

# MEDICARE CCLF ANALYTICS: MEDICARE ANALYTICS DATA ENGINE (MADE)

User Guide 1.0.0.13

August 9<sup>th</sup>, 2019



## TABLE OF CONTENTS

1	Welc	come to Medicare Analytics Data Engine	5
	1.1	Software Requirements	.5
	1.2	Launching MADE	.5
	1.3	Workflow	.8
	1.3.1	Population Analytics Reports	.9
	1.3.2	Patient Summary Reports	10
	1.3.3	Episode Analytics Report	11
	1.3.4	Pharmacy Analytics Report	12
	1.3.5	Monitoring Reports	13
2	Intro	duction to MADE1	L4
	2.1	MADE Home Page	14
	2.2	Common Functions	15
	2.2.1	Download an Excel Report	15
	2.2.2	Export to PDF	16
	2.2.3	Attribution Type Selection	17
	2.2.3.	.1 Touch Methodologies	17
	2.2.3.	.2 MPA Attribution Methodologies	18
	2.2.4	Roster Selection	18
	2.2.5	Hospital / Hospital System Selection	19
	2.3	Provider Search	20
	2.4	Session Timeout	21
3	Non-	-Participating Hospitals	22
4	Рори	ulation Analytics	23
	•	Population Navigator	
	4.1.1		
	4.1.2	User Defined Fields	25
	4.1.3	Measures	26
	4.1.4	Create/Edit/Delete Roster	27
	4.1	L.4.1 Create a Roster	27
	4.1	L.4.2 Edit a Roster	31
	4.1	L.4.3 Delete a Roster	31
		1.4.4 Excel Export	
		Patient Timeline	32
		Patient Summary Reports	
	4.3.1		
	4.3.2		
	4.3.3	5	
	4.3.4	•	
	4.3.5	SNF Stays	20

# Medicare Analytics Data Engine (MADE)

4.3.6	ER Services	
4.3.7	Select Tests	
4.3.8	Injectable/ Part B Drugs	
4.3.9	Prescription Drugs	
4.3.10	High Risk Medication to Avoid Beers List	
4.3.11	High Risk Medication - Use with Caution Beers List	
4.3.12	Poly Pharmacy	
4.3.13	Biological Products	
4.3.14	Individual Monthly Drug Spend >\$500	
4.3.15	High-Risk Medication with Disease Interaction	
4.3.16	Anticholinergic Burden	
4.3.17	Outpatient Visits	
4.3.18	Home Health	
4.3.19	Physician Services	
4.3.20	Hospice	
4.3.21	Durable Medical Equipment	
4.4 P	opulation Analytics	
4.4.1	PMPM by Demographics	
4.4.2	PMPM by Type of Service	
4.4.3	PMPM by County	
4.4.4	County Distribution	51
4.4.5	County Characteristics	
4.4.6	Diagnosis Summary	53
4.4.7	Inpatient Outpatient Providers	54
4.4.8	HH/SNF Providers	55
4.4.9	DRG Summary	56
4.4.10	BETOS Summary	57
4.4.11	Imaging Summary	
4.4.12	Physician Specialty Summary	59
4.4.13	Physician Place of Service Summary	
4.4.14	Paid Band Report	61
4.4.15	High Cost Member	62
5 Episod	de Analytics	63
-	, inancial Performance	
5.1.1	Payment Details	
5.1.2	Episode Payment Distribution	
5.2 A	cute Care Management	
5.2.1	Length of Stay	
5.2.2	Readmission Overview	
5.2.3	Readmission Analysis	
5.2.4	Physician Report	
5.2.5	Physician Readmissions	

# Medicare Analytics Data Engine (MADE)

5.3	Post-Acute Care Management	73
5.3	.1 First PAC Payment	74
5.3	.2 Physician Discharge Pattern	75
5.3	.3 Inpatient Rehabilitation Report	76
5.3	.4 Skilled Nursing Facility Report	77
5.3	.5 Home Health Report	78
5.3	.6 Sequence of Care	79
5.3	.7 Opportunity Summary	80
	5.3.7.1 Episode Details	
5.3		
5.4	Drill-Down Analytics	83
5.4	,	
5.4		
5.4	.3 Patient-Level Details	85
6 Ph	armacy Analytics	
6.1	Top 200 Drugs	
6.1		
6.2	High Risk Medications – Top 100 Prescribers	
6.2	.1 High Risk Medications Prescriber Summary	
6.2	.2 High Risk Medication Detail Report All Prescribers	90
6.2	.3 High Risk Medication Detailed Claim by Prescriber	91
6.3	High-Risk Medications – Top 100 Prescriptions	92
6.4	Top 10 Therapeutic Categories: Rolling 12 Months	94
6.4	.1 Top Ten Therapeutic Categories: BRAND/Generic Utilization	95
6.4	.2 Top Ten Therapeutic Category: [Drug Name] Details	96
6.4	.3 Top Ten Therapeutic Categories: Claims and Cost by Age	97
6.5	Opioid Claims-Global Summary	98
6.5	.1 Opioid Claims Detail	99
6.6	Medication Synchronization Opportunity Summary	
6.6	.1 Medication Synchronization Opportunity Detail	
6.7	Biological Products Utilization	
6.7	5	
6.8	Prescription Activity Report	
6.9	Top Ten Therapeutic Categories - BRAND/Generic Utilization Summary	
6.10	Post-Op Infections and Surgery Rates with Tumor Necrosis Factor (TNF) Blockers	106
7 M	onitoring Reports	107
7.1	Key Utilization Metrics Report	
7.1		
7.1		
7.1		
7.1	.3.1 Medication Synchronization Opportunity Detail	
7.2	Key Performance Metrics Report – Population Health	

# Medicare Analytics Data Engine (MADE)

	7.2.1	Report Filters	115
	7.2.2	Claim Details	117
	7.2.3	Admissions with Readmission	118
	7.2.4	Medication Synchronization Opportunity Summary	119
	7.2.5	Medication Synchronization Opportunity Detail	120
7	7.3 Ke	ey Performance Metrics Report – Indexed Enrollment	121
	7.3.1	Report Filters	122
	7.3.2	Claim Details	123
	7.3.3	Admissions with Readmission	124
	7.3.4	Medication Synchronization Opportunity Summary	125
	7.3.5	Medication Synchronization Opportunity Detail	126
7	7.4 Ho	ospital Touch (Belong) Report	127
7	7.5 SN	NF Utilization Reports	128
	7.5.1	SNF Utilization Report Masked	129
	7.5.2	SNF Utilization Report Unmasked	129
8	Heln		130
		lossary	
		CLF Data Basics	
C	8.2.1	CCLF	
	8.2.2	Population Assignment	
		Hospital "Touch" Attribution	
		MPA Year 2 Attribution	
	8.2.3	Physician Assignment	
		Physician assignment in Episodes	
		Physician Attribution under MPA	
	8.2.4	Episode	
	8.2.5	Readmission	
	8.2.6	Care Setting Abbreviations	
	8.2.7	Cost Adjustment Factors	
	8.2.7	Target Price	
	8.2.9	hMetrix Advanced Model (hAM)	
	0.2.9		142

### 1 WELCOME TO MEDICARE ANALYTICS DATA ENGINE

Medicare Analytics Data Engine (MADE) is a web-based application that consists of a suite of Population Analytics, Episode Analytics, Pharmacy Analytics and Monitoring reports built based on Claim and Claim Line Feed (CCLF) data for Maryland. hMetrix and CRISP have received the latest 36 months of data for 100% of the Maryland Medicare Fee for Service (FFS) beneficiaries. Using the beneficiary's unique identifier, beneficiary's claim payments, types of service, procedures, diagnoses and eligibility are tracked throughout the 36 months. This allows for analyses to be presented across the entire population, as well as episodes of care to be analyzed at the beneficiary level.

### 1.1 Software Requirements

MADE is a web-based application accessible through a modern browser: Google Chrome 57 or higher, Internet Explorer 11 or higher, Firefox 52 or higher, and Safari 9 or higher.

### 1.2 Launching MADE

A user trying to access MADE must first login to the CRISP Hospital Reporting Portal. Once in the portal, the user shall click the Card named "Medicare CCLF Data." The following screen shots represent the user's workflow.

Step 1: Log into the CRISP Hospital Reporting Portal using the user id and password provided for the portal - <a href="https://reports.crisphealth.org/">https://reports.crisphealth.org/</a>

	Log in to CRISP Reporting Services (CRS) Portal
A.	Email
	Next Reset your password? Warning: CRISP policy prohibits username and password sharing. Violation could result in account termination.
	at support@crisphealth.org or 877-952-7477.
	© hMetrix powered by hMetrix
_	

•	Log in to CRISP Reporting Services (CRS) Portal
· A.	Password
	Login Reset your password? Warning: CRISP policy prohibits username and password sharing. Violation could result in account termination.
	Questions or Concerns? Please contact the <u>CRISP Customer Care Team</u> at support@crisphealth.org or 877-952-7477.         D hMetrix

Step 2: Click the Card named "CCLF Medicare Analytics & Data Engine" within the Portal

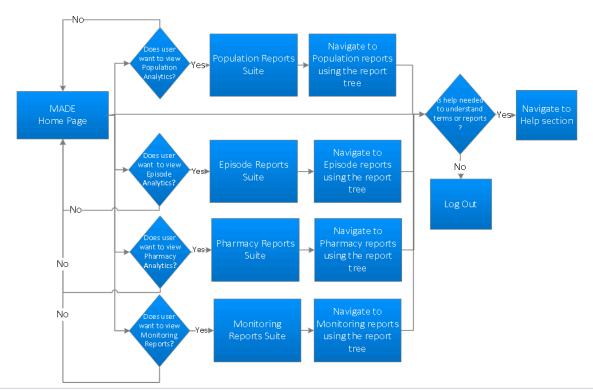


Step 3: Upon clicking on the card, you will be directed to the MADE site in a new tab.

lome 😁 Population 🔍 Episode 🖬	Pharmacy 👁 Monitoring 🏶 Administration 📍	lelp		Adventist Shady Grove	<ul> <li>Attribution Type:</li> </ul>	IP 👻 🛈
art Here.				Ň	The second	-
oulation Analytics						O
Population Navigator	> PMPM by Demographics	> PMPM by Typ	e of Service	> PMPM by Coun	ity	
County Distribution	> County Characteristics	> Diagnosis Sur	nmary	> Inpatient Outpa	tient Providers	
HH/SNF Providers	> DRG Summary	> BETOS Sumn	nary	> Imaging Summa	ary	
Physician Specialty Summary	> Physician Place of Service Summary	> Paid Band Re	port	> High Cost Mem	ber	
sode Analytics						0
ancial	Acute Care	Post-Acute Car	e			
> Financial Performance > Acute Care Management		> Post-Acute Ca	are Management			
Payment Details	> Length of Stay	> First PAC Pay	ment			
Episode Payment Distribution	> Readmission Overview	> Physician Dise	charge Pattern			
	Readmission Analysis	> Inpatient Reha				
	> Physician Report	> Skilled Nursin				
	> Physician Readmissions	> Home Health				
		> Sequence of (				
		> Opportunity S				
		> PAVE - Saving	js Opportunity			
armacy Analytics						0
Top 200 Drugs	> High Risk Medications - Top 100 Pr	escribers	> High Risk Medications - Top 100	Prescriptions > Top	10 Therapeutic Categorie	s - Rolling 12 Mor
Opioid Claims - Global Summary	> Medication Synchronization Opport		> Biological Products Utilization	> Pres	scription Activity Report	
Top 10 Therapeutic Categories - BRAND/Generi	c Utilization Summary > Post-Op Infections with Tumor Nec	rosis Factor (TNF) Blockers				
nitoring						O
Key Utilization Metrics	> Hospital Touch (Belong) Reports	> SNF Utilization Re	port - Masked > SNF Utilization F	Report - Unmasked		
Key Performance Metrics Report - Population He	ealth > Key Performance Metrics Report - Indexed Enrollme	nt				

### 1.3 Workflow

The workflow of MADE is shown below.



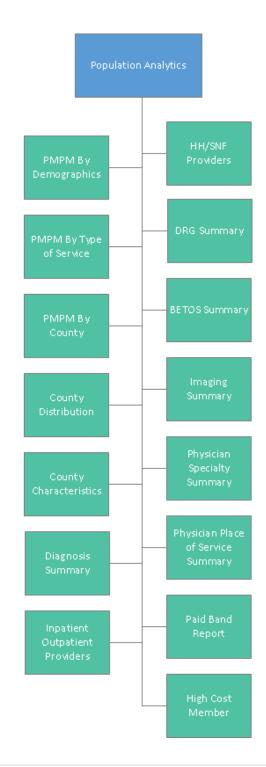
#### APPLICATION WORKFLOW

There are four suites of reports in MADE:

- Population Analytics Reports
- Episode Analytics Reports
- Pharmacy Analytics Reports
- Monitoring Reports

### 1.3.1 Population Analytics Reports

The **Population Analytics** reports are accessible by clicking on **Population** from the main menu and selecting **Population Analytics** from the side menu options. The breakdown of the **Population Analytics** reports and the navigation paths are shown in the diagram below.



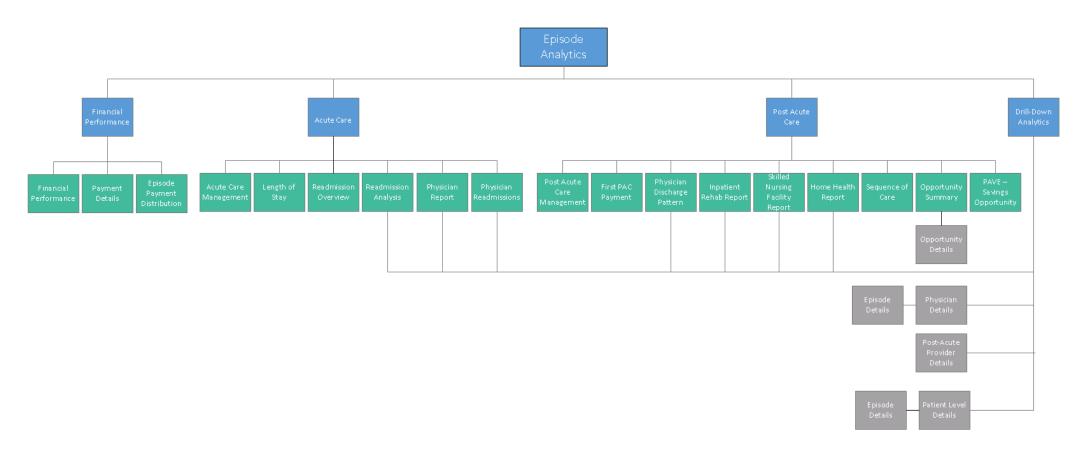
#### 1.3.2 Patient Summary Reports

The **Patient Summary** reports are accessible by clicking on the **Patient Name** from the **Population Navigator**. The breakdown of the **Patient Summary** reports and the navigation paths are shown in the diagram below.



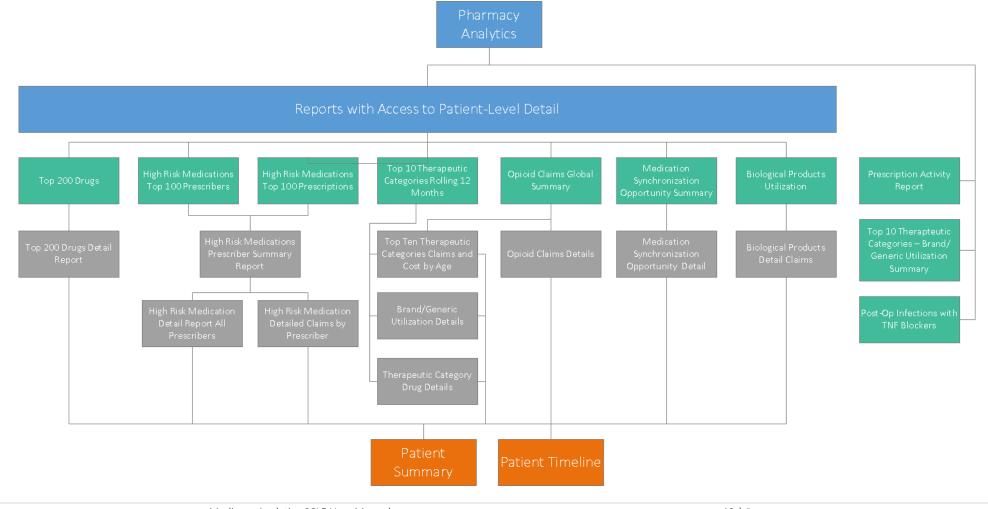
### 1.3.3 Episode Analytics Report

The **Episode Analytics** reports are accessible by clicking on **Episode** from the main menu. The breakdown of the **Episode Analytics** reports and the navigation paths are shown in the diagram below. The reports accessible from the main menu are represented by green, while the drill-through reports accessible from main reports or through the **Drill-Down Analytics** section are represented by grey. Blue represents the different section of the Episode Analytics module.



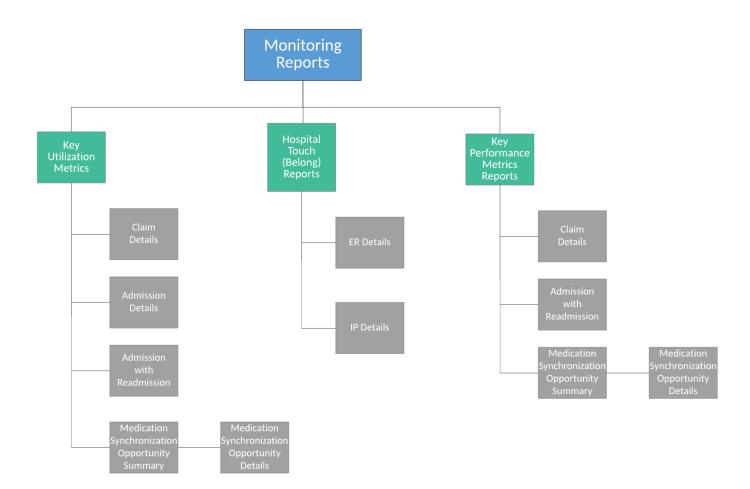
### 1.3.4 Pharmacy Analytics Report

The **Pharmacy Analytics** reports are accessible by clicking on **Pharmacy** from the main menu. The breakdown of the **Pharmacy Analytics** reports and the navigation paths are shown in the diagram below. The reports accessible from the main menu are represented by green, while the drill-through reports accessible from main are represented by grey. All reports under the sub-heading "Reports with Access to Patient-Level Detail" will direct the user to patient-level claims data in the Patient Summary and Patient Timeline.



### 1.3.5 Monitoring Reports

The **Monitoring Reports** are accessible by clicking on **Monitoring** from the main menu. The breakdown of the **Monitoring Reports** and the navigation paths are shown in the diagram below. The reports accessible from the main menu are represented by green, while the drill-through reports accessible from main are represented by grey.



### 2 INTRODUCTION TO MADE

### 2.1 MADE Home Page

The MADE home page provides an overview of all the available reports in the application.

Population Episode	Pharmacy Monitoring Administration	Help	Attribu Hospital Filter Username	Logout Cogout	
Home M Population Q Episode	e 🛱 Pharmacy 👁 Monitoring 🍄 Administration   ?	Help	attribution Type	P - 0 0 Ma	in Menu
Start Here.			V. E.	Contraction of the second	_
opulation Analytics				O Collap	sable
> Population Navigator	PMPM by Demographics	> PMPM by Type of Service	> PMPM by County	hepoirt	Jections
> County Distribution	> County Characteristics	➤ Diagnosis Summary	> Inpatient Outpatient Providers		
> HH/SNF Providers	DRG Summary	» BETOS Summary	Imaging Summary		
> Physician Specialty Summary	> Physician Place of Service Summary	> Paid Band Report	> High Cost Member		
pisode Analytics				0	
inancial > Financial Performance	Acute Care	Post-Acute Care			
<ul> <li>Payment Details</li> </ul>	<ul> <li>Acute Care Management</li> <li>Length of Stay</li> </ul>	<ul> <li>Post-Acute Care Management</li> <li>First PAC Payment</li> </ul>			
> Episode Payment Distribution	Readmission Overview	<ul> <li>Physician Discharge Pattern</li> </ul>			
- Choose I shure a permanent	> Readmission Analysis	> Inpatient Rehab Report			
	> Physician Report	> Skilled Nursing Facility Report			_
	> Physician Readmissions	► Home Health Report			
		Sequence of Care			_
		Opportunity Summary			_
		PAVE - Savings Opportunity			_
harmacy Analytics				0	
> Top 200 Drugs > Opioid Claims - Global Summary > Top 10 Therapeutic Categories - BRAND/Ge	High Risk Medications - Top 100 Pr     Medication Synchronization Opport     neric Utilization Summary > Post-Op Infections with Tumor Neci	unity Summary > Biological Products Utiliz		-Roling 12 Man	- 1
lonitoring				0	_
> Key Utilization Metrics > Key Performance Metrics Report - Popu	> Hospital Touch (Belong) Reports lation Health      > Key Performance Metrics Report - Indexe	> SNF Utilization Report - Masked d Enrollment	> SNF Utilization Report - Unmasked		

This home page contains a main menu to the application's five modules, which includes:

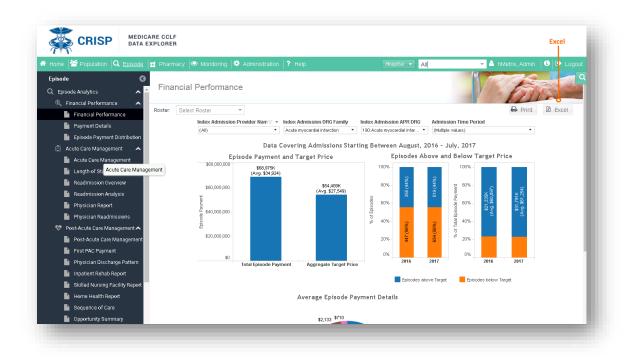
- Main Dashboard displays the Home page.
- **Population Analytics** displays the reports associated with Population Analytics. These reports are described in further detail in section 4- Population Analytics.
- **Episode Analytics** displays the reports associated with Episode Analytics. These reports are described in further detail in section 5- Episode Analytics.
- **Pharmacy Analytics** displays the reports associated with Pharmacy Analytics. These reports are described in further detail in section 6 Pharmacy Analytics.
- **Monitoring** displays the reports associated with Monitoring Reports. These reports are described in further detail in section 7 Monitoring Reports.
- Administration displays the reports associated with usage of the application. This section is only available to users who are part of CRISP Reporting Services and have an administrator role. For administration reports, refer to the Admin Guide.
- Help displays the downloadable User Manual and additional resources.

### 2.2 Common Functions

Exporting to PDF and Excel and Roster selection are available for all reports.

#### 2.2.1 Download an Excel Report

To download a report to Excel, click the **Excel** button in the upper right corner of the report. Clicking this button will download the Excel workbook to the download folder on your computer.



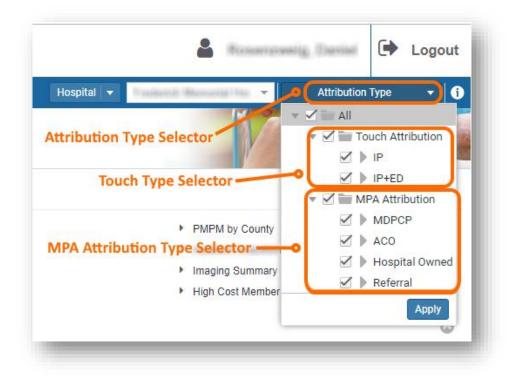
### 2.2.2 Export to PDF

To export a report to PDF, click the Print button in the upper right corner of the report. Clicking this button will show the PDF export menu. Click on the download button to download the PDF report to the download folder of your computer.

ayout:	Paper Size:
	Letter
	Scaling:
Portrait Lands	Automatic
This Dashboard	Sheets in Dashboard Sheets in Workbook
npatient Rea	

### 2.2.3 Attribution Type Selection

MADE allows for users to view patients attributed to their hospital using two different "touch" attribution methods as well as through Medicare Performance Adjustment (MPA) attribution methods. All attribution types are presented according to **OR** logic, such that all beneficiaries with any of multiple selected attribution types are shown. Simply select the desired attribution type(s) from the Attribution Type drop-down selector.



### 2.2.3.1 Touch Methodologies

Users can see patients attributed to their hospital based solely on inpatient hospitalizations (IP) or based on inpatient hospitalizations or emergency department visits (IP+ED) during the last 36 months. While data moving forward will be loaded into MADE based on the IP+ED algorithm, the IP attribution option allows hospitals to track a consistent panel of patients over time. The IP+ED selector is available for Episode reports. However, as by definition, all episodes begin with an inpatient hospitalization, so the ED attribution will not change the number of episodes initiated by the hospital.

Within Population Navigator, the column for Touch Attribution Type identifies the attribution method that captures a beneficiary - 'IP', "IP+ED", and 'Both'.

Beneficiaries with both an IP and ED 'touch' at the hospital, as described above, in the 36 months of CCLF data presented will have the value 'Both' indicated in the column, "Touch Attribution Type."

### 2.2.3.2 MPA Attribution Methodologies

MDPCP – Beneficiaries attributed to a hospital based on the beneficiaries attributed to physicians participating with the hospital-based Care Transformation Organization (CTO). Only hospitals acting as a CTO affiliated with MDPCP-participating practices will have this option.

ACO – Beneficiaries attributed under ACO-like methodology to physicians participating in a hospital-based ACO for hospitals participating in an ACO. Only hospitals with beneficiaries attributed to their ACO physicians will have this option.

Hospital Owned – Beneficiaries attributed to physicians on an employment list that the hospital was submitted to HSCRC. Beneficiaries are attributed to these physicians through the PCP-like MPA methodology.

Referral – These beneficiaries are attributed to physicians according to the PCP-like methodology and those physicians are attributed to hospitals based on the plurality of IP and OP visits for their attributed beneficiaries to a hospital. Only hospitals with submitted Care Coordination agreements with physicians who have beneficiaries attributed will have access to the CCLF for beneficiaries attributed through Referral.

Within Population Navigator, the column for MPA Attribution Type identifies the attribution method that captures a beneficiary – 'ACO', 'Hospital Owned', 'MDPCP," "Referral."

### 2.2.4 Roster Selection

You can filter any report based on any defined Roster.

PMPM by	Demogra	aphics						E	Real
ster: Select F	Roster							Print	Excel
			Claim Restricted to Non HMO and	<b>Summary</b> I Part A + Part B cover	age Members				
	Filter By	Acute Myocardial Infarction		(All)	•	Year	(All)		

### 2.2.5 Hospital / Hospital System Selection

For users with access to more than one hospital within a hospital system, you can filter any report based on an individual hospital, or a hospital system. Select "Hospital" or "Hospital System" from the drop down and choose the entity of interest.

Hospital / Hospital System Selector
Hospital 👻 All 🔍 🎍 hMetrix, Admin 🛛 🕄 🖙 Logout
a contraction of the second se

### 2.3 Provider Search

The Provider Search is a quick way to view prescriber or pharmacy information while viewing a report. The Provider Search icon is available on the top right-hand corner below the logout menu option. Select the Provider Type from the drop-down and then enter the Provider ID / or NPI into the field and the corresponding Provider information will be displayed in the grid below.

CRISP MEDICARE CCLF DATA EXPLORER		Provider Search
🖁 Home 😤 Population 🔍 <u>Episode</u> 🗖 Pharmacy 👁 Monitoring 🏟 Administration 🕴 Help	Hospital 💌 All	👻 🚢 hMetrix, Admin 🛛 🔀 🕩 Logou
Episode O Q Episode Analytics Payment Details © Financial Performance		

Pro	ovider Ty	/pe	Р	rovider	ID/NPI		Clos
Provider Search							e
Provider Type:	All	Ó.	Provider Id/NPI:	search	Q		Q
Name	All Pharmacy		Street Address	State	City	Postal	Phone
	Prescriber						

### 2.4 Session Timeout

To minimize unauthorized use of MADE, a user's session is set to time out after 30 minutes of inactivity. A warning message will be displayed 5 minutes before the session times out.

Warning!		
Your session w	ill Expire in 4 minutes, Do you want to continue?	
Yes	No	

If the user clicks **Yes** to the warning message, then the user's session will be active for another 30 minutes. If the user clicks **No** or does not respond to the warning message, the user's session will time out and the Session Timeout warning message will be displayed.

Session Timeout	- 1
Your session has timed out. Click OK to be re-directed to the CRISP login page.	- 1
ОК	

### **3 NON-PARTICIPATING HOSPITALS**

Hospitals who have not yet registered for the CCLF reports can access a subset of summary reports. From the MADE home page, click on the report name to view more details. Reports that are in dark blue are accessible to non-participating hospitals and reports in light blue require you to be registered with CRISP.

Home Population Q Episode	Pharmacy Solution Pharmacy Solution	Hospit	al 👻 Attribution Type: IP	- 6
Start Here.	Thomasy Controlling T. Trop			
opulation Analytics				0
> Population Navigator	> PMPM by Demographics	> PMPM by Type of Service	> PMPM by County	
> County Distribution	> County Characteristics	> Diagnosis Summary	> Inpatient Outpatient Providers	
> HH/SNF Providers	> DRG Summary	> BETOS Summary	> Imaging Summary	
> Physician Specialty Summary	> Physician Place of Service Summary	> Paid Band Report	> High Cost Member	
pisode Analytics				0
inancial	Acute Care	Post-Acute Care		
> Financial Performance	> Acute Care Management	> Post-Acute Care Management		
> Payment Details	> Length of Stay	> First PAC Payment		
» Episode Payment Distribution	> Readmission Overview	> Physician Discharge Pattern		
	Readmission Analysis	> Inpatient Rehab Report		
	> Physician Report	> Skilled Nursing Facility Report		
	> Physician Readmissions	> Home Health Report		
		> Sequence of Care		
		> Opportunity Summary		
		> PAVE - Savings Opportunity		
Pharmacy Analytics				6
> Top 200 Drugs	> High Risk Medications - Top 100 F	Prescribers > High Risk Medications -	Top 100 Prescriptions > Top 10 Therapeutic Categories - Rollin	ng 12 Mor
> Opioid Claims - Global Summary	> Medication Synchronization Oppo	rtunity Summary > Biological Products Utilia	zation > Prescription Activity Report	
» Top 10 Therapeutic Categories - BRAND/Generic	Utilization Summary > Post-Op Infections with Tumor Ne	crosis Factor (TNF) Biockers		
Nonitoring				0
> Key Utilization Metrics	> Hospital Touch (Belong) Reports	> SNF Utilization Report - Masked > SNF Utili	ization Report - Unmasked	
> Key Performance Metrics Report - Population He	alth > Key Performance Metrics Report - Indexed Enrollm	ent		

An Invalid Access message will be displayed if a user attempts to access reports without the appropriate registration. Contact CRISP for instructions on how to register for additional reports.

Invalid Access	⊗
You do not have permission to access t	his report
ок	
	_

### 4 POPULATION ANALYTICS

The Population module includes the Population Navigator and Population Analytics reports. The Population Navigator provides a list of Patients enrolled in the program and specific Patient reports. The Population Navigator also includes the Patient Timeline, which graphically represents patient-specific care over time, and Patient Summary, which contains a series of patient-specific reports based on a series of diagnostic and utilization characteristics. The Population Analytics reports provides reports that aggregate the population based on series of variables. The Population module contains all health care utilization and payments for Part A and B Medicare services. Part D prescription drugs are included only in the Patient Navigator. The sections below provide further details on each section. For detailed information about the beneficiary and physician assignment methodology, as well as the data analyzed in MADE, refer to the topics in CCLF Data Basics titled Population Assignment and Physician Assignment.

### 4.1 Population Navigator

The Population Navigator provides a list of patients attributed to a hospital, patients enrolled in a program and patient-specific reports.

Collapsab	le Menu				Б	cel		Attrib	oution S	elector
							н	ospital Filter		
	Roster Sele	ction						👗 hMetrix, Ac	imin 🖸	Logout
Home Me Population Q Episod	Dharmacy	Monitorina	Administration	? Help		Hospital	indexe	Attribution 1	Type: IP	- i
Population G						_		MO		
· · · · · · · · · · · · · · · · · · ·	Populat on N	Vavidator				P	atient 1	imeline	17	-0 =
Population Navigator     Population Analytics									311	fel house
						L		Collapsable	Measur	es Menu
PMPM by Demographics     PMPM by Type of Service	Roster: Select Ros	ter		Double click on row to edit	📮 Roster 👻 🗹	xcel Export 👻	Measu	'0 <b>S</b>		60
PMPM by Type of Service							Filter	Measures 1	Value	Count
County Distribution	Master Patient ID	Gender	DOB	Patient Name	Physician	Expired			value	Count
County Characteristics	111111_ALL68000	Male	856727773688	MINING MALE AL		90		Chronic Conditions (Filtered:0)		
Diagnosis Summary		Female	(89) 771 Frintle	INCOME. LANCE.		10		Clinical (Filtered:0)		
Inpatient Outpatient Providers	CONTRACTOR OF STREET	Female	1012-01050 F 104665	ROLLAN ROMAN		80		ty Reporting Conditions and Med		
HH/SNF Providers	CONTRACTOR OF CONTRACTOR	Female	(30) (50) <sup>1</sup> (10) (3	WOOD MANLONE		100		Antidepressants	Both	430
DRG Summary	CONTROL AND ADDRESS	Female Male	100,000,71648	TRANSPORT		14		Antipsychotic Asthma	Both Both	352 188
BETOS Summary	CONTRACTOR AND	Female	(88,725,1483)	BLP SLOP		10		Asthma CHF Diagnosis	Yes	941
Imaging Summary	1111111111100.0001101	Female	1001000110000	INVESTIGATE AND THEY		10		CKD Diagnosis	Yes	592
Physician Specialty Summary		Male	Sec. 556 (1980)	LINESA THEMAS		10		COPD	Both	379
Physician Place of Service Summa	01111110-0000220	Female	(87) 740 75007	WHITE EXCELSION		10		Dementia	Both	186
Paid Band Report		Female	(38) 70() 71(38)	02736363.307364		10		Diabetes	Both	1,397
High Cost Member	111111115.446.00	Female	100,000,0000	BEAM SLAPPS		10		Dialysis	Yes	22
Thigh ous member	111111.0016000168	Female Male	100,007 File80 (86,739 File8)	TWO COLOR MARKS		144		Disease Modifying Anti-Rheum	Both	18
		Female	811 877 1 1888	NOT ACCURATE		10				
		Female	Seat 726 Friday	SAME A CARGON		10				
	CONTROL BOARD	Female	(0) 703 71646	TENDER SMITH		10				
	11111100/00/00/	Female	(86)(87)(1966)	CONTRACTOR MANY		10				
	000000000000000000000000000000000000000	Female	871/548/19848	MUNICON JONNA		10				
	111111100200384.9	Female	100,700,710,000	INDERES SAMPLE		10				
	11111111111111111111111111111111111111	Female	10010310000	SCHM. LLKA		10				
	1	Male	(86/07/7908)	JOINTON MIL						
		1 of 416	> » C		Displaving	1 - 25 of 10387				
			<b>9</b>							

### 4.1.1 Population Navigator Column Filters

All column headers can be rearranged or changed by clicking on the column header. Each column header can be filtered using pre-set filters and sorted by ascending or descending order. Click on the column header to view the different filter options. To change the sequence of the table column headers, hold and drag the columns to the desired location. The **Attribution Type** column identifies the attribution method that captures each patient.

	EXPLORER								Master Patient ID	n 🕞 Logo	
									Gender		
ome	Pharmacy	Monitorin	g 🍄 Administrati			Hospital	-	aise 1	☑ DOB ☑ State	e: IP 👻	1
opulation 3									<ul> <li>State</li> <li>Attribution Type</li> </ul>		
-		on Naviga	itor						Nurse Practitioner	The state	-
Population Navigator	i opulati	onnango							✓ Expired	In	-
Population Analytics	•								Physician NPI		
PMPM by Demographics									Physician		
PMPM by Type of Service	Roster: Sele	ct Roster	Ŧ	* Double click on	row to edit 🔳 Roster	Excel Export	Measu	res	Physician Practice		Ø
PMPM by County	Name	Gender	DOB	State 4	Attribution Type	Nurse Practitioner -	E) Filter	Mea	Patient Consent	ue Count	ċ
County Distribution							0.14		Date Of Consent		-
County Characteristics		Male	02/03/1947	Out Of State	IP		Sort Ascen Sort Desce	5	Case Manager Name	2,11	14
Diagnosis Summary		Female	11/04/1932	Out Of State Out Of State	IP			nuing	E om / tearing	30	07
Inpatient Outpatient Providers		Female Male	03/06/1932	Out Of State Out Of State	IP Both Column	Selector-0	Columns	•	Custom ID	3 1,27	73
HH/SNF Providers		Female	12/01/1935	Out Of State	IP		Filters	Þ	MRN Most Recent Encounter	3,62	22
DRG Summary	and the second	Female	04/14/1967	MD	Both			Ane		4,68	87
BETOS Summary		Female	02/26/1926	MD	Both			Astł	Hospital Program	89	96
	section sector.	Male	05/06/1933	MD	IP			Atria		3 2,09	98
Imaging Summary		Male	10/21/1931	MD	Both			Ben	✓ Service Type	1,32	24
Physician Specialty Summary		Male	08/18/1949	MD	IP			Cata	🗹 Service Type	3 1,22	26
Physician Place of Service Summa	ŋ	Female	04/23/1920	MD	IP			Chro	Start Date	\$ 5,07	75
Paid Band Report	ALCO ALCOHOL	Female	11/20/1938	MD	Both			Chro	<ul> <li>Ever Enrolled in</li> </ul>	\$ 1,40	06
High Cost Member	and an and a second sec	Male	11/03/1932	MD	Both			Cold		3 23	32
	RCM802	Male	09/03/1922	MD	IP			Dep	ACO Beneficiary	3 2,71	13
	10.000	Male	12/23/1948	MD	IP			Diab		\$ 4,20	05
	ACR. MALLE	Female	04/09/1934	MD	Both				<ul> <li>Criteria for Patient Roster Inclusion</li> </ul>		52
	KON MACTOR	Male	08/14/1940	MD	IP			Fem	I Other Rick Score		32
	CHARGE THE	Female	08/17/1941	MD	Both			Glau	Z HCC Score	3 1,32	
		Female	03/31/1960	MD	Both			Hea	Measure	3,34	
	ALTER MARKED.	Female	11/28/1949	MD	IP			Hip/	Count		16
		Male	08/08/1939	MD	IP			Нур	hAM Score	\$ 5,72	
	CR. SCHOOL	Male	10/07/1952	MD	Both		-	Нур	Current Year Inpatient	3 7,18	
	•					÷		Isch	Admission Count	3 6,57	
	巛 🔇   Pa	age 35 of	f 446 💙 📎	C	Displ	aying 851 - 875 of 1113	8	Lun	✓ Current rear		95

#### 4.1.2 User Defined Fields

The Population Navigator includes several fields that can be populated and edited by a user in MADE. To populate these variables, a user can upload a completed Roster Template. Otherwise, once already in a patient roster, double click and of the user defined variables for a specific patient to access a pop-up to edit available fields for a patient.

Edit			⊗
Physician NPI:	Physician:		
Custom ID:	Physician Practice:		
Patient Consent:	Date Of Consent:		
Case Manager Name:	CM Activity:		
Service Type:	Service Type Start Date:		
Ever Enrolled in Medicare Advantage:	Hospital Program Enrollment?		
ACO Beneficiary?:	Name of ACO:		
Criteria for Patient Roster Inclusion:	Other Risk Score:		\$
Nurse Practitioner:	Disenrollment Date:		
		Save	Cancel

Two User Defined fields, "Date of Consent" and "Disenrollment Date," are roster-specific entries. Patients may have multiples dates of consent across multiple entries. Entries into these fields will populate only with a roster loaded. These two fields are used to populate the **Key Performance Metrics Reports** within the Monitoring Module.

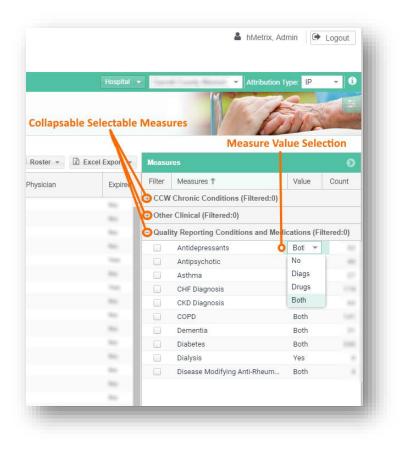
#### 4.1.3 Measures

The Population Navigator roster can be refined using the **Measures** filter. There are three measure categories - Measure categories:

- 1. CMS CCW Chronic Conditions based on CMS' algorithms for the standard chronic condition flags from Chronic Condition Warehouse
- 2. Other Clinical includes measures related to prescription drug use and associated payments
- 3. Quality Reporting Conditions and Medications includes conditions and medications frequently used when calculating quality measures across a population

Each category is expandable or collapsible using the '+' or '-' symbol on the title bar.

One or more measures can be added to or removed from the roster filter by clicking the checkbox. For each measure, select the value to filter by clicking on the **Value** dropdown options. Click on **Create Roster** to save your measure filters to easily access later.



#### 4.1.4 Create/Edit/Delete Roster

You can create, edit and delete a Roster easily from the Population Navigator page.

#### 4.1.4.1 Create a Roster

You can create a new roster by clicking on the **Roster >> Create** button.

	DATA EXPL	ORER					Create/	Edit or I	Delete a F	Roster
Home 😤 <u>Populati</u>	n 🔍 Episode 🖬 F	Pharmacy 🔍	Monitoring 🏼 🌣 A	dministration	? Help		Hospital 👻		🔒 hMetrix, A	dmin 🛛 🛈 🕞 Logou
Population	Vaviantor								Red 13	Rad
Population	Navigator								1 - 1	131000
Roster: Select Ro	ster 🗸 👻							ļ	III Roster 👻	Excel Export 👻
		Gender	DOB	Expired	Physician NPI	Physician	Physician Practice	Patient Co		
Master Patient ID	Patient Name 🕆	Genuer	000							
Master Patient ID	Patient Name 🕇	Genuer	000						10 Delete	860
Master Patient ID	Patient Name 🕆	Gender	000	-					II Delete	

There are four options to create and save a Roster:

#### 1. Roster based on measures

- a. Filter the Patient list by selecting your measures
- b. Click on Roster>> Create Roster
- c. Create a name for your roster
- d. On the Type, select Current View
- e. Click on **Create** button

#### 2. Roster for individual patients from the patient list

a. From the patient list, you can select one or more patients at a time. To select a group of patients, click on patients while holding the SHIFT key on a PC (or CMD on MAC). Patients can be selected individually by clicking on them while holding the CTRL key on a PC (or CMD on MAC). The selected patient names will be highlighted in green.

