

James L. Holly, M.D.

April 30, 2014 Audit of Provider Performance: SETMA's provider meeting May 20, 2014

1. **Less Initiative** – Lose weight, Exercise, Stop Smoking – the frequency is that this educational tool is completed at every visit or every two months which every is longer.
2. **HIV Screening** – routine screening for all patients done once between ages 13-64
3. **Stress Assessment** – audit screen done one a year
4. **Wellness Assessment** – audit screen done once a year
5. **Depression Screen** – audit screen done once a year
6. **Patient Plan of Care and Treatment Plan** -- completed within six months or at last visit for the following Chronic Disease Management tools:
 - a. **Diabetes**
 - b. **Hypertension**
 - c. **Hyperlipidemia**

PrCNider	IfSS Wrthin TwoMonths	HIV % Tested	Patient Assessments Wthin One Year			Pat ie nt Plan d Care and Treatment Plans WithinSix Morths		
			Wdh ess	OepreS'ion	Diabetes	Hypert ension	Hyperlipidemia	
Anthony Je ffTey	933	66.1	43.7	41.3	55.3	98.8	99.1	84.1
Al'II/ar Syed	95.5	47.5	86.7	81.5	78.0	96.1	94.5	87.7
Au, Muhammad	89.0	58.6	88.4	87.4	76.3	96.7	97.9	97.5
Cash Carol	979	43.6	80.2	77.5	69.0	95.7	98.3	97.5
Castro Mory	99.1	45.6	60.3	59.9	85.1	96.8	99.1	95.5
Cox Robert	98.1	52	80.1	78.7	84.3	92.8	93.7	67.4
Cliccho Michael	92.7	100	87.3	83.6	72.7	84.2	86.8	83.8
Curry Marissa	962	51.4	97.0	97.0	81.4	1000	93.1	92.7
Darden Ke lly	953	47.1	96.9	96.8	95.0	97.3	94.4	81.6
Oeiparine Caesar	97.7	60.1	89.3	86.9	71.3	67.6	84.6	75.0
Ouncen Nonna	83.6	41.4	86.3	85.6	83.6	91.7	89.8	91.5
f os er Tracy	99.5	37.6	94.9	94.7	92.8	97.3	97.7	97.6
George Wil iam	972	41.9	93.8	93.8	79.3	1000	97.4	85.0
Green Elizabeth	97.5	8.0	80.6	80.1	81.0	87.0	92.3	68.2
Halbe rt Oean	759	27.8	82.5	81.8	79.9	81.8	80.6	805
HendetSON Oano	883	48.1	64.5	63.2	67.9	94.0	94.8	92.1
Holy James	93.6	77.6	98.6	98.6	92.2	98.5	99.6	97.0
Hom Alicia	95.3	58.6	96.7	96.1	88.2	97.8	95.5	90.8
le Phuc	57.0	24.6	85.0	84.2	75.7	89.4	92.0	83.5
le ffi,ste Alln	939	39.3	81.5	79.6	81.7	94.3	92.2	93.0
Murphy Vincent	83.0	21.3	86.8	85.7	77.7	89.2	89.1	900
Palang Rona:f	969	28.9	90.4	903	84.3	94.9	95.6	907
Qu n,5h i Absar	93.0	66.8	95.7	95.5	81.1	88.4	88.9	88.0
Read Travis	83.7	35.5	80.6	78.5	72.6	97.1	90.2	905
Shephe rd James	99.4	70.9	87	86.3	85.5	94.3	97.4	89.3
Thomas Michael	919	53.8	92.6	92.6	65.4	86.6	88.6	86.9
Whee r Marcdo	915	56.9	78.9	75.2	48.5	902	94.5	93.1