# HIMSS

AUSTIN Chapter DALLAS FORT WORTH Chapter SAN ANTONIO Chapter SOUTH CENTRAL TEXAS Chapter

### **TEXAS REGIONAL CONFERENCE**

Health IT: Making IT Meaningful April 28–29, 2011 Austin, TX

# Business Intelligence and Reporting at SETMA: Improving Quality, Outcomes and Clinical Practices



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# Conflict of Interest Disclosure James L. Holly, MD

# Has no real or apparent conflicts of interest to report.

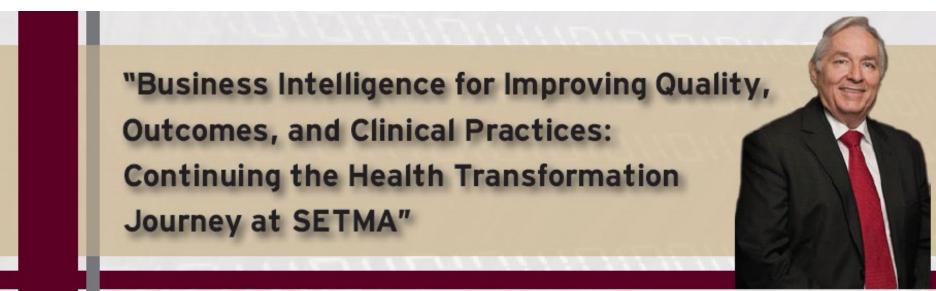
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# Conflict of Interest Disclosure James L. Holly, MD

- Salary: No
- Royalty: No
- Receipt of Intellectual Property Rights/Patent Holder: No
- Consulting Fees (e.g., advisory boards): No
- Fees for Non-CME Services Received Directly from a Commercial Interest or their Agents (e.g., speakers' bureau): No
- Contracted Research: No
- Ownership Interest (stocks, stock options or other ownership interest excluding diversified mutual funds): No
- Other: None

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by Dr. James Holly, MD, CEO Southeast Texas Medical Associates (SETMA)

# **ABOUT SETMA**

Southeast Texas Medical Associates, LLP (SETMA) was founded August 1, 1995.

SETMA currently has 29 healthcare providers in the following specialties:

- Internal Medicine
- Family Practice
- Pediatrics
- Nurse Practitioners
- Cardiology
- Neurology
- Infectious Disease
- Ophthalmology

- March 1998 Acquired Electronic Health Records (EHR)
- January 1999 All patients seen using EMR

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- May 1999 Began thinking in terms of "*Electronic Patient Management*" (EPM), rather than EHR
- October 2009 Began "COGNOS Project"
- June 2010 NCQA Tier 3 Patient-Centered Medical Home (PCMH)
- August 2010 Affiliate of Joslin Diabetes Center, an Affiliate of Harvard Medical School
- August 2010 NCQA Diabetes Recognition

- August 2010 Accreditation Association Ambulatory Healthcare (AAAHC) Accredited Ambulatory Care
- August 2010 AAAHC Accredited Medical Home

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- January 2011 All SETMA Primary Providers Certified as Joslin Certified Primary Care Providers
- February 2011 Named one of 30 Exemplary Practices by Office of National Coordinator, Health Information Technology, Health & Human Services

 February 2011 - Innovator Award, Healthcare Informatics

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- March 2011 Patient Centered Primary Care Consortium, Practices in the Spotlight: The Medical Home and Diabetes Care
- March 2011 Dr. And Mrs. James L. Holly Distinguished Professorship, Patient-Centered Medical Home, University of Texas Health Science Center San Antonio, Texas
- May 2011 Semi-Finalist, Gartner Award

# SYSTEMS THINKING AND HEALTH

"Systems-thinking" (Senge, *The Fifth Discipline*) and the data display designed on those principles allow the provider to "see" the patient as a whole: as a "granular portrait", rather than as a faceless "silhouette."

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> Data display can obscure effective management, if it simply presents more detail while ignoring or obscuring the dynamic interaction of one part of a biological system with another.