							Crea	te Roster	
	EXPLORER High	nlight Membe	ers						
Home 🔛 Equiation 🔍 Episode	1 Pharmacy	Monitaring 🔝 Aaminis	tration   ? H	leip		Hospital 👻		🝷 📤 midetrik, Admin 🛛 🖸	🖸 Logout
Population G	Population	Navigator						V En	
Population Analytics	Roster. Select Re	ater 👻						a 🖩 Roster + 🖻 Excel E	xport = G
PMPM by Demographics CR PMPM by County	Master Patient ID	Patient Name †	Gender	DOB	Expired	Physician NPI	Physician	Physician Practice	Patient
County Distribution		5		1.00					
County Characteristics					-				
Diagnosis Summary			-	-	-				
Inpatient Outpatient Providers			-		-				
Hei/SNF Providers		_	-	11/10/100					
DRG Suntmany			-	-					
BETOS Summary	and the second second	and a local division of the local division o	-	-					
Imaging Summary	*****	And a state of	10.00	-					
Physician Specialty Summary	and the second second	And in case of	1995	Sector Sector					
Physician Place of Service Summa		MAL PROPERTY.	100		10				
Paid Band Report		100.00	1000	10.000					
High Cost Mentber				1000					
					-				
			-	_					
			-						
		_	-	-					
		-	-						
		-	-						
		Carlos Andres	1000	221200 1222	110				

- b. Click on Create Roster
- c. Enter a name for your roster
- d. For **Type**, select **Selected Patient(s)**
- e. Click on Create button

Upload / Selec	ct Patients Combine Existing Rosters	
Name:	ROSTER NAME	
Type:	Selected Patient(s) Current View Upload	
Make Public: Upload File:	O⊠ Create Roster	
Make F	Roster Public Download Temp	late
	Create Roster & Review Ca	ncel

#### 3. Upload a Roster

- a. Click on **Create Roster** button from the Population Navigator window, and the Create Roster window will be displayed.
- b. Enter the Roster name
- c. Select **Upload** from the Type options
- d. Click on **Download the Roster Template**
- e. The file will be saved to your computer
- f. Open the template, enter the values and save the file
- g. In the Create Roster dialogue, click on the Browse button and select the template file to upload
- h. Click on **Create** to save the roster
- i. The new roster will be displayed in the Population Navigator

Make Ros	ter Public		Upload	Templat
				Browse File
Create Roster				8
Upload / Selec	Patients	Combine Existing Rosters		
Name:	ROSTER	NAME		
Туре:	<ul> <li>Select</li> </ul>	ed Patient(s) Ourrent View	👌 💿 Upload	
Make Public: (				
Upload File:	roster_te	mplate.xlsx		Browse
				Download Template
			Create Roster	& Review Cancel

#### 4. Create a Roster Based on Other Existing Rosters

- a. Click on the **Combine Existing Rosters** tab from the Population Navigator window and the Create Roster window will be displayed.
- b. Enter the Roster name
- c. Select the Rosters and Set Operations needed from the options. Examples of set operators are:
  - Inion the combination of all patients across both rosters. For example, if Roster A contains patients X & Y and Roster B contains patients Y & Z, then Roster A Union Roster B contains patients X, Y & Z
  - ii. Intersect the common patients across both rosters. For example, if Roster A contains patients X & Y and Roster B contains patients Y & Z, then Roster A Intersect Roster B contains patients Y
  - iii. Complement the patients in one roster that are not represented in other rosters. For example, if Roster A contains patients X & Y and Roster B contains patients Y & Z, then Roster A Complement Roster B contains patients X. If the algorithm were reversed (Roster B Complement Roster A), the resulting roster would contain patients Z
  - iv. Brackets / Parenthesis are used to specify the order of operations
- d. Click on Create Roster & Review to view and save the roster
- e. The new roster will be displayed in the Population Navigator

reate Roster				8
Jpload / Select	Patients Co	mbine Existing Rosters		
Name:	Combination F	Postar		
Make Public: - Rules Builder			Set Operators	
Add Roster	UNION	RSECT COMPLEMENT		
Rules	etics on Stati 👻			0
COMPLEME		oDraft Rule		
	etic patients 💌	• Drait nuic		•

#### 5. Making the Roster public

- a. Check the **Make Public** check box when creating a Roster.
- b. The Roster will be available to all other users with access to data for the same hospital.

Make Ros	ster Public	
Create Roster		8
Upload / Selec	Patients Combine Existing Rosters	
Name:	ROSTER NAME	
Туре:	Selected Patient(s)	<ul> <li>Upload</li> </ul>
Make Public: 🌔		
Upload File:	roster_template.xlsx	Browse
		Download Template
		Create Roster & Review Cancel

#### 4.1.4.2 Edit a Roster

- 1. On the Population Navigator select the **Roster** name you wish to edit from the dropdown.
- 2. Click on the **Roster** button and select **Edit** from the options displayed.
- 3. Edit the name and click Edit Roster and Review button to view the patients and save your changes.

#### 4.1.4.3 Delete a Roster

- 1. On the Population Navigator select the **Roster** name you wish to delete from the dropdown.
- 2. Click on the Roster button and select **Delete** from the options displayed.
- 3. **Delete** the name and click Yes button to save your changes.

Confirmation	8
Do you want to delete th	is Roster?
Yes No	

#### 4.1.4.4 Excel Export

You can create an Excel export of the Population Navigator in two ways:

- 1. **Current View**: This view will create an Excel export for all selected patients identical to the columns seen in the User Interface
- 2. **Detail View**: This view will create an Excel export for all selected patients with all the available measures included as columns. All data columns available (even those hidden) will be included.

I Roster ▼	Excel Export
Measure	Current View
Count	Detail View

### 4.2 Patient Timeline

The **Patient Timeline** represents a patient's clinical history chronologically, visually and multi-dimensionally. The patient's clinical history is derived from claims data and other clinical data feeds. The patient timeline is accessible on the top right corner on all **Patient Summary** Reports. Click on the Patient Timeline icon displayed on the top right corner of the patient reports.

	MEDICARE CCLF DATA EXPLORER	Patient Timeline
Home 😤 Population 🛛	Episode 🖬 Pharmacy 👁 Monitoring 🏟 Administration 🛛 ? Help	Hospital 👻 🗾 🚽 🍐 hMetrix, Admin 🛛 🕄 🕩 Loc out
Patient Summary	Patient Information	

Below are some basic functions of the Patient timeline:

- Drag the window to any section on the screen
- **Resize** the window by dragging the edges of the window.
- Increase/Reduce the time Intervals by clicking on the + or –

Drill into more detail view by clicking on the Data Categories

Categories	Close
Click to view subcategories	Categories Presets Reset Print
Search.	Catagory: Coose Here: Presets:  Preset:  Preset
	Office Office 2017 Mar 2017 Provider J&203 : Inflamed sebortheic keratosis; CPT - 17110Destruct B9 Lesion, 1-14; Provider Geodady of Diematology, Provider Name - Antomac Arme; Place of Barrise - OFPICE 23, 2017 Met

FEATURES	DESCRIPTION				
Event	A record from the Claim or Clinical Data for a patient				
Category	<ul> <li>Each Event has various attributes such as</li> <li>Type of Service</li> <li>Provider Type</li> <li>Place of Service</li> <li>Prescription Drugs</li> </ul>				
Subcategory	<ul> <li>Contains further detail about each category</li> <li>Type of Service: Details by Inpatient, Outpatient, Physician</li> <li>Provider Type: Provider specialty such as Cardiologist and PCP</li> <li>Place of Service: Location of care received such as Hospital, SNF, physician office</li> <li>Prescription Drugs: Categories of common prescription drugs</li> </ul>				
Search	Search by entering any value in the search box to display search results on the timeline				
Presets	<ul> <li>Can view pre-determined pre-set views or create new views for easier access.</li> <li>There are two types of presets:</li> <li>System Defined Presets: views that are predefined and cannot be edited by the user</li> <li>User Defined Presets: views that can be saved by a User of the System</li> </ul>				

### 4.3 Patient Summary Reports

The Patient Summary reports are patient-specific reports that are available once a patient is selected from the Population Navigator.

Collapse Menu			
	Patient De	tails	Back
CRISP MEDICARE CCLF DATA EXPLORER			
ome 🕍 Population 🔍 Epis pde 🗖 Pharmacy 👁 Monitoring 🎼 Administration	? Help	Hospital 👻	🗾 🚽 📥 hMetrix, Admin 🛛 🚯 🕩 Logou
atient Summary			
Patient Summary   Report Name			
Patient Information			Print D Excel Back
Reported Medical Diagnosis     Patient Summary	ļ		A Print M Excel
Evaluation and Management visits			
Hospital Admissions			
SNF Stays			
ER Services Select Tests			
Select lests Injectable/Part B Drugs			
Prescription Drugs			
High Risk Medications to Avoid Been			
High Risk Medication Use with Cauti			
Poly Pharmacy	Repor	t Content	
Biological Products			
Individual monthly drug spend > \$500			
High Risk Medication With Disease I			
Anticholinergic Burden			
Outpatient Visits			
Home Health			
Physician Services			

### 4.3.1 Patient Summary

**Patient Summary** report includes the demographic information and other key details about the selected patient. Click on the values to view additional detail report.

atien	t Summary 🛛 🔇						M	THE BAL	
Pat	tient Summary	Patient Information					A FRANK		
ĥ	Patient Information							bain	
È	Reported Medical Diagnosis	- A Summan	- A Summary						
	Evaluation and Management visits		111111188	(177-a)	Name:	1000771.0077007	Gender:	Male	
	Hospital Admissions	Date of Birth:			Age:		State:	Maryland	
È	SNF Stays				-				
	ER Services	County:	MONTGOME	RY	ZIP Code:	20877	Enrollment Status:	DISABLED WITH ESRD	
È	Select Tests	Months Enrolled:	36		Current Year Medical Paid:	\$69,596	Previous Year Medical Paid:	\$58	
	Injectable/Part B Drugs	Current Year	\$35,762		Previous Year Pharmacy Paid:	\$2,450	Attributed Provider(s):	Advertist Deels Conscillational	
-	Prescription Drugs	Pharmacy Paid: hAM Score:	0.2738		Palu: Part D Coverage:	Yes		Carlas	
-	High Risk Medications to Avoid Be	er	0.2738		Part D Coverage.	165			
Ξ.	High Risk Medication Use with Cau	CCVV Chronic C							
-	Poly Pharmacy	Acquired Hypothyr	oidism:	No	Chronic Kidney Disease:	Yes	Hip/Pelvic Fracture:	No	
_	Biological Products	Acute Myocardial I	nfarction:	No	Chronic Obstructive Pulmon Disease and Bronchiectasis	ary No	Hyperlipidemia:	Yes	
-	Individual monthly drug spend > \$5 High Risk Medication With Disease	Alzheimer's Diseas	e:	No	Colorectal Cancer:	No	Hypertension:	Yes	
-	Anticholinergic Burden	Alzheimer's Diseas	e and Related	No		No	Ischemic Heart Disease:	Yes	
-	Outpatient Visits	Disorders or Senile	Dementia:		Depression:		Lung Cancer:	No	
	Home Health	Anemia:		Yes	Diabetes:	No	-		
-	Physician Services	Asthma:		No	Endometrial Cancer:	No	Osteoporosis:	No	
-	Hospice	Atrial Fibrillation:		No	Female / Male Breast Cance	r: No	Prostate Cancer:	No	
	Durable Medical Equipment	Benign Prostatic H	yperplasia:	No	Glaucoma:	No	Rheumatoid Arthritis/ Osteoarthritis:	No	
Se	arch Measures	Cataract:		No	Heart Failure:	No	Stroke / Transient Ischen	nic Attack: Yes	
ar	e categories for	<ul> <li>Quality Reportir</li> </ul>	a Conditions on	d Madiantiana					
pa	tient details	Antidepressants:	ig conditions an	Drugs	CHF Diagnosis:	No	Dementia:	No	
		Antipsychotic:		No	CKD Diagnosis:	Yes	Diabetes:	No	
		Asthma:		No	COPD:	No	Dialysis:	No	
		Click hyperlinked Medications DMARD							
		Other Clinical	)			text for addit	ional		
		Anticholinergic Bu	den:	No	High Risk Medication with R	enal Normation	Opioids:	Yes	

## 4.3.2 Reported Medical Diagnosis

**Reported Medical Diagnosis** provides a list of medical diagnosis by year, provider name, and specialty for the selected patient.

	11076	er over tri	e value	s to view more detai	13
eported N	ledical Diagnosis			1 Entre	
	011	C14		Print Excel	Back
ent Summary	Click sort icon to	filter row	S		T
-	Name:	Ger	ider:	DOB:	
	6	Reported Medica	al Diagnosis		
Year	F Primary Diagnosis	Provider Name	5	는 Speciality 는	Т
		Vivar-Aquirre.Jorge		Internal Medicine	
	E1065 : Type 1 diabetes mellitus with	Iman,Kenny		Physician assistant	
	hyperglycemia	PENINSULA REGIONAL MI	DICAL CENTER	HOSPITAL PROVIDER	Ó
	E1165 : Type 2 diabetes mellitus with hypergly.	CITY OF SALISBURY			4
	E103299 : Type 1 diab with mild nonp rtnop wit.				
	1420 : Dilated cardiomyopathy	Bounds, Christian	Primary Diagnos	is: E1065 : Type 1 diabetes mellitus with hyperglycemia	
		Hearne,Steven	Speciality:	HOSPITAL PROVIDER	
	J42 : Unspecified chronic bronchitis	Chung,David	Provider Name:	PENINSULA REGIONAL MEDICAL CENTER	
	M545 : Low back pain	Griffin,Ali	Year of Date:	2017	
2016		Natesan,Vel	Ľ	Internal Wedicine	_
		Parambi, Joan		Endocrinology, Diabetes & Metabolism	
	E119 : Type 2 diabetes mellitus without compli	Natesan,Usha		Internal medicine	
	E559 : Vitamin D deficiency, unspecified	PENINSULA REGIONAL M	EDICAL CENTER	HOSPITAL PROVIDER	
	E780 : Pure hypercholesterolemia	ACCU REFERENCE MEDICA	AL LAB, LLC	Clinical laboratory (billing independen	
	E1039 : Type 1 diabetes w oth diabetic ophthal	Bescak,Todd		Ophthalmology	
	E1065 : Type 1 diabetes mellitus with	Doyle,Indre		Nurse practitioner	
	hyperglycemia	PENINSULA REGIONAL MI	EDICAL CENTER	HOSPITAL PROVIDER	
		Parambi, Joan		Endocrinology	
		Snitzer, Jack		Endocrinology	
		Vivar-Aguirre, Jorge		Internal medicine	
	E1142 : Type 2 diabetes mellitus with diabetic polyneuropathy	ACCU REFERENCE MEDICA	AL LAB, LLC	Clinical laboratory (billing independen	
		Gunther, Melissa		Physician assistant	
	1429 : Cardiomyopathy, unspecified	Hearne,Steven		Cardiology	
	1480 : Paroxysmal atrial fibrillation	Keim,Stephen		Cardiology	
	14891 : Unspecified atrial fibrillation J00 : Acute nasopharyngitis [common cold]	ACCU REFERENCE MEDICA Gunther, Melissa	AL LAB, LLC	Clinical laboratory (billing independen Physician assistant	
	J440 : Chronic obstructive pulmon disease w ac	Tawiah,Lawrence		Physician assistant Physician assistant	
	M5032 : Other cervical disc degeneration.	DELMARVA SURGERY CEN	TED LLC	Ambulatory surgical center	
	mid-cervical region	Dayton-Jones,Conworth	ITER, LLC	Anosthesiology	
	M5127 : Other intervertebral disc displacemen	Marks, Michael		Diagnostic radiology	
	MS127 . Other intervertebral disc displacement. MS136 : Other intervertebral disc degeneratio.	Shrestha,Ajit		Pain Management	
	M7989 : Other specified soft tissue disorders	Hogan,Gerard		Diagnostic radiology	
	M25432 : Effusion left wrist	Gunther Melissa		Physician assistant	

#### 4.3.3 Evaluation and Management visits

**Evaluation and Management visits** report displays a list of claims for the Evaluation and Management visits by year, specialty, provider name, and primary and secondary diagnoses for the selected patient.

valuat	ion an	d Mana	igement visits				(D)
ient Sumn		lick	sort icon	to filter rov	NS	⊖ P	rint Excel Back
1.000			Name:	10.0	Gender:	DOB:	0.000
				Evaluation ar	nd Managemer	nt Visits	
Da	te F	СРТ	Speciality 😑	Provider Name 😐	Place of Service 😐	Primary Diagnosis	<ul> <li>Secondary Diagnosis</li> </ul>
100	1000	99212	HUSPITAL PROVIDER	UNIVERSITY OF MD BAL		E1165 : Type 2 diabetes mellitus with hyper	E1151
		99214	Internal medicine	Parambil,Nisha	OUTPATIENT HOSPIT	E1165 : Type 2 diabetes mellitus with hyper	110
1.00	1000	99215	Internal medicine	Young-Hyman,Paul	OFFICE	1509 : Heart failure, unspecified	
1.10	1000	99213	Pulmonary disease	Park,Matthew	OFFICE	J4530 : Mild persistent asthma, uncomplica	R0602
1.10	10. OC 1	99213	Family practice	Izzi,Stephan	OFFICE	14891 : Unspecified atrial fibrillation	
1.0		99213	Podiatry	Cange,Darlyne	OFFICE	E1051 : Type 1 diabetes w diabetic peripher	L603
1.10	10,000	99212	HOSPITAL PROVIDER	UNIVERSITY OF MD BAL		E1165 : Type 2 diabetes mellitus with hyper	110
		99214	Internal medicine	Parambil,Nisha	OUTPATIENT HOSPIT	E1121 : Type 2 diabetes mellitus with diabe	110
1.1	10.000	99213	Family practice	Izzi,Stephan	OFFICE	E119 : Type 2 diabetes mellitus without co	
100		99213	Pulmonary disease	Park,Matthew	OFFICE	J4530 : Mild persistent asthma, uncomplica	J918
100	1000	99203	Podiatry	Cange,Darlyne	OFFICE	E1051 : Type 1 diabetes w diabetic peripher	L603
100	10 M 10	99212	HOSPITAL PROVIDER	UNIVERSITY OF MD BAL		E1165 : Type 2 diabetes mellitus with hyper	110
		99214	Internal medicine	Parambil,Nisha	OUTPATIENT HOSPIT	E1165 : Type 2 diabetes mellitus with hyper	110
100	10,000	99214	Family practice	Izzi,Stephan	OFFICE	14891 : Unspecified atrial fibrillation	1509
100	10,000	99213	Family practice	Izzi,Stephan	OFFICE	110 : Essential (primary) hypertension	
100	10, 200 B	99204	Nurse practitioner	Hester,Belinda	OFFICE	M47817 : Spondyls w/o myelopathy or radio	G894
100	10,000	99213	Family practice	Izzi,Stephan	OFFICE	R5383 : Other fatigue	1481
	10,000	99213	Family practice	Izzi,Stephan	OFFICE	J449 : Chronic obstructive pulmonary disea	
1.0	10.000		HOSPITAL PROVIDER	UNIVERSITY OF MD BAL		E1165 : Type 2 diabetes mellitus with hyper	
		99214	Internal medicine	Parambil,Nisha	OUTPATIENT HOSPIT	E1165 : Type 2 diabetes mellitus with hyper	110
1.0	10,000	99202	HOSPITAL PROVIDER	UNIVERSITY OF MD BAL		E119 : Type 2 diabetes mellitus without co.	Z7901
		99204	Internal medicine	Parambil,Nisha	OUTPATIENT HOSPIT	E1165 : Type 2 diabetes mellitus with hyper	110
1.00	ALC: NO	99204	Pulmonary disease	Han,William	OFFICE	R0602 : Shortness of breath	J4540
100	an barre	99215	Internal medicine	Young-Hyman,Paul	OFFICE	42731: Atrial fibrillation	
125	ALC: NO	99213	Family practice	Izzi,Stephan	OFFICE	42731 : Atrial fibrillation	25000

#### 4.3.4 Hospital Admissions

**Hospital Admissions** report displays a list of claims for hospital admissions by provider name, length of stay (LOS), discharge status and primary and secondary diagnoses for the selected patient.

	(	Click sort to f	Iter	th	e row	s below	1	🖨 Pri	nt 🖻 Excel	Back
atient Sumn										
:	N .	Name:	nen a			Gender:		DOB:	1.000	
-										
					Hospi	tal Admissio	ns			
Da	ite 🗧	Provider Name	E LOS	s =	Discharge St	atus	Primary Diagnosis	<u>-</u>	Secondary Diagnosis	
-	Carlot A	UNIVERSITY OF MD BALTO WASHI	NGT 4		Discharged/t	ransferred to home o	I5032 : Chronic diasto	lic (congestive) heart f.	. 1472	
-	1.00	UNIVERSITY OF MD BALTO WASHI	IGT 2		Discharged t	home/self care	1130 : Hyp hrt & chr kd	ny dis whrt fail and st.	D689	
-	10,7814	UNIVERSITY OF MD BALTO WASHI	IGT 6		Discharged/t	ransferred to home o	IS023 : Acute on chron	nic systolic (congestive.	. 1472	
	Constant in	UNIVERSITY OF MD BALTO WASHI	IGT. 4		Discharged/t	cansferred to home o	J90 : Pleural effusion,	not elsewhere classifi.	F46	

#### 4.3.5 SNF Stays

**SNF Stays** report displays a list of claims for skilled nursing facility (SNF) admissions by provider name, length of stay (LOS) discharge status and primary and secondary diagnoses for the selected patient.

atient Su	ummary	Click sort icon to	filte	rrows	Ð	Print Excel Back
1.24		Name:		Gender:	DOB:	0.7.00
	6			SNF Stays		
	Date F	Provider Name	LOS	Discharge Status	Primary Diagnosis	Secondary Diagnosis
	a fraction of	PATAPSCO VALLEY CENTER	5	Discharged to home/self c	125119 : Athscl heart disease of nat	M6281
	property and the	PATAPSCO VALLEY CENTER	25	Still patient	125119 : Athscl heart disease of nat	M6281
	free of the local	COURTLAND, LLC	16	Discharged to home/self c	1222 : Subsequent non-ST elevation.	1509

#### 4.3.6 ER Services

**ER Services** report displays a list of claims for ER visits by CPT codes, provider name, place of service, and primary and secondary diagnoses for the selected patient.

Services				No.	131m
nt Summary —	Click sort to filt	er rows		🖨 Print	Excel Back
	Name:	1000	Gender:	DOB:	-
		l	ER Services		
Date 📻	CPT-Description	Provider Name	Place of Service	<ul> <li>Primary Diagnosis</li> </ul>	Secondary Diagnosis
1000	71010-Chest X-Ray 1 View Frontal	UNIVERSITY OF MARYL	LAND MEDI	J90 : Pleural effusion,	J45909
	80053-Comprehen Metabolic Panel	UNIVERSITY OF MARYL	LAND MEDI	J90 : Pleural effusion,	J45909
	83735-Assay Of Magnesium	UNIVERSITY OF MARYL	LAND MEDI	J90 : Pleural effusion,	J45909
	83880-Assay Of Natriuretic Peptide	UNIVERSITY OF MARYL	LAND MEDI	J90 : Pleural effusion,	J45909
	84100-Assay Of Phosphorus	UNIVERSITY OF MARYL	LAND MEDI	J90 : Pleural effusion,	J45909
	84484-Assay Of Troponin, Quant	UNIVERSITY OF MARYL	LAND MEDI	J90 : Pleural effusion,	J45909
	85025-Complete Cbc W/Auto Diff Wbc	UNIVERSITY OF MARYL	LAND MEDI	J90 : Pleural effusion,	J45909
	85610-Prothrombin Time	UNIVERSITY OF MARYL	LAND MEDI	J90 : Pleural effusion,	J45909
	85730-Thromboplastin Time, Partial	UNIVERSITY OF MARYL	LAND MEDI	J90 : Pleural effusion,	J45909
	99281-Emergency Dept Visit	UNIVERSITY OF MARYL	LAND MEDI	J90 : Pleural effusion,	J45909
	99285-Emergency Dept Visit	UNIVERSITY OF MARYL	LAND MEDI	J90 : Pleural effusion,	J45909
	G0378-Hospital Observation Per Hr	UNIVERSITY OF MARYL	LAND MEDI	J90 : Pleural effusion,	J45909
	J1940-Furosemide Injection	UNIVERSITY OF MARYL	LAND MEDI	J90 : Pleural effusion,	J45909
	Null	UNIVERSITY OF MARYL	LAND MEDI	J90 : Pleural effusion,	J45909
1000	36415-Routine Venipuncture	MEASE COUNTRYSIDE	HOSPITAL	25080 : DMII oth nt st	4019
	80047-Metabolic Panel Ionized Ca	MEASE COUNTRYSIDE	HOSPITAL	25080 : DMII oth nt st	4019
	81001-Urinalysis, Auto W/Scope	MEASE COUNTRYSIDE	HOSPITAL	25080 : DMII oth nt st	4019
	82948-Reagent Strip/Blood Glucose	MEASE COUNTRYSIDE	HOSPITAL	25080 : DMII oth nt st	4019
	85025-Complete Cbc W/Auto Diff Wbc	MEASE COUNTRYSIDE	HOSPITAL	25080 : DMII oth nt st	4019
	85610-Prothrombin Time	MEASE COUNTRYSIDE	HOSPITAL	25080 : DMII oth nt st	4019
	99284-Emergency Dept Visit	MEASE COUNTRYSIDE	HOSPITAL	25080 : DMII oth nt st	4019

#### 4.3.7 Select Tests

**Select Tests** report displays a list of claims for select tests by CPT codes, provider name, and place of service for the selected patient.

Patient Summary	Click sort icon to	filter rows	🖨 Print 🖹 E	Excel Back
	Name:	Gender:	DOB:	
		Select Tests		
Date	F CPT-Description	🚊 Provider Name	Place of Service	£.
riter, a Drivel	71250-Ct Thorax W/O Dye	Novak, Zina	INPATIENT HOSPITAL	
CONT. & Despei	70450-Ct Head/Brain W/O Dye	Becker, Randy	INPATIENT HOSPITAL	
side a price	71250-Ct Thorax W/O Dye	Jarrell,Kevin	INPATIENT HOSPITAL	
ride in provi	71250-Ct Thorax W/O Dye	Taj,Sabir	OUTPATIENT HOSPITAL	
		UNIVERSITY OF MD BALTO WASHINGTON M	EDICAL CENTER	
states brand	70450-Ct Head/Brain W/O Dye	Halleran,William	OUTPATIENT HOSPITAL	
		MEASE COUNTRYSIDE HOSPITAL		

#### 4.3.8 Injectable/ Part B Drugs

**Injectable / Part B Drugs** report displays a list of claims for injectable Part B drugs by CPT codes, provider name, primary and secondary diagnoses, place of service, and quantity for the selected patient.

	Click sort ic	on to filter rows			🖶 Print	Excel	Back
Patient Sumn	ary						40 <sup>-0</sup>
d: 1479674		Name:	Gender:		DOB:		
		Injectal	ole/Part B Drugs				
Date	CPT-Description	Provider Name	Primary Diagnosis	Secondary Diagnosis	Place of Service	c	uantity
on inclusion	J1940-Furosemide Injection	UNIVERSITY OF MARYLAND MEDICA	J90 : Pleural effusion, not elsewhere cla.	-			2
al by them	J3420-Vitamin B12 Injection	Zeien,Timothy	4011 : Benign hypertension	2720	OFFICE		1
of the lines.	J3420-Vitamin B12 Injection	Zeien,Timothy	4011 : Benign hypertension	5859	OFFICE		1

#### 4.3.9 Prescription Drugs

**Prescription Drugs** report displays a list of prescription drug claims by medication characteristic (name, strength, dosage, quantity and days supply) as well as the provider name, for the selected patient.

escription	Drugs					1	2317	for a
ent Summary —	Click sort	icon to fi	Iter rows			🖨 Print	Excel	Back
		Name:		Gender:		DOB:		
			Prescript	ion Drugs				]
Date	Medication Dispensed	= BRAND/generic =	Strength Description	Dosage Form	Prescriber Name	Quantity	Days Supply	
1000000	potassium chloride	KLOR-CON M20	20 mEq	tablet, extended release	Izzi,Stephan	90	90	
100000-0	simvastatin	simvastatin	5 mg	tablet	Izzi,Stephan	30	30	
1000000	ramipril	ramipril	5 mg	capsule	Izzi,Stephan	90	90	
	furosemide	furosemide	40 mg	tablet	Izzi,Stephan	30	30	
10000	warfarin	warfarin sodium	2 mg	tablet	Izzi,Stephan	90	90	
to which it is	fluticasone-salmeterol	ADVAIR DISKUS	250 mcg-50 mcg	powder	Park,Matthew	60	30	
1000.000	rivaroxaban	XARELTO	15 mg	tablet	Jain,Samir	30	30	
100.000	simvastatin	simvastatin	5 mg	tablet	Izzi,Stephan	30	30	
100000	furosemide	furosemide	40 mg	tablet	Izzi,Stephan	30	30	
100000	insulin glargine	LANTUS	100 units/mL	solution	Parambil,Nisha	10	90	
1,00,000	simvastatin	simvastatin	5 mg	tablet	Izzi,Stephan	30	30	
12000	metoprolol	metoprolol succi	50 mg	tablet, extended release	Izzi,Stephan	90	90	
1.000.000	simvastatin	simvastatin	5 mg	tablet	Izzi,Stephan	30	30	
1,000,000	furosemide	furosemide	40 mg	tablet	Izzi,Stephan	30	30	
1,000,000	warfarin	warfarin sodium	2 mg	tablet	Izzi,Stephan	90	90	
1,75,754	ramipril	ramipril	5 mg	capsule	Izzi,Stephan	90	90	
1.000	furosemide	furosemide	40 mg	tablet	Park.Matthew	30	30	

#### 4.3.10 High Risk Medication to Avoid Beers List

**High-Risk Medication Avoid** report displays a list of claims for high risk medications (according to Beers criteria) by medication characteristic (name, strength, dosage, quantity and days supply) and provider name for the selected patient.

	k Medications to	Avoid Beers List				031	Q
atient Summa		con to filter	rows		🕀 Print	Excel	Back
		Name:		Gender:	DOB:		
		High F	Risk Medicat	ions to Avoid Beers List			
Date F	Medication Dispensed	Strength Description	Dosage Form	Prescriber Name	Included Lists	Days Supply	Quantity
States and	insulin lispro	100 units/mL	solution	Parambil,Nisha	Beers List	30	10
Contraction of	insulin lispro	100 units/mL	solution	Van Orden, Deborah	Beers List	30	10
STATISTICS.	insulin isophane-insulin r	human recombinant 70 un	suspension	Parambil,Nisha	Beers List	30	30

#### 4.3.11 High Risk Medication - Use with Caution Beers List

**High Risk Medication - Use with Caution** report displays a list of high risk medications to use with caution (according to Beers criteria) by medication characteristic (name, strength, dosage, quantity and days supply) and provider name for the selected patient.

tient Sumr	mary	lick so	ort ico	n to filter	rov	NS		🕒 Print 🔹	Excel Back
14.7607			Name: J	angen canton		Gender:		DOB:	
			Н	ligh Risk Medio	ation	Use with Cauti	on Beers List		
Da	ite 🗧	Medication Dispensed	Strength Descripti =_	Dosage Form	Ł	Prescriber Name	E Included Lists	Days Supply	Quantity
1.0	and the second	furosemide	40 mg	tablet		Izzi,Stephan		30	30
1.0	and the second	furosemide	40 mg	tablet		Izzi, Stephan		30	30
1.1	States.	furosemide	40 mg	tablet		Park, Matthew		30	30
1.00	autors.	furosemide	40 mg	tablet		Izzi,Stephan		30	30
10	in the second	furosemide	40 mg	tablet		Park,Matthew		30	30
100	and the second	furosemide	40 mg	tablet		Cudjoe, Patricia		30	30
1.0	ALC: NO	torsemide	20 mg	tablet		Izzi,Stephan		30	30
1.00	and the second	torsemide	20 mg	tablet		Izzi,Stephan		30	30

### 4.3.12 Poly Pharmacy

**Poly Pharmacy** report displays a list of poly pharmacy claims by medication characteristic (name, strength, dosage, quantity and days supply) and provider name for the selected patient.

ly Pharmac	y.				Non March	113in
					🖨 Print	Excel Back
ent Summary	Name:	ORC:NO4	Gend	er:	DOB: 1	940
			Poly Pharn	асу		
Date F	Medication Dispensed	Strength	Dosage Form	Prescriber Name	Quantity	Days Supply
STATE OF LAND	metoprolol	25 mg	tablet, extended.	Minkove, Judah	45	90
in the local	atorvastatin	10 mg	tablet	Minkove, Judah	90	90
	citalopram	20 mg	tablet	Minkove, Judah	90	90
	gabapentin	300 mg	capsule	Minkove, Judah	180	90
	lisinopril	2.5 mg	tablet	Minkove, Judah	90	90
	midodrine	5 mg	tablet	Minkove, Judah	270	90
	pantoprazole	40 mg	delayed release	Minkove, Judah	90	90
	ticagrelor	90 mg	tablet	Minkove, Judah	180	90

#### 4.3.13 Biological Products

**Biological Products** report displays a list of claims for biological products by drug characteristic (name, strength, dosage, quantity and days supply) and prescriber provider name for a selected patient.

							🕒 Print 🔯	Excel Back
Patien d:	it Summary		Name:		Gender: Male	[	DOB: 1	
				Biologica	al Products			
	Date	Product Name     ■	Proprietary Name	Strength Description	Dosage Form	Prescriber Name	Amount Paid	Quantity
		becaplermin topical	Regranex	0.01%	gel		\$1,237.90	15

#### 4.3.14 Individual Monthly Drug Spend >\$500

The **Individual Monthly Drug Spend >\$500** report displays a list of all claims for prescription drugs for selected patients who have an average monthly drug spend for prescription drugs that exceeds \$500. Variables contained in the report include by medication characteristic (name, strength, dosage, quantity and days supply) and provider name.

		drug spend >	φ300				-13	123	1	
nt Summary	(	Click sor	t to filte	er rows			🖨 F	Print Exce	Back	
		Nam	e:		Gender:	DOB:				
			Indiv	idual Month	ly Drug Spen	d > \$500				
Month/Year	Date	Medication	BRAND/generic -	Strength Description	Dosage Form =	Prescriber Name 🚊	Quantity	Days Supply Am	ount Paid 🛼	
11/2014	11110-001	insulin glargine	LANTUS	100 units/mL	solution	Van Orden,Deborah	10	30	\$345.21	
		insulin lispro	HUMALOG	100 units/mL	solution	Van Orden, Deborah	10	30	\$349.69	
		predniSONE	prednisone	10 mg	tablet	Van Orden,Deborah	42	8	\$10.56	
10,000	100000	insulin isophane-i	HUMULIN 70/30	human recombina	suspension	Parambil,Nisha	30	30	\$531.24	
10,000.7	10,000,0000	rivaroxaban	XARELTO	15 mg	tablet	Jain,Samir	30	30	\$512.62	
11/2014	111100-0010	fluticasone-salme	ADVAIR DISKUS	250 mcg-50 mcg	powder	Han,William	60	30	\$464.90	
No. OF CO.	-	fluticasone-salme	ADVAIR DISKUS	250 mcg-50 mcg	powder	Han,William	60	30	\$464.90	
10,000.00	11/10/1011	fluticasone-salme	ADVAIR DISKUS	250 mcg-50 mcg	powder	Mcilmoyle, Elizabeth	60	30	\$464.90	
1,000	1,000,0000	fluticasone-salme	ADVAIR DISKUS	250 mcg-50 mcg	powder	Park,Matthew	60	30	\$464.90	
10,000.7	101100	fluticasone-salme	ADVAIR DISKUS	250 mcg-50 mcg	powder	Park,Matthew	60	30	\$464.90	
1,0017	11,000,0001	insulin glargine	LANTUS	100 units/mL	solution	Parambil,Nisha	10	90	\$439.21	
10,000	10000	insulin lispro	HUMALOG	100 units/mL	solution	Parambil,Nisha	10	30	\$349.69	
10,000	-	metoprolol	metoprolol succi	50 mg	tablet, extended r	Izzi,Stephan	90	90	\$129.24	
		simvastatin	simvastatin	5 mg	tablet	Izzi,Stephan	30	30	\$69.42	
1,000	14,788,0011	ramipril	ramipril	5 mg	capsule	Izzi,Stephan	90	90	\$185.13	
11/08148	*****	albuterol	VENTOLIN HFA	90 mcg/inh	aerosol	Park,Matthew	18	30	\$109.62	
1,000	14,004,0011	warfarin	warfarin sodium	2 mg	tablet	Izzi,Stephan	90	90	\$74.84	
10,000.7	-	warfarin	warfarin sodium	2 mg	tablet	Izzi,Stephan	90	90	\$74.84	
Station of Concession, Name		simvastatin	simvastatin	5 mg	tablet	Izzi, Stephan	30	30	\$69.42	

#### 4.3.15 High-Risk Medication with Disease Interaction

**High Risk Medication with Disease Interaction** report displays a list of claims for medications with a high risk of interaction with the selected patient's disease. Variables contained in the report include by medication characteristic (name, strength, dosage, quantity and days supply) and provider name.

atient Sum	imary	Click	sort id	con to filte	r row	S			Print Excel Back
10000	10		Name:	14(567) (184)	G	ender:		DOB:	1110100
	-	6		High Risk Medi	cation Wi	ith Dise	ase Interac	tion	
Da	ate	F Medicati	on Dispensed	Strength Description	Dosage Form	Quantity	Days Supply	Prescriber Name	Included Lists
100	A REAL PROPERTY.	ibuprofe	n	600 mg	tablet	20	3	Kim, Hyosik	Beers List

## 4.3.16 Anticholinergic Burden

Anticholinergic Burden report provides a list of claims for Anticholinergic burden for the selected patient.

	-	ic Burden				₽ Pr	int 🔀 Excel Back
Patient Summ	iary —						
d:			Name: 1	Gender: Female		DOB:	
			Antic	nolinergic Burden			
Date	Ŧ	Drug Name	📑 BRAND/generic	Strength Description	Dosage Form	ACB Score	Prescriber Name
~~ /v	0017	meclizine	Meclizine Hydrochloride	25 mg	tablet	3	
		meclizine	Meclizine Hydrochloride	25 mg	tablet	3	
		meclizine	Meclizine Hydrochloride	25 mg	tablet	3	
		traMADol	TraMADol Hydrochloride	50 mg	tablet	1	
		meclizine	Meclizine Hydrochloride	25 mg	tablet	3	
		traMADol	TraMADol Hydrochloride	50 mg	tablet	1	
		LORazepam	Lorazepam	0.5 mg	tablet	1	
		predniSONE	PredniSONE	10 mg	tablet	1	
		meclizine	Meclizine Hydrochloride	25 mg	tablet	3	
		meclizine	Meclizine Hydrochloride	25 mg	tablet	3	
		meclizine	Meclizine Hydrochloride	25 mg	tablet	3	
		meclizine	Meclizine Hydrochloride	25 mg	tablet	3	
		sertraline	Sertraline Hydrochloride	50 mg	tablet	1	

#### 4.3.17 Outpatient Visits

**Outpatient Visits** report displays a list of claims for services received during an outpatient visit by CPT code, provider name and primary and secondary diagnoses for the selected patient.

tpatient Vis	510				1231	All a
nt Summary —	Click sort icon	to filter row	S		Print Excel	Back
-	Name:	NO. MARK	Gender:	DOB:		
		Outpat	ient Visits			
Date =	CPT-Description	Provider Name	🚊 Primary Diagnosis	-	Secondary Diagnosis	
Contraction of the local division of the loc	83036-Glycosylated Hemoglobin Test	UNIVERSITY OF MD BALTO W	ASHI. E1165 : Type 2 diabetes mellitus w	ith hyperglyce.	. E1151	
	99212-Office/Outpatient Visit, Est	UNIVERSITY OF MD BALTO W	ASHI E1165 : Type 2 diabetes mellitus w	ith hyperglyce.	. E1151	
100.000	83036-Glycosylated Hemoglobin Test	UNIVERSITY OF MD BALTO W	ASHI E1165 : Type 2 diabetes mellitus w	ith hyperglyce.	. 110	
	99212-Office/Outpatient Visit, Est	UNIVERSITY OF MD BALTO W	ASHI E1165 : Type 2 diabetes mellitus w	ith hyperglyce.	. 110	
10.000	83036-Glycosylated Hemoglobin Test	UNIVERSITY OF MD BALTO W	ASHI E1165 : Type 2 diabetes mellitus w	ith hyperglyce.	. 110	
	99212-Office/Outpatient Visit, Est	UNIVERSITY OF MD BALTO W	ASHI E1165 : Type 2 diabetes mellitus w	ith hyperglyce.	. 110	
NUMBER OF STREET, STRE	83036-Glycosylated Hemoglobin Test	UNIVERSITY OF MO DALTO M	ACUL CARCE Time & Rebetter wellinger	yperglyce.	. 110	
10.00	71010-Chest X-Ray 1 View Frontal	UNIV UNIVERSITY OF MD	BALTO WASHINGTON MEDICAL CENTE	R assified	J45909	
	80053-Comprehen Metabolic Panel	UNIV		assified	J45909	
	83735-Assay Of Magnesium	UNIVERSITY OF MARYLAND	MEDI J90 : Pleural effusion, not elsewhe	re classified	J45909	
	83880-Assay Of Natriuretic Peptide	UNIVERSITY OF MARYLAND	MEDI J90 : Pleural effusion, not elsewhe	re classified	J45909	
	84100-Assay Of Phosphorus	UNIVERSITY OF MARYLAND	MEDI J90 : Pleural effusion, not elsewhe	re classified	J45909	
	84484-Assay Of Troponin, Quant	UNIVERSITY OF MARYLAND	MEDI J90 : Pleural effusion, not elsewhe	re classified	J45909	
	85025-Complete Cbc W/Auto Diff Wbc	UNIVERSITY OF MARYLAND	MEDI J90 : Pleural effusion, not elsewhe	re classified	J45909	
	85610-Prothrombin Time	UNIVERSITY OF MARYLAND	MEDI J90 : Pleural effusion, not elsewhe	re classified	J45909	
	85730-Thromboplastin Time, Partial	UNIVERSITY OF MARYLAND	MEDI J90 : Pleural effusion, not elsewhe	re classified	J45909	
	99281-Emergency Dept Visit	UNIVERSITY OF MARYLAND	MEDI J90 : Pleural effusion, not elsewhe	re classified	J45909	
	99285-Emergency Dept Visit	UNIVERSITY OF MARYLAND	MEDI J90 : Pleural effusion, not elsewhe	re classified	J45909	
	G0378-Hospital Observation Per Hr	UNIVERSITY OF MARYLAND	MEDI J90 : Pleural effusion, not elsewhe	re classified	J45909	
	J1940-Furosemide Injection	UNIVERSITY OF MARYLAND	MEDI J90 : Pleural effusion, not elsewhe	re classified	J45909	
	Null	UNIVERSITY OF MARYLAND I	MEDI J90 : Pleural effusion, not elsewhe	re classified	J45909	
10.000	32555-Aspirate Pleura W/ Imaging	UNIVERSITY OF MD BALTO W	ASHI J90 : Pleural effusion, not elsewhe	re classified	J8410	
	71010-Chest X-Ray 1 View Frontal	UNIVERSITY OF MD BALTO W	ASHI J90 : Pleural effusion, not elsewhe	re classified	J8410	
	71250-Ct Thorax W/O Dye	UNIVERSITY OF MD BALTO W	ASHI J90 : Pleural effusion, not elsewhe	re classified	J8410	
	82945-Glucose Other Fluid	UNIVERSITY OF MD BALTO W	ASHI., J90 : Pleural effusion, not elsewhe	re classified	J8410	

#### 4.3.18 Home Health

Home Health report displays a list of claims for skilled home health episodes of care.

	ne Hea	alth			N and a	a
	t Summary				🖨 Print	Excel Back
:	Juninary	, Name:		Gender: Male	DOB:	
			Home	e Health		
	Date	F CPT-Description	Provider Name	Primary Diag	nosis Seconda	ry Diagnosis
		Null		E119 : Type 2	diabetes mellitus 110	
		IN GIL				
		1BHKT-1BHKT		E119 : Type 2	diabetes mellitus 110	
			15 Min		diabetes mellitus 110 diabetes mellitus 110	
		1BHKT-1BHKT		E119 : Type 2		

#### 4.3.19 Physician Services

**Physician Services** report displays a list of physician services by CPT codes, provider name, place of service and primary and secondary diagnoses for the selected patient.

sician Ser	VICES			- Ma	1210
Summary -	lick sort icon t	o filter rows		🖨 Pr	int Excel Bac
ouninally	Name: /	G	ender:	DOB:	1.00
		Physician S	Services		
Date 🗧	CPT-Description	Provider Name	Place of Service	Primary Diagnosis	Secondary Diagnosis
1000	36415-Routine Venipuncture	QUEST DIAGNOSTICS INCORPOR.	. INDEPENDENT LABORAT	D6832 : Hemorrhagic disord	Z7901
	85610-Prothrombin Time	QUEST DIAGNOSTICS INCORPOR.	. INDEPENDENT LABORAT	D6832 : Hemorrhagic disord	Z7901
The second second	99214-Office/Outpatient Visit, Est	Parambil,Nisha	OUTPATIENT HOSPITAL	E1165 : Type 2 diabetes mell	110
10000	99215-Office/Outpatient Visit, Est	Young-Hyman,Paul	OFFICE	1509 : Heart failure, unspecif	
Sector Sector	99239-Hospital Discharge Day	Delgado,Margaret	INPATIENT HOSPITAL	J90 : Pleural effusion, not els	R05
Sector And	32555-Aspirate Pleura W/ Imaging	Jarrell,Kevin	INPATIENT HOSPITAL	J90 : Pleural effusion, not els	
	71010-Chest X-Ray 1 View Frontal	Porter,David	INPATIENT HOSPITAL	J90 : Pleural effusion, not els	
	88104-Cytopath Fl Nongyn, Smears	Hoover,Lola	INPATIENT HOSPITAL	J90 : Pleural effusion, not els	
	88305-Tissue Exam By Pathologist	Hoover,Lola	INPATIENT HOSPITAL	J90 : Pleural effusion, not els	
10000	71020-Chest X-Ray 2vw Frontal & latl	Saini,Charul	INPATIENT HOSPITAL	J90 : Pleural effusion, not els.	
	99223-Initial Hospital Care	Mukherjee,Ratnakar	INPATIENT HOSPITAL	R0602 : Shortness of breath	110
	99232-Subsequent Hospital Care	Delgado,Margaret	INPATIENT HOSPITAL	E876 : Hypokalemia	R05
		Park,Matthew	INPATIENT HOSPITAL	J918 : Pleural effusion in oth	15032
	99233-Subsequent Hospital Care	Park,Matthew	INPATIENT HOSPITAL	J918 : Pleural effusion in oth	15032
1000	99233-Subsequent Hospital Care	Deterding,Laura	INPATIENT HOSPITAL	R05 : Cough	E8770
1000	71020-Chest X-Ray 2vw Frontal & lat	Keramati,Bijan	INPATIENT HOSPITAL	R0602 : Shortness of breath	
	88104-Cytopath Fl Nongyn, Smears	Hoover,Lola	INPATIENT HOSPITAL	J90 : Pleural effusion, not els	
	88305-Tissue Exam By Pathologist	Hoover,Lola	INPATIENT HOSPITAL	J90 : Pleural effusion, not els	
	93010-Electrocardiogram Report	Badro,Bassim	INPATIENT HOSPITAL	1509 : Heart failure, unspecif	
		Holley Snell,Colleen		J90 : Pleural effusion, not els	
	93306-Tte W/Doppler, Complete	Roy,Debajit	INPATIENT HOSPITAL	1509 : Heart failure, unspecif	
	99223-Initial Hospital Care	Davidson,William	INPATIENT HOSPITAL	J918 : Pleural effusion in oth	15032
		Teklemichael, Tigist	INPATIENT HOSPITAL	J90 : Pleural effusion, not els.	1110

### 4.3.20 Hospice

Hospice report displays a list of claims for Hospice services for the selected patient.

