

Manual Chart Review Sheet

Report Date: **July 1, 2014 – June 30, 2015**

Demographic Data:

Audit Date/Auditor Initials _____ Chart Number _____

Date of Birth _____ (mm/dd/yyyy) Age _____ Sex _____ (M/F)

Note: There are no significant measure logic changes in FY 2015
Please see *Clinical Reporting System v 15.1 Manual* for
additional measure details.

Diabetes	Audit Result
Diabetes Diagnosed: Has this patient been diagnosed with Diabetes at any time before the end of the report period? (Note: The denominator for the Diabetes Diagnosed measure is the User population. However, the result for this measure is not the same as the “Active Diabetic Population” which is the denominator for all other diabetes measures. See below for the definition of the Active Diabetic Population).	<input type="checkbox"/> Yes <input type="checkbox"/> No
User Population Patients:	
Documented A1c: Does the patient have a documented A1c during the report period, regardless of result?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Good Glycemic Control: Does the patient have and A1c value less than (<) 8.0 during the report period?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Controlled BP: Does the patient have controlled blood pressure (mean systolic less than (<) 140 and mean diastolic less than (<) 90) during the report period?	<input type="checkbox"/> Yes <input type="checkbox"/> No
LDL Assessed: Does the patient have a completed LDL, regardless of result during the report period?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Nephropathy Assessed: Does the patient have an estimated GFR with result AND a UACR (not dipstick) during the report period OR evidence of diagnosis and/or treatment of ESRD at any time before the end of the report period?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Active Diabetic Patients: (all Active Clinical patients diagnosed with diabetes prior to the report period, and at least two visits during the report period, and two DM-related visits ever).	

Adult Immunizations	Audit Result
Influenza 65+: Has the patient had Influenza vaccination documented during the Report period?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Pneumococcal 65+: Has the patient had Pneumococcal vaccination documented ever or if the patient is over 65 do they have a dose after the age of 65 or within the past 5 years?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Active Clinical Patients age 65+:	

Childhood Immunization	Audit Result
Childhood Immunizations: Has the patient received the 4313*314 combination (4 DTap, 3 Polio, 1MMR, 3 Hib, 3 HepB, 1 Varicella, 4 Pneumococcal), during the Report period? 3* refers to the Hib vaccine. Depending on the brand, the child is considered immunized after either 3 or 4 doses of Hib vaccine.	<input type="checkbox"/> Yes <input type="checkbox"/> No
Active Clinical Patients 19-35 months:	

Cancer Screening	Audit Result
Pap Screening: Has the patient had a Pap smear documented in the past 3 years or if the patient is 30-64 years of age, either a Pap smear within the past three years or a Pap smear and an HPV DNA documented within the past five years?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Female Active Clinical Patients age 24-64:	
Mammography Screening: Has the patient had a Mammogram documented in the past 2 years?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Female Active Clinical Patients age 52-64:	
Colorectal Cancer Screening: Has the patient received any of the following colorectal cancer screenings: Fecal Occult Blood Test (FOBT) or Fecal Immunochemical Test (FIT) within in the past year; Flexible Sigmoidoscopy within the past 5 years, Colonoscopy within the last ten years? (Double Contrast Barium Enema is no longer accepted.)	<input type="checkbox"/> Yes <input type="checkbox"/> No
Active Clinical Patients age 50-75:	

Tobacco Cessation	Audit Result
Tobacco Cessation: Has the patient received tobacco cessation counseling, received a prescription for a tobacco cessation aid, or quit their tobacco use anytime during the Report period?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Active Clinical Patients identified as tobacco users or users in cessation:	

Behavioral Health Screenings	Audit Result
Alcohol Screening: Has the patient been screened for alcohol use, have alcohol-related diagnoses, or have received alcohol-related education or counseling during the Report period?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Female Active Clinical Patients age 15-44:	
DV/IPV Screening: Has the patient been screened for or diagnosed with intimate partner/domestic violence at any time during the Report period?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Female Active Clinical Patients age 15-40:	
Depression Screening: Has the patient been screened for depression or diagnosed with mood disorder at any time during the Report period?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Active Clinical Patients 18+:	

Prenatal HIV Screening	Audit Result
Prenatal HIV: Has the patient received HIV screening during the last 20 months?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Pregnant Active Clinical Patients: (Pregnant Active Clinical patients with no documented miscarriage or abortion during the past 20 months and no recorded HIV diagnosis ever.)	

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Breastfeeding Rates	Audit Result
Breastfeeding: Was the patient exclusively or mostly breastfed at age 2 months?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Active Clinical Patients (30-394 days old) screened for feeding choice at age 2 months (45-89 days old):	

Childhood Weight Control Group (if applicable)	Audit Result
CWC: Does the patient have a BMI > or = 95th percentile?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Active Clinical Patients age 2-5:	

Keep all chart audits for the audit review process.