SEEING CIRCLES OF CAUSALITY

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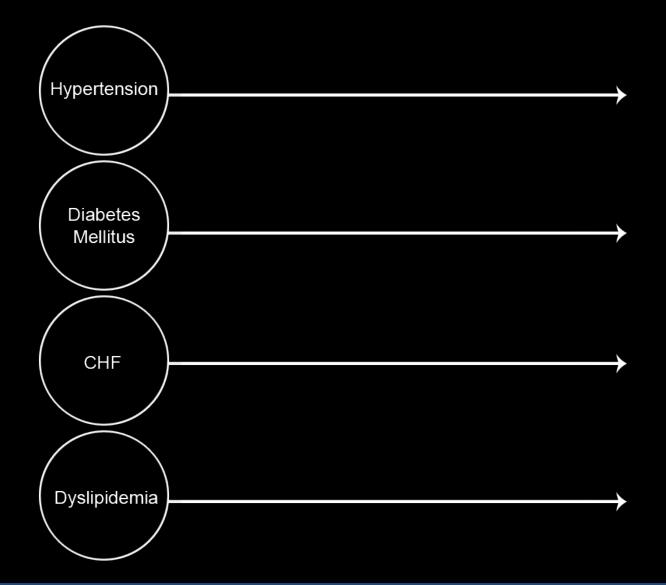
> "Reality is made up of circles, but we see straight lines...Western languages...are biased toward a linear view. If we want to see system-wide interrelationships...we need a language of interrelationships, a language of circles."

(The Fifth Disciple, Dr. Peter Senge)

# LINEAR THINKING

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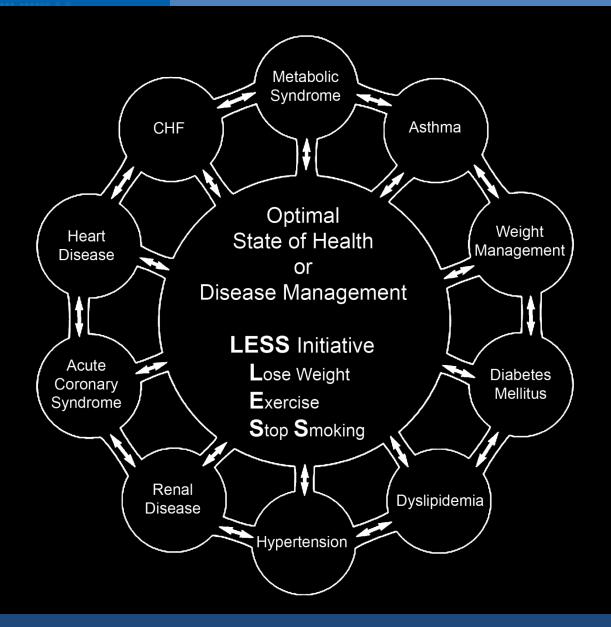
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# CIRCULAR CAUSALITY

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## SETMA'S DIABETES MANAGEMENT