Hospi	ice					
					🖶 Print 🔀 Exc	Back
Patient Su	ummary -					
Id:		Name:		Gender: Male	DOB:	
			Но	spice		
	Date	F CPT-Description	Ho Provider Name	spice Primary Diagr	osis Secondary Diag	nosis
[	Date	F CPT-Description G0299-Hhs/Hospice Of Rn Ea 15 Min		Primary Diagr	osis Secondary Diag it neoplasm of prostate 125709	nosis

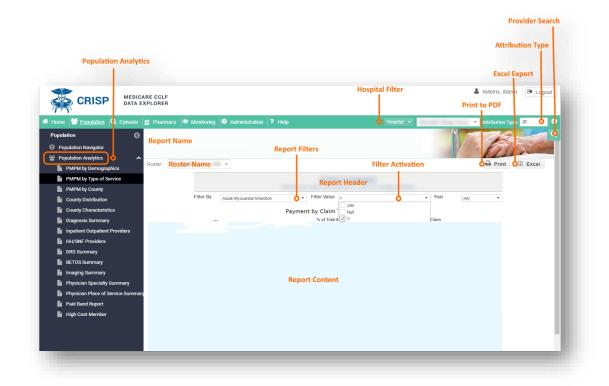
## 4.3.21 Durable Medical Equipment

**Durable Medical Equipment** report displays a list of claims for Durable Medical Equipment (DME) by CPT code, provider name, place of service, specialty, and primary and secondary diagnoses for the selected patient.

	Click sort icon to	o filter rov	VS		e i	Print Excel	Back					
atient Summary —												
t Langerta	Name:	1710	Gender:	DOB:								
		Durable Med	ical Equipments									
Date	F CPT-Description	E Provider Name	E Place of Service E	Speciality 🛓	Primary Diagnosis	Secondary Diagnosis						
1.000	A4253-Blood Glucose/Reagent Strips	Parambil, Nisha	PATIENT'S HOME	Endocrinolo								
Contraction (Sec. 1)	A4253-Blood Glucose/Reagent Strips	Parambil, Nisha	PATIENT'S HOME	Endocrinolo								
1000	A4253 Blood Glucose/Reagent Strips	Parambil, Nisha	PATIENT'S HOME	Endocrinolo	Endocrinology, D	iabetes & Metabolism						
100 C	A4253-Blood Glucose/Reagent Strips	Janicka, Ania	PATIENT'S HOME	Endocrinolo								
1000	A4253-Blood Glucose/Reagent Strips	Janicka, Ania	PATIENT'S HOME	Endocrinolo								
1000 C	A4253-Blood Glucose/Reagent Strips	Janicka, Ania	PATIENT'S HOME	Endocrinolo								
1. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A4253-Blood Glucose/Reagent Strips	Janicka, Ania	PATIENT'S HOME	Endocrinolo								
	E0607-Blood Glucose Monitor Home	Janicka, Ania	PATIENT'S HOME	Endocrinolo								
	A4253-Blood Glucose/Reagent Strips	Janicka, Ania	PATIENT'S HOME	Endocrinolo								
Contraction of the	A4253-Blood Glucose/Reagent Strips	Janicka, Ania	PATIENT'S HOME	Endocrinolo								
Contraction of the second	A4253-Blood Glucose/Reagent Strips	Janicka, Ania	PATIENT'S HOME	Endocrinolo								
	A4253-Blood Glucose/Reagent Strips	Janicka, Ania	PATIENT'S HOME	Endocrinolo								
100 C	A4253-Blood Glucose/Reagent Strips	Janicka, Ania	PATIENT'S HOME	Endocrinolo								
State of the second sec	A4253-Blood Glucose/Reagent Strips	Janicka, Ania	PATIENT'S HOME	Endocrinolo								

# 4.4 Population Analytics

The Population Analytics reports are described in further detail in this section. For detailed information on how the population assignments are determined in MADE, refer to the section in CCLF Data Basics titled "Population Assignment."



REPORT FUNCTIONS	DESCRIPTION
Report Name	The report name is always displayed on the left-hand corner. On the side menu
	click the report name to navigate across reports.
Report Header	Each report may contain subset reports. The header contains the report title and
(Chart Name)	a short description of the report.
Report Content	The report content area displays the results for the specific report header.
Report Filters	All reports can be filtered using several criteria and values.
	Choose from Filter By to view reports filtered on criteria such as member county,
	age, gender, disease type, high-cost indicators, etc.
	Select the Value Filter to further refine the filtered data by specific value (e.g.,
	Male within the Gender filter)
	Reports can also be filtered by time period (in years)
Filter Activation	Selects which value to include within the Report Filter using the Filter Value drop
	down.
Hospital Filters	The hospital filter displays a list of hospitals to view the population for all
	corresponding reports.
Print PDF	Click on the PDF button to export the report into a PDF format.
Excel Export	Click on the Excel button to export the report details into Excel workbook.

#### 4.4.1 PMPM by Demographics

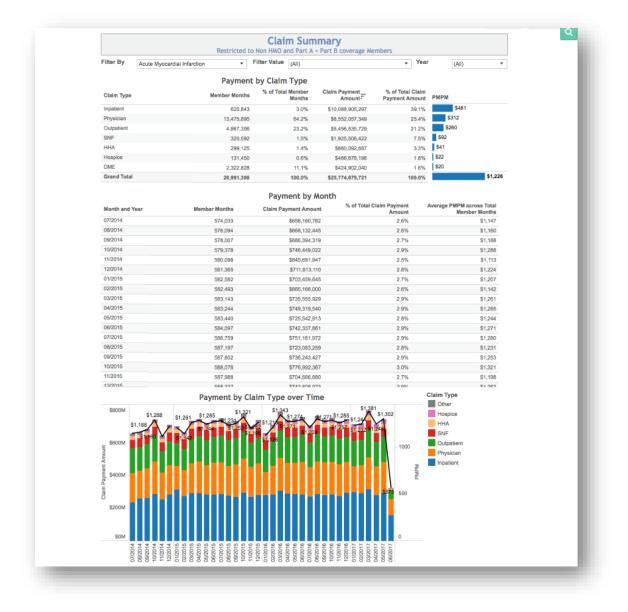
**PMPM by Demographics** illustrates the member count and payment information based on demographics such as race, gender, and age. This report shows:



#### 4.4.2 PMPM by Type of Service

**PMPM by Type of Service** contains details about the population by the type of service received. This report shows:

CHART NAME	DESCRIPTION
Payment by Claim Type	Lists the member month count, payment amounts, and average PMPM related to different types of services.
Payment by Month	Member count, payment amount, and average PMPM for each calendar month.
Payment by Claim Type over Time	Stacked bar chart showing the payment amounts for various types of service for each calendar month. The line chart shows the average PMPM for that month.



## 4.4.3 PMPM by County

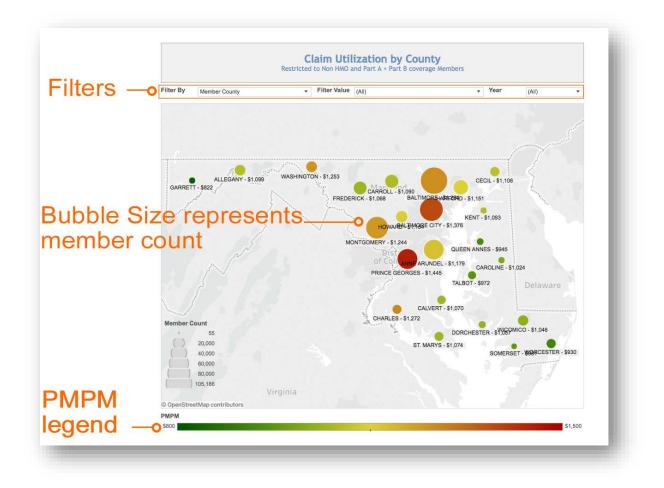
**PMPM by County** illustrates the distribution of member months, payment amount, and PMPM by county of residence. This report shows:

CHART NAME	DESCRIPTION
Claim Payment by County	Member month count, payment amount, and PMPM by county of residence.
Claim Payment by County	Bar chart listing the total claim payment amount by county of residency.

																					B P	rint	X	Exce
						F	Restri	cted	to No			Sui Part J				age Me	lembers							
Filter By	Me	mber C	ounty								• \	/alue		(All)					•	Year		20	15	
											Clair	n Pay	/me	nt by	y Co	unty								
County M	lame		Men	nber	Month	s %	of To	otal M M	ember lonths			/ment nount		Payme	% of	Claim	PMPN	И						
BALTIMO	RECITY	ſ			197,19	8		19.98%		\$446,429,113 \$360,035,094		13		5.39%					\$2,2	264				
BALTIMO	RE				203,27	6		0.60%			94		2	0.48%				\$1,	771					
MONTGO					254,41		25.78%					\$258,722,228			4.72%			\$1,01						
ANNE AF					73,87				7.49%			2,404,1				8.67%		_			\$2,06			
PRINCE		S			43,48		4.41%					5,377,4				4.86%					1,964			
HARFOR					39,98		4.05%				\$83,836,587		4.77%					\$2,09	2,097					
HOWARE					35,14				3.56%			9,246,9				2.80%			s	51,401		0.00		
CARROL					21,26				2.15% 1.47%			3,904,1 3,424,0				2.78% 1.90%					\$2, \$2,	300		
Other	CK				25,46				1.47%			2,008,7				1.82%			61	,257	\$2,	311		
WASHING	STON				14,20				1.44%			7,202,6				1.55%			31		1,915			
WICOMIC					5,84				0.59%			1,131,9				1.20%				Ű	1,010		S	3,617
TALBOT					6,55				0.66%			),119,1				1.09%						\$2	,918	
DORCHE	STER				4,43				0.45%			7,720,5				1.01%								\$3,99
CHARLE	S				7,74	7			0.78%		\$1	7,611,6	34			1.00%					\$2,2	273		-
WORCES	TER				4,62	4			0.47%		\$15	5,386,2	45			0.88%							\$3,32	27
CECIL			6,805			5			0.69%		\$13	8,761,2	33		0.78%				\$	\$2,022	2			
ALLEGA	NY				5,16	6			0.52%			3,148,0				0.75%					\$	\$2,545		
KENT					3,52				0.36%			2,508,9				0.71%							\$3,	,554
CALVER					5,57				0.56%			2,480,5				0.71%					\$2,2			
QUEEN A					4,77				0.48%			2,361,2			0.70%				\$2,589					
CAROLIN ST. MARY					3,46				0.35%			1,029,0		0.63%				\$3,183						
SOMERS					3,88				0.39%			8,393,0 8,653,1				0.48%					\$2,15		3,055	
GARRET					1,19				0.12%			2,235,4				0.21%						3		\$3,751
Grand To					986,96				0.00%			3,131,3				0.00%				\$1,	781			55,751
									6	laim	Pave	nent	· by	Cour	ntv									
										-ann	ay	nem		204										
\$400M																								
unor control																								
M00053 M00053 M00054 M00054 M00054 M00054 M00054 M00055 M0005 M00055 M0005 M00055 M00055 M00055 M00055 M00055 M00055 M00055 M00055 M00055 M00055 M00055 M0005 M005 M0005 M0005 M0005 M0005 M0005 M0005 M0005 M0005 M0005 M0005 M0005 M0005 M0005 M0005 M00 M00																								
ymer																								
≧ \$200M E																								
흥 S100M																								
\$100M																								
SOM												_		_	_		_			_	_	_	_	
000	ß	≿	γ	ES	щ	D2	Ξ	×	N	Ð	er	ž	8	ES	H.	ΥS	Ш	RT	ы	щ	ES	1	H.	F
	BALTIMORE	BALTIMORE CITY	MONTGOMERY	PRINCE GEORGES	ANNE ARUNDEL	HARFORD	CARROLL	FREDERICK	WA SHINGTON	HOWARD	Other	ALLEGANY	WICOMICO	CHARLES	CECIL	ST. MARYS	WORCESTER	CALVERT	TALBOT	DORCHESTER	QUEEN ANNES	KENT	CAROLINE	GARRETT
	ALTI	NOR	TGC	GEC	ARU	HAR	CAF	RED	SHIN	HO		ILLE	NICC	CH/	_	ST. N	RCE	CAI	ΤA	CHE	EN A		CAR	GARRETT
						_	-	<u> </u>	(0)			A	>			<i>v</i> ,	0			ĸ			0	

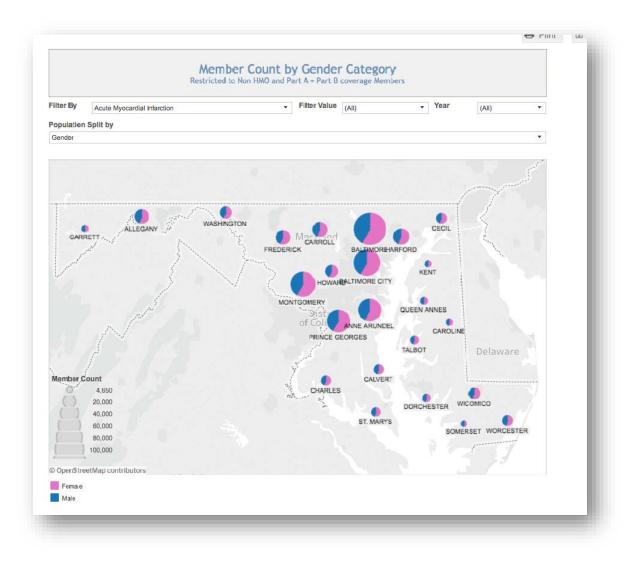
#### 4.4.4 County Distribution

**County Distribution** displays various details for each county. The color of the circle over each county represents the value (green indicates lower PMPM; red indicates higher PMPM) while the size of the circle represents the member count.



### 4.4.5 County Characteristics

**County Characteristics** provides details about the population in each county. Measures to split the population, represented as pie charts, by can be selected under the **Population Split by** dropdown. The size of the circles represents the member count.



#### 4.4.6 Diagnosis Summary

**Diagnosis Summary** presents the distribution of member count and payment amount for each diagnosis category. CCS Categories can be expanded or collapsed to change the level of detail presented.

Diagnos	is Summary			Ver	
Roster: Sele	ect Roster 👻			Ð	Print 🗷 Excel
		CCS Category stricted to Non HMO and Part A	+ Part B coverage Members	20-16 D	
	Filter By Acute My cardial Infarction	➡ Filter Value	(All)	Year (All)	•
	CCS Category 1	Member Coun	Claim Payment Amount	PM	РМ
	7 : Diseases of the circulatory system	9,742	\$154,756,353	\$1,5	589
	16 : Injury and poisoning	7,029	\$79,755,466	\$3,0	047
	13 : Diseases of the musculoskeletal system an	8,784	\$77,623,018	\$1,	110
	2 : Neoplasms	5,184	\$70,716,635	\$2,4	475
	8 : Diseases of the respiratory system	8,809	\$63,385,393	\$1,3	312
	1 : Infectious and parasitic diseases	7,964	\$57,120,191	\$2,0	020
	10 : Diseases of the genitourinary system	7,572	\$52,102,984	\$1,	184
	To . Diseases of the genitourinally system				

			62	boin				
loster:	Select Ro	oster	Hover over th	ne column heads and click -	to collapse col	lumns	🖨 Print	Excel
				CCS Category Su Restricted to Non HMO and Part A + P		rs		
		Filter By	Acute My cardial Infarction	✓ Filter Value (All	)	▼ Year	(All)	
		CCS Catego	ory 1	+ CCS Category 2	Member Count	Claim Payment Amount	PMPM	
		7 : Diseases of the circulatory system		7.1 : Hypertension	7,492	\$18,033,720	\$528 🔺	
				7.2 : Diseases of the heart	8,924	\$83,177,424	\$1,420	
				7.3 : Cerebrovascular disease	3,863	\$33,092,172	\$2,755	
				7.4 : Diseases of arteries; arterioles; a	4,932	\$15,218,785	\$1,096	
				7.5 : Diseases of veins and lymphatics	2,445	\$5,234,253	\$738	
		16 : Injury ar	nd poisoning	16.1 : Complications	2,520	\$32,036,393	\$4,894	
				16.1 : Joint disorders and dislocations;	621	\$895,171	\$835	
				16.2 : Fractures	2,419	\$32,618,341	\$4,243	
				16.3 : Spinal cord injury [227.]	243	\$643,296	\$1,758	
				16.4 : Intracranial injury [233.]	459	\$4,367,008	\$5,432	
				16.5 : Crushing injury or internal injury	135	\$291,958	\$1,933	
				16.6 : Open wounds	1,726	\$2,076,967	\$616	
				16.7 : Sprains and strains [232.]	1,395	\$1,039,847	\$429	
				16.8 : Superficial injury; contusion [239.]	2.147	\$1.301.386	\$420	

#### 4.4.7 Inpatient Outpatient Providers

**Inpatient Outpatient Providers** displays the top 20 short term facilities and top 20 outpatient/ED providers from which the population received services (based on volume of services for the population selected) during the designated time period. These lists allow the user to identify the other top providers that are treating patients who are also treated at their facility. Outpatient/ED providers are defined by Part B outpatient claims (claim type 40). The report is sorted by claim payment amount and shows the payment amounts and average inpatient length of stay (LOS) for each provider.

ent Outpa	atient	Providers							V	· Fi	10
										🖨 Print	Exc
		Res	Provide	Payment MO and Part A + Pa	Sun Int B co	Imary werage Membe	rs				
Fil	ter By	Member County	•	Filter Value (All)			•	Year	(All)	•	
			Top 20 Sh	ort Term Facili	itv Pr	oviders					
P	rovider Na	me		Member Count		Claim Payment	Avg Cl	aim Payment		Avg LOS	
	M Medical			14,951		Amount \$759,008,336		Amount \$35,276		8.2	
		ns Hospital		16,370				\$27,840		8.1	
		al of Baltimore		16,370		\$741,942,562 \$424,010,876		\$27,840		7.0	
		ns Bayview Medical Center		13,458		\$424,010,876		\$17,587		7.8	
		nklin Square Medical Center		13,550		\$295,914,709		\$17,587		5.1	
		on Memorial Hospital		10,176		\$288,173,352		\$20,320		5.3	
		el Medical Center		17,646		\$287,458,526		\$10,256		4.8	
		e Washington Medical Center		13,013		\$275,750,146		\$11,644		4.9	
		VASHINGTON HOSPITAL CENTER		9,235		\$268,780,668		\$20,223		7,7	
		ph Medical Center		13,467		\$266,460,667		\$13,570		4.4	
P	eninsula Re	egional Medical Center		10,804		\$256,086,886		\$13,164		5.1	
S	aint Agnes	Hospital		10,219		\$230,500,633		\$13,805		5.1	
M	ledStar Go	od Samaritan Hospital		9,025		\$215,899,456		\$14,494		5.8	
Fi	rederick Me	emorial Hospital		10,428		\$208,439,121		\$11,500		5.3	
н	oly Cross H	lospital		10,291		\$205,871,130		\$13,176		5.5	
M	leritus Med	ical Center		9,137		\$195,969,929		\$11,248		5.4	
A	dventist Sh	ady Grove Medical Center		10,085		\$195,022,982		\$12,479		5.3	
W	estern Mar	yland Regional Medical Center		6,674		\$190,124,459		\$14,759		5.6	
G	reater Balti	more Medical Center		10,443		\$188,954,202		\$12,353		4.6	
S	uburban He	ospital		11,189		\$187,967,267		\$11,422		5.0	
0	ther			172,706	2	\$3,426,822,369		\$10,185		6.9	
			Top 20	Outpatient & El	Pro	viders					
P	rovider Na	me		Member C	ount	Claim Pay	ment Am	ount Av	g Claim Pay	ment Amount	
Jo	ohns Hopki	ns Hospital		8	1,458		\$379,337	,164		\$702	
U	M Medical	Center		3	3,025		\$227,478	,400		\$1,328	
S	inai Hospita	al of Baltimore		4	2,058		\$216,290	,725		\$1,039	
A	nne Arunde	al Medical Center		4	3,802		\$188,881	,332		\$702	
M	lercy Medic	al Center		3	3,381		\$165,740	,403		\$759	
G	ireater Balti	more Medical Center		3	5,822		\$142,178	,970		\$891	
Jo	ohns Hopki	ns Bayview Medical Center		3	5,171		\$141,316	,501		\$540	
U	M Upper C	hesapeake Medical Center		2	5,015		\$138,993	,609		\$872	
U	M Shore M	edical Center at Easton		3	0,166		\$131,196	,829		\$433	
P	eninsula Re	egional Medical Center		2	9,696		\$130,228	,891		\$606	

#### 4.4.8 HH/SNF Providers

**HH/SNF Providers** displays the top 20 skilled nursing facilities and top 20 home health agencies from which the filtered population received services (based on volume of services for the population selected). The report is sorted by member count and shows the payment amounts and average skilled nursing facility length of stay (LOS).

oviders								Va	1	(A)
									🕀 Print	E Ex
	Res	Provider tricted to Non HMO	Paymen and Part A +	t Summa Part B coverage	e Members					
Filter By	Member County	•	Filter Value				Year	(All)	•	
		Top 20 Skilled	Nursing F	acility Prov	iders					
Provider N			Member Count	Claim		Avg Cl	aim Payment		Avg LOS	
					Amount		Amount			
	HOME OF GREATER WASHINGTON		1,852		,844,288		\$6,010		15.7	
	MULTI-CARE CENTER		1,965		,459,685		\$6,167		14.5	
	V REHABILITATION & HEALTH CENTER		1,160		,148,640		\$6,503		16.2	
	IS MORE MEDICAL COMPLEX		745		,808,221		\$8,976		17.7	
	CONVALESCENT CENTER		1,420		,708,181		\$6,634		15.2	
SPA CREE	CK REHABILITATION		1,832		.889,158 .611.019		\$5,812		12.8	
	WOODS CENTER		1,602		,611,019		\$6,414		14.9	
	GE AT ROCKVILLE		1,284		.925.785		\$6,171		15.3	
	ARE CHESAPEAKE		1,197		,576,933		\$4,514		18.2	
	BROVE REHAB. & NSG CTR		1,318		,078,635		\$6,234		14.0	
SALISBUR			1,442		237,058		\$4,893		14.7	
	EALTH CARE CENTER		1,244		.970.612		\$3,438		20.2	
NMS HEAL	THCARE OF SILVER SPRING		604		,181,350		\$8,739		18.9	
	CARE CENTER		782		,096,106		\$7,247		18.4	
ST. ELIZAB	ETH REHAB. & NSG. CE		848	\$16	,654,647		\$6,862		16.4	
MANORCA	RE HEALTH SERVICES - POTOMAC		1,221	\$16	,372,452		\$5,785		14.7	
WAUGH CI	HAPEL CENTER		1,062	\$15	,867,702		\$6,479		14.9	
NMS HEAL	THCARE OF HAGERSTOWN, LLC		578	\$15	,708,473		\$7,982		18.6	
DOCTORS	COMMUNITY REHABILITATION AND PA	TIENT C.	974	\$15	,691,869		\$6,646		15.7	
Other			99,023	\$1,449	,078,650		\$5,831		15.0	
		Top 20 H	ome Healt	h Providers						
Provider N	ame	1.12. • Contraction	Membe	er Count	Claim Payme	ent Am	ount Av	g Claim Pays	ment Amount	
BAYADA H	OME HEALTH, INC			13,989	5	\$70,645	,967		\$3,015	
VISITING N	URSE ASSOCIATION OF MD, LLC			15,467	1	\$68,010	,407		\$2,774	
AMEDISYS	HOME HEALTH			11,472	5	\$58,014	,191		\$2,744	
GENTIVA C	CERTIFIED HEALTHCARE			8,771	1	\$53,133	927		\$3,432	
MEDSTAR	HEALTH VNA			12,402	1	\$46,191	,753		\$2,541	
ADVENTIS	T HOME HEALTH SERVICES			9,594	1	\$37,186	246		\$2,722	
JOHNS HO	PKINS HOME CARE GROUP			9,370	1	\$37,143	,107		\$2,778	
	HEALTH VNA, INC			8,678		\$35,617			\$2,711	
	L - FREDERICK			4,755		\$33,149			\$3,410	
HOMECALI				4,766		\$28,130			\$3,004	
HOMECAR	E MARYLAND, LLC			7,204	5	\$24,374	284		\$2,439	

## 4.4.9 DRG Summary

**DRG Summary** displays the top 40 APR DRGs by total payment amount. The report also provides the member count and average claim payment amount for each APR DRG.

	Restricted to Nor	DRG Summary n HMO and Part A + Part B covera	ge Members		
ilter By	Member County	✓ Filter Value (All)		✓ Year	(All) •
	Re	estricted to Top 40 DRG's			
APR DRG		Member Count	Avg. Claim Payment	Claim Payment Amount -	% of Total Claim Payment Amount
Septicemia (	& disseminated infections	2,071	\$15,221	\$39,895,045	11%
Knee joint re	eplacement	710	\$19,501	\$15,737,454	4%
Hip joint rep	lacement	550	\$20,461	\$12,645,088	3%
Heart failure	1	804	\$9,505	\$11,520,128	3%
Infectious &	parasitic diseases including HIV w O.R. procedure	279	\$34,468	\$10,305,802	3%
Pulmonary e	edema & respiratory failure	540	\$13,216	\$8,537,249	2%
Dorsal & lun	nbar fusion proc except for curvature of back	183	\$37,824	\$7,375,585	2%
CVA & prece	erebral occlusion w infarct	589	\$10,297	\$6,600,230	2%
Other pneur	nonia	686	\$8,792	\$6,540,977	2%
Other vascu	lar procedures	198	\$25,777	\$6,057,644	2%
Major small	& large bowel procedures	242	\$23,311	\$5,944,235	2%
Schizophren	lia	215	\$8,972	\$5,831,719	2%
	us cardiovascular procedures w/o AMI	158	\$33,170	\$5,672,082	2%
Renal failure	3	550	\$8,904	\$5,609,328	2%
Hip & femur	procedures for trauma except joint replacement	324	\$16,222	\$5,466,748	1%
Chronic obs	tructive pulmonary disease	388	\$9,215	\$5,261,671	1%
Kidney & uri	nary tract infections	570	\$7,345	\$5,075,568	1%
	us cardiovascular procedures w AMI	200	\$20,374	\$4,278,452	1%
	atory infections & inflammations	275	\$12,886	\$3,994,733	1%
	ythmia & conduction disorders	516	\$6,516	\$3,929,445	1%
	ther bacterial skin infections	395	\$7,937	\$3,714,549	1%
	except for trauma	96	\$34,874	\$3,487,352	1%
	ardial infarction	345	\$8,658	\$3,446,048	1%
	pass w/o cardiac cath or percutaneous cardiac procedure		\$35,572	\$3,308,191	1%
	ve procedures w/o cardiac catheterization	65	\$50,242	\$3,265,699	1%
	ny w MV 96+ hours w extensive procedure or ECMO	24	\$132,122	\$3,170,930	1%
	oper arm & forearm procedures	138	\$21,412	\$3,147,495	1%
	ic stupor & coma	337	\$9,020	\$3,139,052	1%
Bipolar disor	rders	229	\$7,838	\$3,009,899	1%

#### 4.4.10 BETOS Summary

**BETOS Summary** displays the distribution of physician services, durable medical equipment, and outpatient services for the filtered population. These services are categorized using the BETOS classification and contains the claim line count, unit count and total payment amount for each BETOS. For further information on BETOS classification, refer to the Glossary in section 7.

Summary			VIII Kan
,			1210
			🖨 Print 🖾 E
	BETOS Su Restricted to Non HMO and Part A	mmary A + Part B coverage Members	
Filter By Member County V F	ilter Value (All)	• Year (All)	•
	BETOS Summary - Part	B Physician Claims	
BETOS 1	Claim Lines	Claim Payment Amount	Units
M : Evaluation & Management	39,954,878	\$2,275,896,707	40,481,225
P : Procedures	18,417,225	\$1,740,751,525	26,431,037
O : Other	6,577,699	\$1,045,728,696	67,264,297
I : Imaging	10,566,784	\$601,910,294	23,699,081
T : Tests	31,398,678	\$558,915,180	34,509,326
Z : Exceptions / Unclassified	5,570,358	\$35,420,734	5,721,445
Y : Exceptions / Unclassified	608,634	\$11,137,744	2,247,402
D : Durable Medical Equip.	130,869	\$4,021,284	239,143
BETOS 1	BETOS Summary Claim Lines	- DME Claims Claim Payment Amount =-	Units
	Claim Lines	Claim Payment Amount ==	Units
D : Durable Medical Equip.	Claim Lines 5,433,476	Claim Payment Amount === \$320,500,810	Units
D : Durable Medical Equip. O : Other	Claim Lines 5,433,476 569,358	Claim Payment Amount == \$320,500,810 \$71,912,781	Units
D : Durable Medical Equip.	Claim Lines 5,433,476	Claim Payment Amount === \$320,500,810	Units
D : Durable Medical Equip. O : Other Z : Exceptions / Unclassified	Claim Lines 5,433,476 569,358 48,242	Claim Payment Amount == \$320,500,810 \$71,912,781 \$12,956,362	Units
D : Durable Medical Equip. O : Other Z : Exceptions / Unclassified I : Imaging	Claim Lines 5,433,476 569,358 48,242 11	Claim Payment Amount ≓ \$320,500,810 \$71,912,781 \$12,965,382 \$0	Units
D : Durable Medical Equip. O : Other Z : Exceptions / Unclassified I : Imaging M : Evaluation & Management	Claim Lines 5,433,476 569,358 48,242 11 91	Ctaim Payment Amount ≓ \$320,500,810 \$71,912,781 \$12,966,382 \$0 \$0	Units
D : Durable Medical Equip. O : Other Z : Exceptions / Unclassified 1 : Imaging M : Evaluation & Management P : Procedures	Claim Lines 5,433,476 569,358 48,242 11 91 10,889	Ctaim Payment Amount == \$320,500,810 \$71,912,781 \$12,966,362 \$0 \$0 \$0 \$0	Units
D : Durable Medical Equip. O : Other Z : Exceptions / Unclassified 1: Imaging M : Evaluation & Management P : Procedures T : Testa	Claim Lines 5,433,476 569,358 48,242 11 91 10,889 14	Claim Payment Amount ≓ \$320,500,810 \$77,912,781 \$12,956,362 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Units
D : Durable Medical Equip. O : Other Z : Exceptions / Unclassified 1: Imaging M : Evaluation & Management P : Procedures T : Testa	Claim Lines 5,433,476 569,388 48,242 11 91 10,889 14 50	Claim Payment Amount ≓ \$320,500,810 \$77,912,781 \$12,956,362 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Units
D : Durable Medical Equip. O : Other Z : Exceptions / Unclassified I : Imaging M : Evaluation & Management P : Procedures T : Tests Y : Exceptions / Unclassified	Claim Lines 5,433,476 569,358 48,242 11 91 10,889 14 50 BETOS Summary - O	Claim Payment Amount == \$320,500,810 \$71,812,781 \$12,965,382 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	
D : Durable Medical Equip. O : Other Z : Exceptions / Unclassified I : Imaging M : Evaluation & Management P : Procedures T : Tests Y : Exceptions / Unclassified BETOS 1	Claim Lines 5,433,476 569,358 48,242 11 91 10,889 14 50 BETOS Summary - Or Claim Lines	Claim Payment Amount =	Units
D : Durable Medical Equip. O : Other Z : Exceptions / Unclassified I : Imaging M : Evaluation & Management P : Procedures T : Tests Y : Exceptions / Unclassified BETOS 1 T : Tests	Claim Lines 5,433,476 569,358 48,242 11 10,889 14 50 BETOS Summary - O Claim Lines 19,208,389	Claim Payment Amount = \$320,500,810 \$77,1912,781 \$12,966,362 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Units 20,563,077
D : Durable Medical Equip. O : Other Z : Exceptions / Unclassified I : Imaging M : Evaluation & Management P : Procedures T : Tests Y : Exceptions / Unclassified BETOS 1 T : Tests P : Procedures	Claim Lines 5,433,476 569,388 48,242 11 91 10,889 14 50 BETOS Summary - O Claim Lines 19,208,389 13,212,194	Claim Payment Amount \$320,500,810 \$77,912,781 \$12,966,382 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Units 20,563,077 19,469,198
D : Durable Medical Equip. O : Other Z : Exceptions / Unclassified I : Imaging M : Evaluation & Management P : Procedures T : Tests Y : Exceptions / Unclassified BETOS 1 T : Tests P : Procedures D : Durable Medical Equip.	Claim Lines 5,433,476 599,388 48,242 11 91 10,889 14 50 BETOS Summary - O Claim Lines 19,208,389 13,212,194 201,804	Claim Payment Amount \$320,500,810 \$77,912,781 \$12,966,382 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Units 20,563,077 19,469,198 345,738
D : Durable Medical Equip. C : Other Z : Exceptions / Unclassified I : Imaging M : Evaluation & Management P : Procedures Y : Exceptions / Unclassified BETOS 1 T : Tests P : Procedures D : Durable Medical Equip. Y : Exceptions / Unclassified	Claim Lines 5,433,476 569,358 48,242 11 91 10,889 14 50 BETOS Summary - Or Claim Lines 19,208,309 13,212,194 201,804	Claim Payment Amount = \$320,500,810 \$71,912,781 \$12,966,362 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Units 20.563.077 19.469.198 345,738 240,707

#### 4.4.11 Imaging Summary

**Imaging Summary** displays the top 25 BETOS category and provider specialty combinations for imaging services performed by physicians or ordered within the outpatient or emergency department setting. Claim line count, unit count, and total payment amount for each BETOS category is presented in the report.

ing St	ummary					1	10
						🖨 Print	Excel
		Restricte	imaging Sur ed to Non HMO and Part A	mmary + Part B coverage Members			
	Filter By	Member County	+ Filt	er Value (All)	• Year	(All) 👻	
			ging Summary - Part estricted to Top 25 BETOS		Claim Payment		
	BETOS 3		Provider Specialty	Claim Lines	Amount	Units	
	I2B : Advanc	ced Imaging - CAT/CT/CTA: Other	Diagnostic radiology	960,268	\$78,741,526	960,681	
	I2D : Advan	ced Imaging - MRI/MRA: Other	Diagnostic radiology	368,620	\$66,361,616	371,937	
		rd Imaging - Nuclear Medicine	Cardiology	218,533	\$54,771,575	376,644	
		rd Imaging - Breast	Diagnostic radiology	643,628	\$51,253,146	643,682	
		aphy/Ultrasonography - Heart	Cardiology	506,364	\$49,123,359	506,490	
		ced Imaging - MRI/MRA: Brain/Head/Neck	Diagnostic radiology	223,426	\$24,501,584	223,464	
		ed Imaging - CAT/CT/CTA: Brain/Head/Neck	Diagnostic radiology	510,231	\$20,710,670	510,670	
		ind imaging - Chest	Diagnostic radiology	1,903,583	\$17,006,275	1,907,922	
		rd imaging - Musculoskeletal	Diagnostic radiology	1,060,560	\$16,458,744	1,067,290	
		aphy/Ultrasonography - Other	Diagnostic radiology	321,140	\$14,447,268	321,574	
		rd Imaging - Other	Portable X-ray supplier	202,688	\$13,758,064	213,594	
		aphy/Ultrasonography - Abdomen/Pelvis	Diagnostic radiology	270,457	\$13,305,265	270,543	
		aphy/Ultrasonography - Other	Vascular surgery	140,341	\$12,410,721	140,704	
		rd Imaging - Musculoskeletal	Orthopedic surgery	477,291	\$11,468,425	497,263	
		rd Imaging - Nuclear Medicine	Diagnostic radiology	235,285	\$9,015,550	11,305,415	
		ced Imaging - MRI/MRA: Other	Nuclear medicine	13,412	\$6,998,088	13,416	
		ced Imaging - MRI/MRA: Other	Independent Diagnostic Testi		\$6,643,198	18,858	
		ced Imaging - CAT/CT/CTA: Other	Radiation oncology	117,124	\$6,479,029	123,419	
		aphy/Ultrasonography - Eye	Ophthalmology	112,389	\$6,233,593	114,181	
		aphy/Ultrasonography - Carotid Arteries	Cardiology	43,435	\$5,480,998	43,436	
		aphy/Ultrasonography - Carotid Arteries	Vascular surgery	52,916	\$5,306,767	52,916	
		aphy/Ultrasonography - Other	Cardiology	39,723	\$4,879,538	39,726	
		aphy/Ultrasonography - Heart	Internal medicine	41,760	\$4,455,360	41,763	
		g/Procedure - Other	Radiation oncology	83,018	\$4,302,679	84,582	
	I4B : Imagin	g/Procedure - Other	Diagnostic radiology	97,881	\$4,125,272	98,712	
		Imag	ging Summary - Outp	atient & ED Claims			
	BETOS 3				yment Amount	Units	
		ced Imaging - CAT/CT/CTA: Other		374,109	\$65,240,012	375,765	
		g/Procedure - Other		113,907	\$51,485,002	130,114	
		rd Imaging - Nuclear Medicine		181,423	\$55,871,228	2,570,005	
		ced Imaging - MRI/MRA: Other		77,681	\$51,855,032	78,768	
		aphy/Ultrasonography - Other		149,107	\$44,098,016	150,316	
	I1B : Standa	rd Imaging - Musculoskeletal		424,502	\$37,005,618	431,654	

### 4.4.12 Physician Specialty Summary

**Physician Specialty Summary** displays the physician claims by provider type and top 35 provider specialties by number of claim lines, payment amount and units. Provider type is categorized by a visit from a Primary Care Provider (PCP). A PCP visit is defined by a physician visit with the specialty of family practice or internal medicine.

