO 31	At Risk Population – Heart Failure	Heart Failure (HF): Beta Blocker Therapy for Left Ventricular Systolic Dysfunction (LVSD)	Patients aged 18 years and older with a diagnosis of HF with a current or prior left ventricular ejection fraction (LVEF) 40% who were prescribed beta-blocker therapy either within a 12 month period when seen in the outpatient setting OR at each hospital discharge	Exclusions only applied if patient was not prescribed beta-blocker therapy- Documentation of low blood pressure, fluid overload, asthma, patients recently treated with an IV positive inotropic agent, allergy, intolerance, other medical reasons Or patient declined Or other reasons attributable to the healthcare system	Applicable: <input type="checkbox"/> Yes/ <input type="checkbox"/> No <input type="checkbox"/> Medication Prescribed <input type="checkbox"/> Patient Declined	___/___/___
ACO 32	At Risk Population – Coronary Artery Disease	Composite: Coronary Artery Disease (CAD): Lipid Control	All patients aged 18 years and older with a diagnosis of coronary artery disease who have a LDL-C result 100 mg/dL OR patients who have a LDL-C result 100 mg/dL and have a documented plan of care to achieve LDL-C 100 mg/dL, including at a minimum the prescription of a statin	Exclusions only applied if patient was not prescribed statin therapy - Documentation of allergy, intolerance to statin medication(s), other medical reasons Or patient declined, Or financial reasons, other system reasons	Applicable: <input type="checkbox"/> Yes/ <input type="checkbox"/> No <input type="checkbox"/> Medication Prescribed <input type="checkbox"/> Patient Declined	___/___/___