Diabete	es Manag	ement	Dia	betes Since	Patient	Jonny1	ZTest			
	II 🔿 GDM 🔿 Pr		Month 4	Year 2009	1 /	Age 7	0 Sex	М	Nav	igation
i i jpor o i jpo	Other	U DIADOLOU	monarry	1001					💿 Diabete	es 🔘 General
			<u>in Treatment</u>						H	lome
	tic Criteria Scre	eening Criteri	ia Imp Diabe	tes Concepte	<u>Evidenced</u>	Based Ro	ecs		Diab S	ys Review
Compliance	08/10/2010	Smoker E-	mail 🔿 +	Θ.	Most Recent	Labs 🔼	heck for New I	abs	Diebe	tic History
Dental Care	10/29/2009	Metabolic Sy		o.	HqA1C	8.5	08/25/2010	)	Diabe	ale history
Dilated Eye Exam					Previous	1.2	01/21/2008	3	Ey	e Exam
Flu Shot	03/05/2010	Framingham	Risk Scores			9.6	01/16/2008	3	Nasi	opharynx
Foot Exam		10-Year G	eneral Risk 🗾	>30 %	eAG	197	- 1			
HgbA1C	08/25/2010	10-Year St	troke Risk	4 %	Mean Plasma G	Jucose	225.3 Ir	nsulin	Car	dio Exam
Pneumovax Urinalysis	01/26/2010	Global Car	dio Score 🛛 🔽	28.3 pts	C-Peptide		11		Fo	ot Exam
Aspirin	• Yes O No	Weight Mana	gement Lipids		Fructosamine		11		Neurol	ogical Exam
Statin	C Yes C No	HPT Manager			Cholesterol	250	09/01/2009	<b>)</b>	Complicat	ions/Education
-					LDL	97	08/19/2010	_		
Vital Signs Height 70.00			Finger Stick		HDL	10	09/01/2009	_	Initiat	ing Insulin
, indiginal p			Glucose		Triglycerides	500	09/01/2009	)	Lifesty	le Changes
vVeight .00	Hips		Pulse		Trig/HDL Ratio	50.00		_	Diab	etes Plan
BMI	Chest		Blood Pressure		Glucose	107	02/18/2010	)		etes Plan
Body Fat % 19.6	Abdomen		P	<u> </u>	Fasting		11	_	Education E	Booklet Given On
Protein Req	Ratio	.00	BP In Di	abetics	Insulin				11	1
BMR j	BER		Vitals Ov	ver Time	HOMA-IR		-	_	Diabete	s Education
					Na	135	02/18/2010	_		
Current SQ Insuli	n Dose as of 📝	1	Blood Sugars		К	5.2	02/18/2010	_	Last DE	11
Time of day Units	Type Units	Туре	mg/dl		<u>Magnesium</u>	21.2	02/06/2008	_		
.00	.00				BUN	21	02/18/2010	_		
.00	.00				Creatinine	.5	02/18/2010	,		
.00	.00			Diary .	U Microalbumin			-		
.00	.00				Albumin/Creat	1	11			
					Urinalysis	s _ L	abs Over Time			

- 1. Performance Tracking one patient at a time
- 2. Performance Auditing by panel or population
- 3. Analysis of Provider Performance Data
- 4. Public Reporting by Provider Name

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5. Quality Assessment/Performance Improvement SETMA tracks multiple Physician Consortium for Performance Improvement (PCPI) measurement sets:

Chronic Stable Angina

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- Congestive Heart Failure
- Diabetes

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- •Hypertension
- Chronic Renal Disease
- Weight Management
- Care Transitions

### SETMA also tracks the following published quality performance measure sets:

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•HEDIS		
	National Quality	Forum (NQF)
•NQF	National Voluntary Co	onsensus Standards
•AQA	Measures in black are measures which apply to the Measures in black are measures which apply to the Measures in gray are measures which do not apply	this patient that are in compliance.
	General Health Measures	Care for Older Adults
•PQRI	View         Body Mass Index Measurement           View         Smoking Cessation           View         Proper Assessment for Chronic COPD	View         Counseling on Physical Advector           View         Urinary Incontinence in Old           View         Colorectal Cancer Screeni
•BTE	View       Adult Immunization Status         Blood Pressure Measures         View       Blood Pressure Measurement         View       Blood Pressure Classification/Control         Medication Measures       View         View       Current Medication List	View         Fall Risk Management           Diabetes Measures           View         Dilated Eye Exam           View         Foot Exam           View         Foot Exam           View         Hemoglobin A1c Testing/C           View         Blood Pressure           View         Urine Protein Screening           View         Lipid Screening
Each is available to the provider, interactively at each patient	View         Documentation of Allergies/Reactions           View         Therapeutic Monitoring of Long Term Medications           View         Drugs to Avoid in the Elderly           View         Appropriate Medications for Asthma           View         Inappropriate Antibiotic Treatment for Adults with Acute Bronchitis           View         LDL Drug Therapy for Patients with CAD           View         Warfarin Therapy for Atrial Fibrilation	Female Specific Measures View Breast Cancer Screening View Cervical Cancer Screening View Chlamydia Screening View Osteoporosis Managemen Pediatric Measures View Appropriate Screening for View Childhood Immunization Sta
encounter.		