		Physicia Restricted to N	n Service - Spection HMO and Part A + Part	ialty Details B coverage Members		
ilter By	Acute Myocardial Infarcti	or 🗸 Filte	r Value (All)	✓ Year	(All)	
		Physi	cian Claims by Provi	der Type		
PCP Visit		Claim Lines	Claim Payment Amount	% of Total Claim Payment Amount	Units	
N		99,229,188	\$5,609,886,297	85.6%	188,097,545	
Y		18,322,038	\$942,171,052	14.4%	21,426,325	
Grand Total		117,551,226	\$6,552,057,349	100.0%	209,523,870	
		Phy	vsician Services by Sp Top 35 Specialty	pecialty		
Provider Spec	sialty	Claim Lines	Claim Payment Amoun	t = % of Total Claim Paymer Amour		
Internal medici	ine	13,332,255	\$716,544,	691 10.99	% 15,929,791	
Ophthalmology	/	4,978,830	\$466,045,	296 7.19	% 5,567,953	
Diagnostic rad	iology	8,695,920	\$370,999,	218 5.79	% 20,364,364	
Cardiology		5,779,414	\$354,677,	358 5.49	6,376,375	
Clinical laborat	tory (billing inde	20,397,063	\$315,457,	563 4.89	% 23,511,968	
Hematology/or	ncology	2,301,744	\$290,008,	675 4.49	% 28,969,366	
Ambulance ser	rvice supplier, e	1,715,779	\$268,790,	742 4.19	% 8,663,295	
Ambulatory su	-	1,652,542	\$260,700,	138 4.09	% 2,049,274	
Orthopedic sur	rgery	3,045,909	\$208,198,	462 3.2%	% 4,203,127	
Family practice		4,585,352				
Physical therap		9.009.762				
Emergency me	adicina	2,655,638				
Dermatology		1,94D,319			-,	
Nurse practitio		3,155,449				
Vascular surge	ery	614,460			.,	
Nephrology		1,171,390				
Rheumatology		889,354			-,,	
Medical oncolo	зду	845,774				
Urology		1,895,437			-,,	
Anesthesiology General surger		1,455,590				
General surgel Physician assi:		2,355,342				
Podiatry	otanti					
Neurology		2,785,260				
Gastroenterolo		1,041,300				
Radiation onco		725,401				
Pulmonary dise		1.234.172				
Psychiatry	0000	1,234,172				

## 4.4.13 Physician Place of Service Summary

**Physician Place of Service Summary** displays the place of service for physician claims by claim line count, payment amount, and unit count.

n Place of	Service Summary					-1	10	12
							🖨 Print	Ex Ex
				lace of Serv	ice			
Filter By	Acute Myocardial Infarction	+ Filter Value	(All)	*	Year	(All)	*	
Place of S	ervice		Claim Lines	Claim Payment A	mount		Units	
OFFICE			61,694,090	\$3,49	8,470,482		136,801,237	
INPATIEN	T HOSPITAL		12,009,898	\$97	1,194,910		14,922,660	
OUTPATIE	NT HOSPITAL		6,623,052	\$43	0,308,974		8,620,293	
AMBULAT	ORY SURGERY CENTER		2,874,590	\$42	8,746,439		3,700,384	
INDEPEN	DENT LABORATORY		19,925,530	\$31	7,381,917		22,182,607	
AMBULAN	ICE - LAND		1,708,075	\$25	4,633,728		8,494,614	
EMERGEN	NCY ROOM - HOSPITAL		4,965,754	\$23	2,156,463		5,002,458	
SKILLED	NURSING FACILITY		1,994,394	\$9	8,970,076		2,028,440	
NURSING	FACILITY		1,860,682	\$8	8,016,638		2,594,775	
END STAC	GE RENAL DISEASE TREATMENT FACILITY		242,924	\$4	7,734,723		308,744	
PATIENTS	HOME		566,283	\$4	1,151,156		1,185,102	
Other			539,195	\$4	1,065,414		760,693	
ASSISTED	LIVING FACILITY		852,533	\$3	8,572,880		1,001,661	
MASS IMM	UNIZATION CENTER		757,078	\$2	6,330,345		757,105	
URGENT	CARE FACILITY		599,979	\$2	1,176,452		649,362	
INDEPENI	DENT CLINIC		336,291	\$1	6,108,586		512,860	
TELEHEA	TIL		878		\$38,165		878	

## 4.4.14 Paid Band Report

Paid Band Report displays the filtered population by each member's total payment amount for the year.

d Band	Report								A Vie	- Fi	1
										🔒 Print	Exce
			Restricted to No	Paid Bar	nd Repor	t coverag	e Members				
	Filter By	Member County		٠	Filter Value	(All)	*	Year	(All)	•	
				Paid Bar	d Report						
									% of Total Cla	im Payment	
	Paid Band		Member Count	% of Total	Member Count		Claim Payment Amo	Fit	a or rotal Gi	Amount	
	\$0 - \$100		5,146		0.80%		\$97,	110		0.00%	
	\$100 - \$200		2,073		0.32%		\$309,6			0.00%	
	\$200 - \$300		2,106		0.33%		\$524,	324		0.00%	
	\$300 - \$400		2,217		0.34%		\$774,	306		0.00%	
	\$400 - \$500		2,352		0.36%		\$1,058,5	528		0.00%	
	\$500 - \$600		2,330		0.36%		\$1,278,4	159		0.01%	
	\$600 - \$700		2,288		0.35%		\$1,484,3	714		0.01%	
	\$700 - \$800		2,439		0.38%		\$1,825,0	015		0.01%	
	\$800 - \$900		2,544		0.39%		\$2,158,5			0.01%	
	\$900 - \$1000		2,578		0.40%		\$2,444,3			0.01%	
	\$1000 - \$200		25,711		3.98%		\$38,612,0			0.16%	
	\$2000 - \$300		26,471		4.10%		\$66,196,2			0.27%	
	\$3000 - \$400		26,004		4.02%		\$90,869,			0.37%	
	\$4000 - \$500		25,525		3.95%		\$114,798,0			0.47%	
	\$5000 - \$600		24,320		3.76%		\$133,625,7			0.54%	
	\$6000 - \$700		22,857		3.54%		\$148,385,0			0.60%	
	\$7000 - \$800		21,175		3.28%		\$158,661,3			0.64%	
	\$8000 - \$900		19,483		3.01%		\$165,361,			0.67%	
	\$9000 - \$100		18,029		2.79%		\$171,135,3			0.69%	
	\$10000 - \$20		119,479		18.49%		\$1,719,030,3			6.98%	
	\$20000 - \$30		65,887		10.19%		\$1,623,891,8			6.59%	
	\$30000 - \$40		44,980		6.96%		\$1,561,029,3			6.34%	
	\$40000 - \$50		33,606		5.20%		\$1,504,996,0			6.11%	
	\$50000 - \$60		25,782		3.99%		\$1,412,047,3			5.73%	
	\$60000 - \$70		20,123		3.11%		\$1,303,130,			5.29%	
	\$70000 - \$80 \$80000 - \$90		15,786 12,869		2.44%		\$1,180,711,3			4.79%	

## 4.4.15 High Cost Member

**High Cost Member** lists the patients with the highest total claim payment amount. Age category and gender characteristics are provided for each member.

ligh Cost M	lember						_ Val	· Fri	1
								Print	Excel
			Restricted to Non H	MO and Part A	nber List + Part B coverage Men	nbers			
	Filter By	Member County		<ul> <li>Filter Value</li> </ul>	(All)	¥ Year	(All)	•	
	Member ID		Age Category		Gender		Claim Paymer	t Amount 🗐	
	from the liter		64 and Younger		Male			\$4,657,751	
	And in case of		64 and Younger		Male			\$4,110,377	
	the same		64 and Younger		Female			\$2,460,143	
	Provide State		64 and Younger		Female			\$2,420,589	
	-		70 to 74		Female			\$2,155,877	
			64 and Younger		Male			\$1,731,310	
			65 to 69		Female			\$1,712,763	
	-		80 to 84		Female			\$1,683,971	
	1.000		64 and Younger		Male			\$1,629,177	
			80 to 84		Female			\$1,613,831	
	Constant.		64 and Younger		Female			\$1,611,617	
	to manufacture		64 and Younger		Male			\$1,582,253	
	1 100 M		70 to 74		Female			\$1,478,478	
	10.000		80 to 84		Male			\$1,437,280	
	A		75 to 79		Male			\$1,410,264	
	and the second		64 and Younger		Male			\$1,382,034	
	1000		75 to 79		Malo			\$1,379,358	
	Concernant of the local division of the loca		80 to 84		Male			\$1,306,093	
	1000		64 and Younger		Female			\$1,293,417	
	-		80 to 84		Male			\$1,259,306	
	ALL ADDRESS OF		65 to 69		Male			\$1,251,464	
			64 and Younger		Malo			\$1,246,530	
			65 to 69		Malo			\$1,238,779	
	No. of Concession, Name		80 to 84		Malo			\$1,216,531	
	100.000		64 and Younger		Malo			\$1,214,627	
	1000 B		70 to 74		Malo			\$1,214,396	
	10000		64 and Younger		Malo			\$1,201,481	

# 5 EPISODE ANALYTICS

The Episode Analytics reports are described in further detail in this section. For detailed information on how episodes are constructed in MADE, refer to the topic in CCLF Data Basics titled "Episode."

Note: There is no attribution selector in Episode Analytics as all episodes must begin with an inpatient admission.

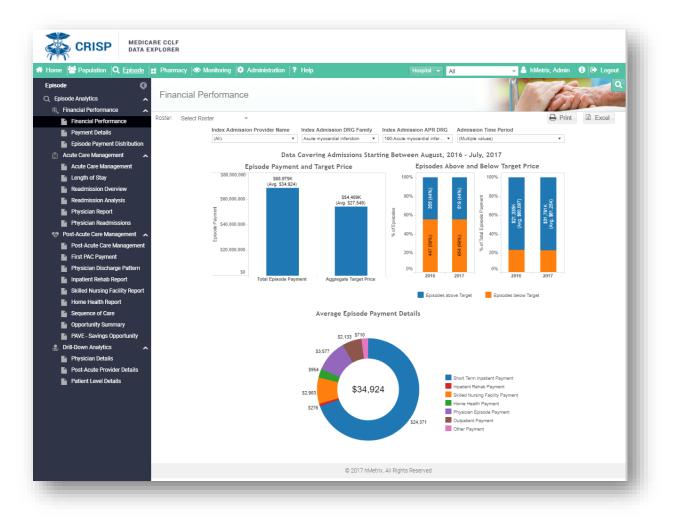
						Provide	er Search
Co	llapse N	/lenu	Filt	ters	Hospital F	ilters	
	MEDICARE CCI DATA EXPLORE						
ome 😤 Population 🔍	Episode 🖬 Pha	rmacy 🔍 Monitoring 🏼 🏟 Admir	nistration <b>?</b> Help	Hospital	All	👌 🗸 💄 hMetrix, Admin	🛛 🛈 🕞 Logout
isode Episode Analytics		eport Name				VR A	
३ Financial Performance						Print	Excel
Financial Performan	ce	ect Roster	der Name Index Admiss	o sion DRG Family Index Admission APR	DRG Admission Time P		EXCEL
Payment Details		(All)	Acute myocare	·		•	
Episode Payment Di				Report Header			
Acute Care Managemer							
Length of Stay	non.						
Readmission Overvi	ew						
Readmission Analys	is						
Physician Report							
Physician Readmiss	ions						
Post-Acute Care Manag			Rei	oort Content			
Post-Acute Care Ma	nagement						
First PAC Payment							
Physician Discharge							
Inpatient Rehab Rep Skilled Nursing Faci							
Home Health Report							
Sequence of Care							
Opportunity Summa	ry						
PAVE - Savings Opp							
Drill-Down Analytics	^						
Physician Details							
Post-Acute Provider	Details						

REPORT FUNCTIONS	DESCRIPTION					
Report Name	The report name is always displayed on the left-hand corner. On the side menu click the report name to navigate across reports.					
Report Header (Chart Name)	Each report may contain subset reports. The header contains the report title and a short description of the report.					
Report Content	The report content area displays the results for the specific report header.					
Report Filters	<ul> <li>All Episode reports can be filtered using several criteria and values.</li> <li>View the Episode reports using the following filters: <ul> <li>Index Admission Provider Name,</li> <li>Index Admission Index DRG family,</li> <li>Index Admission APR DRG</li> <li>Admission Time Period</li> </ul> </li> </ul>					
Print PDF	Click on the PDF button to export the report into a PDF format.					
Excel Export	Click on the Excel button to export the report details into Excel workbook.					

# 5.1 Financial Performance

**Financial Performance** compares the episode payment to the target price for the chosen APR DRG. These reports show:

CHART NAME	DESCRIPTION
Episode Payment and Target Price	Total average episode payment compared to the target.
Episodes Above and Below Target Price	The percent of episodes with total episode payments below and above the target price and the distribution of total dollars related to these episodes.
Average Episode Payment Details	The distribution of average payments for the entire episode by provider type.



#### 5.1.1 Payment Details

Payment Details provides greater detail about the episode payment distribution. This report shows:

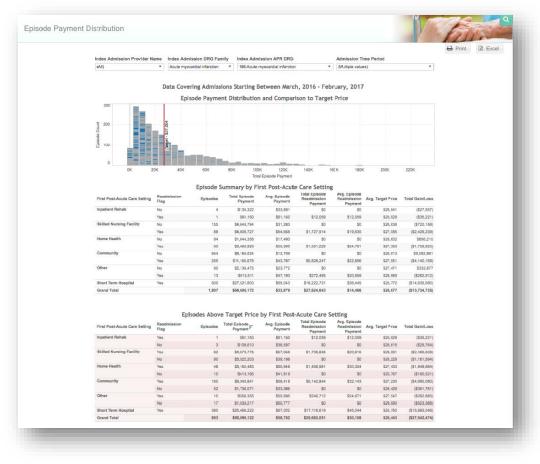
CHART NAME	DESCRIPTION
Episode Payment Summary	Presents the total number of episodes, average episode payment, and total episode payment for episodes above and below the target price.
Episode Payment Details	Compares the total and average episode payment by care setting for the filtered population to the overall state average.
Episode Payment Distribution – State Comparison	Compares the proportion the average episode payment for each care settings for the filtered population to that of the overall state average.



## 5.1.2 Episode Payment Distribution

**Episode Payment Distribution** displays the distribution of all episodes below and above the target price. This report shows:

CHART NAME	DESCRIPTION					
Episode Payment Distribution and Comparison to Target Price	Shows the distribution of episodes by total episode payment. Benchmark is provided for the Target Price. Each segment within each bar represents an episode.					
Episode Summary by First Post-Acute Setting	Provides a summary of total and average episode payments, readmissions rates and the total gain / loss compared to the target price based on the first post-acute care setting following discharge from the acute care hospital.					
Episodes Above Target Price by First Post-Acute Setting	For only episodes that exceed the target price, provides a summary of total and average episode payments, readmissions rates and the total gain / loss compared to the target price based on the first post-acute care setting following discharge from the acute care hospital.					



# 5.2 Acute Care Management

Acute Care Management contains performance measures related to the acute care setting. This report shows:

CHART NAME	DESCRIPTION
DRG Summary	The number of episodes, the average episode payments, number of readmissions, and average readmission payment for each APR DRG of the chosen family.
Index Admission LOS	Quarterly and annual average length of stay of the index admission.
Payment Comparison – Episodes w/ and w/o Readmission	Compares the payments by index admission, post-acute care and readmission components for episodes with and without readmissions.
Readmission Count Comparison	The number of readmissions back to your hospital versus a different hospital.
Readmission Rate Trend	Trends readmissions in total and where the readmission occurred.



## 5.2.1 Length of Stay

Length of Stay presents the length of stay for the APR DRG of the index admission. This report shows:

CHART NAME	DESCRIPTION
Distribution of Length of Stay(LOS) by APR DRG	Presents the distribution of the length of stay for the filtered APR DRG. Results are presented as a box and whisker plot.
Index Length of Stay (LOS) Trend	Shows the change in length of stay by quarter for the filtered APR DRG and time period.

	Index Admission DRG Family	Index Admission APR DRG	Admission Time Period	🖨 Print 🗟 Ex
(All)		190:Acute myocardial infarction •	(Multiple values)	•
		ssions Starting Between March, 2016 of Length of Stay(LOS) by APR DRG	- February, 2017	
30 - 5 20 -				
0		190:Acute myocardial infarction		
Episode Count		1.907		
	line seperating the box is the median	e box represents the middle 50% of all episodes (th ). The whiskers extending out from the box display t x Length of Stay(LOS) Trend		
Are so the second secon	4	ł	4	-4
uossiup 2				
≮ xap 1				
e xapi Digential Di Digential Digential Digential Digential Digential Digential Digent				

#### 5.2.2 Readmission Overview

**Readmission Overview** provides the all-cause readmission rate by APR DRG and the associated average payment for episodes that contain an acute care hospital readmission. This report shows:

CHART NAME	DESCRIPTION
Overall Readmission Overview	Presents the proportion of episodes that contain an all-cause readmission and the average episode payment for those episodes. Also shows the average episode payment for episodes that are readmitted back to the index APR DRG acute care hospital versus those readmitted to a different hospital.
Readmission Rate and Average Readmission Payment by APR DRG	Presents the readmission rate and average readmission payment for the filtered APR DRG.
Readmission Rate	Shows the change in readmission rate by quarter for the filtered APR DRG and time period.



## 5.2.3 Readmission Analysis

**Readmission Analysis** provides the details of readmissions by readmission provider and responsible physician. This report shows:

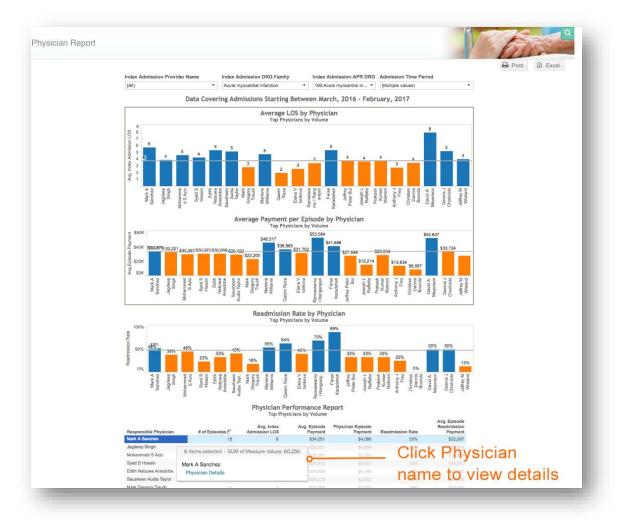
TABLE NAME	DESCRIPTION
Readmission Analysis	Shows average episode payment, index APR DRG payment, readmission payment, and post-discharge episode payment by the episode readmission provider and the first post-acute care provider following discharge from the index hospitalization. Selecting a row in this table filters the Readmission Details table.
Readmission Details	Individual readmission information by responsible physician and readmission APR DRG.

dmission Analysis											1	125	(h)
	Index Admission	Provider Name	Index A	dmission D	PG Family	Index Admire	tion APP DP	G	Admission	Time Period		🖨 Print	Excel
	(AI)	*					ocardial infard		* (Multiple va				
	14.49		1 and 10 1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Control of the				
		Data	Coveri	ng Admis	sions Sta	rting Betw	een March	n, 2016 - F	ebruary, 20	17			
						admission							
		Chi	k on epi	sodes of int	erest and re	rview episode	details in Rea	dmission Deta	ails table below				
	Episode Readmis Provider	sion First Po Care	st-Acute	# of Epir	sodes Avg	Episode Payment	Avg Index APR DRG Payment	Avg. Episode Readmission LOS	Avg. Episode Readmission Payment	Avg. Post- Discharge Episode Payment	% of Post- Discharge Episode Payment		
	Medstar Washingt	on SNF			1	\$54,705	\$11,401	6	\$12,835	\$43,304	79%		
	Hospital Center	Commu	sity		14	\$37,942	\$6,165	5	\$21,329	\$31,776	84%		
			rm Hospi	al	89	\$49,141	\$5,842	6	\$31,576	\$43,299	88%		
		Total			104	\$47,687	\$5,939	6	\$30,016	\$41,748	88%		
	MedStar Union Me	morial SNF			4	\$98,360	\$21,353	6	\$59,787	\$77,007	78%		
	Hospital	Home H			1	\$28,146	\$10,478	2	\$8,967	\$17,668	63%		
		Commu			5	\$86,792	\$10,056	4	\$43,537	\$56,736	85%		
			rm Hospil	tal.	81	\$52,822	\$5,715	6	\$35,791	\$47,107	89%		
		ER			1	\$67,616	\$1,174	3	\$20,356	\$66,443	98%		
		Total			92	\$55,454	\$6,633	6	\$36,796	\$48,821	88%		
	UM Medical Cente		wty rm Hospi		10 76	\$88,616 \$67,759	\$9,484 \$7,650	12	\$70,298 \$47,800	\$79,132 \$60,109	89%		
		Total	rm Pospi	20	86	570.184	\$7,650	9	\$50,416	\$62,321	89%		
	Johns Hopkins Ho				2	\$61,927	\$22,631	7	\$10,670	\$39,296	63%		
		Home H	callh		3	578,173	\$12,739	16	\$48,446	\$65,434	84%		
		Commu	sity		13	\$66,994	\$15,876	8	\$34,553	\$51,117	76%		
			rm Hospi	ial-	59	\$63,397	\$8,050	9	\$44,578	\$55,347	87%		
		ED				8.8£ 38.9	\$10 145		617 734	690 244	78%		
					Re	admission	Details						
	Responsible	Readmission AP	RDRG	Index	Index Admission	Total Episode	Index AP		n Episode	Total Post- Discharge	% of Post- Discharge		
	Physician			Begin Date	Discharge Date	Payment	Paymer	t LO	S Readmission Payment	Episode Payment	Episode Payment		
	Abdul Hanan Cheema	166 :Coronary byg cardiac cath or percutaneous care	liac pro	4/18/2016	4/21/2016	\$54,702	\$12,32		6 \$33,044	\$42,379	77%		
		174 Percutaneou cardiovascular pro w AMI	cedures	5/6/2016	5/9/2016	\$56,123	\$6,49	s ::	8 \$39,441	\$49,630	88%		
	Abdul Zahed Jahed	174 Percutaneou cardiovascular pro w AMI	cedures	12/28/2016	1/9/2017	\$83,802	\$27,82	P 1	5 \$41,184	\$55,973	67%		
	Abdulla Hussein Abdulla	058 :Other disordenervous system		11/4/2016	11/6/2016	\$58,810	\$2,52	5 1	6 \$41,820	\$56,281	96%		
	Abera Bekele Woldesenbel	174 :Percutaneou cardiovascular pro w AMI	cedures	6/28/2016	6/29/2016	\$37,541	\$4,15	•	1 \$24,072	\$33,382	89%		
	Ada I. Offunum	199 Hypertension		8/20/2016	8/22/2016	\$19,103	\$4,74	9 1.	2 \$11,482	\$14,354	75%		
	Adebola Oyekoya	IMA o'm	cedures	5/19/2016	5/20/2016	\$19,148	\$3,82	r -	4 \$12,957	\$15,321	80%		
	Adrian Gerard Murphy	463 :Kidney & urir infections	ary tract	9/2/2016	9/10/2016	\$55,539	\$17,81		9 \$17,333	\$37,726	68%		
	Adrien Lasaund Janvier	165 :Coronary byg cardiac cath or	855 W	6/26/2016	6/27/2016	\$30,027	\$2,02		4 \$23,460	\$27,998	93%		

## 5.2.4 Physician Report

**Physician Report** compares each of the top volume physicians. The blue bars indicate physicians with average payments/LOS/readmission rates above the overall average (across all physicians) and orange bars indicate physicians with averages below the overall average. This report shows:

CHART NAME	DESCRIPTION
Average LOS by Physician	Compares the average length of stay of the index admission APR DRG across physicians.
Average Payment per Episode by Physician	Compares the average episode payment across physicians.
Readmission Rate by Physician	Compares the episode readmission rate by physicians.
Physician Performance Report	Includes similar data from the above three charts for each physician along with the total number of episodes, the average physician payment, and the average readmission payment for each physician.



## 5.2.5 Physician Readmissions

**Physician Readmissions** identifies each readmission by readmission APR DRG and physician. This report provides the date of index admission discharge and readmission date, as well as the total episode payment, readmission payment and total post-discharge payment for each episode with a readmission.

cian Readmissions						1	5	R
Index Admission Provider Name Index A	Admission DRG Family Index	Admission APR DRG			Admissio	n Time Period	Print	Exce
		Acute myocardial infarctio			(Multiple v			
(All) · Adden	nyocardiai intarction • 190.4	Abute myocardiai marcut			(multiple)	alues)		
Data C	overing Admissions Startin	g Between Marc	h. 2016 - F	ebruary, 20	17			
Sort by Readmission APR DRG			,	,,				*
	Readmission Detai		- 400 000	2				
	Readmission Detai	Index Admission Discharge Date		Readmiss	Total Episode Payment	Total Episode Readmission	Total Post- Discharge Episode	
001 :Liver transplant &/or intestinal transplant	Nagamallika Jasti	3/9/2016	5/28/2016	11	\$116,182	Payment 5104,020	Payment \$112,335	
004 Tracheostomy w MV 96+ hours w extensive	Brian Barr	9/21/2016	10/31/2016	51	\$175,415	5154,480	5167,414	
procedure or ECMO	Navdeep Singh	2/17/2017	2/18/2017	18	\$132,558	5129,306	5131,099	
021 Craniotomy except for trauma	Rama Shankar	7/22/2016	7/22/2016	24	\$74,736	535.712	563,670	
040 Spinal disorders & injuries	Hooman Bakhshi	2/13/2017	2/13/2010	17	\$181,658	5117,474	5147,230	
040 Spinal disorders & injunes 041 Nervous system malignancy	Haimanot Haile	5/17/2016	7/27/2016	2	\$17,484	\$3,022	\$8,235	
042 Degenerative nervous system disorders exc.n		4/6/2016	5/21/2016	4	\$28,549	\$5,107	\$19,865	
044 Intracranial hemorrhage	Marcelle Pameia Nkombengnond		4/12/2016	1	\$11,428	\$2,676	\$5,519	
A 1 Company of the control of the	Salim Rizk	4/7/2016	4/18/2016	2	\$31,271	\$6.257	\$18,222	
045 :CVA & precerebral occlusion w infarct	Mark A Sanchez	2/14/2017	2/14/2017	6	\$26,226	516.953	\$23,735	
	Korah Mathai Pulimood	3/13/2016	3/16/2016	8	\$45,970	513,665	\$31,527	
	Francois Jacques Gregoire	1/20/2017	1/20/2017	42	\$178,920	5152.325	\$174,012	
	Kshiliz Alekh	6/22/2016	8/7/2016	2	\$29.083	\$6.411	\$23.112	
	Tara Ann Ryan	7/3/2016	7/7/2016	6	\$88,767	538,691	\$65,085	
	Rajbinder Gill	8/25/2016	8/28/2016	7	\$25,063	\$9,753	\$13.335	
	Matthews Chacko	3/8/2016	5/18/2016	2	\$36,172	516,549	\$23,199	
	Qiyuan Liu	1/14/2017	1/18/2017	4	\$69,385	\$8,034	\$66,517	
047 :Transient ischemia	Jagdeep Singh	9/6/2016	10/20/2016	7	\$53,733	510,967	\$30,004	
	Kin K Wun	4/28/2016	5/25/2016	3	\$53,709	524,715	\$42,809	
	David M Brill	11/22/2016	11/28/2016	1	\$22,331	\$7,645	\$10,772	
048 :Peripheral, cranial & autonomic nerve disorde	rs David A. Meyerson	10/8/2016	10/23/2016	2	\$47,533	512,315	\$34,102	
	Sausheen Audia Taylor	10/1/2016	10/7/2016	3	\$82,877	526,660	\$43,214	
052 :Nontraumatic stupor & coma	Waseema Abdur Rahman Dalvi	2/4/2017	3/3/2017	4	\$58,507	\$35,068	\$45,583	
053 :Seizure	Pamela Ouyang	6/29/2016	8/18/2016	20	\$107,935	\$60,521	\$86,447	
	George J Pyrgos	9/6/2016	9/6/2016	13	\$61,494	543,218	\$50,551	
	Peter Smith	10/6/2016	11/2/2016	3	\$67,616	\$20,356	\$66,443	
	Anthony J Frey	4/9/2016	5/21/2016	2	\$11,154	54,193	\$8,458	
054 Migraine & other headaches	Sarah A Schmalzle	10/3/2016	10/21/2016	4	\$24,552	510,078	\$17,044	
	Wajahath Abbas Mohsini	2/14/2017	3/23/2017	1	\$16,747	\$2,900	\$9,458	
055 Head trauma w coma >1 hr or hemorrhage	Ledys Julia Dimarsico	8/9/2016	8/26/2016	3	\$24,153	511,240	\$16,204	
058 :Other disorders of nervous system	Kapil Sharma	9/22/2016	11/9/2016	1	\$48,936	\$5,646	\$32,069	
	Abdulla Hussein Abdulla	11/6/2016	11/6/2016	16	\$58,810	\$41,820	\$56,281	
	Dagobert Simo	2/22/2017	2/22/2017	9	\$29,974	514,696	\$20,215	
113 Infections of upper respiratory tract	Feras Karadsheh	12/25/2016	1/11/2017	4	\$17,317	\$4,520	\$8,687	
115 :Other ear, nose, mouth,throat & cranial/facial	dia. Srilatha Kanumuru	9/29/2016	12/24/2016	2	\$8,819	\$1,584	\$7,008	
130 Respiratory system diagnosis w ventilator sup	por Faiza Niaz	6/13/2016	6/30/2016	12	\$48,036	\$37,989	\$41,800	
133 Pulmonary edema & respiratory failure	Kshiliz Alekh	12/29/2016	1/30/2017	5	\$38,025	515,392	\$22,003	
	Jeffrey Peter Bui	12/19/2016	2/24/2017	5	\$39,709	\$8,236	\$22,856	
	Chukwuemeka G Nwosu	1/18/2017	4/6/2017	1	\$18,913	\$2,743	\$9,394	
	hostoon Africantes	AMEMAKE	4/10/00/12	3	020.000	630.137	845.254	5.

## 5.3 Post-Acute Care Management

**Post-Acute Care Management** shows high-level information based on the discharge pattern from the index admission. This report shows:

CHART NAME	DESCRIPTION
Discharge Pattern from Index	Shows the index admission discharge pattern trends on a
Admission Trend	quarterly basis for the chosen time period.
Episode Discharge Pattern by First	Illustrates the percentage of episodes discharged by first post-
PAC Setting	acute care setting.
Avg. Post Discharge Payment by First	Provides the average post-discharge payment by first post-acute
PAC Setting	care setting.



## 5.3.1 First PAC Payment

**First PAC Payment** contains episode count and payment information based on the first discharge setting following discharge from the acute care hospital. This report shows:

CHART NAME	DESCRIPTION
First Post-Acute Setting Payment Report	Details the episode count, total episode payment, and total post-discharge payment by first post-acute care setting.
Episode Count by First Post-Acute Care Setting	Displays the number of episodes related to the first post-acute care setting.
Avg. Episode Payment by First Post- Acute Care Setting	Provides the average episode payment for each of the first post- acute care settings.

Index Admission Provider Name (All)		n DRG Family	Index Admission APR D	BC	Admission Time Peri	
	<ul> <li>Acute myocardia</li> </ul>		190:Acute myocardial infar		(Multiple values)	•
1	Data Covering Ad	missions Start	ing Between March	h 2016 - February	2017	
				and the second state of the second se	, 2017	
	Epise	ode Payment t	by First Post-Acute	Care Setting		
First Post-Acute Care Setting	# of Episodes	% of Episodes	Total Episode Payment	Avg. Episode Payment	Total Post-Discharge Episode Payment	Avg. Post- Discharge Episode Payment
Inpatient Rehab	5	0%	\$196,473	\$39,295	\$143,406	\$28,681
Skilled Nursing Facility	243	13%	\$9,658,520	\$39,747	\$6,383,354	\$26,269
Home Health	157	8%	\$5,128,284	\$32,664	\$2,998,811	\$19,101
Community	899	47%	\$19,350,309	\$21,524	\$12,266,113	\$13,644
Other	103	5%	\$2,752,986	\$26,728	\$1,141,616	\$11,084
Short Term Hospital	500	26%	\$27,521,600	\$55,043	\$24,236,899	\$48,474
Grand Total	1,907	100%	\$64,608,172	\$33,879	\$47,170,199	\$24,735
Inpatient Rehab 5 Skilled Nursing Facility Home Health Community	157		r First Post-Acute (	Care Setting		699
Skilled Nursing Facility Home Health Community Other 11 Short Term	24			Care Setting		899
Skilled Nursing Facility Home Health Community Other 10 Short Term Hospital	24	13	500		405	
Skilled Nursing Facility Home Health Community Other 11 Short Term	157	13		Care Setting	40%	899 45% 50%
Skilled Nursing Facility Home Health Community Other 10 Short Term Hospital	24 157 03	15% 2	500	30% 38%	40%	
Skilled Nursing Facility Home Health Community Other 10 Short Term Hospital	24 157 03	15% 2	500 0% 25%	30% 38%	40%	
Skille Aursing Facility Home Health Community Other Short Tem Hospital O'N 5% Inpatient Rehab Skilles Aursing	24 157 03	15% 2	500 0% 25%	30% 35% ute Care Setting		
Saller Muring Facility Home Health Community Other Short Tem Hospital O's 5%	24 157 03	15% 2	500 25% It by First Post-Acu	20% 25% ute Care Setting 539.205 539.747		
SAIller Mursing Facility Home Health Other Shoft Tem Hespfal ON: 5% Inpatient Rohab Skiller Mursing Facility Home Health	24 157 03	13 15% 2 Disode Paymer	0% 25% the by First Post-Acc	30% 35% ute Care Setting \$39.295		
Saller Muring Facility Home Health Community Other Short Tem Hospital O's 5%	24 157 03	15% 2	0% 25% the by First Post-Acc	20% 25% ute Care Setting 539.205 539.747		
SAIller Mursing Facility Home Health Other Shoft Tem Hespfal ON: 5% Inpatient Rohab Skiller Mursing Facility Home Health	24 157 03	13 15% 2 Disode Paymer	0% 25% the by First Post-Acc	20% 25% ute Care Setting 539.205 539.747		
Saller Muring Facility Home Health Community Other Hengelan Shaller Muring Facility Home Health Community Other	24 157 03	13 15% 2 Disode Paymen	500 0% 25% It by First Post-Acc	20% 25% ute Care Setting 539.205 539.747		
Salle Nurshq Facility Home Health Other Bhot Tem Hospital 0% 5% Skills Nurshq Facility Home Health Cemunity Other	24 157 03	13 15% 2 Disode Paymen	500 0% 25% It by First Post-Acc	20% 25% ute Care Setting 539.205 539.747		45% 50%

## 5.3.2 Physician Discharge Pattern

**Physician Discharge Pattern** compares physicians based on the post-acute care settings to which they discharge. This report shows:

CHART NAME	DESCRIPTION
Average Post-Discharge Payments	Shows the average post-discharge episode payment for each of the top volume physicians and overall. The blue bars indicate physician average post-discharge episode payments above the overall average and orange is below.
Discharge Pattern by Physician	Illustrates the discharge pattern for each of the top volume physicians by the percentage of discharges to each first post- acute care setting.
Post Physician Performance Report	Provides similar detail of the two charts above for each physician, including their episode volume.



## 5.3.3 Inpatient Rehabilitation Report

**Inpatient Rehabilitation Report** compares the top volume Inpatient Rehabilitation Facilities (IRF). The blue bars indicate IRFs with an average LOS, payment per episode and readmission rate, above the overall average and orange represents IRFs with averages below the overall. This report shows:

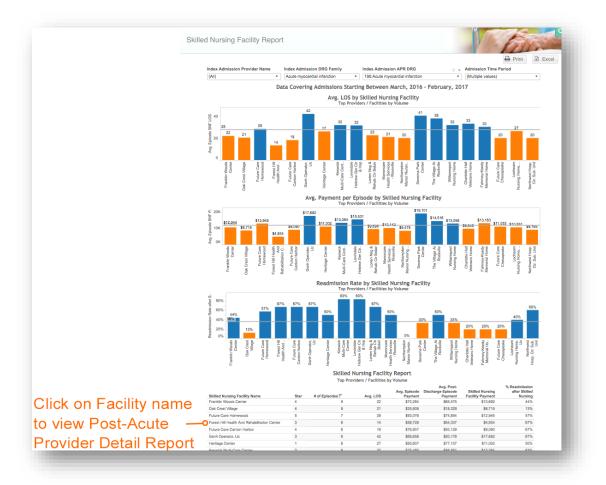
CHART NAME	DESCRIPTION
Avg. LOS by Inpatient Rehab Facility	Shows the average length of stay for the IRF admission for each of the top volume facilities.
Avg. Payment per Episode by Inpatient Rehab Facility	The average episode payment for each of the top volume facilities.
Readmission Rate by Inpatient Rehab Facility	The average readmission rate for each of the top volume facilities. Note that the readmissions are not necessarily from that specified facility; rather, the readmissions are during the 90-day post-discharge episode but are characterized by the first post-acute care setting facility.
Inpatient Rehab Facility Report	For each of the IRFs shown in the above charts, this table shows the number of episodes, average length of stay, and average episode payment.



#### 5.3.4 Skilled Nursing Facility Report

**Skilled Nursing Facility Report** compares the top volume Skilled Nursing Facilities (SNF). The blue bars indicate SNFs with an average LOS, payment per episode and readmission rate, above the overall average and orange represents SNFs with averages below the overall. This report shows:

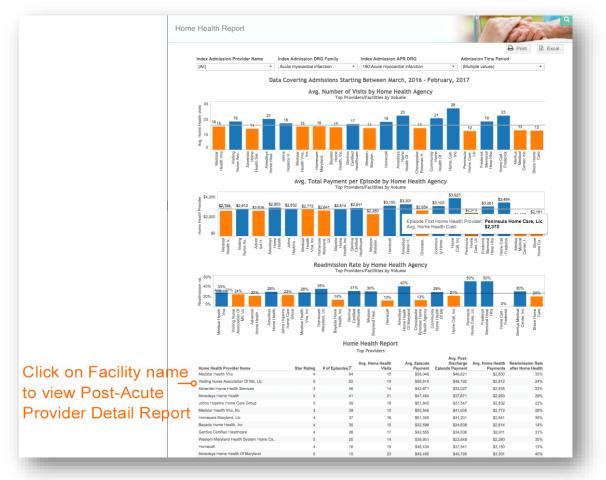
CHART NAME	DESCRIPTION
Avg. LOS by Skilled Nursing Facility	Shows the average length of stay for the IRF admission for each of the top volume facilities.
Avg. Payment per Episode by Skilled Nursing Facility	The average episode payment for each of the top volume facilities.
Readmission Rate by Skilled Nursing Facility	The average readmission rate for each of the top volume facilities. Note that the readmissions are not necessarily from that specified facility; rather, the readmissions are during the 90-day post-discharge episode but are characterized by the first post-acute care setting facility.
Skilled Nursing Facility Report	For each of the providers shown in the above charts, this table gives the number of episodes, average length of stay, and average episode payment.



#### 5.3.5 Home Health Report

**Home Health Report** compares the top volume Home Health Agencies (HHA). The blue bars indicate Home Health agencies with an average number of home health visits, payment per episode and readmission rate, above the overall average and orange represents HHAs with averages below the overall. This report shows:

CHART NAME	DESCRIPTION
Avg. Number of Visits by Home Health Agency	Shows the average number of visits for each of the top volume agencies.
Avg. Total Payment per Episode by Home Health Agency	The average episode payment for each of the top volume agencies.
Readmission Rate by Home Health Agency	The average readmission rate for each of the top volume agencies. Note that the readmissions are not necessarily from that specified agency; rather, the readmissions are during the 90-day post-discharge episode but are characterized by the first post-acute care setting agency.
Home Health Report	For each of the providers shown in the above charts, this table gives the number of episodes, average Home Health visits, and average episode payment.



#### 5.3.6 Sequence of Care

**Sequence of Care** illustrates the top 20 post-acute care sequences by volume. This report provides information regarding episode volume, total and average episode payments, and total and average post-discharge episode payments for each sequence. The provider types mentioned in this report include:

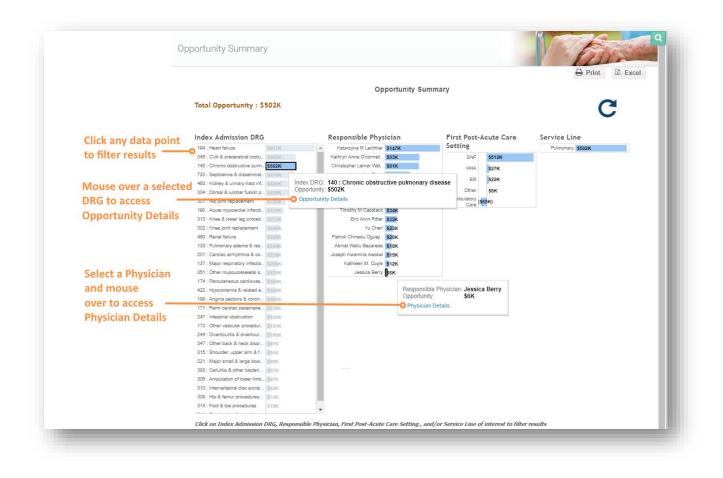
Provider Type	Provider Type Description
А	Short Term Hospital
1	Inpatient Rehabilitation Facility
S	Skilled Nursing Facility
Н	Home Health Agency
С	Community
E	Emergency Department Visit
Р	Outpatient Therapy
D	DME
L	Acute Long Term Care Hospital
Z	Other Inpatient Hospital
Т	Hospice

Roster: Select Roster	v							🖨 Print 🖾 Excel
	Index Admission Provider Name	Index Admission DR	6 Family	Index Admission A	PR DRG	Admission Time Per	riod 😽 🛪	
	the out one who are	(AJI)	•	(All)	•	(Multiple values)	•	
	Data Covering Admissions Starting Between February, 2018 - April, 2018 Post-Discharge Care Sequence To 20 Episode Suprements							
	Episode Sequence	Index			Avg. Episode Payment	Total Post-Discharge	Avg. Post- Discharge	
	A-C	Admission S 1 : Minor	897	\$14.071.561	\$15.687	Episode Payment \$2,436,589	Episode Payment \$2.716	
	1.558.2	2 : Moderate	2.944	\$39,442,730	\$13,398	\$9,142,699	\$3,106	
		3 : Major	2,130	\$30,914,811	\$14,514	\$9,150,637	54,296	
		4 : Extreme	299	\$8,809,385	\$29.463	\$1,405,410	\$4,700	
	A-H-C	1 : Minor	316	\$7,859,406	\$24.872	\$1,910,764	\$6.047	
		2 : Moderate	884	520.852.381	\$23,589	\$5,517,933	\$6.242	
		3 : Major	631	\$15,919,181	\$25.228	\$4,425,752	57.014	
		4 : Extreme	117	\$4,469,519	\$38,201	\$884,223	\$7,557	
	A-S-C	1 : Minor	107	\$3,300.877	\$30,849	\$1,622,043	\$15.159	
		2 : Moderate	425	\$13,333,595	\$31,373	\$6,672,495	\$15,700	
		3 : Major	472	\$15,552,325	\$32,950	\$7,841,451	\$16,613	
		4 : Extreme	113	\$5,086,759	\$45,016	\$2,101,815	\$18,600	
	A-S-H-C	1 : Minor	112	\$3,649,386	\$32,584	\$1,749,784	\$15,623	
		2 : Moderate	365	\$12,593,425	\$34,503	\$6,022,717	\$16,501	
		3 : Major	266	\$9,373,459	\$35,239	\$4,731,902	\$17,789	
		4 : Extreme	55	\$2,991,619	\$54,393	\$1,232,172	\$22,403	
	A-T	1 : Minor	10	\$181,979	\$18,198	\$95,916	\$9,592	
		2 : Moderate	84	\$1,303,431	\$15,517	\$613,882	57,308	
		3 : Major	376	\$6,974,616	\$18,550	\$2,784,580	\$7,406	
		4 : Extreme	285	\$8,372,161	\$29,376	\$2,021,132	\$7,092	
	Total Episodes	22	,629	\$732,714,380	\$32,379	\$404,281,837	\$17,866	
	A = Acute Care Hospital I = Inpatient Rehabilitation S = Skilled Nursing Facility H = Home Health Agency C = Ambulatory Care E = Long Face, Room L = Long Face, Room L = Long Face, Room T = Hospiter T = Hospiter							

#### 5.3.7 Opportunity Summary

**Opportunity Summary** highlights the areas of savings opportunities within the hospital/system. This report does not support roster-specific analyses and will run using a hospital/system's entire attributed population based on a user-selected attribution method with segmentation by DRG, Physician, PAC Setting, and Service Line. Selecting any row will filter the remaining columns. This report includes:

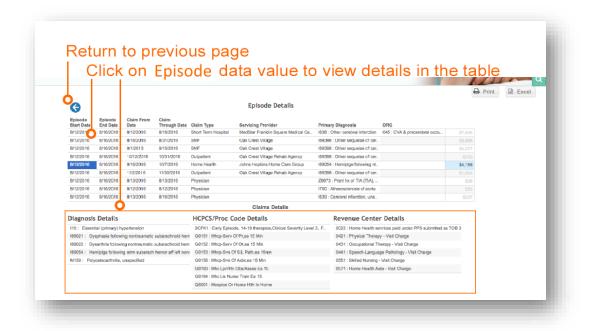
COLUMN NAME	DESCRIPTION
Index Admission DRG	Savings opportunity for each APR DRG of the index hospital admission.
Responsible Physician	Savings opportunities attributed to each responsible physician.
Discharge Provider Type	Savings opportunity attributed to each first post-acute care setting following discharge from the index hospital.
Service Line	Savings opportunity attributed to each service line associated with the APR DRG of the index hospital admission.