#### Care for Older Adults

View	Counseling on Physical Activity
View	Urinary Incontinence in Older Adults
View	Colorectal Cancer Screening
View	Fall Risk Management
Diabet	es Measures
View	Dilated Eye Exam
View	Foot Exam
View	Hemoglobin A1c Testing/Control
View	Blood Pressure
View	Urine Protein Screening
View	Lipid Screening
Femal	e Specific Measures
<u>View</u>	Breast Cancer Screening
View	Cervical Cancer Screening
View	Chlamydia Screening
View	Osteoporosis Management

#### Pediatric Measures

- Appropriate Screening for Children with Pharyngitis ew.
- Childhood Immunization Status

This tool allows the provider to assess comprehensive quality measures for "screening" and "prevention" of each patient.

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udit Previsit					5
P	re-Visit/Preve	entive Screen	ing		
General Measures         (Patients >18)           Has the patient had a tetanus vaccine within the last 10 years?         Date of Last         01/26/2010           Has the patient had a flu vaccine within the last year?         Date of Last         01/26/2010	Ves Order Tetanus Ves Order Flu Shot	Date of Last	id a HgbA1c within the 05/13/2009 id a diated eye exam w //	thin the last year?	Order HgbA1c
Has the patient ever had a pneumonia shot?	Yes	Has the patient ha	id a 10-gram monofilam	ent exam within the last year	2
Date of Last 01/26/2010	Order Pneumovax	Date of Last	12/14/2009		Click to Complete
Does the patient have an elevated (>100 mgktL) LDL?	Yes	Has the patient he	d screening for nephro	pathy within the last year?	
Last 160 09/01/2009	Order Lipid Profile	Date of Last	11		Order Micral Strip
Has the patient had an occut blood test within the last year? (Patient of Last         I //           Date of Last         I //           Has the patient had a fall risk assessment completed within the last patient had a fall risk assessment within the last year         Date of Last           Has the patient had a functional assessment within the last year         Date of Last         01/28/2010	Order Occuit Blood ast year? Yes Click to Complete	Date of Last	11	- the last to years? (Ages 40 the last two years? (Age >	Add Referra Below
Has the patient had a pain screening within the last year?	Yes	Has the patient ha	d a PSA within the last	year? (Age >40)	
Date of Last 01/26/2010	Click to Complete	Date of Last	11.	_	Order PSA
Has the patient had a glaucoma screen (diated exam) within the		Date of Last	d a bone density within	the last two years? (Age >	65) Add Referral Below
Does the patient have advanced directives on file or have they b discussed with the patient? Discussed? C Yes C No Completed? C Yes C 1		Referral	Status	Referring	
Is the patient on one or more medications which are considered in the elderly?	high risk No Click To Reivew		ок	Cancel	Ŀ

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# **TRACKING PERFORMANCE**

			ical Specifications /leasurement	Return
Legen	Id Measures in red are measures which apply to this Measures in black are measures which apply to th Measures in gray are measures which do not appl	is patient that	are in compliance.	Tutorial
				Information NCQA
Effecti	veness of Preventive Care	Effecti	veness of Chronic Care	CAHPS
<u>View</u>	Adult BMI Assessment Weight Assessment and Counseling for Nutrition	<u>View</u>	Persistence of Beta-Blocker Therapy After a Heart Attack	HEDIS
	and Physical Activity for Children/Adolescents	View	Controlling High Blood Pressure	
	Childhood Immunization Status	<u>View</u>	Cholesterol Managment for Patients with	
	Immunizations for Adolescents		Cardiovascular Disease	
	Lead Screening in Children	View	Comprehensive Adult Diabetes Care	
<u>View</u>	Colorectal Cancer Screening		Use of Appropriate Medications for People with Asthma	
	Breast Cancer Screening	View	Use of Spirometry Testing in the Assessment	
	Cervical Cancer Screening		and Diagnosis of COPD	
	Chlamydia Screening in Women	View	Pharmacotherapy Management of COPD Exacerbation	
<u>View</u>	Glaucoma Screening in Older Adults	View	Follow-Up After Hospitalization for Mental Illness	
<u>View</u>	Use of High-Risk Medications in the Elderly	View	Antidepressant Medciation Management	
<u>View</u>	Care for Older Adults		Follow-Up Care for Children Prescribed Attention-Deficit/Hyperactivity Disorder Medication	
Effecti	veness of Acute Care		Osteoporsis Management in Women	
<u>View</u>	Appropriate Treatment for Children with Upper Respiratory Infection		Disease Modifying Anti-Rheumatic Drug Therapy for Rheumatoid Arthritis	
<u>View</u>	Appropriate Testing for Children with Pharyngitis	View	Annual Monitoring for Patients on Persistent Medications	
	Avoidance of Antibiotic Treatment in Adults with Acute Bronchitis	View	Medication Reconciliation Post-Discharge	