Selecting a DRG in the Opportunity Summary allows for a drill down to a report for the **Opportunity Details**. This report is the same as 5.3.8 Post-Acute Variance Explorer (PAVE) Savings Opportunity, filtered to the selected DRG. See 5.3.8 for information about this report.

#### 5.3.7.1 Episode Details

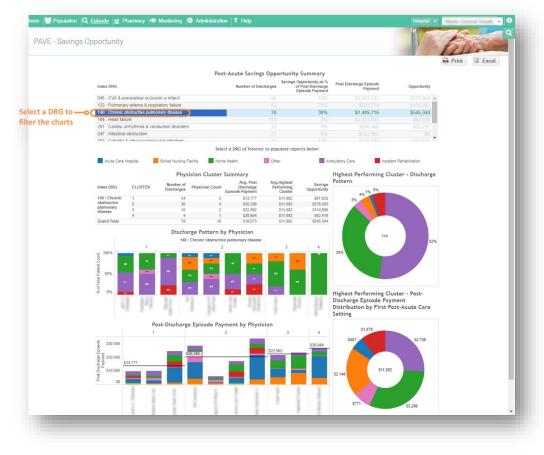
**Episode Details** lists every claim that occurred during the selected episode. Selecting any claim will populate the bottom table with the details of the selected claim.



## 5.3.8 Post-Acute Variance Explorer (PAVE) Savings Opportunity

**PAVE** uses hMetrix's proprietary technology to cluster groups of physicians based on similar practice patterns. This report does not support rosters and will run using a hospital's entire attributed population based on a user-selected attribution method for a selected DRG. This report includes:

CHART NAME	DESCRIPTION
Post-Acute Savings Opportunity Summary	Shows the savings opportunity for each APR DRG if the average post-discharge payments related to each physician were replaced with the average in the highest performing cluster.
Physician Cluster Summary	Provides a summary of the number of discharges, physicians and the average post-discharge episode payment in each cluster.
Discharge Pattern by Physician	Discharge patterns for each physician by percent of discharges to the first post-acute care setting.
Post-Discharge Payment by Physician	Illustrates the average post-discharge payment for each physician in a cluster and compares it to the average for the other clusters.
Highest Performing Cluster – Discharge Pattern	Represents the high performing cluster's average discharge pattern by percent of distribution.
Highest Performing Cluster – Payment Split	Represents the high performing cluster's average post-discharge payment and its spit between the different post-acute care settings.

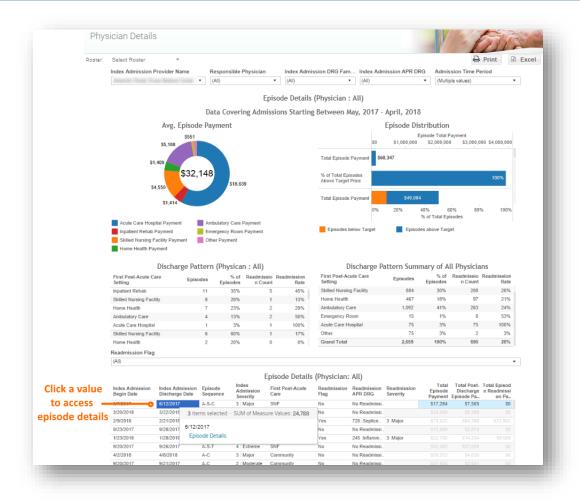


## 5.4 Drill-Down Analytics

#### 5.4.1 Physician Details

**Physician Details** shows the key episode metrics of a specified physician. This report shows:

CHART NAME	DESCRIPTION
Avg. Episode Payment	Shows the physician's average episode payments by setting.
Episode Distribution	Provides the distribution of episodes, by percent of total episodes and average episode payment, for those above and below the target price for the selected physician.
Discharge Pattern	Provides the distribution of first post-acute care setting and readmission rates for the selected physician. Selecting a row filters the Episode Details table for that setting.
Discharge Pattern Summary of All Physicians	Provides the distribution of first post-acute care setting and readmission rates for all physicians to allow for comparison.
Episode Details	Provides details on all episodes for the selected physician. Filtering can isolate only those episodes with readmissions.



#### 5.4.2 Post-Acute Provider Details

**Post-Acute Provider Details** shows the key episode metrics of a particular post-acute care provider. When accessed directly via the menu, this report will show all first PAC settings including settings that will not include provider information (Ambulatory Care, Acute Care Hospital, Emergency Room). This report shows:

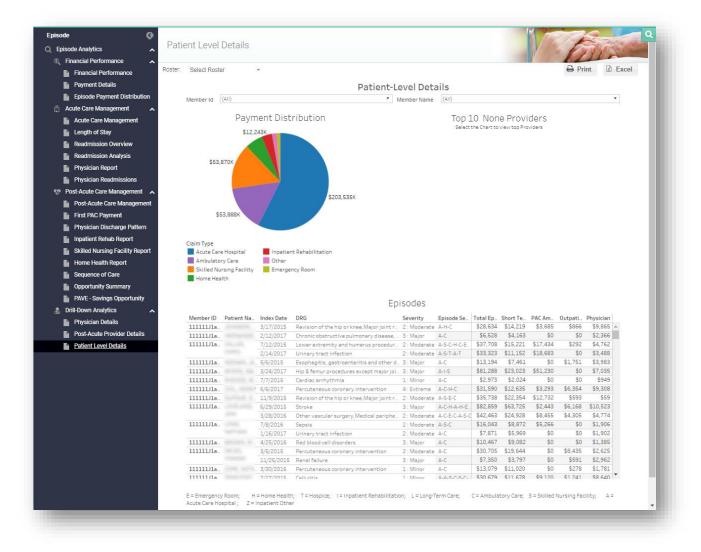
CHART NAME	DESCRIPTION
Post-Acute Provider Details	Details the number of episodes, readmissions, and episode payments related to the selected post-acute provider.
Post-Acute Provider Summary of All Providers	Details the number of episodes and episode payments related to all post-acute providers categorized by presence of a readmission.
Physician Discharge to All PAC	Identifies the physicians who discharged to the selected post- acute provider, along with the volume of episodes and episode payments.
Episode Details	Lists all episodes for the Post-Acute Provider

ost-Acute Prov	ider Detai	ls									V Sa	(D)	(p)
er: Select Roster	•											🔒 Print	Excel
		ute Care Provi				ssion DRG Family			Admission APR D				
	(AII)		·		(All)		*	(All)		<ul> <li>(Multiple)</li> </ul>	values) •		
			Data Ca	unden Administra	Charting	Between April, 20	17	Manak	2019				
			Data Cu			rider Details (PAC :		Marci	1, 2016				
	First Post-Ac Setting	ute Care First	Post-Acute Care Provider	Readmiss			% of T Episo	otal	Avg. Episode Payment Por	Avg. First at-Acute Care Payment	Avg. Post- Discharge Episode Paym		
	Ambulatory (	Care		No		744	1	74%	\$13,777	\$3,647	\$5,074 🛦		
				Yes		256	1	26%	\$43,274	\$5,371	\$34,617	í .	
	Acute Care H	ospital		Yes		70	10	00%	\$64,760	\$4,826	\$53,668		
	Emergency R	toom		No		8		57%	\$20,660	\$2,798	\$6,700		
				Yes		6		43%	\$55,320	\$4,857	\$42,422		
	Home Health	Adver	tist Home Health Services	No		281		77%	\$20,936	\$2,787	\$7,232		
		D	rick Memorial Hosp Hha	Yes		83		23% 94%	\$49,001	\$2,869	\$37,013 \$6,229		
		rrede	nos memorial mosp mna	Yes		15		94% 6%	\$26,143 \$28,609	\$2,819 \$2,993	\$9,375		
									320,003	46,003			
				Post Acute Care I	Provider S	Summary of All Pro	ovide						
	Readmission	Flag	Episodes			Avg. Episode Paymer		Avg. F	irst Post-Acute Car Paymer	nt	- Discharge Episode Payment		
	No		1,835		73%	\$24,25			\$5,80		\$11,450		
	Yes		676		27%	\$55,51	15		\$6,70	1	\$42,659		
				Physi	cian Discl	narge to All PAC							
	Responsible	Physician	Readmission Flag	Episode	. /	Avg. Episode Payment	Avç	g. First I	Post-Acute Care Payment	Avg. Post- Di	scharge Episode Payment		
	Alan Stuart Cl	hanales	Yes	1	2	\$67,954			\$10,063		\$58,334 🛦		
	Alanna Yu Tin	g Teng	No	35		\$12,372			\$3,171		\$5,103	í .	
			Yes			\$34,477			\$2,671		\$26,962		
	Albert Enow T		Yes			\$25,159					\$22,414		
	Alexander N.	Kinnaird	No	4		\$12,087					\$5,164		
	Maurada: 7-1	bastiaan Asser	Yes	2		\$46,014 \$33,272			\$2,355		\$37,259 \$6,216		
	Alexander Sel	uasuaan Asser	No Yes			\$33,272 \$54,426					58,216		
	Alpa Vinubhai	Patel	No	21		\$14,174			\$2,344		56,813		
				-									
				Epi	isode Det	ails (PAC :All)							
	Index Admission Begin Date	Index Admission Discharge Da	Episode Sequence	Responsible Physic	ian Re Fla	admission g	Total	Episod	e Payment	Total Post-Di	scharge Episode Payment		
	8/10/2017	8/24/2017	A-S-H-C	inter inter design	No				\$43,626		\$12,580 🔺		
	1/9/2018	1/12/2018	A-I-A-S-H-C	BAR- MELLOR / THESE					\$57,734		\$44,974	1	
	5/10/2017	5/12/2017	A-H-C	And a second second second	No				\$32,993		\$7,053		
	9/25/2017	9/26/2017	A-H-C	Harden - Jack	No				\$39,480		\$8,064		
	2/8/2018	2/12/2018	A-S-H A-C	States of the same	No				\$71,198 \$23,445		\$49,522 \$6,270		
	5/4/2017	5/9/2017	A-C A-C	Companya Contesta -	No				\$23,445		\$1,303		
	4/21/2017	4/22/2017	A-C		No				\$2,140		\$761		
	7/22/2017	7/24/2017	A-C-E-C	Transmiss of America	No				\$6,914		\$2,681		

#### 5.4.3 Patient-Level Details

Patient-Level Details shows the key episode metrics of a particular patient. This report shows:

CHART NAME	DESCRIPTION
Payment Distribution	Provides the distribution of episode payment, for a patient or roster of patients by care setting.
Top 10 Providers	Provides the claim count and paid amount across episodes for the patient or roster of patients for the top 10 providers across all care settings.
Episodes	Provides details on all episodes for the selected patient or roster of patient including index APR DRG severity. Drill through accesses all patient claims during the episode



## 6 PHARMACY ANALYTICS

The Pharmacy module contains several reports that provide prescription drug utilization by volume, payment, high-risk medications, and top therapeutic category, among others. This module contains both detailed reports that allow for drill-through down to patient-level claims data, as well as summary reports. Pharmacy Analytics includes pharmacy utilization for Part B and D prescription drugs. For detailed information about the data sources used in this module, refer to the topic in CCLF Data Basics titled "CCLF".

## 6.1 Top 200 Drugs

Top 200 Drugs report outlines drugs (by drug name and brand/generic formulation) by claim count, ingredient cost, cost per claim, and average day supply. Click the drug name or BRAND/generic to populate the BRAND/generic Detail report. Hover over the Drug Name or Brand/generic to access the Top 200 Drugs Detail Report.

	Hover	over	Druc	ı Na	me	to vi	ew [	Deta	il Re	port
		0.01			200 Drug					·
						/-		Dr	ug Name: (AII)	•
Orug Name	BRAND/generic	Strength Description	Claim Ra	nk by Claim Count	aim Count %	Cost	Average Cost per Claim	Rank by Cos	t Cost%	Avg. Days Supply
urosemide	furosemide	20 mg	138,594	7	1.0%	\$1,218,319	\$8.79	61	1 0.0%	45.1
amsulosin	8 items selected -	SUM of Measure Value	s: 1.357.585	8	1.0%				0 0.9%	
meprazole	a mana percetou				0.9%				5 1.2%	49.0
urosemide	furosemide				0.9%				0 0.0%	49.5
torvastatir	Top 200 Drugs Del	ail Report			0.9%		\$466.46		4 1.3%	64.1
netFORMIN					0.8%		\$90.84			
netoprolol	metoprolol tartrate	a 25 mg			0.8%	\$2,894,443	\$25.63			
abapentin	gabapentin	300 mg		14	0.8%					42.0
torvastatin	atorvastatin calciu				0.7%	\$37,301,377	\$351.57			
ydroCHLOR	hydrochlorothiazid				0.7%	\$1,332,665	\$12.57			
uticasone n			101,118		0.7%	\$11,126,401	\$110.03			40.0
sinopril	lisinopril	20 mg	97,479	18	0.7%	\$7,188,656				
netoprolol	metoprolol succina				0.6%	\$7,420,532				60.4
sinopril	lisinopril	10 mg			0.6%	\$5,665,593				
ravastatin	pravastatin sodium				0.6%					64.8
sinopril	lisinopril	40 mg	87,392 85.119		0.6%		\$102.46			
imvastatin sartan	simvastatin losartan potassium	20 mg 100 mg								
netoprolol	metoprolol succina									
meprazole	omeprazole	40 mg				\$36.581.481				
netFORMIN	metformin hydroch									
XYCODONE	oxycodone hydroch									
itanoprost	latanoprost ophtha									
aNITIdine	ranitidine hydrochl									
ontelukast	montelukast sodiu				0.5%	\$18,990,154				
			BRAND/	/generic [	Details o	f furosemi	ide			
rug Name		Strength	, Claim Cou	-	n Count %	Cost		Cost % Av	erage Cost per	Avg. Davs Supply
ruy widnie	BRAIND/generic	Description	ciaim cou	inc Clain	Counc 70	COS		CUSC 70	Claim	Avg. Days Supply
urosemide		L0 mg/mL		74	0.2%	\$12,342		0.4%	\$18.31	16.1
	1	20 mg	138,5	94	49.5%	\$1,218,319		37.6%	\$8.79	45.1
		10 mg	126,5		45.2%	\$1,557,971		48.1%	\$12.32	49.5
		10 mg/5 mL		31	0.0%	\$620		0.0%	\$20.01	32.8
	1	30 mg	13,9	44	5.0%	\$426,921		13.2%	\$30.62	51.1

## 6.1.1 Top 200 Drugs Detail Report

**Top 200 Drug Detail** report lists all claims for the selected drug. You can filter the report by prescriber name, member name, and pharmacy name. Click on Patient Summary or Patient Timeline to see more information on the patient or click on the back button to return to previous page.

turn to p	revious							Patie	nt Timeline
ge							Patient	t Sumn	nary
ge	Fil	ters					ratien	t Summ	
	66551 101 595155°031						M You	1736	
200 Drugs	Detail R	eport					V.	Es	
					🖶 Print	Excel	Create Ro	baster View	Patient Summary
3		Top 200 D	rugs Dotail	Report - amlo	tinino hosvla	ato-5 ma			
	6			Period: 07/01/201		ace o mg			
escriber Name: (	AII)	•	Member Name:	(All)	•	Pharmacy Nar	ne: (All)		•
escriber Name	Prescriber NPI	Pharmacy Name	Member Name	Member ID	Date Filled	Quantity	Avg. Days Supply	Copay	Cost
		ADVANCERX COM L.L.C.				90	90.0	\$10.00	\$165.69 🔺
						90	90.0	\$10.00	\$165.69
		COSTCO WHOLESALE				90	90.0	\$8.75	\$169.75
		CORPORATION				90	90.0	\$15.08	\$176.08
						90	90.0	\$15.08	\$176.08
						45	90.0	\$2.61	\$83.11
		GIANT OF MARYLAND				90	90.0	\$2.01	\$157.66
		LLC				90	90.0	\$2.01	\$157.66
						90	90.0	\$2.02	\$157.67
						90	90.0	\$2.16	\$157.81
						90	90.0	\$12.00	\$167.65
						90	90.0 14.0	\$12.00	\$167.65
						14	90.0	\$2.24 \$1.10	\$26.45 \$156.75
						90	90.0	\$1.10	\$346.74
						180	90.0	\$4.32	\$315.61
						180	90.0	\$23.99	\$335.28
						180	90.0	\$23.99	\$335.28
						90	90.0	\$15.00	\$170.86
		HARRIS TEETER, INC				90	90.0	\$15.00	\$170.86
		HARRIS TEETER, INC					90.0	\$15.00	\$170.86
		HARRIS TEETER, INC				90			
		HARRIS TEETER, INC				90	90.0	\$15.00	\$170.86
		HARRIS TEETER, INC					90.0 90.0	\$15.00 \$0.00	\$170.86 \$155.86
						90			
		HUMANA PHARMACY				90 90	90.0	\$0.00	\$155.86

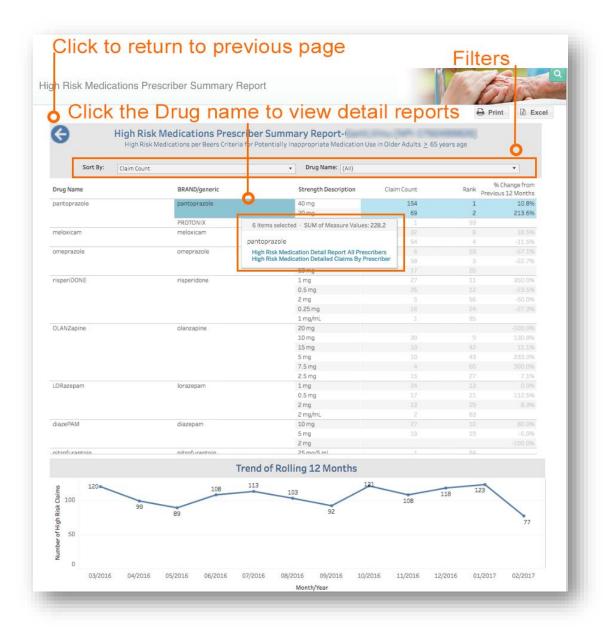
## 6.2 High Risk Medications – Top 100 Prescribers

**High Risk Medications Top 100 Prescribers** identifies the top 100 prescribers that are prescribing medications identified as potentially high-risk according to Beers criteria for potentially inappropriate medication use in older adults (> 65 years of age or older). The report displays the number of high risk medication claims by prescriber and the change from the previous 12 months. Click on Prescriber Name or Prescriber NPI to view detailed reports.

igh Risk Me	dications - Top 100 Prescrib	oers			Ð Pri	nt 🕅 Excel
	High Risk Me		edications - Top 100 Prescribers Potentially Inappropriate Medication Use in Older A	Adults ≥ 65 year		
	Sort By: Claim Count		Prescriber Name: (All)		•	
	Prescriber Name	and the second second	Claim Count	Rank	% Change from Previous 12 Months	
	Bugget Stand	and the second s	2			
		COMPANY OF THE OWNER	4,894	1	11.8%	
	Last statistic	PROPERTY AND	3 items selected · SUM of Measure Values: 4,895		27.0%	
	Edit Ards	CONTRACTOR OF A	(T)/Mdaw()	3	-8.9% -0.1%	
	Richmond Let're	Bernard States	High Risk Medications Prescriber Summary Report	7	-0.1%	
		And the second	right was medications resonant Summary Report	116	-8.3%	
		Contraction in the	152		12.6%	
	Service, Iraq illuter	Indiana II I			90.5%	
	A CELEBRATE	Property lighting		6	0.7%	
	(end, brankpartic of	And in case of the local		104	-44.8%	
		10000-010	9		-25.0%	
		C. BUCKLARD				
		ACCESSION OF A DESCRIPTION OF A DESCRIPR			-5.5%	
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			-100.0%	
		Contract of the local division of the local	1,068	83	15.7%	
		and the second sec	4		100.0%	
		1.000.000				
	facuto Blatt	a farmer			-100.0%	
	Dis Africa	1000 1000				
	Tel Janua	a second second	2,436		-22.3%	
	is my William	and the second				
	bada.Aura					
	THE OWNER OF THE OWNER	100× 18 0×31			-11.3%	
		-	and of Dolling 12 Months			
		Ire	and of Rolling 12 Months			
	E 122,289	116,046 116,894	119,418 113,328		FOF 115 871	
	113,72 100,000 113,72	J 110,046 110,894	112,821 113,059 1	111,920 113,4	101,339	
	0 03/2016 04/201	5 05/2016 06/2016	07/2016 08/2016 09/2016 10/2016 1	12/2016 12/20	016 01/2017 02/2017	

#### 6.2.1 High Risk Medications Prescriber Summary

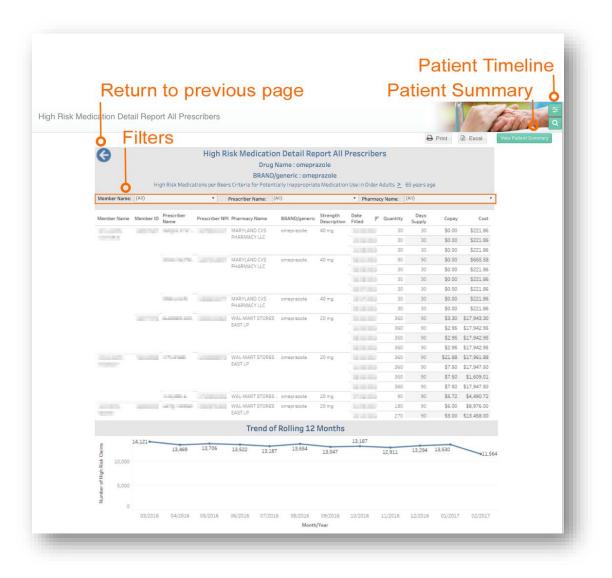
**High Risk Medication Prescriber Summary** lists the medications identified as potentially high risk according to Beers criteria for potentially inappropriate medication use in older adults (> 65 years of age or older) by selected Prescriber. The report lists the medication prescribed and corresponding claim count. To access this report, select the **High Risk Medication Top 100 Prescribers** and click on the Provider Name. Click on the Drug Name or BRAND/generic to view the **High Risk Medication Detail Report by Prescriber** and **High Risk Medication Detail Claims Report**. Patient-level claims information is available by clicking on Patient Summary and Patient Timeline.



#### 6.2.2 High Risk Medication Detail Report All Prescribers

**High Risk Medication Detail Report All Prescribers** report provides detailed claims information for all prescribers for the selected high-risk medication. The report can be sorted by member name, prescriber name, pharmacy name, among other fields. The trend graph illustrates the number of claims for specified drug across all prescribers by month.

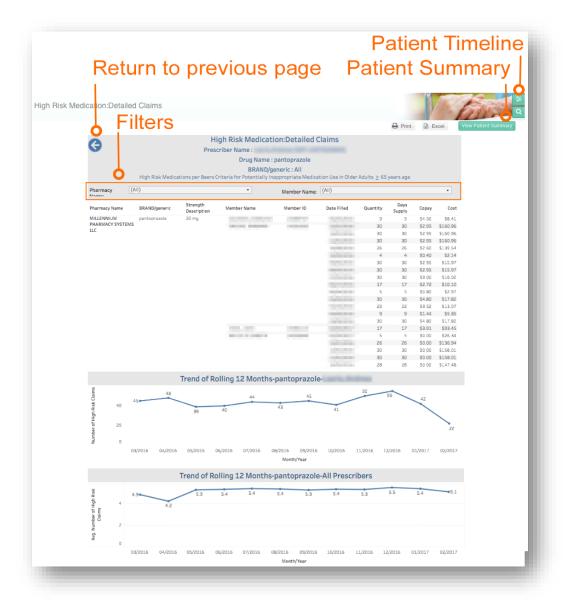
To access this report, select a drug name from the **High-Risk Medications Prescriber Summary** report and click on the **High Risk Medication Detail Report All Prescribers**. Patient-level claims information is available by clicking on Patient Summary and Patient Timeline. Click the back button to return the previous report.



#### 6.2.3 High Risk Medication Detailed Claim by Prescriber

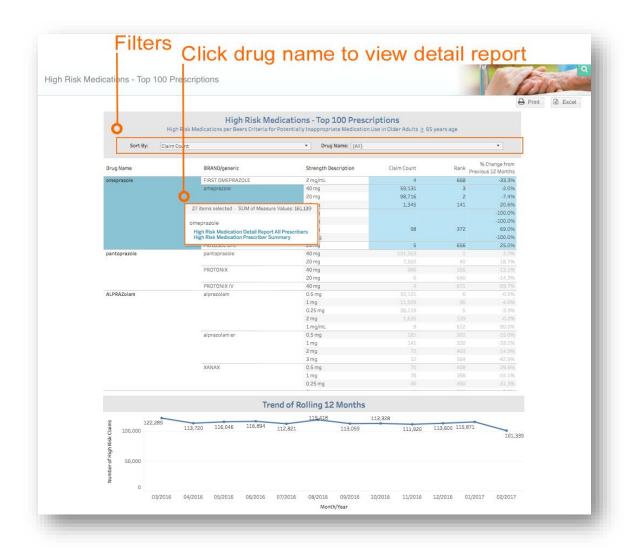
**High Risk Medication Detailed Claim by Prescriber** report provides detail claims information for a specific highrisk medication and prescriber including the Pharmacy name, Member Name, date filled, ingredient cost, and patient copayment. The first trend graph illustrates the number of claims for specified drug prescribed by the selected prescriber for the last 12 months. The second trend graph illustrates the average number of claims for the same drug across all prescribers by month.

To access this report, select a drug from the **High-Risk Medications Prescriber Summary** report click on the **High Risk Medications Detailed Claim by Prescriber** report. Patient-level claims information is available by clicking on Patient Summary and Patient Timeline. Click on the back button to return to the previous report.



## 6.3 High-Risk Medications – Top 100 Prescriptions

**High-Risk Medications – Top 100 Prescriptions** report displays top 100 high-risk medications identified as potentially high-risk according to Beers criteria for potentially inappropriate medication use in older adults (> 65 years of age or older). This report contains the drug name, brand/generic formulation, strength, claim count and percent change in claim count from previous 12 months. The trend graph illustrates the number of claims across the top 100 high-risk medications by month.

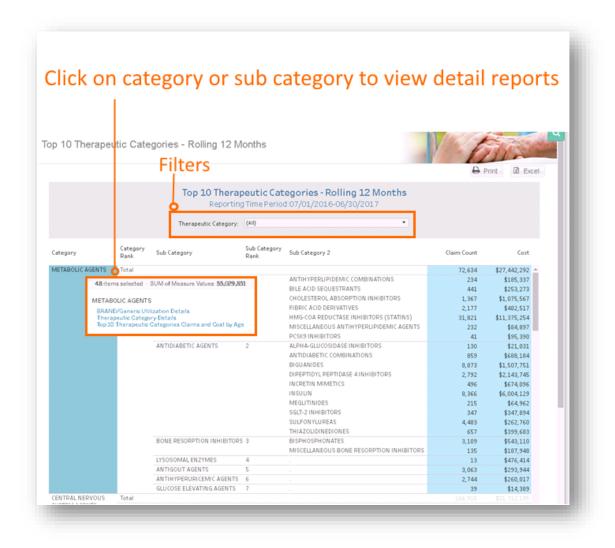


From this report, select a drug to access the **High Risk Medications Prescriber Summary** report. From this Summary Report, additional information can be access in the **High Risk Medications Detail Report All Prescribers** and **High Risk Medication Detailed Claim by Prescriber** reports. Click on the back button to return to the previous report.

Use Back button to navigate to previous view	• <b>(</b> )	High Risk Medications per B	Drug Na BRAND/g Reporting Time Per	tion Prescriber Sun me : omeprazole eneric : PRILOSEC iod:02/01/2017-01/31/2 ly Inappropriate Medication	2018	ears age	
	Prescriber Name	Prescriber NPI	BRAND/generic	Strength Description	Claim count	Rank	% Change from Previous 12 Months
	The state	00100000	PRILOSEC	10 mg	2	1	100.0%

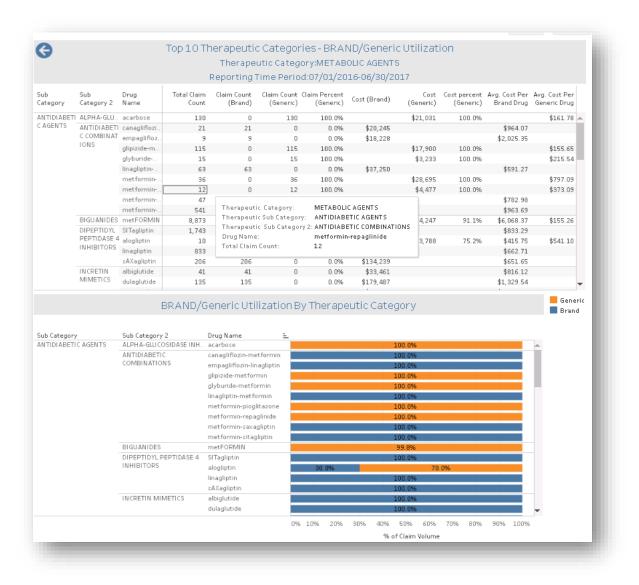
## 6.4 Top 10 Therapeutic Categories: Rolling 12 Months

**Top 10 Therapeutic Categories** report provides a list of therapeutic categories and subcategories with corresponding claim count and cost. Click on the therapeutic category to view more detailed reports.



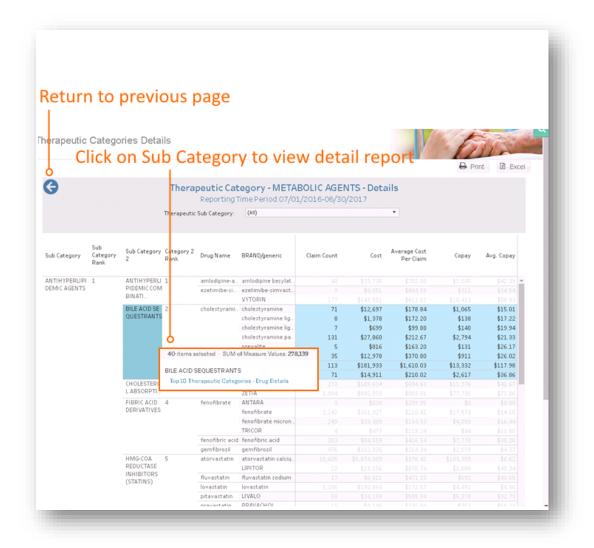
#### 6.4.1 Top Ten Therapeutic Categories: BRAND/Generic Utilization

**Top Ten Therapeutic Categories: BRAND/Generic Utilization** report presents the claim counts and cost information for each of the top 10 therapeutic categories, divided by brand and generic formulations. The proportion of all drugs prescribed within a therapeutic category by brand and generic formulation is presented in the chart. This report contains sub-reports that provide detail at the drug Category, Sub Category, Sub Category 2, and Drug Name level. To access this report, select the category or subcategory from **Top Ten Categories Rolling 12 Month report.** Additional drill-throughs are available until the Drug Name level. At that point, click on Patient Summary or Timeline to view patient-level information.



#### 6.4.2 Top Ten Therapeutic Category: [Drug Name] Details

**Therapeutic Category Details** report presents detailed claim information for the selected therapeutic category including cost, claim count, and copay information. To access this report, select the category or subcategory from **Top Ten Categories Rolling 12 Month** report.



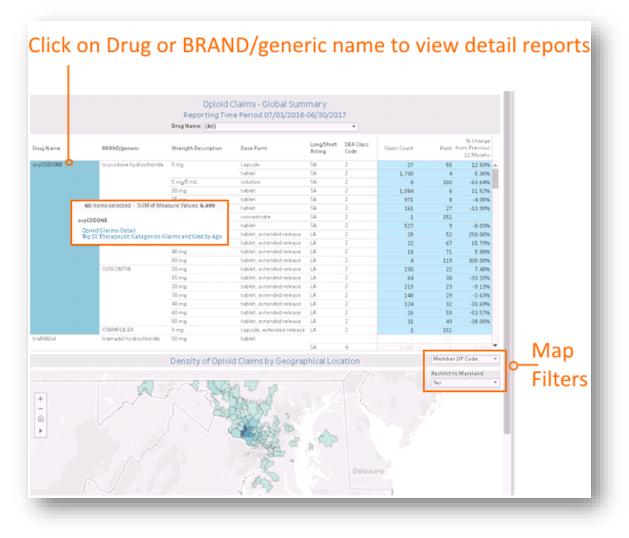
## 6.4.3 Top Ten Therapeutic Categories: Claims and Cost by Age

Top Ten Therapeutic Categories: Claims and Cost Age report presents the claim counts and cost for each therapeutic category, divided by patient age category. The claim count and cost of the drug by age category is shown in the chart. To access this report, select the category or subcategory from Top Ten Categories Rolling 12 Month report.

G		Т	herapeut				GENTS - C 01/2016-06,		d Cost by /	Age		
	Sub Categ	jory: (All)		керы	T T T T T T T T T T T T T T T T T T T		Sub Category 2				•	
	64 and 1	lounger	65 to	69	70 to	74	75 to	79	80 to	84	85 and	Older
Sub Category 2	Claim Count	Cost	Claim Count	Cost	Claim Count	Cost	Claim Count	Cost	Claim Count	Cost	Claim Count	Cost
ALPH A-G.	101	\$16,958	15	\$2,317	90	\$18,449	36	\$4,442	42	\$3,650	73	\$9,053 🛋
NTIDIA	944	\$726,011	262	\$182,217	440	\$405,721	360	\$263,600	247	\$151,648	215	\$111,349
IGUANI	11,617	\$2,354,373	2,423	\$349,627	2,908	\$487,293	2,698	\$493,645	2,075	\$344,224	2,614	\$248,459
IPEPTID	3,136	\$2,521,050	409	\$339,116	666	\$521,919	755	\$649,931	835	\$674,310	2,043	\$1,276,535
ICRETIN	751	\$1,006,649	104	\$134,457	167	\$176,540	87	\$128,779	91	\$88,851	37	\$29,955
NSULIN	10,570	\$8, 495, 049	2,277	\$2,036,132	2,975	\$2,057,156	2,520	\$1,793,219	1,894	\$1,109,745	3,152	\$1,405,402
AEGLITI	133	\$53,390	18	\$8,065	24	\$10,902	122	\$44,543	97	\$25,383	183	\$47,914
GLT-2 IN	428	\$380,119	93	\$79,546	184	\$177,798	33	\$42,312	60	\$65,338	22	\$27,941
SULFONY	5,385	\$298,121	1,383	\$83,182	1,365	\$91,996	1,578	\$91,705	1,333	\$56,657	2,412	\$90,832
THIAZOLI	699	\$447,063	160	\$103,563	286	\$162,834	287	\$151,140	234	\$138,029	234	\$151,088
	3,514	\$387,459	487	\$52,095	828	\$95,305	836	\$93,653	1,029	\$82,819	2,245	\$181,571
NTIHYP	278	\$239,031	57	\$44,890	59	\$56,829	208	\$116,086	59	\$53,452	224	\$152,736
BILE ACID	528	\$294,433	112	\$62,286	114	\$76,304	130	\$145,306	183	\$73,412	229	\$134,909
HOLEST	1,726	\$1,376,891	272	\$225,943	421	\$346,987	425	\$379,032	477	\$358,462	582	\$368,368
FIBRICAC.	3,138	\$704,426	517	\$163,803	708	\$186,427	636	\$173,789	516	\$136,183	1,001	\$171,552
HMG-COA	35,621	\$12,799,694	6,965	\$2,768,690	9,945	\$4,264,965	10,169	\$3,882,634	9,504	\$2,980,411	16,998	\$4,756,805
MISCELL.	271	\$130,596	119	\$34,405	106	\$55,120	69	\$27,143	51	\$24,485	122	\$33,504
PCSK9 IN	16	¢30.083	7	¢11 ⊑70	19	¢37 EV3			E	¢20.024		•
				Clair	ms and Co	ist by Age	9-*					Claim Count Cost
	\$34,866	5,524								\$35,000		0000
		85,852								\$55,000,	,000	
8	0,000											
										- \$30,000,	,000	
										\$25,000	,000	
	0,000											
onut										\$20,000	.000	
Claim Count			$\mathbf{X}$								.000	
Jep 4	0,000		\						36,738	415.000	-	
- 1	0,000		\						30,738	\$15,000,	,000	
			\	40	500.001				\$9,817	440		
			\	\$9	508,281 2,834	\$828262252	2 21	,226	45,017	\$10,000	,000	
2	0,000		16,711					-				
		\$	6,854,194				\$6,7	68,154		\$5,000,0	000	
	0									\$0		
		nd Younger	65 to 69	7	0 to 74	75 to 79	90	to 84	85 and Older			

## 6.5 Opioid Claims-Global Summary

**Opioid Claims-Global Summary** provides the utilization of opioids by claim count. A map of the density/frequency of opioid claims by geographical location is displayed by member, prescriber and pharmacy zip codes. The density map can be restricted to the State of Maryland or nationally. Click on drug name or BRAND/Generic formulation to view detailed reports.



## 6.5.1 Opioid Claims Detail

**Opioid Claims Detail** report provides detailed claim information for the selected drug and allows for filtering prescriber, pharmacy and member name. To access this report, click on the drug name or BRAND/generic from **Opioid Claims Global** report.