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# **TRACKING PERFORMANCE**

# PQRI

abetes Measures Group	
This patient <b>IS</b> eligible for submitt	al of the
measures in the diabetes group.	
Patients 18 to 79 with Diabetes Mellitus a	re eligible for
this measure.	
emoglobin A1c	Target < 9.0
Most recent value less than 7.0.	
ood Pressure	
Systolic	Target < 140
Most recent value less than 130.	
Diastolic	Target < 80
Most recent value less than 80.	
oot Exam	
Completed this visit.	
pids	Target < 100
Most recent value less than 100.	
ephropathy	
Not assessed since Januray 1st.	
ve Exam	
Dilated eye exam results reviewed.	

### PQRI Submittal Summary **Preventive Measures Group** IS. This patient eligible for submittal of the measures in the preventive group. Patients ages 50 and older are eligible for this measure. **Tobacco Use Assessment** Patient is current tobacco non-user. Tobacco Cessation Assessment Patient is not a tobacco user. Body Mass Index Body Mass Index measured/assessed. Influenza Immunization Influenza immnuzation administered within the last year. **Colorectal Cancer Screening** Appropriate screening performed. Pneumococcal Vaccination Pneumococcal vaccination previously administered. Mammography Screening Measure not applicable for this patient. Urinary Incontinence Assessment Measure not applicable for this patient.

• A "*cluster*" is seven or more quality metrics for a single condition, i.e., diabetes, hypertension, etc.

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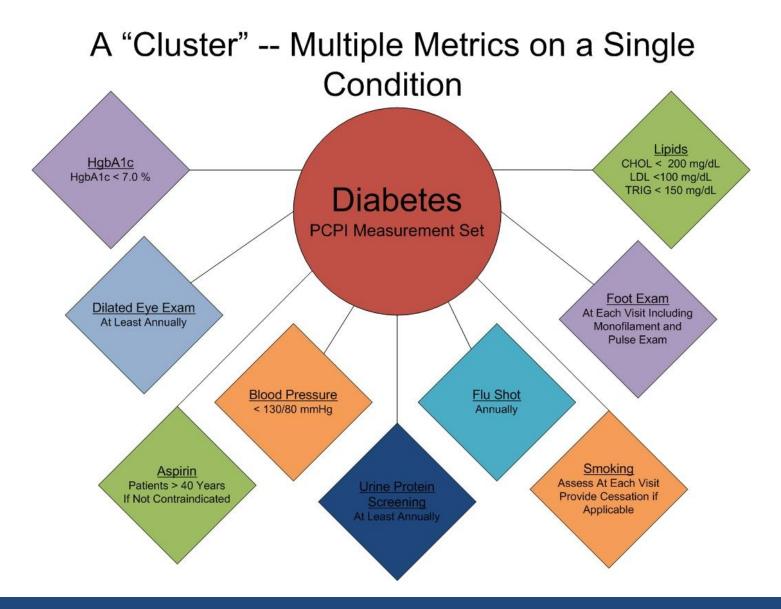
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- A "galaxy" is multiple clusters for the same patient, i.e., diabetes, hypertension, lipids, CHF, etc.
- Fulfilling a single or a few quality metrics does not change outcomes, but fulfilling "clusters" and "galaxies" of metrics at the point-of-care can and will change outcomes.