eturn t	to previ	ous page						Patie	ent Sum	mary
							1.000	M		
pioid Cl	laims - D	etail						N/26/	Fil	314 15
								W Star	111	A Comment
Fill	ters					🔒 Print	🗷 Excel	Create Roast	er View Pat	ient Summary
				Opinid Cla	aims - Detail					
7				1 C C C C C C C C C C C C C C C C C C C						
				-	BIOXYCODONE					
				BRAND/g	jeneric: (All)					
				Strength D	escription:All					
6	)		Reporting		07/01/2016-06	/30/2017				
escriber Nar	me: (All)	•	Pharmacy Nam				nber Name: 7	AII)		•
esenser nur	inc. (inity		,	(my						
escriber	Prescriber		Pharmacy							
scriber me	Prescriber NPI	Pharmacy Name 📻	Pharmacy ZIP Code F M	ember Name	Member ID	Date Filled	Quantity	Days Supply	Сорау	Cost
		THE VILLAGE PHARMACY	208863709	ember Name	Member ID	10/20/2016	60	30	\$84.54	\$325.18 🔺
		THE VILLAGE PHARMACY MARYLAND CVS	ZIP Code	ember Name	Member ID	10/20/2016 08/13/2016	60 60	30 30	\$84.54 \$7.40	\$325.18 \$248.04
		THE VILLAGE PHARMACY MARYLAND CVS PHARMACY, L.L.C.	208863709 028956146	ember Name	Member ID	10/20/2016 08/13/2016 10/02/2016	60 60 60	30 30 30	\$84.54 \$7.40 \$7.40	\$325.18 \$248.04 \$248.04
		THE VILLAGE PHARMACY MARYLAND CVS PHARMACY, L.L.C. MARYLAND CVS	208863709	ember Name	Member ID	10/20/2016 08/13/2016 10/02/2016 10/29/2016	60 60 60 60	30 30 30 30	\$84.54 \$7.40 \$7.40 \$7.40	\$325.18 \$248.04 \$248.04 \$248.04
		THE VILLAGE PHARMACY MARYLAND CVS PHARMACY, L.L.C. MARYLAND CVS PHARMACY, L.L.C.	208863709 028956146 028956146	ember Name	Member ID	10/20/2016 08/13/2016 10/02/2016 10/29/2016 12/28/2016	60 60 60 60 60	30 30 30 30 30 30	\$84.54 \$7.40 \$7.40 \$7.40 \$7.40 \$0.00	\$325.18 \$248.04 \$248.04 \$248.04 \$240.64
		THE VILAGE PHARMACY MARYLAND CVS PHARMACY, LL.C. MARYLAND CVS PHARMACY, L.L.C. GIANT OF MARYLAND LLC	208863709 028956146 028956146 208742904	ember Name	Member ID	10/20/2016 08/13/2016 10/02/2016 10/29/2016 12/28/2016 10/21/2016	60 60 60 60 60 30	30 30 30 30 30 30 30	\$84.54 \$7.40 \$7.40 \$7.40 \$0.00 \$22.20	\$325.18 \$248.04 \$248.04 \$240.64 \$142.52
		THE VILLAGE PHARMACY MARYLAND CVS PHARMACY, L.L.C. MARYLAND CVS PHARMACY, L.L.C.	208863709 028956146 028956146	ember Name	Member ID	10/20/2016 08/13/2016 10/02/2016 12/28/2016 10/21/2016 09/22/2016	60 60 60 60 60 30 60	30 30 30 30 30 30 30 30	\$84.54 \$7.40 \$7.40 \$7.40 \$0.00 \$22.20 \$84.54	\$325.18 \$248.04 \$248.04 \$240.64 \$142.52 \$325.18
		THE VILLAGE PHARMACY MARYLAND CVS PHARMACY, LL.C. MARYLAND CVS PHARMACY, LL.C. GIANT OF MARYLAND LLC THE VILLAGE PHARMACY LLC	208863709           208863709           028956146           028956146           208742904           208863709	ember Name	Member ID	10/20/2016 08/13/2016 10/02/2016 10/29/2016 12/28/2016 10/21/2016 09/22/2016 12/14/2016	60 60 60 60 60 30 60 60 60	30 30 30 30 30 30 30 30 30	\$84.54 \$7.40 \$7.40 \$7.40 \$0.00 \$22.20 \$84.54 \$84.54	\$325.18 \$248.04 \$248.04 \$240.64 \$142.52 \$325.18 \$325.18
		THE VILLAGE PHARMACY MARYLAND CVS PHARMACY, L.L.C. MARYLAND CVS PHARMACY, L.L.C. GIANT OF MARYLAND LLC THE VILLAGE PHARMACY	208863709 028956146 028956146 208742904	ember Name	Member ID	10/20/2016 08/13/2016 10/02/2016 12/28/2016 10/21/2016 09/22/2016 12/14/2016 01/12/2017	60 60 60 60 60 60 30 60 60 30	30 30 30 30 30 30 30 30 30 30 30	\$84.54 \$7.40 \$7.40 \$0.00 \$22.20 \$84.54 \$84.54 \$84.54	\$325.18 \$248.04 \$248.04 \$248.04 \$240.64 \$142.52 \$325.18 \$325.18 \$325.18
		THE VILLAGE PHARMACY MARYLAND CVS PHARMACY, LL.C. MARYLAND CVS PHARMACY, LLC. GIANT OF MARYLAND LLC THE VILLAGE PHARMACY LLC SHOPPERS FOOD	208863709           208863709           028956146           028956146           208742904           208863709	ember Name	Member ID	10/20/2016 08/13/2016 10/02/2016 12/28/2016 10/21/2016 09/22/2016 12/14/2016 01/12/2017 03/09/2017	60 60 60 60 60 30 60 60 60 30 30 30	30 30 30 30 30 30 30 30 30 30 30 30	\$84.54 \$7.40 \$7.40 \$0.00 \$22.20 \$84.54 \$84.54 \$82.55 \$8.25	\$325.18 \$248.04 \$248.04 \$248.04 \$240.64 \$142.52 \$325.18 \$325.18 \$128.57 \$128.57
		THE VILLAGE PHARMACY MARYLAND CVS PHARMACY, LL.C. MARYLAND CVS PHARMACY, LLC. GIANT OF MARYLAND LLC THE VILLAGE PHARMACY LLC SHOPPERS FOOD	208863709           208863709           028956146           028956146           208742904           208863709	ember Name	Member ID	10/20/2016 08/13/2016 10/02/2016 12/28/2016 10/21/2016 09/22/2016 12/14/2016 01/12/2017 03/09/2017	60 60 60 60 60 60 30 60 60 30	30 30 30 30 30 30 30 30 30 30 30	\$84.54 \$7.40 \$7.40 \$0.00 \$22.20 \$84.54 \$84.54 \$84.54	\$325.18 \$248.04 \$248.04 \$248.04 \$240.64 \$142.52 \$325.18 \$325.18 \$325.18
		THE VILLAGE PHARMACY MARYLAND CVS PHARMACY, LL.C. MARYLAND CVS PHARMACY, LL.C. GIANT OF MARYLAND LLC THE VILLAGE PHARMACY LLC SHOPPERS FOOD WAREHOUSE CORP	208863709 028956146 028956146 208742904 208863709 553443643	ember Name	Member ID	10/20/2016 08/13/2016 10/02/2016 12/28/2016 10/21/2016 09/22/2016 01/12/2017 03/09/2017 05/04/2017 06/29/2017	60 60 60 60 60 60 60 60 30 30 60 60 60	30 30 30 30 30 30 30 30 30 30 30 30	\$84.54 \$7.40 \$7.40 \$0.00 \$22.20 \$84.54 \$84.54 \$84.54 \$8.25 \$8.25 \$8.25 \$8.25	\$325.18 \$248.04 \$248.04 \$248.04 \$240.64 \$142.52 \$325.18 \$128.57 \$128.57 \$248.89 \$248.89
		THE VILLAGE PHARMACY MARYLAND CVS PHARMACY, LL.C. MARYLAND CVS PHARMACY, LLC. GIANT OF MARYLAND LLC THE VILLAGE PHARMACY LLC SHOPPERS FOOD WAREHOUSE CORP MARYLAND CVS PHARMA	20863709 028956146 028956146 208742904 208863709 553443643 028956146	ember Name	Member ID	10/20/2016 08/13/2016 10/02/2016 12/28/2016 10/21/2016 09/22/2016 12/14/2016 01/12/2017 03/09/2017 03/09/2017 05/04/2017 11/30/2016	60 60 60 60 60 30 60 60 30 30 30 60	30 30 30 30 30 30 30 30 30 30 30 30 30	\$84.54 \$7.40 \$7.40 \$0.00 \$22.20 \$84.54 \$84.54 \$84.54 \$8.25 \$8.25 \$8.25	\$325.18 \$248.04 \$248.04 \$248.04 \$240.64 \$142.52 \$325.18 \$325.18 \$3225.18 \$128.57 \$128.57 \$248.89
		THE VILLAGE PHARMACY MARYLAND CVS PHARMACY, LL.C. MARYLAND CVS PHARMACY, LL.C. GIANT OF MARYLAND LLC THE VILLAGE PHARMACY LLC SHOPPERS FOOD WAREHOUSE CORP	20863709 028956146 028956146 208742904 208863709 553443643 028956146 208506352	ember Name	Member ID	10/20/2016 08/13/2016 10/02/2016 12/28/2016 12/28/2016 09/22/2016 12/14/2016 01/12/2017 03/09/2017 05/04/2017 11/30/2016 12/13/2016	60 60 60 60 60 60 60 60 60 30 60 60 60 60 60	30 30 30 30 30 30 30 30 30 30 30 30 30 3	\$84.54 \$7.40 \$7.40 \$0.00 \$22.20 \$84.54 \$84.54 \$8.25 \$8.25 \$8.25 \$8.25 \$8.25 \$8.25 \$8.25	\$325.18 \$248.04 \$248.04 \$240.64 \$142.52 \$325.18 \$325.18 \$325.18 \$325.7 \$248.89 \$248.89 \$248.89
		THE VILLAGE PHARMACY MARYLAND CVS PHARMACY, LL.C. MARYLAND CVS PHARMACY, LL.C. GIANT OF MARYLAND LLC THE VILLAGE PHARMACY LLC SHOPPERS FOOD WAREHOUSE CORP MARYLAND CVS PHARMA AMBULATORY CARE PHAR.	20863709 028956146 028956146 208742904 208863709 553443643 028956146 208506352	ember Name	Member ID	10/20/2016 08/13/2016 10/02/2016 10/29/2016 10/21/2016 09/22/2016 12/14/2016 03/09/2017 05/04/2017 05/04/2017 05/04/2017 11/30/2016 07/14/2016	60 60 60 60 60 30 60 30 30 60 60 60 60 60 30	30 30 30 30 30 30 30 30 30 30 30 30 30 3	\$84.54 \$7.40 \$7.40 \$0.00 \$22.20 \$84.54 \$84.54 \$84.54 \$8.25 \$8.25 \$8.25 \$8.25 \$8.25 \$8.25 \$8.25	\$325.18 \$248.04 \$248.04 \$240.64 \$142.52 \$325.18 \$325.18 \$128.57 \$128.57 \$128.89 \$240.64 \$134.44
		THE VILLAGE PHARMACY MARYLAND CVS PHARMACY, LL.C. MARYLAND CVS PHARMACY, LL.C. GIANT OF MARYLAND LLC THE VILLAGE PHARMACY LLC SHOPPERS FOOD WAREHOUSE CORP MARYLAND CVS PHARMA AMBULATORY CARE PHAR.	20863709 028956146 028956146 208742904 208863709 553443643 028956146 208506352	ember Name	Member ID	10/20/2016 08/13/2016 10/02/2016 10/29/2016 12/28/2016 10/21/2016 09/22/2016 12/14/2016 03/09/2017 05/04/2017 11/30/2016 12/13/2016 08/11/2016 08/11/2016	60 60 60 60 60 60 60 60 30 60 60 60 60 60 60 60 60 60	30 30 30 30 30 30 30 30 30 30 30 30 30 3	\$84.54 \$7.40 \$7.40 \$0.00 \$22.20 \$84.54 \$84.54 \$84.54 \$8.25 \$8.25 \$8.25 \$8.25 \$8.25 \$8.25 \$8.25 \$8.25 \$8.25	\$325.18 \$248.04 \$248.04 \$248.04 \$248.04 \$142.52 \$325.18 \$325.18 \$325.18 \$128.57 \$248.89 \$248.89 \$240.64 \$134.44 \$276.53
		THE VILLAGE PHARMACY MARYLAND CVS PHARMACY, LL.C. MARYLAND CVS PHARMACY, LL.C. GIANT OF MARYLAND LLC THE VILLAGE PHARMACY LLC SHOPPERS FOOD WAREHOUSE CORP MARYLAND CVS PHARMA AMBULATORY CARE PHAR.	20863709 028956146 028956146 208742904 208863709 553443643 028956146 208506352	ember Name	Member ID	10/20/2016 08/13/2016 10/02/2016 10/29/2016 10/21/2016 09/22/2016 12/14/2016 03/09/2017 05/04/2017 05/04/2017 05/04/2017 11/30/2016 07/14/2016	60 60 60 60 30 60 30 30 30 60 60 60 60 60 60 60 60 60 60	30 30 30 30 30 30 30 30 30 30 30 30 30 3	\$84.54 \$7.40 \$7.40 \$7.40 \$2.20 \$84.54 \$84.54 \$84.54 \$82.55 \$8.25 \$	\$325.18 \$248.04 \$248.04 \$240.64 \$142.52 \$325.18 \$128.57 \$128.57 \$248.89 \$248.89 \$248.89 \$248.89 \$246.53
		THE VILLAGE PHARMACY MARYLAND CVS PHARMACY, LL.C. MARYLAND CVS PHARMACY, LL.C. GIANT OF MARYLAND LLC THE VILLAGE PHARMACY LLC SHOPPERS FOOD WAREHOUSE CORP MARYLAND CVS PHARMA AMBULATORY CARE PHAR.	20863709 028956146 028956146 208742904 208863709 553443643 028956146 208506352	ember Name	Member ID	10/20/2016 08/13/2016 10/22/2016 10/22/2016 12/28/2016 12/28/2016 12/14/2016 09/22/2017 13/09/2017 05/04/2017 06/29/2017 11/30/2016 12/13/2016 12/13/2016 09/14/2016 09/14/2016 09/14/2016	60 60 60 60 30 60 60 30 60 60 60 60 60 60 60 60 60 60 60 60 60	30 30 30 30 30 30 30 30 30 30 30 30 30 3	\$84.54 \$7.40 \$7.40 \$7.00 \$22.20 \$84.54 \$8.25 \$8.58 \$8.25 \$8.58 \$8.58 \$8.58 \$8.58	\$325.18 \$248.04 \$248.04 \$248.04 \$142.52 \$325.18 \$128.57 \$128.57 \$128.57 \$128.57 \$248.89 \$240.64 \$134.44 \$276.53 \$276.53
		THE VILLAGE PHARMACY MARYLAND CVS PHARMACY, LL.C. MARYLAND CVS PHARMACY, LL.C. GIANT OF MARYLAND LLC THE VILLAGE PHARMACY LLC SHOPPERS FOOD WAREHOUSE CORP MARYLAND CVS PHARMA AMBULATORY CARE PHAR.	20863709 028956146 028956146 208742904 208863709 553443643 028956146 208506352	ember Name	Member ID	10/20/2016 08/13/2016 10/02/2016 12/28/2016 12/28/2016 10/21/2016 09/22/2016 12/14/2016 03/09/2017 05/04/2017 11/30/2016 07/14/2016 08/11/2016 09/12/2015 10/06/2016	60 60 60 60 60 30 60 60 60 60 60 60 60 60 60 60 60 60 60	30 30 30 30 30 30 30 30 30 30 30 30 30 3	\$84 54 \$7.40 \$7.40 \$7.40 \$22.20 \$84.54 \$82.5 \$82.5 \$8.25 \$8.58 \$8.25 \$8.58 \$8.55 \$8.58 \$8.558 \$8.558 \$8.558 \$8.5588\$\$8588\$\$\$8588\$\$8588\$\$\$\$8588\$\$\$8588\$\$\$8588\$\$\$8588\$\$\$8588\$\$\$8588\$\$\$8588\$\$\$8588\$\$\$8588\$\$\$\$8588\$\$\$\$8588\$\$\$8588\$\$\$8588\$\$\$8588\$\$\$\$8588\$\$\$\$8588\$\$\$\$8588\$\$\$\$\$\$	\$325.18 \$248.04 \$248.04 \$248.04 \$248.04 \$142.52 \$325.18 \$325.53 \$325.53 \$327.63 \$327.63 \$327.63 \$327.63 \$327.63
		THE VILLAGE PHARMACY MARYLAND CVS PHARMACY, LL.C. MARYLAND CVS PHARMACY, LL.C. GIANT OF MARYLAND LLC THE VILLAGE PHARMACY LLC SHOPPERS FOOD WAREHOUSE CORP MARYLAND CVS PHARMA AMBULATORY CARE PHAR.	20863709 028956146 028956146 208742904 208863709 553443643 028956146 208506352	ember Name	Member ID	10/20/2016 08/13/2016 10/02/2016 10/29/2016 12/28/2016 10/21/2016 09/22/2016 01/12/2017 05/04/2017 05/04/2017 05/04/2017 05/04/2017 09/03/2016 08/11/2016 09/01/2016 11/04/2016	60 60 60 60 30 60 30 30 60 60 60 60 60 60 60 60 60 60 60 60 60	30 30 30 30 30 30 30 30 30 30 30 30 30 3	\$84 54 \$7.40 \$7.40 \$7.00 \$2.20 \$84 54 \$84 54 \$8.25 \$8.55 \$8.25 \$8.55	\$225.18 \$248.04 \$248.04 \$240.04 \$142.52 \$220.64 \$142.52 \$325.18 \$128.57 \$128.57 \$248.89 \$240.64 \$134.44 \$276.53 \$276.53 \$276.53 \$276.53
		THE VILLAGE PHARMACY MARYLAND CVS PHARMACY, LL.C. MARYLAND CVS PHARMACY, LL.C. GIANT OF MARYLAND LLC THE VILLAGE PHARMACY LLC SHOPPERS FOOD WAREHOUSE CORP MARYLAND CVS PHARMA. AMBULATORY CARE PHAR.	20863709 028956146 028956146 208742904 208863709 553443643 028956146 208506352	ember Name	Member ID	10/20/2016 08/13/2016 10/22/2016 12/2/2016 12/2/2016 12/2/2/2016 12/14/2016 09/22/2016 12/14/2016 09/04/2017 05/04/2017 05/04/2017 05/04/2017 05/04/2017 09/08/2016 09/14/2016 09/14/2016 09/14/2016 05/19/2017	60 60 60 60 30 60 60 30 30 60 60 60 60 60 60 60 60 60 60 60 60 60	30 30 30 30 30 30 30 30 30 30 30 30 30 3	\$84 54 \$7.40 \$7.40 \$7.00 \$22.20 \$84.54 \$8.25	\$325.18 \$248.04 \$248.04 \$248.04 \$142.52 \$325.18 \$326.57 \$328.57 \$328.57 \$328.57 \$328.57 \$328.57 \$327.53 \$276.53 \$276.53 \$276.53 \$276.53 \$276.53 \$276.53

## 6.6 Medication Synchronization Opportunity Summary

**Medication Synchronization Opportunity Summary** ranks the pharmacies by number and proportion of patients who did not receive medication reconciliation. Click on **Medication Synchronization Opportunity Detail** to access patient-level details.

C	ick to vi	ew de	etail r	eport	S					
	Medio	ation Sy		ization (	<b>)pportu</b> 06/2017	nity Sun	nmary			
Pharmacy Name	Nu	mber of Patie	ents N	umber of Out	of Sync Patients =	% Out	of Sync Pati	ents	Avg. D	ays Supply
GIANT OF MARYLAND LLC	6	1.	507		977		64	1.8%		54.1 ^
	d · SUM of Measu				929			1.5%		55.4
MARYLAND CV	5 5 F F F F F F F F F F F F F F F F F F									55.9
NAI SATURN E. GIANT OF MAR	LAND LLC		1111111							
	chronization Oppo	rtunity Detail								
ASCO HEALTHO			10000							
WALGREEN CO										
WAL-MART STORES EAST LP										
OPTUMRX INC										
ADVANCERX COM L.L.C.										
PARTNERS PHARMACY OF MARYL	A									
HUMANA PHARMACY INC										
ECKERD CORPORATION										
RITE AID OF MARYLAND INC										
SEQUON INC										
SAMS EAST INC										
EXPRESS SCRIPTS PHARMACY INC										
MAIN STREET PHARMACY, LLC										
AISER FOUNDATION HEALTH PLA	N									
ARRIS TEETER, LLC										
HEALTH RITE PHARMACY & MEDIO	Α.,									
ALCO PHARMACEUTICALS, INC										
BLUE DOOR PHARMACIES										
COSTCO WHOLESALE CORPORATIO	)N									
OF DOLONIC TEDM CLDE DULDAN										
	S	elected F	harmac	y:GIANT	OF MAR)	LANDL	LC			
č co 0%										
5 40.0% (63.7%) (64.7 5 40.0% 968 96	, (,	(64.9%)	(63.6%)	(65.3%)	(64.4%)	(61.8%)	(65.5%)	(63.6%)	(66.2%)	(64.8%)
는 40.0% 968 961 전 20.0%	957	975	963	989	961	893	987	905	981	977
07/2016 08/20	16 09/2016	10/2016	11/2016	12/2016	01/2017	02/2017	03/2017	04/2017	05/2017	06/2017
07/2020 00/20		20/2020	~~~~~	Monti	,	seleca)	Jujeva)		20/2021	

#### 6.6.1 Medication Synchronization Opportunity Detail

Medication Synchronization Opportunity Detail report lists patients who have not received medication synchronization, or have their prescriptions filled on multiple dates each month or every three months using multiple pharmacies. To access this report, click on the Pharmacy Name from the Medication Synchronization Opportunity Summary. Click on Patient Summary and Patient Timeline to access patient-level detail.

k to returr	to previous page					Pati	ent Summary
1							
ation Syncl	nronization Opportun	ity Detail				Vie	6
				🖨 Print	🕅 Excel	Create Roaste	er View Patient Summary
G	Med	ication Synch	ronizatior	Opportunity D	etail		
			IT OF MARYL				
		Repor Member Na	ting Month:(	• 06/2017			
1ember ID	Member Name	Member ZIP Code	Number of	Number of Drugs	Number of Prescribers	Avg. Days Supply	Avg Difference Between Fill Dates
			1		2	90.0	5.0
			1		1	90.0	1.5
			1		2	66.8	14.8
			1		2	31.7 90.0	12.0
			1		3	15.1	6.2
			2		2	46.5	8.0
			3	4	1	75.0	1.0
			1		2	38.3	0.1
			2		2	42.9	5.9
			1		2	64.4 41.7	1.0
			1		1	41.7	11.7
			2		3	26.0	2.3
			1		2	60.0	3.5
			1		1	60.0	6.3
			1	2	1	30.0	13.5
			1		2	56.2	8.4
			1		2	69.4	6.1
			1		1	50.9	10.0
			1		1	45.0 60.0	0.3

## 6.7 Biological Products Utilization

**Biological Products Utilization** provides cost and utilization information for all biological products. In the chart, utilization is compared for all claims (blue) and biological claims (orange). Click on Proprietary Name or Strength Description to access patient-level detailed reports.

							🖨 Print 🔯
			-	ucts Utilization			
Click	c on t	he Proc		ame to v			ort
			Cost and Utilization	% Change from Previous 12 Months	Cost and Utilizatio	% Change from Previous 12 Months	
Total Claim C	ount		40.480.815	2.1%	B0.14		
Utilizing Mer	mbers		446,477	1.6%	14,83		
Cost			\$12,036,787,876	4.0%	\$287,946,45		
Member Cost			\$512,385,128	2.7%	\$6,088,40		
Percent Men Avg. Number	ber Cost Share		4.1%	-1.2%	2.1	% 11.8% .4 12.1%	
	pply per Claim		43.8	2.3%	29		
Total Cost Pl			\$826.68	1.1%	\$582.9		
Member Cost	PMPM		\$33.75	0.5%	\$12.0	07 4.3%	
Biological Claim Count 1'0 1'0					1,000,000 E0		
Biolog	0 03/2016	05/2016 07/2010	6 09/2016 Month/Year	11/2016 01/2017	0		
Drug Type: Product	0 03/2016 Biologica All Biological Proc	Products- Biorefei	Month/Year rence and Biosim Biosimilar:	lar Utilization and T	o rend of Rolling 12 Bio Reference:	2 Months (All) •	
Drug Type: Product Name	0 03/2016 Biological Proprietary Name	Products- Biorefel cts • Strength Description	Month/Year rence and Biosim Biosimilar: ( Biosimilar Bio Refer	lar Utilization and T	o rend of Rolling 12 Bio Reference: Cost Dispensi	2 Months (All) • sing Ratio % Change from Previous 12 Months	
Drug Type: Product	0 03/2016 Biologica All Biological Proc	Products- Biorefei	Month/Year rence and Biosim Biosimilar:	lar Utilization and T	o rend of Rolling 12 Bio Reference:	2 Months (Aii) • % Change from Provious 12	
Drug Type: Product Name	0 03/2016 03/2016 Biological Proprietary Name Orencia	Products- Biorefel tts  Strength Description 250 mg 125 mg/mL oge 125 mg/mL	Month/Year rence and Biosim Biosimilar: ( Biosimilar Bio Refer No Yes	Iar Utilization and T	o rend of Rolling 12 Bio Reference: Cost Dispens \$191,211.06	2 Months (All)	
Drug Type: Product Name	0 03/2016 Biologica All Biological Proc Proprietary Name Orencia ClickJect Orencia Prefilled Humina	Strength Description 250 mg 125 mg/m, 125 mg/m, 40 mg/0 8 mL	Month/Year rence and Biosimilar: Biosimilar Bio Refer No Yes No Yes No Yes	Iar Utilization and T	0 rend of Rolling 12 Bio Reference: Cost Dispert \$191,211.86 \$92,050.08 \$1,711,116.03 \$4,835,417.52	2 Months (AII) • Sig Ratio 0.2% 58.1% 0.1% 5.2% 2.1% -1.7%	
Drug Type: Product Name abatacept	0 03/2016 Biologica All Biological Prod Proprietary Name Orencia Orencia ClickJect Orencia Prefiled S Humira Pediatric	Products- Biorefel tts  Strength Description 250 mg 125 mg/mL oge 125 mg/mL	Month/Year rence and Biosimilar: Biosimilar Bio Refer No Yes No Yes No Yes	Iar Utilization and T	0 rend of Rolling 12 Bio Reference: Cost Dispent \$101,2116.03 \$4,835,417.52 \$21,574.09	2 Months (All) • sing Ratio 0.2% 58.3% 0.3% 5.2% 2.1% -1.7% 0.0%	
Drug Type: Product Name abatacept	0 03/2016 Biologica All Biological Proc Proprietary Name Orencia ClickJect Orencia Prefilled Humina	Strength Description 250 mg 125 mg/m, 125 mg/m, 40 mg/0 8 mL	Month/Year rence and Biosimilar: Biosimilar Bio Refer No Yes No Yes No Yes	Iar Utilization and T	0 rend of Rolling 12 Bio Reference: Cost Dispert \$191,211.86 \$92,050.08 \$1,711,116.03 \$4,835,417.52	2 Months (AII) • Sig Ratio 0.2% 58.1% 0.1% 5.2% 2.1% -1.7%	
Drug Type: Product Name abatacept	0 03/2016 Biological Proc Proprietary Name Orencia Orencia ClickJect Orencia Prefilled Humira Pediatric Humira Pediatric	Strength Description 250 mg 125 mg/m. 40 mg/0.8 mL 4 items selected - SUM of 1	Month/Year rence and Biosimilar: ( Biosimilar BioRefer No Yes No Yes No Yes No Yes Measure Values: 4,836,097	Iar Utilization and T	0 rend of Rolling 12 Bio Reference: Cost Dispent \$101,2116.03 \$4,835,417.52 \$21,574.09	2 Months (AII)   56 Change from Previous 12 Months 0.2%  0.1% 0.1%  5.2% 2.1%  5.2% 0.0% 0.0%  0.2%	
Drug Type: Product Name abatacept	0 03/2016 Biological Proc Proprietary Name Orencia Orencia ClickJect Orencia Prefilled Humira Pediatric Humira Pediatric	Products- Biorefett ts Strength Description 250 mg 125 mg/mL 40 mg/0.8 mL 4 items selected - SUM of Humira Biological Products- Detail	Month/Year rence and Biosimilar: ( Biosimilar BioRefer No Yes No Yes No Yes No Yes Measure Values: 4,836,097	Iar Utilization and T	0 rend of Rolling 12 Bio Reference: Cost Dispent \$101,2116.03 \$4,835,417.52 \$21,574.09	2 Months (All) • sing Ratio 0.2% 58.3% 0.3% 5.2% 2.1% -1.7% 0.0%	.t.

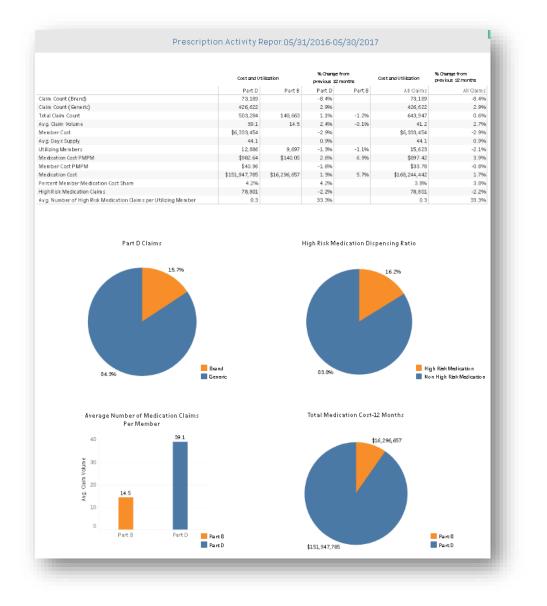
## 6.7.1 Biological Products Detail Claims All

**Biological Products Detail Claims All** report lists all claims for the biological products selected from the **Biological Product Utilization** report. The report can be sorted by cost, prescriber name, member name, and pharmacy name.

										t Timelir
								Patie	ent Sum	mary
leturn	to previous pa	ge								
logical	Products - Detai	l Claims A	di					Va	E	
F	ilters				Ę	Print	Excel	Create Roas	ter View Pa	o tient Summary
			Biologic	al Product	s - Detail Clai	ms:				
e			-		: certolizumab					
					Name:Cimzia 7/01/2016-06/3	0/2017				
	Ó					U U U U U U				
-								4.14		
Prescribe	er Name: (All)	•			,,01,2010.00,3		Pharmacy Name:	(All)		*
Prescribe	er Name: (All)	•					Pharmacy Name:	(All)		•
Prescribe		• Prescriber NPI						(All) Days Supply	Сорау	Cost
roprietary	Strength Prescriber	Prescriber	Member Nar	me: (All)	Pharmacy Name ACARIAHEALTH		d Quantity	Days Supply 28	\$1,589.29	Cost \$5,268
Proprietary Jame	Strength Prescriber Description Name	Prescriber	Member Nar	me: (All)	• Pharmacy Name		d Quantity	Days Supply 28	\$1,589.29 \$1,320.15	Cost \$5,268 \$4,999
Proprietary Jame	Strength Prescriber Description Name	Prescriber	Member Nar	me: (All)	Pharmacy Name ACARIAHEALTH		ed Quantity	Days Supply 28 28 28 28	\$1,589.29 \$1,320.15 \$182.80	Cost \$5,268 \$4,999 \$3,862
Proprietary Jame	Strength Prescriber Description Name	Prescriber	Member Nar	me: (All)	Pharmacy Name ACARIAHEALTH		ed Quantity	Days Supply 28 28 28 28	\$1,589.29 \$1,320.15	Cost \$5,268 \$4,999 \$3,862 \$3,862 \$3,862
Proprietary Jame	Strength Prescriber Description Name	Prescriber	Member Nar	me: (All)	Pharmacy Name ACARIAHEALTH		ed Quantity	Days Supply 28 28 28 28 28 28 28 28	\$1,589.29 \$1,320.15 \$182.80	Cost \$5,268 \$4,999 \$3,862
Proprietary Jame	Strength Prescriber Description Name	Prescriber	Member Nar	me: (All)	Pharmacy Name ACARIAHEALTH		ed Quantity	Days Supply 28 28 28 28 28 28 28 28	\$1,589.29 \$1,320.15 \$182.80 \$182.80	Cost \$5,268 \$4,999 \$3,862 \$3,862 \$3,862
Proprietary Jame	Strength Prescriber Description Name	Prescriber	Member Nar	me: (All)	Pharmacy Name ACARIAHEALTH		ed Quantity	Days Supply 28 28 28 28 28 28 28 28 28 28 28 28	\$1,589.29 \$1,320.15 \$182.80 \$182.80 \$182.80 \$182.80 \$182.80 \$182.80	Cost \$5,268 \$4,999 \$3,862 \$3,862 \$3,862
Proprietary Jame	Strength Prescriber Description Name	Prescriber	Member Nar	me: (All)	Pharmacy Name ACARIAHEALTH		2d Quantity 1 1 1 1 1 1 1 1	Days Supply 28 28 28 28 28 28 28 28 28 28 28 28	\$1,589.29 \$1,320.15 \$182.80 \$182.80 \$182.80 \$182.80 \$182.80	Cost \$5,268 \$4,999 \$3,862 \$3,862 \$3,862 \$3,862
Proprietary Jame	Strength Prescriber Description Name	Prescriber	Member Nar	me: (All)	Pharmacy Name ACARIAHEALTH		ed Quantity	Days Supply 28 28 28 28 28 28 28 28 28 28 28 28 28	\$1,589.29 \$1,320.15 \$182.80 \$182.80 \$182.80 \$182.80 \$182.80 \$182.80	Cost \$5,268 \$4,999 \$3,862 \$3,862 \$3,862 \$3,862 \$3,862 \$3,854
Proprietary Jame	Strength Prescriber Description Name	Prescriber	Member Nar	me: (All)	Pharmacy Name ACARIAHEALTH		d Quantity 1 1 1 1 1 1 1 1 1 1 1	Days Supply 28 28 28 28 28 28 28 28 28 28 28 28 28	\$1,589.29 \$1,320.15 \$182.80 \$182.80 \$182.80 \$182.80 \$182.80 \$175.13 \$175.13	Cost \$5,268 \$4,999 \$3,862 \$3,862 \$3,862 \$3,862 \$3,854 \$3,854
Proprietary Jame	Strength Prescriber Description Name	Prescriber	Member Nar	me: (All)	Pharmacy Name ACARIAHEALTH		2d Quantity 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Days Supply 28 28 28 28 28 28 28 28 28 28 28 28 28	\$1,589.29 \$1,320.15 \$182.80 \$182.80 \$182.80 \$182.80 \$182.80 \$175.13 \$175.13 \$175.13	Cost \$5,268 \$4,999 \$3,862 \$3,862 \$3,862 \$3,862 \$3,862 \$3,854 \$3,854 \$3,854
Proprietary Jame	Strength Prescriber Description Name	Prescriber	Member Nar	me: (All)	Pharmacy Name ACARIAHEALTH		2d Quantity 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Days Supply 28 28 28 28 28 28 28 28 28 28 28 28 28	\$1,589.29 \$1,320.15 \$182.80 \$182.80 \$182.80 \$182.80 \$175.13 \$175.13 \$175.13 \$175.13	Cost \$5,268 \$4,999 \$3,862 \$3,862 \$3,862 \$3,862 \$3,864 \$3,854 \$3,854 \$3,854
Proprietary Jame	Strength Prescriber Description Name	Prescriber	Member Nar	me: (All)	Pharmacy Name ACARIAHEALTH		d Quentity 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Days Supply 28 28 28 28 28 28 28 28 28 28 28 28 28	\$1,589.29 \$1,320.15 \$182.80 \$182.80 \$182.80 \$182.80 \$175.13 \$175.13 \$175.13 \$175.13 \$175.13	Cost \$5,268 \$4,999 \$3,862 \$3,862 \$3,862 \$3,862 \$3,854 \$3,854 \$3,854 \$3,854 \$3,854
Proprietary Jame	Strength Prescriber Description Name	Prescriber	Member Nar	me: (All)	Pharmacy Name ACARIAHEALTH		:d Quantity 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Days Supply 28 28 28 28 28 28 28 28 28 28 28 28 28	\$1,589.29 \$1,320.15 \$182.80 \$182.80 \$182.80 \$182.80 \$175.13 \$175.13 \$175.13 \$175.13 \$175.13	Cost \$5,268 \$4,999 \$3,862 \$3,862 \$3,862 \$3,862 \$3,864 \$3,854 \$3,854 \$3,854 \$3,854 \$3,854

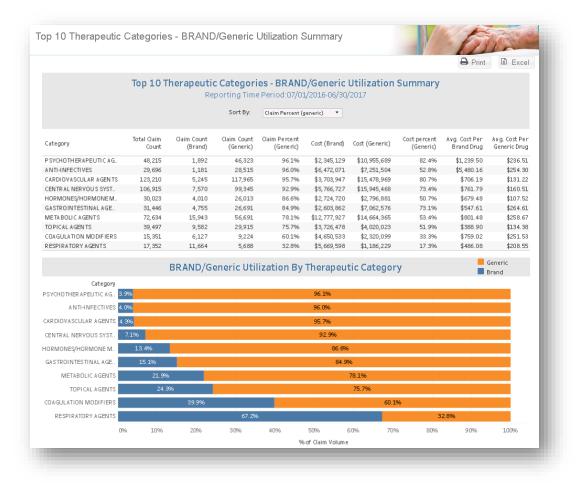
## 6.8 Prescription Activity Report

**Prescription Activity Report** provides a summary of cost and utilization for all claims categorized by Part D and Part B. Variables of interest include the count of brand and generic drugs (for Part D), utilization measures such as average volume and day supply, and cost measures such as average PMPM for ingredient cost and patient copayment. The pie charts show the distribution of claims and medication cost by Part B and Part D drug, as well as number of Part D claims by brand and generic formulation, and proportion of high-risk and non-high-risk drugs dispensed.



# 6.9 Top Ten Therapeutic Categories - BRAND/Generic Utilization Summary

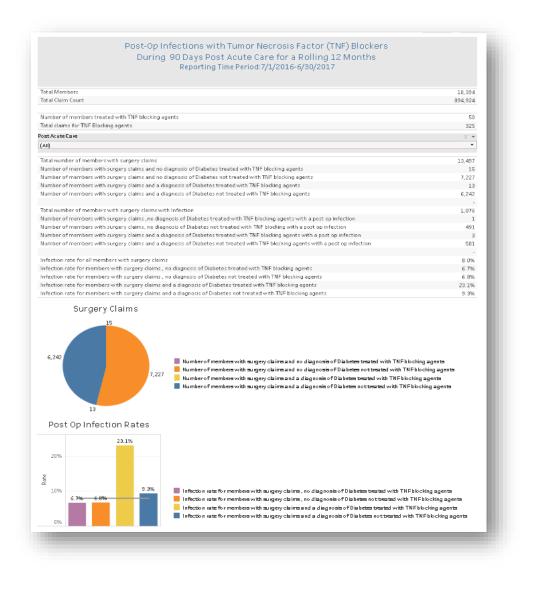
**Top Ten Therapeutic Categories – BRAND/ Generic Utilization Summary** report presents the claim counts and cost information for each of the top 10 therapeutic categories, divided by brand and generic formulations. The proportion of all drugs prescribed within a therapeutic category by brand and generic formulation is presented in the chart.



# 6.10 Post-Op Infections and Surgery Rates with Tumor Necrosis Factor (TNF) Blockers

**Post –Op Infections with TNF Blockers** is a summary report of the post-operative infection rate and surgery claims during the 90-day post-discharge episode period. The report compares patients treated (and not treated) with TNF blockers; patients treated with TNF blocker with also a diagnosis (or no diagnosis) of diabetes; and patients with a diagnosis of diabetes who have not been treated with TNF blockers. For the population groups the following information is reported:

- Total number of Members with surgery claims
- Total number of Members with surgery claims with infection
- Infection rates for all Members with surgery claims



## 7 MONITORING REPORTS

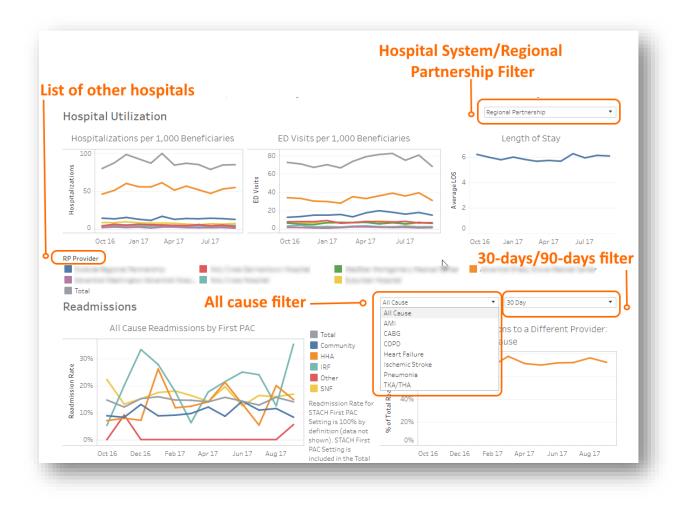
The Monitoring Report module contains two reports to enable hospital users to track overall utilization and spending trends across patient rosters and to more accurately identify patients under the care of their hospital.

## 7.1 Key Utilization Metrics Report

**Key Utilization Metrics Report** presents the historical trends in key utilization metrics including Medicare allowed payments (total and per-member-per-month), hospital utilization (admissions and ER visits per 1,000 beneficiaries and LOS) hospital readmissions, and care management. This report can be customized by selecting the roster of patients to analyze, the number of historical months to report (up to 12 months) and whether the report includes the last two months of claims where incomplete data may be presented (due to claim processing lag).

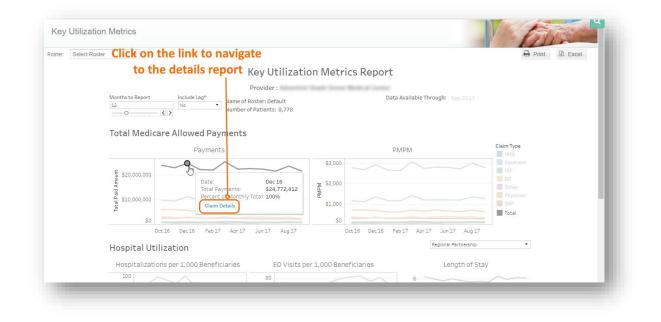


For the attributed patients in the selected roster, the Readmissions section can show the hospitalization rates at the other hospitals within the Regional Partnership or the Hospital System. The readmission section can show all-cause readmissions, or seven conditions included in the readmissions reduction incentive program (RRIP) for either 30-days or 90-days.



Patient-level details are available within the payment, utilization, or readmission panels:

- Click a data point on any line of the Payments or PMPM graphs to display **Claim Details** for the care setting of interest.
- Click a data point on any line of the Hospitalizations per 1,000 Beneficiaries or ED Visits per 1,000 Beneficiaries graphs to display **Admission Details** for the hospital of interest.
- Click a data point on any line of the Readmissions by First PAC graph to display Admissions with **Readmissions** for the first PAC setting of interest.



Within the Medication Synchronization Opportunity graph, clicking on a data point and selecting **Medication Sync Details** will direct the user to the **Medication Synchronization Opportunity Summary**, also available through the Pharmacy module.

#### 7.1.1 Claim Details and Admission Details

**Claim Details** provides claim-level details by care setting. Click on the Claim Type drop down to select the care setting of interest. This report shows every claim, including claim from and through dates, primary diagnosis, total payments, and LOS and APR DRG (if relevant) for the selected care setting and patient roster. Report can be downloaded to Excel or printed to PDF.

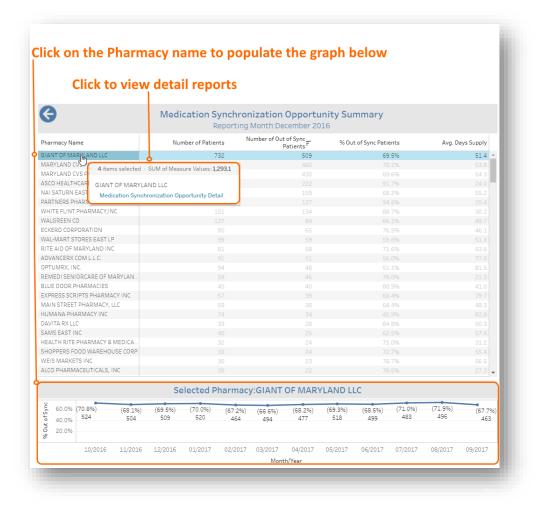
(	Click to r	eturn 1	o previo	us pa	ge					Pri	int to PD	F
Roster												
			Clai	m type	e filter						100	
Key Utili	zation Metric	CS		1							V	Contraction of the second
												31
Roster: Sele	ct Roster	*									o ⊕ P	Print 🔹 Excel
				_								
	( )					CI	aim Detai	ls				
5	Claim Type	7410										
		(All)										• )
		(AII)										
	<u> </u>		Last Name	First Name	Provider Name	Claim From Date	Claim Through Date	LOS	APR DRG	Primary Diagnosis		
	<u> </u>		Last Name	First Name			Claim Through Date	LOS	APR DRG	Primary Diagnosis	Total Payments	
	Claim Type				Name		Claim Through Date	LUS		A 100	Total Payments	
	Claim Type				Name		Date	LUS		A 100	Total Payments	
	Claim Type				Name		Date	LUS		Tattin Revision-print ROBE Spectrometers	Total Payments	
	Claim Type				Name		Date	LUS		Tattin Revision-print ROBE Spectrometers	Total Payments	
	Claim Type				Name		Date	LOS		Weills for superprive Roll functions with M. Physical Science (19) Report Science	Total Payments =	
	Claim Type				Name	Date	Date	LUS		Weills for superprive Roll functions with M. Physical Science (19) Report Science	Total Payments -	
	Claim Type				Name	Date	Date	LUS			Total Payments -	
	Claim Type				Name	Date	Date	LUS			Total Payments -	
	Claim Type				Name	Date	Date	LUS			Total Payments <sup></sup>	
	Claim Type				Name	Date	Date	LUS			Total Payments -	
	Claim Type				Name	Date	Date	105			Total - Payments -	
	Claim Type				Name	Date	Date	LUS			Total - Payments -	

#### 7.1.2 Admissions with Readmission

Admission with Readmission provides claim-level details for acute care hospitalizations that preceded readmissions within 30 or 90 days (as selected in the base report). This report shows every admission, including index acute care hospitals, APR DRG, claim from and through dates, LOS, primary diagnosis, and total payments for the selected patient roster. Report can be downloaded to Excel or printed to PDF.

#### 7.1.3 Medication Synchronization Details

**Medication Synchronization Details,** mirrors the full report contained in the Pharmacy Module, the pharmacies by number and proportion of patients who did not receive medication reconciliation. Click on **Medication Synchronization Opportunity Detail** to access patient-level details.



## 7.1.3.1 Medication Synchronization Opportunity Detail

Medication Synchronization Opportunity Detail report lists patients who have not received medication synchronization, or have their prescriptions filled on multiple dates each month or every three months using multiple pharmacies. To access this report, click on the Pharmacy Name from the Medication Synchronization Opportunity Summary. Click on Patient Summary and Patient Timeline to access patient-level detail.

lick to ret	turn to previou	is page				Pati	ent Summary
ey Utilization I	Vietrics					VK	6
				🖨 Print	🖹 Excel	Create Roast	er View Patient Summary
G	Med	lication Synch	ronizatior	Opportunity D	etail		
			IT OF MARYL				
			rting Month:C	06/2017			
		Member Na	ame: (All)	•			
Member ID	Member Name	Member ZIP Code	Number of Pharmacies = Used	Number of Drugs	Number of Prescribers	Avg. Days Supply	Avg Difference Between Fill Dates
			1		2	90.0	5.0
			1		1	90.0	1.5
			1		1	31.7	14.8
			1		2	90.0	10.0
			1	5	3	15.1	6.2
			2	2	2	46.5	8.0
			3		1	75.0	1.0
			1		2	38.3	0.1
			2		2	42.9 64.4	5.9
			1		2	41.7	11.7
			1		1	90.0	12.0
			2		3	26.0	2.3
			1	2	2	60.0	3.5
			1		1	60.0	6.3
			1		1	30.0	13.5
			1		2	56.2	8.4
			1	7	2	69.4	6.1
				10			
			1		1	50.9	10.0
				3	1	50.9 45.0 60.0	0.3

# 7.2 Key Performance Metrics Report – Population Health

**ADVISORY:** The **Key Performance Metrics Report – Population Health** can only be generated for a roster that has the user editable field 'Date of Consent' populated for patients. Patients without a date populated are assumed to not yet be receiving the program intervention. The 'Date of Consent' field is used as a proxy for the start of a patient receiving the intervention. 'Disenrollment Date' is used as a proxy for the end of a patient receiving the intervention.

**Key Performance Metrics Report – Population Health** (KPMR-PH) shows trends for a population that includes both patients who are enrolled (assumed to be actively receiving a program intervention) and patients who are eligible but not yet receiving (enrolled in) the intervention. While the population is presented overall, the tool tip within each chart shows the utilization for each sub-population separately.

CHART NAME	DESCRIPTION	DRILL DOWN CAPABILITY
PMPM	Average per member per month payments by Claim Type	Drill down to Claim Details
Roster Churn	The influx and outflux of patients receiving intervention in the roster over time	No Drill Down reporting
Hospitalizations per 1,000 Beneficiaries	Admissions to Short-term Acute Care Hospitals either within the Hospital System or Regional Partnership, according to chart filter selection	Drill down to Claim Details
Length of Stay	Per month average length of stay at the index hospital	No Drill Down reporting
ED visits per 1,0000	ED admissions to Short-term Acute Care Hospitals	Drill down to Claim Details
Beneficiaries	either within the Hospital System or Regional Partnership according to chart filter selection	
All Cause	Readmission rates by month for patients discharged	Drill down to Admissions
Readmissions by First PAC	from your STACH grouped by their first PAC setting	with Readmission
Percent of Total Readmissions to a Different Provider: (All Cause)	The percent of patients readmitted to a hospital different from the index hospital. Readmissions can be identified using either an All Cause definition or filtered by conditions included in the Readmission Reduction Incentive Program (RRIP). A filter for 30 or 90-day readmissions can also be applied.	No Drill Down reporting
CRISP In Context Alerts	Count of patients who accessed In Context Alerts by alert type by month. Number of alerts are calculated on a per patient, per hospital, per day basis.	No Drill Down reporting
Physician Visits per 1,000 Beneficiaries	Counts of physician visits per 1,000 beneficiaries	No Drill Down reporting
Medication Synchronization Opportunity	The percent of patients per month who are eligible for medication synchronization. Asynchronization is identified as patients who fill prescriptions on multiple days in a month and/or at multiple pharmacies	Drill down to Medication Synchronization Opportunity Summary

#### 7.2.1 Report Filters





**Selected Roster:** KPMR-PH will not load without selecting a roster. This roster should include all patients that fit enrollment criteria for an intervention, i.e. both those that are enrolled, as well as any that are eligible to be enrolled in the future.

**Intervention Filter:** Filters the report to limit the utilization data to patients either enrolled in the program or not enrolled in the program. The selection of "Intervention" will limit the data displayed to claims that occurred after patients' dates of consent and before patients' dates of disenrollment, if present. If a patient has a date of consent but not disenrollment date, all claims after the patient's date of consent are displayed. The selection of "No Intervention" will only include the claims prior to the date of consent or after the disenrollment date.

Lag Filter: Include or exclude the most recent two calendar months' claims, which are considered incomplete due to lags in claim payment and processing.

Roster Properties: Provides summary information regarding the selected roster.

- 1. Provider: Hospital Name
- 2. Roster Name: Label of the selected roster.
- 3. Number of Patients Currently Enrolled: The number of patients with dates of consent and no disenrollment date present within the selected roster.
- 4. Number of Patients Enrolled: The count of patients in the roster that have a date of consent with no exclusion for disenrollment.
- 5. Number of Patients in Roster: The total count of patients in the roster, including expired and disenrolled patients.

**Outliers and Non-Impactable Events Filter:** This filter allows exclusion of patients with claims outside the 95<sup>th</sup> percentile of claims (Outliers) and/or for claims for conditions that are not likely to be affected by care management (Non-Impactable).

**Program Impact Filter:** To limit the report to utilization trends directly attributed to the program intervention, utilization data for patients enrolled in the program for fewer than 3 months are excluded by default. This exclusion aims to address regression to the mean concerns and the typical ramp-up for impacting care through program interventions. Users may elect to show all available data or extend the exclusion to 6 months.

**Program Start Line Date**: This manually entered date will present in charts as a labeled vertical line to indicate the start of an intervention or program. It does not affect how utilization trends are calculated.

#### 7.2.2 Claim Details

The **Claim Details** drill down is accessible through the Total Medicare Allowed Payments, Hospitalizations or ED Visits per 1,000 Beneficiaries, and All Cause Readmissions by First PAC charts. It shows individual claims at the patient level with columns indicating the Claim Type, Member ID, Last Name, First Name, Provider Name, Claim From Date, Claim Through Date, Length of Stay (LOS), APR DRG, Primary Diagnosis, and Total Payments. Additionally, there is a filter to exclude Outliers, Non-Impactable Events, or both. Mouse over any row for additional information via a tooltip.

When navigating the **Claim Details** drill down, use the blue arrow to return to KPMR-PH. Your browser's back button will not bring you the previously viewed report.

ter:	2017 - 32-18	"Seed"	*									🖶 Print	Ex Ex
			eturn to	previous rep	oort		Cla	im Details					
		Claim Type						Outliers & Non-Impact	able Events				
		(AII)						Exclude Neither					
		Claim Type	Member ID	Last Name	First Name	Provider Name	Claim From Date	Claim Through Date	APR DRG	Primary Diagnosi	s 7	Total Payments	
		ER					07/21/2017	07/21/2017		E1140 : Type 2 dia	betes mellitus	\$759	
							07/07/2017	07/08/2017		J45901 : Unspecif	ied asthma wit.		
							07/29/2017	07/29/2017		S93401A : Sprain	of unspecified		
					Table 1	And Course	07/28/2017	07/28/2017		K5900 : Constipat	ion, unspecified	\$684 👥	Tooltip
				and the second second		Sec. Mar	07/01/2017	07/02/2017	(				
						10000	07/02/2017	07/02/2017		Claim Type:	ER		
							07/12/2017	07/12/2017		First Name:	STATE		
							07/24/2017	07/24/2017		Last Name:	or she crashed.		
				4.077.08			07/01/2017	07/01/2017		APR DRG: Claim From Date:	07/28/2017		
						10.000	07/08/2017	07/08/2017		Claim Through Date			
							07/20/2017	07/20/2017		Member ID:	. 07/20/2017	40704	
							07/09/2017	07/11/2017		Provider Name:	MARL COMPARENT	and a second strength with	
							07/19/2017	07/19/2017		Primary Diagnosis:	K5900 : Consti	ipation, unspecified	
							07/29/2017	07/30/2017		LOS:			
							07/06/2017	07/06/2017		Total Payments:	\$684		
						10000	07/14/2017	07/14/2017	L.	1/15/45 1 0/0/ DBCK /	naun		
							07/18/2017	07/18/2017		R0789 : Other che	st pain		
							07/29/2017	07/29/2017		R079 : Chest pain	unspecified		
				0.01100			07/11/2017	07/12/2017		E871:Hypo-osmo	alality and hyp		
						Sec. Mer.	07/13/2017	07/13/2017		J40 : Bronchitis, n	ot specified as		
						Provide	07/16/2017	07/17/2017		K922 : Gastrointe	stinal hemorrh		
						Construction of	07/10/2017	07/11/2017		E8770 : Fluid over	load, unspecifi.		
						Sheriber 6	07/26/2017	07/27/2017		J441 : Chronic obs	structive pulm		
							07/14/2017	07/15/2017		G459 : Transient of	erebral ische.		
							07/20/2017	07/20/2017		R339 : Retention			

## 7.2.3 Admissions with Readmission

Having selected a point in the All Cause Readmissions by First PAC report, and mousing over that data point, a link labeled, Admissions With Readmission, will direct to a report with claims data regarding patients' readmissions to all settings with a filter to limit readmissions by care setting. The Admissions with Readmission detail report shows total payments per patient per readmission including the primary diagnosis and related APR DRG. Mousing over a specific row in this report will yield a tooltip with information regarding the claim.

5		Admissi			admiss	1011		
Member ID	Provider Name	APR DRG	Claim From	. 1	Claim Throu.	LOS	Primary Diagnosis	Total Payments
		Dorsal & lumbar fusion proc e				8	C7951 : Secondary malignant neop.	\$35,980
		Kidney & urinary tract infecti				з	N390 : Urinary tract infection, site	\$3,764
		Acute leukemia				1	C9200 : Acute myeloblastic leuke	\$922
		Digestive malignancy				2	C163 : Malignant neoplasm of pylo.	\$3,534
		Peptic ulcer & gastritis				4	K254 : Chronic or unspecified gast	\$10,189
		Fractures & dislocations exce				2	M8448XA : Pathological fracture,	
		Septicemia & disseminated In				3	A4151 : Sepsis due to Escherichia	\$4,491
		Cardiac arrhythmia & conduct				3	1481 : Persistent atrial fibrillation	
		Chronic obstructive pulmonar.				11	J440 : Chronic obstructive pulmon .	\$25,865
		Heart failure				12	1130 : Hyp hrt & chr kdny dis w hrt	\$22,147
		Heart failure				6	1130 : Hyp hrt & chr kdny dis w hrt	\$13,514
		Pulmonary edema & respirato				5	J9601 : Acute respiratory failure w.	\$10,418
		Other & unspecified gastroint.		1		4	K922 : Gastrointestinal hemorrha	
		Malfunction, reaction	ct a row	TO	Contraction in the second	4	K9423 : Gastrostomy malfunction	\$14,731
						-	152 Contraction of the second second	
					tails -		E119 : Type 2 diabetes mellitus wi	\$30,954
								\$30,954
		Diabetes Read	mission	n de				\$30,954
		Diabetes Read	Imission	n de	nission Id:	10		
		Diabetes Read Sickle cell anemia crisis Dorsal & lumbar fusion proce.	Imission F	readn Readr Claim	nission Id: mission Prov No:	ider:	E119 Type 2 diabetes mellitus wi.	er a row
		Diabetes Read Sickle cell anemia crisis Dorsal & lumbar fusion proc e Other pneumonia	Imission F	readn Readr Claim APR D	nission Id: mission Prov No: DRG:	ider:	E119 : Type 2 diabetes mellitus wi.	ver a row
		Diabetes Read Sickle cell anemia crisis Dorsal & lumbar fusion proc e Other pneumonia Major gastrointestinal & peri	Imission F	readn Readr Claim APR D	nission Id: mission Prov No: DRG: From Date:	ider:	E119 Type 2 diabetes mellitus wi.	ver a row
		Diabetes Read Sickle cell anemia crisis Dorsal & lumbar fusion proc e Other pneumonia Major gastrointestinal & peri Septicemia & disseminated in		readn Readr Claim APR D Claim	nission Id: mission Prov No: DRG: From Date: Through Da	ider:	E119 Type 2 diabetes mellitus wi.	ver a row
		Diabetes         Read           Sickle cell anemia crisis         Dorsal & lumbar fusion proc e           Other pneumonia         Major gastrointestinal & peri           Septicemia & disseminated in         Acute myocardial infarction	Imission F C C C	readn Readr Claim APR D Claim Claim	nission Id: mission Prov No: DRG: From Date:	ider:	E119 Type 2 diabetes mellitus wi.	er a row
		Diabetes         Read           Sickle cell anemia crisis         Dorsal & lumbar fusion proc e           Other pneumonia         Major gastrointestinal & peri           Septicemia & disseminated in         Acute myocardial infarction           Septicemia & disseminated in         Septicemia & disseminated in		readn Readr Claim APR D Claim Claim Viemb Provid	nission Id: mission Prov No: DRG: From Date: Through Da per ID:	ider:	E119 Type 2 diabetes mellitus wi.	ver a row ed tooltip
		Diabetes Read Sickle cell anemia crisis Dorsal & lumbar fusion proc e Other pneumonia Major gastrointestinal & peri Septicemia & disseminated in Acute myocardial infarction Septicemia & disseminated in Renal failure		readn Readr Claim APR D Claim Claim Viemb Provid	etails	ider:	E119 Type 2 diabetes mellitus wi. Different Provider Mouse of Diabetes for detaile	ver a row ed tooltip
		Diabetes Read Sickle cell anemia crisis Dorsal & lumbar fusion proc e Other pneumonia Major gastrointestinal & peri Septicemia & disseminated in Acute myocardial infarction Septicemia & disseminated in Renal failure Cardiac arrhythmia & conduct.	Imission F C C C C C C C C C C C C C C C C C C	readn Readr Claim Claim Claim Claim Vlemb Provid Provid Prima	nission Id: mission Prov No: PRG: From Date: Through Da ber ID: der Name: ary Diagnosis	ider:	E119 Type 2 diabetes mellitus wi. Different Provider Mouse of Diabetes for detaile	ver a row ed tooltip
		Diabetes Read Sickle cell anemia crisis Dorsal & lumbar fusion proc e Other pneumonia Major gastrointestinal & peri Septicemia & disseminated in Acute myocardial infarction Septicemia & disseminated in Renal failure Cardiac arrhythmia & conduct Asthma		readn Readr Claim Claim Claim Claim Claim Claim Provid Provid Prima readn readn .OS:	etails nission Id: mission Prov No: RG: From Date: Through Da ber ID: der Name: rry Diagnosis n_clm_id_30	ider: te:	E119 Type 2 diabetes mellitus wi. Different Provider Mouse of Diabetes for detaile E119 : Type 2 diabetes mellitus wi 10	ver a row ed tooltip
		Diabetes         Read           Sickle cell anemia crisis         Dorsal & lumbar fusion proc e           Other pneumonia         Major gastrointestinal & perl           Septicemia & disseminated in         Acute myocardial infarction           Septicemia & disseminated in         Renal failure           Cardiac arrhythmia & conduct         Asthma           Hip & femur procedures for tr         Hip & femur procedures for tr	Imission F C C C C C C C C C C C C C C C C C C	readn Readr Claim APR D Claim Vemb Provid Pr	tails nission Id: mission Prov No: DRG: From Date: Through Da ber ID: der Name: my Diagnosi: n_clm_id_30 n_clm_id_90	ider: te:	E119 Type 2 diabetes mellitus wi. Different Provider Mouse of Diabetes for details E119 : Type 2 diabetes mellitus wi 10 STACH	ver a row ed tooltip
		Diabetes         Read           Sickle cell anemia crisis         Dorsal & lumbar fusion proc e           Other pneumonia         Major gastrointestinal & perl           Septicemia & disseminated in         Acute myocardial infarction           Septicemia & disseminated in         Renal failure           Cardiac arrhythmia & conduct         Asthma           Hip & femur procedures for tr         Acute myocardial infarction	Imission F C C C C C C C C C C C C C C C C C C	readn Readr Claim APR D Claim Vemb Provid Pr	etails nission Id: mission Prov No: RG: From Date: Through Da ber ID: der Name: rry Diagnosis n_clm_id_30	ider: te:	E119 Type 2 diabetes mellitus wi. Different Provider Mouse of Diabetes for detaile E119 : Type 2 diabetes mellitus wi 10	ver a row ed tooltip
		Diabetes         Read           Sickle cell anemia crisis         Dorsal & lumbar fusion proc e           Other pneumonia         Major gastrointestinal & perl           Septicemia & disseminated in         Acute myocardial infarction           Septicemia & disseminated in         Renal failure           Cardiac arrhythmia & conduct         Asthma           Hip & femur procedures for tr         Acute myocardial infarction           Intracranial hemorrhage         Infarction	Imission F C C C C C C C C C C C C C C C C C C	readn Readr Claim APR D Claim Vemb Provid Pr	tails nission Id: mission Prov No: DRG: From Date: Through Da ber ID: der Name: my Diagnosi: n_clm_id_30 n_clm_id_90	ider: te:	E119 Type 2 diabetes mellitus wi. Different Provider Mouse of Diabetes for details E119 : Type 2 diabetes mellitus wi 10 STACH	ver a row ed tooltip
		Diabetes         Read           Sickle cell anemia crisis         Dorsal & lumbar fusion proc e.           Other pneumonia         Major gastrointestinal & peri.           Septicemia & disseminated in.         Acute myocardial infarction           Septicemia & disseminated in.         Renal failure           Cardiac arrhythmia & conduct.         Asthma           Hip & femur procedures for tr.         Acute myocardial infarction           Intracranial hemorrhage         Post-operative, post-traumat.	Imission F C C C C C C C C C C C C C C C C C C	readn Readr Claim APR D Claim Vemb Provid Pr	tails nission Id: mission Prov No: DRG: From Date: Through Da ber ID: der Name: my Diagnosi: n_clm_id_30 n_clm_id_90	ider: te:	E119 Type 2 diabetes mellitus wi. Different Provider Mouse of Diabetes for detaile E119 : Type 2 diabetes mellitus wi 10 STACH \$30,954	ver a row ed tooltip
		Diabetes         Read           Sickle cell anemia crisis         Dorsal & lumbar fusion proc e.           Other pneumonia         Major gastrointestinal & peril.           Septicemia & disseminated in.         Acute myocardial infarction           Septicemia & disseminated in.         Renal failure           Cardiac arrhythmia & conduct.         Asthma           Hip & femur procedures for tr.         Acute myocardial infarction           Intracranial hemorrhage         Post-operative, post-traumat.           Septicemia & disseminated in.         Septicemia & disseminated in.	Imission F C C C C C C C C C C C C C C C C C C	readn Readr Claim APR D Claim Memb Provid Prima readn cOS: PAC: Total	Artails nission Id: mission Prov No: No: Prom Date: Through Da Der ID: der Name: mry Diagnosis: n_clm_id_30 n_clm_id_90 Payments:	ider: te:	E119 Type 2 diabetes mellitus wi. Different Provider Mouse of Diabetes for detaile E119 : Type 2 diabetes mellitus wi 10 STACH \$30,954	ver a row ed tooltip
Member ID	Provider Name	Diabetes         Read           Sickle cell anemia crisis         Dorsal & lumbar fusion proc e.           Other pneumonia         Major gastrointestinal & peril.           Septicemia & disseminated in.         Acute myocardial infarction           Septicemia & disseminated in.         Renal failure           Cardiac arrhythmia & conduct.         Asthma           Hip & femur procedures for tr.         Acute myocardial infarction           Intracranial hemorrhage         Post-operative, post-traumat.           Septicemia & disseminated in.         Septicemia & disseminated in.	mission	readn Readr Claim APR D Claim Memb Provid Prima readn COS: PAC: Total	tails inission Id: mission Prov No: From Date: Through Da ber ID: der Name: ary Diagnosis n_clm_id_30 Payments: tails	10 ider: te: : : :	E119 Type 2 diabetes mellitus wi. Different Provider Mouse of Diabetes for detaile E119 : Type 2 diabetes mellitus wi 10 STACH \$30,954	ver a row ed tooltip

Admissions with Readmission provides claim-level details for acute care hospitalizations that preceded readmissions within 30 or 90 days (as selected in the base report). This report shows every readmission, including index acute care hospital, APR DRG, claim from and through dates, LOS, primary diagnosis, and total payments for the selected patient roster.



### 7.2.4 Medication Synchronization Opportunity Summary

**Medication Synchronization Opportunity Summary** ranks the pharmacies by number and proportion of patients who did not receive medication reconciliation. Click on **Medication Synchronization Opportunity Detail** to access patient-level details.

, i i	<b>Opportur</b> June 2017	
% Out of Sync Patients	Sync Patients	Days Supply
		30.0
	detail 💷	
74.4%	32	43.7
		47.1
	1	
ND LLC	T OF MARY	
(00.00/) (04.00/)	) (79.7%)	(77.40/)
9.2%) (83.3%) (84.8%) 45 55 56	0) (79.7%) 51	(77.1%) 54
8/2018 04/2018 05/2018	8 02/2018	07/2018
45	51	55 56 58

The **Medication Synchronization Opportunity Summary** report lists pharmacies with the number of patients that fill prescriptions there, the number of those patients that are out of sync, the percentage of out of sync patients, and the average supply in days of filled prescriptions. Selecting a pharmacy will populate a graph at the bottom of the report that depicts the percentage of out of sync patients for the previous 12-months of claims. Mousing over a selected pharmacy will yield a tooltip with a link to the **Medication Synchronization Opportunity Detail** report.

## 7.2.5 Medication Synchronization Opportunity Detail

	to return vious report Medi	GIAN	ronization T OF MARYLA ting Month:0		Detail		🕒 Print 🛛
Member N	Name: (All)		• Syr	nchronized Members:	(AII)		•
Member ID	Member Name	Member ZIP Code	Number o f Pharmac = ies Used	Number of Drugs	Number of Prescribers	Avg. Days Supply	Avg Difference Between Fill Dates
			1	5	3	15.1	6.2
			1	2	1	60.0	0.0
			1	4	1	26.7	10.0
			1	4	2	45.0	14.0
			1	7	4	20.1	3.1
			1	2	1	90.0	0.0
			1	5	4	78.0	17.4
			1	1	1	25.0	0.0
			1	8	5	32.0	10.9
			1	6	2	30.0	4.7
			1	1	1	90.0	0.0
			1	3	2	70.0	5.0
			1	2	1	20.0	0.0
			1	1	1	30.0	0.0
			1	1	1	30.0	0.0
			1	3	2	32.5	2.0
			1	4	1	71.0	8.0
			1	3	2	7.8	2.0
			1	7	4	59.3	3.9
			1	2	2	48.5	7.0
			1	4	2	52.5	2.3
			1	2	2	30.0	5.0
			1	3	3	56.7	3.3
			1	4	3	70.0	5.5
			1	4	4	29.2	7.5
	STATISTICS. ACCR		1	8	2	42.9	5.8
			1	2	2	60.0	10.5

The **Medication Synchronization Opportunity Detail** report (KPMR – PH – MSOD) lists patients who have not received medication synchronization, or have their prescriptions filled on multiple dates each month or every three months using multiple pharmacies. To access this report, click on the Pharmacy Name from the **Medication Synchronization Opportunity Summary**.

# 7.3 Key Performance Metrics Report – Indexed Enrollment

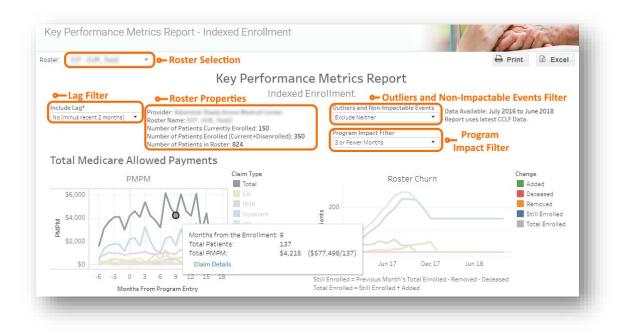
**ADVISORY:** The **Key Performance Metrics Report – Indexed Enrollment** can only be generated for a roster that has the user editable field 'Date of Consent' populated for patients. Patients without a date populated are assumed to not yet be receiving the program intervention. The 'Date of Consent' field is used as a proxy for the start of a patient receiving the intervention.

**Key Performance Metrics Report – Indexed Enrollment** (KPMR-IE) shows utilization trends for patients once they are enrolled to receive a program intervention. Unlike in KPMR-PH, *only patients with a corresponding 'Date of Consent' are depicted*, and all "Dates of Consent" are all indexed to month "0." Indexing all enrolled patients to month "0" allows for a direct review of an intervention's impact on a population receiving an intervention.

CHART NAME	DESCRIPTION	DRILL DOWN CAPABILITY
PMPM	Average per member per month payments by Claim Type	Drill down to Claim Details
Roster Churn	The influx and outflux of patients receiving intervention in the roster over time (Non-indexed)	No Drill Down reporting
Hospitalizations per 1,000 Beneficiaries	Admissions to Short-term Acute Care Hospitals either within the Hospital System or Regional Partnership, according to chart filter selection	Drill down to Claim Details
Length of Stay	Per month average length of stay at the index hospital	No Drill Down reporting
ED visits per 1,0000 Beneficiaries	ED admissions to Short-term Acute Care Hospitals either within the Hospital System or Regional Partnership according to chart filter selection	Drill down to Claim Details
All Cause	Readmission rates by month for patients discharged	Drill down to Admissions
Readmissions by First PAC	from your STACH grouped by their first PAC setting	with Readmission
Percent of Total Readmissions to a Different Provider: (All Cause)	The percent of patients readmitted to a hospital different from the index hospital. Readmissions can be identified using either as All Cause definition or filtered by conditions included in the Readmission Reduction Incentive Program (RRIP). A filter for 30 or 90-day readmissions can also be applied.	No Drill Down reporting
CRISP In Context Alerts	Count of patients who accessed In Context Alerts by alert type by month. Number of alerts are calculated on a per patient, per hospital, per day basis.	No Drill Down reporting
Physician Visits per 1,000 Beneficiaries	Counts of physician visits per 1,000 beneficiaries	No Drill Down reporting
Medication Synchronization Opportunity	The percent of patients per month who are eligible for medication synchronization. Asynchronization is identified as patients who fill prescriptions on multiple days in a month and/or at multiple pharmacies	Drill down to Medication Synchronization Opportunity Summary

#### 7.3.1 Report Filters

Several Report filters are available to customize the report.



**Selected Roster:** KPMR-IE will not load without selecting a roster. This roster may include all patients that fit enrollment criteria for an intervention, i.e. both those that are enrolled, as well as any that are eligible to be enrolled in the future. However, only patients with "Date of Consent" populated will be depicted in KPMR-IE.

Lag Filter: Include or exclude the most recent two calendar months' claims, which are considered incomplete due to lags in claim payment.

Roster Properties: Provides summary information regarding the selected roster.

- 1. Provider: Hospital Name
- 2. Roster Name: Label of the selected roster.
- 3. Number of Patients Currently Enrolled: The number of patients with dates of consent and no date of disenrollment present within the selected roster.
- 4. Number of Patients Enrolled: The count of patients in the roster that have a date of consent with no exclusion for disenrollment.
- 5. Number of Patients in Roster: The total count of patients in the roster, including expired and disenrolled patients.

**Outliers and Non-Impactable Events Filter:** This filter allows exclusion of patients with claims outside the 95<sup>th</sup> percentile of claims (Outliers) and/or for claims for conditions that are not likely to be affected by care management (Non-Impactable).

**Program Impact Filter:** To limit the report to utilization trends directly attributed to the program intervention, utilization data for patients enrolled in the program for fewer than 3 months are excluded by default. This exclusion aims to address regression to the mean concerns and the typical ramp-up for impacting care through program interventions. Users may elect to show all available data or extend the exclusion to 6 months.

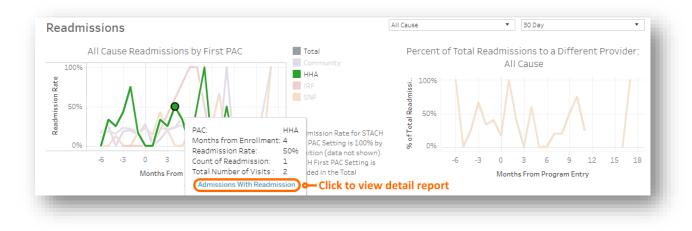
## 7.3.2 Claim Details

The **Claim Details** drill down is accessible through the Total Medicare Allowed Payments, Hospitalizations or ED Visits per 1,000 Beneficiaries, and All Cause Readmissions by First PAC charts, and it shows individual claims at the patient level with columns indicating the Claim Type, Member ID, Last Name, First Name, Provider Name, Claim From Date, Claim Through Date, Length of Stay (LOS), APR DRG, Primary Diagnosis, and Total Payments. Additionally, there is a filter to exclude Outliers, Non-Impactable Events, or both. Mouse over any row for additional information via a tooltip. The **Claim Details** drill down maintains the indexing from the previous view. In the screenshot below, each claim occurred the same number of months following a patient's indicated 'Date of Consent' in the roster. Mouse over a Total Payments value to view the **Tooltip**.

When navigating the **Claims Details** drill down, use the blue arrow to return to KPMR-IE. Your browser's back button will not bring you the previously viewed report.

	ack Butto	n 🥜	Claim Type	e Filter	Clai	im Details	🖌 Outlier	s & Non-Impactable Eve	nts Filter
aim Type All)						Outliers & Non-Impac Exclude Neither	table Events		1
laim Type	Member ID	Last Name	First Name	Provider Name	Claim From Date	Claim Through Date	APR DRG	Primary Diagnosis 📻	Total Payments
					06/29/2018	06/30/2018 .Tool	al as	S62636A : Disp fx of distal phala	\$410
AH					03/07/2018	04/09/2018	up	J441 : Chronic obstructive pulm	\$4,312
					09/30/2017				40.000
					10/21/2017	Claim Type:	HHA		
					05/20/2017	First Name:	12001100000-0-0-		
					08/09/2018	Last Name:	1995, 1895, 19		
					09/20/2017	APR DRG:			
					04/10/2018	<ul> <li>Claim From Date:</li> <li>Claim Through Date</li> </ul>	03/07/2018		
					11/13/2017	Member ID:	e. 04/09/2018		
					03/12/2018	Provider Name:	States 1985 - Property		
					11/26/2017	Primary Diagnosis:	J441 : Chronic	obstructive pulmonary disease w (a	acute) exacerbat
					06/08/2018	LOS:			
					05/24/2018	Total Payments:	\$4,312		
					04/19/2018		5-67-557-558-567-5		
					06/09/2018	08/01/2018		M4712 : Other spondylosis with	\$3,900
					04/30/2018	05/24/2018		1313 : Pericardial effusion (noni	\$3,832
					02/21/2018	08/16/2018		L89150 : Pressure ulcer of sacral	\$7,889
					05/14/2018	07/13/2018		1110 : Hypertensive heart diseas	\$4,573
					06/11/2018	08/06/2018		1110 : Hypertensive heart diseas	\$5,649
						04/13/2018		S72041D : Disp fx of base of nk o	\$3,522
						09/20/2017		M6281 : Muscle weakness (gene	\$7,758
					06/09/2018	06/09/2018		S2231XD : Fracture of one rib. ri	\$2,328
						06/15/2018			\$5,542

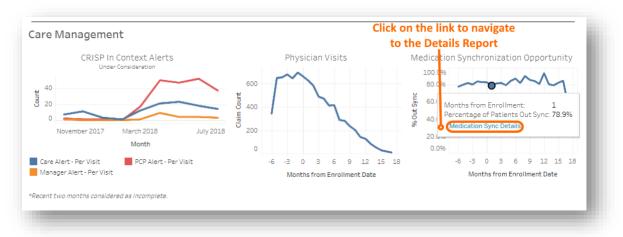
## 7.3.3 Admissions with Readmission



Having selected a point in the All Cause Readmissions by First PAC chart, and mousing over that data point, a link labeled Admissions With Readmission will direct to a report with claims data regarding patients' readmissions to all settings with a filter to limit readmissions by care setting. The Admissions with Readmission detail report shows total payments per patient per readmission including the primary diagnosis and related APR DRG. Mousing over a specific row in this report will yield a tooltip with information regarding the claim.

ter: 1920 (1947) (1948)	G	•-Index Admission	Provider Admissio	ons with Re	admission			Print Excel
	Member ID	Provider Name	APR DRG	Claim Fro. 🚊	Claim Throu., LOS	Primary Diagnosis	Total Payments	
	-1-1-1-1-1-1 Has	Torus tess Sours, Stores, Mar-	Chronic obstructive pulmonar.	06/21/2018	06/23/2018 2	J441 : Chronic obstructive pulmon.	. \$3,212	
	-1-1-1-1-1-1 (80%)	the sectors Name Trees And	Cellulitis & other skin infectio.	01/16/2018	02/03/2018 18	L03115 : Cellulitis of right lower li.	\$40,220	
		the article Scale Scole Mar	Septicemia & disseminated in	10/23/2017	17			-Tooltip
		feit an triat Brank, Source Mari	CVA & precerebral occlusion	11/20/2017	1: readmission	Id: Provider: Different Provider	10	isonip
		Anterior Prairy Street Hait	Other pneumonia	09/19/2017	OS Claim No:	Provider: Different Provider	07	
		and an even "Frank, Streen Hart	Other anemia & disorders of	04/21/2018	04 APR DRG:	Cellulitis & other skin ir	ofections 65	
		historics: Starty Store Mail	Respiratory failure	12/07/2017	1. Claim From D		21	
		Andrew State Store Mail	Other & unspecified gastroint.	. 12/11/2017	1. Claim Throug		32	
	-(1,1,1,1,1,1,1,1,0,0,0,0,0,0,0,0,0,0,0,0	the sectors Design Doors (Mail	Non-hypovolemic sodium dis	09/18/2017	0 Member ID:	CONTRACTOR AND ADDRESS OF A DREAM	05	
	1111111111	the action Prairy Second Mail	Respiratory failure	10/06/2017	10 Provider Nan		where of carbon 17	
	-1-1-1-1-1-00%	mirartist Baris Store Mei	Other non-hypovolemic electr.	09/22/2017	10 Primary Diag		ght lower limb 36	
	-1-1-1-1-1-052		Other & unspecified gastroint.	. 06/22/2018	00 readm_clm_		64	
					readm_clm_ LOS:	18		
					PAC:	STACH		
					Total Paymer	nts: \$40,220		
			Rea	dmission o	letails			
		Readmission Pr	ovider					
	Member ID	Provider Name	APR DRG			OS Primary Diagnosis	Total Payments	
	-1-1-1-1-1-0	percention reaction	Cellulitis & other skin infect	io 02/03/2018	02/16/2018 1	3 L03115 : Cellulitis of right lower	· li \$31,909	

Admission with Readmission provides claim-level details for acute care hospitalizations that preceded readmissions within 30 or 90 days (as selected in the base report). This report shows every readmission, including index acute care hospital, APR DRG, claim from and through dates, LOS, primary diagnosis, and total payments for the selected patient roster. Report can be downloaded to Excel or printed.



## 7.3.4 Medication Synchronization Opportunity Summary

**Medication Synchronization Opportunity Summary** ranks the pharmacies by number and proportion of patients who did not receive medication reconciliation. Click on **Medication Synchronization Opportunity Detail** to access patient-level details.

1955 (3.58), (958)								🖨 Print	t 🗈 Exc
Return to									
previous report	Medication Syr		<b>tion Oppo</b> Ig Month:All	rtuni	ty Sumi	nary			
Pharmacy Name	Number of Patients	Number of	Out of Sync Pati	ents	96 Out	of Sync Patie	ents	Avg. Day	s Supply
ECKERD CORPORATION									
CORRECT RX PHARMACY SERVICES I	Click for p	atient lev	el detail						
AMBULATORY CARE PHARMACY INC	chek for p	1	ici actaii				.096		
ADVANCED PATIENT CARE LLC		1							
GIANT OF MARYLAND LLC		4		1		25	.096		62.9
NAL SATUDN FASTS	SUM of Measure Values: 6	0.17							
4 Items selected - WHITE FLINT PHAR	Solvi of Measure values: 6	0.1/					.096		
WEGMANS FOOD N GIANT OF MARYL	ANDLLC								
	hronization Opportunity Det	ai l		1					
REMEDI SENIORCA	ironization opportunity bet								
PARTNERS PHARMACY OF MARYLA							.096		
MARYLAND CVS PHARMACY, L.L.C.									
MARYLAND CVS PHARMACY LLC							.096		
ECKERD CORPORATION									
CAREMARK, L.L.C.									
MARYLAND CVS PHARMACY LLC									
GIANT OF MARYLAND LLC									
WALGREEN CO									
OPTUMRX, INC.							.096		
MARYLAND CVS PHARMACY, L.L.C.									
SHOPPERS FOOD WAREHOUSE CORP							.096		
MARYLAND CVS PHARMACY, LLC									
GREENBELT PHARMACYLLC							.096		
ECKERD CORPORATION									
ADVANCERX COM L.L.C.							.096		
GIANT OF MARYLAND LLC									
	Selected Pl	harmacy:(		/ARY		C			
	2510000411					-			
5 50.0% (82.5%) (80.6%) 52 50 0.0%	(85.7%) (83.1%) 60 49	(76.196) 51		9.796) 51	(69.2%) 45	(83.3%) 55	(84.8%) 56	(89.2%) 58	(77.196) 54
08/2017 09/2017	10/2017 11/2017	12/2017	01/2018 02	/2018	03/2018	04/2018	05/2018	06/2018	07/2018
			Month/Year		-	1		· · · · ·	1

The **Medication Synchronization Opportunity Summary** report lists pharmacies with the number of patients who fill prescriptions there, the number of those patients who are out of sync, the percentage of patients who are out of sync, and the average supply in days of filled prescriptions. Selecting a pharmacy will populate a graph at the bottom of the report that depicts the percentage of out of sync patients for the previous 12-months of claims. Mousing over a selected pharmacy will yield a tooltip with a link to the **Medication Synchronization Opportunity Detail** report.

#### 7.3.5 Medication Synchronization Opportunity Detail

100.038.364	Ψ.					0	Print 🖾 Ex
	o return to ous report	Medication Synch	ronization	Opportunity [	Detail		
		Repor	ting Month:(	5/2017			
Member N	lame: (All)			nchronized Members:	AII)		•
Member ID	Member Name	Member ZIP Code	Number o f Pharmac = ies Used	Number of Drugs	Number of Prescribers	Avg. Days Supply	Avg Difference Between Fill Dates
			1	5	1	90.0	0.0
			1	3	2	90.0	8.0
			1	4	2	90.0	2.8
			2	3	2	48.3	13.3
		5000	1	3	1	90.0	0.0
			2	7	1	36.7	3.1
			1	5	3	90.0	3.6
			1	5	3	90.0	6.2
		1000	1	2	2	90.0	13.0
			2	2	2	60.0	1.5
ALL ALL AND PROVIDE			1	2	1	90.0	3.5
			1	5	3	90.0	5.4
			1	9	3	90.0	1.0
			1	3	1	90.0	0.3

The **Medication Synchronization Opportunity Detail** report (KPMR - IE - MSOD) lists patients who have not received medication synchronization, or have their prescriptions filled on multiple dates each month or every three months using multiple pharmacies. To access this report, click on the Pharmacy Name from the **Medication Synchronization Opportunity Summary**.

# 7.4 Hospital Touch (Belong) Report

**Hospital Touch (Belong) Report** presents the number and location of historical short-term acute care hospital (STACH) admissions and ER visits for a roster of interest. The goal of the report is to help hospitals identify patients who "belong" to the attributed hospital, based on historical admission patterns. That is, while a patient is attributed to every hospital to which he/she is admitted, that hospital may not be the predominate provider of care. This report helps hospital users identify which patients may be most suitable for care management, as the patient heavily relies on their services. Additionally, users can change the attribution method from 'IP' to 'IP+ED' to capture patients that were attributed by use of a hospital's emergency department.

Using sliding scales, the user can isolate patients who have above a threshold percentage of their STACH or ER visits at the hospital of interest. Users can then download the list to Excel, print to PDF or save the patient list as a roster for further reporting. Click on a data point and hover briefly over a given patient to access IP Details and ER Details for each admission/visit.

	Crea	ite Roster
	Select Roster	Single Patient Summa
		Patient Timeli
	ARE CCLF EXPLORER	hMetr x, Admin Logout Attribution Type
Home 🕍 Population 🔍 Episode	In Phan nacy 👁 Monitoring 🏟 Administration 💡 Help Hospital 💌 Help Hospital 💌	Attribution Type: IP
Monitoring () Monitoring () Key Utilization Metrics Hospital Touch (Belong) Reports	Hospital Touch (Belong) Reports	IP IP+ED Create Roster View Patient Summary
Hospital Fourth (Serong) Reports	Hospital Touch (Belong) Report Reporting Time Period: 3/1/2015 - 02/28/2018	Provider Sear
		# ER after Attributed Sort
	Total STACH         % STACH Attributed         # STACH after Attributed         Total ER         % ER to Attributed         #           0         45         7%         100%         0         36         0         447         0%         100% <th>0 15 Member ID</th>	0 15 Member ID
	0         45         7%         100%         0         36         0         447         0%         100%           0         <	0 15 Member ID • • • • • • • • • • • • • • • • • •
	0         45         7%         100%         0         36         0         447         0%         100%         0           0         0         0         0         0         0         0         0         100%         100	0 15 Member ID •••••••••••••••••••••••••••••••••••
	0         45         7%         100%         0         36         0         447         0%         100%         0           0         <	0 15 Member ID e Recent 12 Recent 12 STACH Ad ER Visits P months Impact Since Las Last ER Allowed Allowed t Attribut
	0         45         7%         100%         0         36         0         447         0%         100%         0           0         <	0 15 Member ID e Recent 12 Recent 12 STACH Ad ER Visits P months Impact Since Las Last ER Allowed Allowed t Attribut
	0     45     7%     100%     0     36     0     447     0%     100%       0     0     0     0     0     0     0     0     0     0       10     0     0     0     0     0     0     0     0     0       10     0     0     0     0     0     0     0     0     0       10     0     0     0     0     0     0     0     0     0       10     0     0     0     0     0     0     0     0     0       10     0     0     0     0     0     0     0     0     0       10     10     10     10     10     10     10     10       10     10     10     10     10     10     10     10       10     10     10     10     10     10     10     10       10     10     10     10     10     10     10     10       10     10     10     10     10     10     10     10       10     10     10     10     10     10     10     10 <td< td=""><td>0 15 Member ID e Recent 12 Recent 12 STACH Ad ER Visits P months Impact Since Las Last ER Allowed Allowed t Attribut</td></td<>	0 15 Member ID e Recent 12 Recent 12 STACH Ad ER Visits P months Impact Since Las Last ER Allowed Allowed t Attribut
	0 45 7% 100% 0 36 0 447 0% 100% 0 Total Members Meet the Criteria 1.733 Total Attributed Members 1,733 Member ID First Last name Gen DOB ZIP Code STACH/ER Provider in tsta Score STACH Total ER d'STACH is ercentage Items selected - SUM of Measure Values:	0 15 Member ID e Recent 12 Recent 12 STACH Ad ER Visits P months Impact Since Las Last ER Allowed Allowed t Attribut
	0       45       7%       100%       0       36       0       447       0%       100%       100%         0	0 15 Member ID e Recent 12 Recent 12 STACH Ad ER Visits P months Impact Since Las Last ER Allowed Allowed t Attribut
	0 45 7% 100% 0 36 0 447 0% 100% 0 Total Members Meet the Criteria Total Attributed Members Member ID First Name Last name Gen DOB ZIP Code STACH/ER Provider in tste STACH/ER Provider in tste tsta back to Details Pages	0 15 Member ID e Recent 12 Recent 12 STACH Ad ER Visits P months Impact Since Las Last ER Allowed Allowed t Attribut
	0 45 7% 100% 0 36 0 447 0% 100% 0 Total Members Meet the Criteria 1.733 Total Attributed Members 1,733 Member ID First Last name Gen DOB ZIP Code STACH/ER Provider in the Sta Children of the Sta Child	0 15 Member ID e Recent 12 Recent 12 STACH Ad ER Visits P months Impact Since Las Last ER Allowed Allowed t Attribut
	0 45 7% 100% 0 36 0 447 0% 100% 0 Total Members Meet the Criteria Total Attributed Members Member ID First Name Last name Gen DOB ZIP Code STACH/ER Provider in tste STACH/ER Provider in tste tsta back to Details Pages	0 15 Member ID e Recent 12 Recent 12 STACH Ad ER Visits P months Impact Since Las Last ER Allowed Allowed t Attribut
	0 45 7% 100% 0 36 0 447 0% 100% 0 Total Members Meet the Criteria 1,733 Total Attributed Members 1,733 Member ID First Last name Gen DOB ZIP Code STACH/ER Provider in tste Stack Total Stack of St	0 15 Member ID e Recent 12 Recent 12 STACH Ad ER Visits P months Impact Since Las Last ER Allowed Allowed t Attribut

# 7.5 SNF Utilization Reports

The SNF Utilization Reports present reported and risk-adjusted SNF utilization for Medicare beneficiaries discharged from a given acute care hospital and immediately (within 3 days) admitted to a SNF. The goal of the report is to present select quality indicators for the SNF including the 30-day readmission rate back to an acute care hospital (within 30-days from discharge from the initial acute care hospital), length of stay in the SNF, and SNF payment.

Comparing reported values are misleading as the complexity and severity of patients differ across SNFs. This report risk-adjusts these measures to account for differences in underlying conditions, and the resulting expected readmission rates, allowing for comparison across SNFs. This report can be used to identify high performing SNFs along any combination of the risk-adjusted metrics. The three risk adjusted metrics included in the report feature color coding to distinguish data points as notably higher (Red), lower (Green) or similar (Grey) to the weighted average for that metric, which are presented on the top row of the report.

COLUMN NAME	DESCRIPTION
Discharged to SNF	Total count of patients discharged from the attributed acute care hospital to the given SNF
30-day Readmission Count - SNF	Total count of readmissions to an acute care hospital following discharge to SNF according to HEDIS <sup>®</sup> unplanned readmission algorithm.
Avg SNF Paid	Average Medicare payment to the SNF
Avg LOS	Average length of stay for Medicare beneficiaries admitted to the SNF
Normalized Avg RUG Rate	Average RUG rate for patients treated at the SNF, normalized to the overall population of patients admitted to any SNF from the acute care hospital (SNF-specific RUG Rate divided by the Overall RUG Rate – input data not shown)
Risk Adjusted – Avg SNF Paid	Average Medicare payment to the SNF, adjusted by the Normalized RUG rate (Avg SNF Paid / Normalized Avg RUG Rate).
Risk Adjusted – Avg LOS	Average length of stay for Medicare beneficiaries, adjusted by the Normalized RUG rate. (Avg LOS / Normalized Avg RUG Rate).
Readmission rate through SNF	Average readmission rate to an acute care hospital within 30 days (30- day Readmission Count – SNF / Discharged to SNF).
Avg PCR – Discharged to SNF	Expected average readmission rate for patients discharged to a SNF according to HEDIS® Plan All-Cause Readmission (PCR) methodology. PCR captures only unplanned readmissions.
Risk Adjusted Readmission Rate Through SNF	Readmission rate adjusted by expected readmission risk (PCR) relative to the overall population [(Overall Avg PCR / SNF Avg PCR) * Readmission Rate through SNF]

## 7.5.1 SNF Utilization Report Masked

The masked version of this report suppresses cells with fewer than 11 observations, as those data are considered PHI. All users – those with and without PHI access will have access to this report. Because it does not contain PHI, the report may be distributed to any relevant hospital or SNF staff.

This report can be printed in PDF (based only on the current view of the screen) and in Excel. Users will need to add conditional formatting to the Excel version of the report, as that functionality is not available in the download.

ome 🚰 Population   Q. Episode   1	t Pharmacy 👁 <u>Monitoring</u> 🏟 Administration	13 H	elp						Ingenitive - Enco	andre 🗸 Atte	ribution Typ	e: IP
onitoring 🔇 🔇									1	2	-	
	SNF Utilization Report - Masked									1 and the	F	24
											181	A los
Key Utilization Metrics						Click	nere to p	rint the	ronor		Print	Excel
Hospital Touch (Belong) Reports						CIICKI	lere to p	mint the	repor		Print	I Excel
SNF Utilization Report - Masked				_	NET DAG		Select	the rar	ige of S	STACH die	scharg	e dates
SNF Utilization Report - Unmasked	SNF Utilization Select the range of STACH discharge dates Risk-Adjusted 30-Day Readmission Rates from Date of Discharge from Acute Care Hospital SNF STAR based on the CMS data available on May 30, 2013											
	Risk adjusted columns are color	sort	ed (re	ed is abo	ve mea	an, gree	en is bel	ow)	Date of D (Multiple	Discharge From values)	Acute Care	Hospital
Cells with counts	fewer than 10 are suppressed		charged to SNF	30 day Readmission Count - SNF	Avg SNF Paid	Avg LOS	Normalized Avg RUG Rate	Risk Adjusted - Avg SNF Paid	Risk Adjusted - Avg LOS	Readmission Rate Through SNF	Discharged	Risk Adjusted - Readmissio Rate Throu
	Grand Total		3.010	835	\$10,953	30.6	1.00	\$10,953	30.6	27.69%	25.01%	27.69%
	215176-FUTURE CARE CANTON HARBOR	4	94	000	\$12,858	40.3	1.01	\$12,736	39.9	24.4796	22.7696	
	215226-POWERBACK REHABILITATION		86	26	39.246	20.8	1.04	\$8,952	19.9	30.23%	21.99%	34.38%
	215249-FUTURE CARE HOMEWOOD	5	85	22	\$14.441	45.0	1.02	\$14.091	43.9	25.88%	29.76%	21.75%
	215253-FUTURE CARE COLD SPRING	4	85	28	\$10,223	43.5	0.93		46.6	32.94%	35.49%	23.21%
	215037-KESWICK MULTI-CARE CENTER	2	8	16	\$12.195	36.3	1.02	\$11.986	35.7	19.75%	21.7596	22.71%
	215147-FUTURE CARE NORTHPOINT	4	68	20	\$11,775	44.2	1.01	\$11,640	43.7	29.41%	25.26%	29.11%
	215330-BRINTON WOODS POST ACUTE CARE CEN.	4	67	23	\$16,703	33.5	1.12	\$14,970	30.2	34.3396	28.3896	30.25%
	215356-THE NURSING AND REHAB CENTER AT ST.	1	58	<11	\$9,785	22.8	1.07	\$9,169	21.4	<11	18.1296	16.65%
	215203-RIVERVIEW REHABILITATION & HEALTH	4	56	22	\$10,405	32.9	0.97	\$10,677	33.8	39.29%	29.15%	33.7196
	215135-HERITAGE CENTER	3	53	20	\$10,214	25.2	1.01	\$10,065	24.8	37.7496	25.10%	37.60%
	215112-LORIEN HEALTH SYSTEMS - COLUMBIA	4	51	22	\$9,022	24.8	1.08	\$8,377	23.0	43.1496	23.77%	45.38%
	215324-FUTURE CARE CHARLES VILLAGE	5	51	12	\$11,081	38.8	1.02		38.0	23.53%	23.04%	25.53%
	215241-GSNH OPERATOR, LLC	4	49	<11	\$11,471	33.3	1.08	\$10,655		< 11	22.2096	20.69%
	215109-MANORCARE HEALTH SERVICES - ROSSVI	5	40	11	\$7,637	28.9	0.86	\$8,852	33.4	27.50%	33.60%	20.47%
	215129-CROMWELL CENTER	2	40	14	\$12,122	34.6	0.99	\$12,214	34.9	35.00%	32.06%	
	215160-ELLICOTT CITY HEALTH & REHABILITATIO	2	37	< 11	\$15,289	53.6	0.99	\$15,403	54.0	< 11	31.3196	15.11%
	215084-PATAPSCO VALLEY CENTER	2	35	< 11	\$10,602	31.2	0.90	\$11,829	34.8	< 11	36.7396	17.5196
	215033-LEVINDALE HEBREW GER CTR & HSP	4	34	< 11	\$13,780	30.7	1.03	\$13,322	29.7	< 11	26.86%	24.64%
	215301-MANORCARE HEALTH SERVICES - ROLAN	4	30	<11	\$8,474	27.4	1.03	\$8,206	26.6	<11	28.95%	23.04%
	215355-ENCORE AT TURF VALLEY	4	30	<11	\$7,593	18.8	0.96	\$7,920	19.6	< 11	16.5396	40.35%
	215299-WESTGATE HILLS REHAB & HEALTHCARE	2	29	14	\$9,403	22.7	0.93	\$10,104	24.3	48.28%	39.67%	30.44%
	215261-FRANKLIN WOODS CENTER	4	28	<11	\$9,192	26.0	0.97	\$9,516	27.0	< 11	23.45%	34.27%
	215181-OAKWOOD CARE CENTER	3	27	<11	\$13,299	38.1	1.08	\$12,287	35.2	< 11	23.7096	
	215283-TRANSITIONAL CARE SERVICES AT MERC	3	27	<11	\$6,043	15.8	0.88	\$6,838	17.9	< 11	18.79%	34.50%
\												
	215031-LONG GREEN CENTER	2	24	< 11	\$13,421	37.0	0.94	\$14,260	39.3	< 11	24.59%	12.7196

## 7.5.2 SNF Utilization Report Unmasked

The unmasked version of the report presents all available data, including those with fewer than 11 observations. Only users authorized to see PHI data will have access to this report. Distribution of this report outside of MADE should be limited to individuals authorized to see PHI.

# 8 HELP

# 8.1 Glossary

**Glossary** provides quick reference to the terms used in the CRISP CCLF application:

Term	Definition
BETOS	Berenson-Eggers Type of Service (BETOS) codes are
	a classification of CPT and HCPCS codes into broad
	categories of like services that allow for easy
	review and analysis of data.
CCS Category	The Clinical Classifications Software (CCS) is a
	diagnosis and procedure categorization system
	developed by AHRQ' HCUP project to aggregate
	diagnosis and procedure codes into a smaller
	number of clinically meaningful categories.
Cluster	Physicians are grouped into discrete groups based
	on similarity of practice patterns. Physicians with
	similar post-acute discharge patterns will appear in
	the same cluster, while physicians with dissimilar
	patterns will appear in different clusters. The
	comparison of utilization across these clusters
	allows for the calculation of potential savings
	opportunity.
Community	First post-acute setting defined by non-facility-
	based physician services.
Сорау	The amount the patient pays for the prescription.
DME	Durable medical equipment; type of service
Episode	All health care services that occurred between the
	admission to the short term acute care hospital
	(index admission) and 90 days after discharge.
	Medicare payments for all services within this
	period are included in episode payments.
ESRD	End-Stage Renal Disease (ESRD). Patients with ESRD
	are eligible for Medicare coverage regardless of
	age.
First Setting / First PAC / First Post-Acute Care	The first facility or setting that the patient was
	discharged to and received care following the index
	admission. The post-discharge period could include
	visits/admissions to multiple acute and post-acute
	settings. The first PAC setting refers to the first
	setting.
hAM	hMetrix Advance Model; predictive model to
	identify high-needs patients based on historical
	care patterns and clinical characteristics
нна / нн	Home Health Agency; first post-acute care setting
	and type of service
	· · · · · · · · · · · · · · · · · · ·

High-Risk Medication	Prescription drug identified on the American Geriatrics Society (AGS) Beers Criteria for
	Potentially Inappropriate Medication Use in Older
	Adults list. This list contains drugs that are best
	avoided in older adults and those with certain
	diseases or syndromes. Patients on these
	medications should be prescribed reduced doses or
	prescribed with caution and carefully monitored, as
	these medications have been found to be
	associated with poor health outcomes, including
	confusion, falls, and mortality.
Hospice	First post-acute care setting and type of service
Index Admission	The initiating admission at the short term acute
	care hospital. This is the event that begins the
	episode, also known as the anchor stay.
Inpatient Hospital	First post-acute care setting and type of service.
· ·	Includes short term acute care hospital admissions.
IRF	Inpatient Rehabilitation Facility; first post-acute
	care setting and type of service
LOS	Length of stay, measured in days.
LTCH	Long-Term Care Hospital
Master Patient ID	Unique patient identifier internal to MADE. This ID
	does not correspond to internal hospital patient
	identifiers.
Medical Paid (Current and Previous Year)	Total Medicare payment for all Part A and B
	services, including payments for inpatient hospital,
	outpatient hospital, skilled nursing facilities, home
	health agencies, inpatient rehabilitation facilities,
	long term care hospitals, hospice, physician
	services, and durable medical equipment. Also
	includes a proxy for beneficiary cost-sharing for all
	includes a proxy for beneficiary cost-sharing for all
	includes a proxy for beneficiary cost-sharing for all sites of service. Prescription drug payments
	includes a proxy for beneficiary cost-sharing for all sites of service. Prescription drug payments covered on Medicare Part D are excluded.
	includes a proxy for beneficiary cost-sharing for all sites of service. Prescription drug payments covered on Medicare Part D are excluded. Current year indicator refers to the most recent 12
Medication Synchronization	includes a proxy for beneficiary cost-sharing for all sites of service. Prescription drug payments covered on Medicare Part D are excluded. Current year indicator refers to the most recent 12 months of completed data. Previous year indicator
Medication Synchronization	<ul> <li>includes a proxy for beneficiary cost-sharing for all sites of service. Prescription drug payments covered on Medicare Part D are excluded.</li> <li>Current year indicator refers to the most recent 12 months of completed data. Previous year indicator refers to the prior 12 months of completed data</li> <li>Process of a pharmacist coordinating the refill of a patient's prescriptions to allow for pick up on a</li> </ul>
Medication Synchronization	<ul> <li>includes a proxy for beneficiary cost-sharing for all sites of service. Prescription drug payments covered on Medicare Part D are excluded.</li> <li>Current year indicator refers to the most recent 12 months of completed data. Previous year indicator refers to the prior 12 months of completed data</li> <li>Process of a pharmacist coordinating the refill of a</li> </ul>
Medication Synchronization	<ul> <li>includes a proxy for beneficiary cost-sharing for all sites of service. Prescription drug payments covered on Medicare Part D are excluded.</li> <li>Current year indicator refers to the most recent 12 months of completed data. Previous year indicator refers to the prior 12 months of completed data</li> <li>Process of a pharmacist coordinating the refill of a patient's prescriptions to allow for pick up on a</li> </ul>
Medication Synchronization	<ul> <li>includes a proxy for beneficiary cost-sharing for all sites of service. Prescription drug payments covered on Medicare Part D are excluded.</li> <li>Current year indicator refers to the most recent 12 months of completed data. Previous year indicator refers to the prior 12 months of completed data</li> <li>Process of a pharmacist coordinating the refill of a patient's prescriptions to allow for pick up on a single day each month. This process is can increase</li> </ul>
Medication Synchronization Member Months	<ul> <li>includes a proxy for beneficiary cost-sharing for all sites of service. Prescription drug payments covered on Medicare Part D are excluded.</li> <li>Current year indicator refers to the most recent 12 months of completed data. Previous year indicator refers to the prior 12 months of completed data</li> <li>Process of a pharmacist coordinating the refill of a patient's prescriptions to allow for pick up on a single day each month. This process is can increase patient compliance in taking their prescribed</li> </ul>
	<ul> <li>includes a proxy for beneficiary cost-sharing for all sites of service. Prescription drug payments covered on Medicare Part D are excluded.</li> <li>Current year indicator refers to the most recent 12 months of completed data. Previous year indicator refers to the prior 12 months of completed data</li> <li>Process of a pharmacist coordinating the refill of a patient's prescriptions to allow for pick up on a single day each month. This process is can increase patient compliance in taking their prescribed medications.</li> </ul>
	<ul> <li>includes a proxy for beneficiary cost-sharing for all sites of service. Prescription drug payments covered on Medicare Part D are excluded.</li> <li>Current year indicator refers to the most recent 12 months of completed data. Previous year indicator refers to the prior 12 months of completed data</li> <li>Process of a pharmacist coordinating the refill of a patient's prescriptions to allow for pick up on a single day each month. This process is can increase patient compliance in taking their prescribed medications.</li> <li>The number of beneficiaries enrolled in Medicare</li> </ul>
Member Months	<ul> <li>includes a proxy for beneficiary cost-sharing for all sites of service. Prescription drug payments covered on Medicare Part D are excluded.</li> <li>Current year indicator refers to the most recent 12 months of completed data. Previous year indicator refers to the prior 12 months of completed data</li> <li>Process of a pharmacist coordinating the refill of a patient's prescriptions to allow for pick up on a single day each month. This process is can increase patient compliance in taking their prescribed medications.</li> <li>The number of beneficiaries enrolled in Medicare Part A and Part B each month.</li> </ul>
Member Months	<ul> <li>includes a proxy for beneficiary cost-sharing for all sites of service. Prescription drug payments covered on Medicare Part D are excluded.</li> <li>Current year indicator refers to the most recent 12 months of completed data. Previous year indicator refers to the prior 12 months of completed data</li> <li>Process of a pharmacist coordinating the refill of a patient's prescriptions to allow for pick up on a single day each month. This process is can increase patient compliance in taking their prescribed medications.</li> <li>The number of beneficiaries enrolled in Medicare Part A and Part B each month.</li> </ul>
Member Months	<ul> <li>includes a proxy for beneficiary cost-sharing for all sites of service. Prescription drug payments covered on Medicare Part D are excluded.</li> <li>Current year indicator refers to the most recent 12 months of completed data. Previous year indicator refers to the prior 12 months of completed data</li> <li>Process of a pharmacist coordinating the refill of a patient's prescriptions to allow for pick up on a single day each month. This process is can increase patient compliance in taking their prescribed medications.</li> <li>The number of beneficiaries enrolled in Medicare Part A and Part B each month.</li> <li>Medicare beneficiaries enrolled in Part A and Part B. These are the non-Part C, or non-Medicare</li> </ul>

Other (Setting)	As a first post-acute care setting, represents care provided in long-term care hospitals, other
	inpatient facilities such as psychiatric hospitals,
	DME, and hospice care.
Other Facility Readmission	A readmission to a short-term acute care hospital
	that is different from the index admission hospital.
Outpatient	Type of service; includes all Part B services
	provided in an outpatient hospital setting,
	including dialysis center.
PAC	Post-Acute Care including Home Health, Skilled
	Nursing Facilities, Inpatient Rehabilitation Facilities,
	Long-Term Care Hospital, and Hospice; as well as
	non-facility physician and hospital outpatient care,
Pharmacy Paid (Current and Provinus Voar)	as well as DME, during the post-discharge period. Total Medicare payment and proxy for beneficiary
Pharmacy Paid (Current and Previous Year)	cost-sharing for Part D prescription drugs.
	Current year indicator refers to the most recent 12
	months of completed data. Previous year indicator
	refers to the prior 12 months of completed data.
Part A + Part B Members	Traditional/Original Medicare beneficiaries. These
	beneficiaries are also known as fee-for-service
	(FFS) beneficiaries. This tool only reports on these
	Part A and Part B members.
PAVE	Post-Acute Variance Explorer (PAVE) Savings
	Opportunity. hMetrix's proprietary technology to
	cluster groups of physicians based on similar
	practice patterns. PAVE identifies the savings opportunity for each APR DRG if the average post-
	discharge payments related to each physician were
	replaced with the average in the highest
	performing cluster.
Physician	Type of service; includes all physician Part B
-	services regardless of site of service
РМРМ	Per Member Per Month (PMPM) is a common
	measure for analyzing a population. This measure
	factors in the number of members as well as the
	time each member was enrolled (i.e., member
	months). The most common usage is for payments,
	where the PMPM measure is the average payments for a member over one month.
Post Discharge Enisode	The portion of the total episode immediately
Post-Discharge Episode	following the discharge from the index admission.
	This period lasts 90-days and includes all Medicare
	Part A and B services related to the episode.
PDC	Proportion of Days Covered
Proration	Episodes are prorated; meaning any stay that spans
Proration	

	how many days of the stay are within the 90-day post-discharge period.
Run Out	Due to the way Home Health episodes are paid (60- day episodes), not all claims will necessarily be adjudicated by the end of the post-discharge period. For this reason, the application includes all episodes, regardless of whether data for all claims have been provided. The application then allows the user to select whether to include these incomplete episodes, or to exclude them from the analysis.
Same Facility Readmission	A readmission to a short-term acute care hospital that is the same as the index admission hospital.
SNF	Skilled Nursing Facility; first post-acute care setting and type of service
STACH	Short-Term Acute Care Hospital; first post-acute care setting. Represents a hospital readmission immediately following discharge from the index admission prior to the patient receiving any other health care services.
Target Price	This is the pre-determined benchmark amount that will be compared to your hospital's episode payment. The target price is calculated by averaging the top 25 <sup>th</sup> percentile of providers.
Total Medication Cost / Cost	The published Average Wholesale Price (AWP), a proxy for the price paid for the prescription by a third-party payor.
Winsorization	Winsorization is the statistical process of replacing extreme data values or potential outliers with less extreme values to limit the impact of these values on analysis. For example, winsorization of paid amounts removes the impact of extremely expensive episodes and the potential skew it may introduce on a performance metric. The less extreme values or trim points or upper and lower bounds are set to the mean -/+ 3 standard deviations of the normalized paid amount by DRG. Each episode's costs are truncated at the upper and lower bounds.

# 8.2 CCLF Data Basics

## 8.2.1 CCLF

The CCLF (Claim and Claim Line Feed) data files are a set of Medicare claims files incorporating all Medicare Part A and B claims from Inpatient Facility, Outpatient Facility, Skilled Nursing Facility, Home Health Agency, Hospice, Professional, Durable Medical Equipment, and Prescription Drug services. These files contain beneficiary claim level data including Medicare payment amounts, diagnoses, procedures, dates of service, provider identifiers, and beneficiary copayment amounts. Provider cost information is not included in the data. Drugs paid for under Part A or Part B (such as drugs administered in the hospital) are included in MADE. Part D drugs are only available for the Population Navigator and Pharmacy Analytics module.

The CCLF also includes information regarding beneficiary's Medicare eligibility, such as the reason for Medicare eligibility (aged, disabled, ESRD), entitlement status, and months of eligibility for all Medicare beneficiaries enrolled during the year of the data set. These data sets contain a unique identifier for each beneficiary, allowing the linkage of beneficiary claims across the various claims files.

The CCLF data files only contain Medicare fee-for-service (FFS) claims (Part A and Part B) and does not contain any claims for beneficiaries enrolled in Medicare Advantage (Part C) or non-Medicare (private) insurance plans.

MADE is powered by the latest 36 months of data for 100% of the Maryland Medicare fee for service beneficiaries.<sup>1</sup> The CCLF includes any beneficiary with a Part A or Part B claim from a Maryland provider, regardless of the beneficiary's residency at the time of the claim. Additionally, recent enhancements now result in the Beneficiary Denominator file containing all beneficiaries who have lived in Maryland for at least one month and have at least one month without HMO during the 36-month period. This allows CCLF to represent the universe of Medicare fee for service beneficiaries, regardless of health care usage.

Use of this data is governed by a Data Use Agreement (DUA) from the Centers for Medicare & Medicaid Services (CMS) between CMS and CRISP. Using the beneficiary's unique identifier, all health care information is tracked across the available data. This allows for the analysis of episodes of care at the beneficiary level as well as analysis across the entire population.

## 8.2.2 Population Assignment

MADE contains approaches for attributing beneficiaries to Maryland hospitals: Hospital "Touch" Attribution and MPA Performance Year 2 Attribution. These two approaches can be used separately or together to further filter the attributed beneficiaries.

#### 8.2.2.1 Hospital "Touch" Attribution

<sup>&</sup>lt;sup>1</sup> Due to CMS lags in claim processing, the latest two months of the data are incomplete.

Each beneficiary in the Population Analytics module implemented for CRISP is assigned to one or more hospitals. Non-Maryland residents who receive care in a Maryland hospital are included in the "touch" attribution logic. The following is a brief description of the method used to assign beneficiaries:

- 1. The hospitals to which beneficiaries are assigned are limited to the 47 CRISP hospitals.
- 2. Beneficiaries must be enrolled in Part A and Part B (no Medicare Advantage beneficiaries).
- 3. All beneficiaries with a **touch (either inpatient claim IP or inpatient claim or emergency department visit IP+ED)** will be assigned to every hospital with a touch.

Users can select which attribution type to apply to reports in the top right of the Population, Episode, Pharmacy, and Monitoring tabs.

## 8.2.2.2 MPA Year 2 Attribution

Beneficiaries attributed to a hospital under the Medicare Performance Adjustment (MPA) policy are available in MADE. Medicare FFS beneficiaries are first attributed to providers (i.e. a physician) who are then attributed to a hospital. Hospitals have access to their MPA attributed population through various provider to hospital linkage methods. Beneficiaries attributed under the Maryland Primary Care Program (MDPCP-actual), ACOlike, physician employment with a hospital (Hospital-Owned/Employed), and physician referral patterns to a hospital (Referral) are included in MADE under certain circumstances. Beneficiaries attributed to a hospital based on the hospital's Primary Service Area (Geographic) are excluded from MADE unless a treatment relationship has otherwise been established, defined as an IP or ED touch. The exclusion of the Geographicallyattributed beneficiaries is consistent with HSCRC's data sharing requirements. The circumstances of the MPA attribution are provided below:

- 1. MDPCP-actual Under the MDPCP program, a beneficiary is attributed to a participating practice that is affiliated with a hospital-based CTO. No hospital or physician attestation is required; the lists are provided by MDH.
- 2. ACO-like Beneficiary attributed to a physician participating in a hospital-based ACO. No hospital or physician attestation is required; the lists are provided by CMS.
- 3. Hospital Owned Beneficiary is attributed to a physician with an employment arrangement with a hospital. The hospital must submit the list of employed physicians to HSCRC.
- 4. Referral Beneficiary is attributed to a physician who refers the plurality of their patients to a hospital. The hospital must attest to HSCRC that an existing Care Coordination agreement exists between the physician and the hospital, allowing the hospital to receive beneficiary-level details for the physician's attributed population. If a hospital does not attest to having this agreement in place with a physician, beneficiary-level details will not be available in MADE unless a treatment relationship (touch) has been established.
- 5. Geographic Beneficiary is attributed to a hospital based on the hospital's Primary Service Area (PSA) or by the PSA Plus (PSAP) methodology when PSAs overlap for multiple hospitals. Only beneficiaries attributed under MPA by geography with a "touch" at the hospital are visible in the application.

In addition to the MPA Attribution Types being selectable in the top right of MADE, additional MPA information is presented at the beneficiary level in the following Population Navigator columns:

- "MPA Attribution" indicates the MPA attribution category in which the beneficiary is attributed to the hospital. This field is only populated for MPA attributed beneficiaries to the selected hospital. Blank cells indicate that the beneficiary is **not** MPA attributed to the selected hospital. Blank cells will only occur for beneficiaries who have touched the selected hospital but are not MPA attributed there.
- "MPA Attributed Physician" identifies the MPA attributed physician for each beneficiary. This field is only populated for MPA attributed beneficiaries to the selected hospital. The physician will not be available for beneficiaries attributed to the selected hospital through Geographic or Referral when a Care Coordination Agreement has not been attested. Furthermore, the physician will not be available for ACO and MDPCP attributed beneficiaries if their participation with the program/ACO changed and/or if the hospital did not submit appropriate attestations to HSCRC
- "MPA Attributed Hospital" indicates the hospital to which the beneficiary is attributed. The MPA attributed hospital is identified for all MPA-attributed beneficiaries, regardless of the hospital selected. Beneficiaries geographically-attributed to hospitals are often attributed to more than one hospital. In these instances, the field will show "multiple" hospitals. As not all beneficiaries in MADE are attributed to a hospital, this field may remain blank for some "touch" attributed beneficiaries.

Explanation of the physician attribution process is contained in section <u>8.2.3.2</u> <u>Physician Attribution under</u> <u>MPA</u>.

#### 8.2.3 Physician Assignment

### 8.2.3.1 Physician assignment in Episodes

Each episode in the Episode Analytics module implemented for CRISP is assigned to a physician. The assigned physician is the physician most responsible for the index hospitalization that initiates the episode. The assignment is based on two physicians identified on each inpatient hospital claims: the attending physician and the operating physician.

If the index hospitalization is a surgical discharge, the episode is assigned to the **operating physician** or surgeon. If the operating physician is not recorded on the claim, the **attending physician** is assigned.

All remaining episodes (i.e., a medical discharge) are assigned to the attending physician.

#### 8.2.3.2 Physician Attribution under MPA

Each beneficiary attributed under MPA, with the exception of those attributed through hospitals' Primary Service Area (Geographic), are linked to a physician as their MPA-attributed primary care physician (PCP). MPA designated PCPs for each beneficiary are presented in Population Navigator in the "MPA Attributed Physician" column.

MPA Attributed Physicians are only available for beneficiaries attributed to the specific hospital selected.

For more information on MPA, please refer to the <u>Final Recommendation for the Medicare Performance</u> <u>Adjustment (MPA) Policy for Rate Year 2021.</u>

#### 8.2.4 Episode

Episodes are clustered into APR DRG "families" using a two-step process. First, according to Maryland's Care Redesign Program for Episode Care Improvement Program (ECIP), clinical episode categories were developed based on CMS' Center for Medicare and Medicaid Innovation (CMMI) Bundled Payment for Care Improvement (BPCI) Advanced initiative. These clinical episode categories are equivalent to a subset of the APR DRG families presented in MADE. Next, an expanded set of APR DRG families are created based on the clinical episode categories from the initial Bundled Payment for Care Improvement (BPCI) initiative. Clinical conditions that are associated with neither BPCI nor BPCI Advanced are not included in MADE. The source definitions for all clinical episodes are based on MS-DRG. MS-DRGs are converted into APR DRG version 35. In doing so, some distinct episode categories in BPCI or BPCI Advanced are consolidated. See <u>APR DRG Family</u> for a complete list.

Individual episodes are initiated by the inpatient admission of an eligible Medicare FFS beneficiary to an acute care hospital for one of the included APR DRGs. The episode includes a Medicare beneficiary's inpatient stay in the acute care hospital, post-acute care, and all related services during the episode of care, which ends 90 days after hospital discharge. Episodes include all related Parts A and B services provided during the duration of an episode including hospital care, physician care, readmissions, post-acute care and durable medical equipment. Episodes exclude Part B services that CMS has determined are unrelated to the index admission including transplantation, trauma services, acute surgical procedures and cancer care.

The episode consists of two main segments:

- Index admission The period of time between the admission date and the discharge date of an episode-initiating inpatient hospital stay for a participant
- Post-Discharge Episode Period The period of time covering 90 days from the discharge date of an index admission, as defined by the participant for a given episode type (beginning the same day as the index admission's discharge date).

Note that any APR DRG Families described in **APR DRG Family** that have no data for a user's hospital will not appear in the selection menus.

APR DRG FAMILY	APR DRGS
ECIP Clinical Episode Categories	
Acute myocardial infarction	190
Back and neck except spinal fusion	310
Cardiac arrhythmia	201
Cardiac Valve	160, 162, 163
Cellulitis	383
Cervical spinal fusion & Combined anterior posterior spinal fusion & Spinal	
fusion (non-Cervical)	304, 321
Chronic obstructive pulmonary disease, bronchitis/asthma	140, 141, 145
Congestive heart failure	194

## Help

rronary artery bypass graft surgery puble joint replacement of the lower extremity & Major joint replacement the lower extremity actures femur and hip/pelvis istrointestinal hemorrhage 24 istrointestinal obstruction p and femur procedures except major joint wer extremity and humerus procedure except hip, foot, femur & Major nt replacement of upper extremity ajor bowel procedure cemaker rcutaneous coronary intervention enal failure psis mple pneumonia and respiratory infections roke inary tract infection ther Clinical Episode Categories CD generator or lead & Pacemaker device replacement or revision herosclerosis & Chest pain mputation rdiac defibrillator abetes sorders of liver except malignancy, cirrhosis or alcoholic hepatitis	165, 166 301, 302 340, 341 1, 244, 253, 254 247 308, 309 313, 315, 322 230, 231 170, 171
the lower extremity actures femur and hip/pelvis istrointestinal hemorrhage 24 istrointestinal obstruction p and femur procedures except major joint wer extremity and humerus procedure except hip, foot, femur & Major nt replacement of upper extremity ajor bowel procedure cemaker rcutaneous coronary intervention anal failure psis mple pneumonia and respiratory infections roke inary tract infection ther Clinical Episode Categories CD generator or lead & Pacemaker device replacement or revision herosclerosis & Chest pain nputation rdiac defibrillator abetes	340, 341 l, 244, 253, 254 247 308, 309 313, 315, 322 230, 231 170, 171
actures femur and hip/pelvis astrointestinal hemorrhage 24 astrointestinal obstruction p and femur procedures except major joint wer extremity and humerus procedure except hip, foot, femur & Major nt replacement of upper extremity ajor bowel procedure cemaker rcutaneous coronary intervention and failure psis mple pneumonia and respiratory infections roke inary tract infection ther Clinical Episode Categories CD generator or lead & Pacemaker device replacement or revision herosclerosis & Chest pain nputation rdiac defibrillator abetes	340, 341 l, 244, 253, 254 247 308, 309 313, 315, 322 230, 231 170, 171
24 astrointestinal hemorrhage 24 astrointestinal obstruction p and femur procedures except major joint wer extremity and humerus procedure except hip, foot, femur & Major nt replacement of upper extremity ajor bowel procedure cemaker rcutaneous coronary intervention anal failure psis mple pneumonia and respiratory infections roke inary tract infection ther Clinical Episode Categories CD generator or lead & Pacemaker device replacement or revision herosclerosis & Chest pain nputation rdiac defibrillator abetes	L, 244, 253, 254 247 308, 309 313, 315, 322 230, 231 170, 171
Astrointestinal obstruction p and femur procedures except major joint wer extremity and humerus procedure except hip, foot, femur & Major nt replacement of upper extremity ajor bowel procedure cemaker rcutaneous coronary intervention anal failure psis nple pneumonia and respiratory infections roke inary tract infection ther Clinical Episode Categories CD generator or lead & Pacemaker device replacement or revision herosclerosis & Chest pain nputation rdiac defibrillator abetes	247 308, 309 313, 315, 322 230, 231 170, 171
p and femur procedures except major joint wer extremity and humerus procedure except hip, foot, femur & Major nt replacement of upper extremity ajor bowel procedure cemaker rcutaneous coronary intervention anal failure psis mple pneumonia and respiratory infections roke inary tract infection ther Clinical Episode Categories CD generator or lead & Pacemaker device replacement or revision herosclerosis & Chest pain nputation rdiac defibrillator abetes	308, 309 313, 315, 322 230, 231 170, 171
wer extremity and humerus procedure except hip, foot, femur & Major nt replacement of upper extremity ajor bowel procedure cemaker rcutaneous coronary intervention mal failure psis mple pneumonia and respiratory infections roke inary tract infection ther Clinical Episode Categories CD generator or lead & Pacemaker device replacement or revision herosclerosis & Chest pain nputation rdiac defibrillator abetes	313, 315, 322 230, 231 170, 171
nt replacement of upper extremity ajor bowel procedure cemaker rcutaneous coronary intervention anal failure psis mple pneumonia and respiratory infections roke inary tract infection ther Clinical Episode Categories CD generator or lead & Pacemaker device replacement or revision herosclerosis & Chest pain nputation rdiac defibrillator abetes	230, 231 170, 171
ajor bowel procedure cemaker rcutaneous coronary intervention anal failure psis mple pneumonia and respiratory infections roke inary tract infection ther Clinical Episode Categories CD generator or lead & Pacemaker device replacement or revision herosclerosis & Chest pain nputation rdiac defibrillator abetes	230, 231 170, 171
cemaker rcutaneous coronary intervention anal failure psis mple pneumonia and respiratory infections roke inary tract infection ther Clinical Episode Categories CD generator or lead & Pacemaker device replacement or revision herosclerosis & Chest pain nputation rdiac defibrillator abetes	170, 171
rcutaneous coronary intervention nal failure psis mple pneumonia and respiratory infections roke inary tract infection ther Clinical Episode Categories CD generator or lead & Pacemaker device replacement or revision herosclerosis & Chest pain nputation rdiac defibrillator abetes	
nal failure psis mple pneumonia and respiratory infections roke inary tract infection ther Clinical Episode Categories CD generator or lead & Pacemaker device replacement or revision herosclerosis & Chest pain nputation rdiac defibrillator abetes	
psis mple pneumonia and respiratory infections roke inary tract infection ther Clinical Episode Categories CD generator or lead & Pacemaker device replacement or revision herosclerosis & Chest pain nputation rdiac defibrillator abetes	174, 175
nple pneumonia and respiratory infections roke inary tract infection ther Clinical Episode Categories CD generator or lead & Pacemaker device replacement or revision herosclerosis & Chest pain nputation rdiac defibrillator abetes	469, 470
roke inary tract infection ther Clinical Episode Categories CD generator or lead & Pacemaker device replacement or revision herosclerosis & Chest pain nputation rdiac defibrillator abetes	720, 724
inary tract infection ther Clinical Episode Categories CD generator or lead & Pacemaker device replacement or revision herosclerosis & Chest pain nputation rdiac defibrillator abetes	131, 137, 139
her Clinical Episode Categories CD generator or lead & Pacemaker device replacement or revision herosclerosis & Chest pain nputation rdiac defibrillator abetes	044, 045
CD generator or lead & Pacemaker device replacement or revision herosclerosis & Chest pain nputation rdiac defibrillator abetes	463
herosclerosis & Chest pain nputation rdiac defibrillator abetes	
nputation rdiac defibrillator abetes	176, 177
rdiac defibrillator abetes	198, 203
abetes	305,314
	161
cordors of liver execut malignancy, circhesis or alcoholis henatitis	420
soluers of liver except manginality, climosis of alconolic nepatitis	279
	2, 347, 349, 351
her vascular surgery, Medical peripheral vascular disorders	
d Blood Cell Disorder	L, 422, 425, 426
ncope & Collapse	l, 422, 425, 426 181,182,197
ansient Ischemia	L, 422, 425, 426

#### 8.2.5 Readmission

A readmission is defined as an admission to a short-term acute care facility that occurs shortly after a discharge from the same or a different short-term acute care facility. Most often, it is measured as within 30 days after the initial discharge, but it could be shorter or longer. Such readmissions are often, but not always, related to a problem inadequately resolved in the prior hospitalization.

In the often cited 30-day readmission rate, transfers from one short-term acute care facility directly to another short-term acute care facility are excluded from the rate. Such transfers may occur in order to provide the patient services that the discharging or transferring short-term acute care facility may not offer.

CMS CMMI BPCI episodes alter this all-cause readmission definition and MADE alters them further. All shortterm acute care facility admissions within the 90-day episode time period are counted as readmissions of the index admissions. MADE's implementation does not apply CMS BPCI's exclusions for unrelated readmissions. In CRISP's implementation of BPCI episodes, the index admission hospital is responsible for all readmissions within the 90-day episode period, regardless of whether the readmission is related to the APR DRG of the index admission.

It is also important to note that readmissions are being reported throughout the entire 90-day episode but are presented in the context of the first post-acute care settings. Therefore, a readmission that occurs after discharge from the first post-acute care setting is still attributed to that first setting.

CARE SETTING	LONG DESCRIPTION	SHORT DESCRIPTION	ABBREVIATIONS	PAC SEQUENCE OF CARE	PATIENT DETAILS - SEQUENCE	PATIENT DETAILS - PIE
STACH	Acute Care Hospital	ACH	А	Х	Х	Х
IRF	Inpatient Rehab Facility	IRF	I	Х	Х	Х
SNF	Skilled Nursing Facility	SNF	S	Х	Х	Х
НН	Home Health Agency	ННА	Н	Х	Х	Х
Physician	Ambulatory Care	Ambulatory Care	С	Х	Х	Х
Outpatient	Ambulatory Care	Ambulatory Care	С	Х	Х	Х
OP Therapy	Ambulatory Care	Ambulatory Care	С	Х	Х	Х
ER	Emergency Room	ER	E	Х	Х	Х
DME	Durable Medical Equipment	DME	(Not Presented)		"Other"	
LTCH	Long Term Care Hospital	LTCH	L	Х	Х	"Other"
Other IP	Inpatient Other	Inpatient Other	Z	Х	Х	"Other"
Hospice	Hospice	Hospice	Т	Х	Х	"Other"

## 8.2.6 Care Setting Abbreviations

"Ambulatory" includes care received while the patient resides in the community; including physicians, outpatient hospitals, clinics, ASC, IDTF, dialysis centers, chemotherapy treatment centers, occupational therapy, physician therapy, and speech therapy. DME will not appear as a sequence and is grouped in "Other" in the Details report Pie chart.

## 8.2.7 Cost Adjustment Factors

Relative costs are used to normalize the data before computing the target price and to convert the target price back for each hospital. The following steps describe the method used to calculate the cost adjustment factors that are used to determine relative costs:

- 1. Compute the average payment per discharge for each hospital (and in total) based on the CCLF data for each hospital.
- 2. Calculate the case mix index (CMI) for each hospital (and in total). The case mix index is the average APR DRG weight per discharge. hMetrix is using APR DRG version 35.

- 3. Divide the average payment per discharge by the case mix index.
- 4. This CMI adjusted average payment per discharge for each hospital is divided by the CMI adjusted average payment per discharge for all hospitals. This calculation gives the relative cost for each hospital.

To ensure that these relative costs are reasonable estimates, they were compared to the Resumption of Care (ROC) numbers. These costs are based on the Maryland data and, hence, implicitly include variation in cost due to factors other than unit cost at hospitals. It will not reduce variances in index hospitalization costs which is what is required for this adjustment. It highlights the post-acute care variances.

#### 8.2.8 Target Price

Each episode in the Episode Analytics module is based on an APR DRG. The episodes are defined using the method developed under the CMS CMMI BPCI program. The following is a brief description of the method used to calculate the benchmark for each APR DRG.

Each APR DRG episode will have a single benchmark for each year. The benchmark will be adjusted using hospital specific cost adjustment factors to come up with hospital specific benchmark.

#### Steps:

- 1. Restrict episodes to the ones initiated (index admission) by the 47 CRISP providers.
- 2. The allowed payment amount from the claims data will be normalized as follows:
  - a. Inpatient and outpatient claims are adjusted using the hospital specific cost adjustment factor.
  - b. For all other claim types, the wage factors for the Index admission provider will be used to normalize the allowed amount from the claims data.
- 3. The normalized amounts will be summarized by episode to compute the episode amount.
- 4. Outliers will be winsorized at the 5th and 95th percentile values of the normalized episode amount for each APR DRG.
- 5. APR DRGs will be grouped into APR DRG Families using the logic used by the CMS CMMI BPCI program.
- 6. The provider level average normalized episode amount for each APR DRG family is then calculated using the winsorized data.
- 7. Low volume providers with fewer than five episodes in each APR DRG family will be removed from each APR DRG Family.
- 8. After removing the low volume providers, the 25<sup>th</sup> percentile of the provider level average, normalized episode amount is then calculated. This is used to identify the top 25% of providers in each APR DRG family.
- 9. The APR DRG family benchmark is the mean of the top 25% of providers in each APR DRG family.
- 10. The hospital benchmark will be computed from the state-wide benchmark by adjusting the normalized benchmark using the cost adjustment factor and wage adjustment factor in the proportion of inpatient and outpatient amounts vs all other amounts for each APR DRG family.
- 11. The annual trend on case mix adjusted overall average normalized dollars will be used to compute the benchmark for each year.

#### 8.2.9 hMetrix Advanced Model (hAM)

CCIP incentive opportunity development relies on a predictive modeling tool. The predictive model, the hMetrix Advanced Model (hAM), was custom built by CRISP's data vendor partner, hMetrix. The model was built using state-of-the-art modeling techniques based upon a machine learning ensemble algorithm. Ensemble algorithms create multiple models and evaluate the results ('learning' from the results of each). The ensemble algorithm then combines the methods to produce more accurate solutions.

The model predicts the impactable utilization for the next 12 months for each Medicare Part A and Part B member in Maryland.

#### Data for Machine Learning Ensemble Algorithm

The model was built based on Maryland Medicare CCLF data 2014-2016.

#### Predictive Variables

The model incorporates data available in Medicare Part A and Part B claims as predictive variables to develop utilization flags and identify impactable costs and total costs. By design, machine learning ensemble algorithms create, test, and learn by employing the range of variables available to the model. hAM found that the predictive variables with the greatest influence include both clinical and utilization values such as:

- Diagnoses
- Procedures
- Revenue centers
- Places of service
- Physician specialties
- Inpatient admission count
- Inpatient length of stay
- Emergency department visit counts
- Clinical severity measures derived from HCCs

#### Model Training

The model was tested using standard industry methods for training predictive models. To greatly reduce the chance of overfitting the model, the members were randomly assigned to be in either the test group (20%) or the training group (80%). The training group was used in the formation of the model, while the test group was used to test the performance of the model. Put another way, the performance of this model would be computed using members who were not used in the formation of the model. This means the performance of the model cannot be attributed to an overfit model.

#### Model Evaluation

Model results were compared to the Medicare HCC, Elixhauser, LACE, and "3 or more bedded visits" models on the same population. hAM outperformed the existing models' positive predicted value by nearly 50%.

#### hAM in MADE

The model's risk score is presented in Population Navigator as a selectable column. Of note is that the risk score is only calculated for beneficiaries that have not expired and are enrolled in Medicare FFS as of the most recent monthly data refresh. Otherwise stated, expired beneficiaries or those not enrolled in Medicare will not display a hAM score.