**AUDITING PERFORMANCE** 

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**AUDITING PERFORMANCE** 

A "Galaxy" -- Multiple "Clusters" Tracked on a Single Patient at a Single Visit

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Unlike a single metric, such as "was the blood pressure taken," which will not improve care, fulfilling and then auditing a "cluster" or a "galaxy of clusters" in the care of a patient *will* improve treatment outcomes and *will* result in quality care.

# AUDITING PERFORMANCE

What is most often missing in quality improvement initiative is real-time, auditing with comparative display of results, and public reporting.

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SETMAS SETMAS FRI ASSOCIATES	hcare <sup>v</sup>	Where	Your Hea	ılth	is the C
About Us 👻 🛛 Letters	In The N	ews 🗸	Providers 🔹	*	Your Life
Electronic Patient Management To	iols 🗸	Public R	eporting 🗸	N	ledical Home
"Healthcare improve	PQRI				
pressure; transform	NQF >				
Featured Content of	Websit	HEDIS			
		NCQA			
<ul> <li>Gartner Business</li> <li>SETMA's Transitio</li> </ul>		PCPI			>,
<ul> <li>Address to the Sp</li> <li>Address to the state</li> </ul>		SETMA L	Lipid Audit		> 1
<ul> <li>Address to the Pa</li> </ul>	tient-Ce	AQA			3
<ul> <li>SETMA's Pilgrimag</li> <li>James L. Holly, M</li> </ul>	D, Healtl	COGNOS Project			
<ul> <li>SETMA Awards an</li> </ul>		SETMA Audit for CKD Stages HII			
Your Life Your Healt	h - 04/	Patient 9	Satisfaction Surv	еу	
2011 Gartner Business SETMA A Semi-Finalist	Intellige	nce Excel	lence Award	s	

About Gartner

SETMA employed IBM's Business Intelligence software, COGNOS to audit provider performance and compliance.

COGNOS allows all providers to:

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- 1. Display their performance for their entire patient base
- 2. Compare their performance to all practice providers
- 3. See outcome trends to identify areas for improvement
- 4. See this at the point-of-care

 SETMA contracted with LPA Systems (<u>www.lpa.com</u>) to build our auditing tools.

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• LPA designed a data warehouse to minimize the impact on our production servers.

 LPA used SQL Server Integration Services (SSIS) to clean and scrub the hundreds of data points we needed for our audit rather than having to process the millions of data points contained in our EHR.

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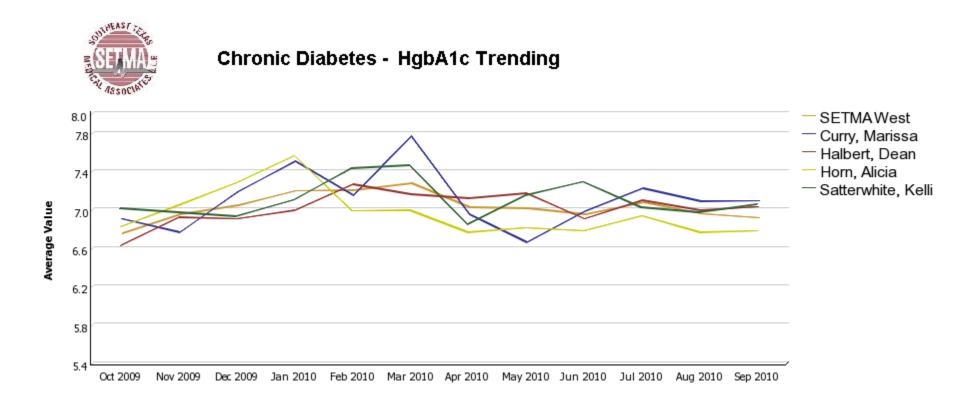
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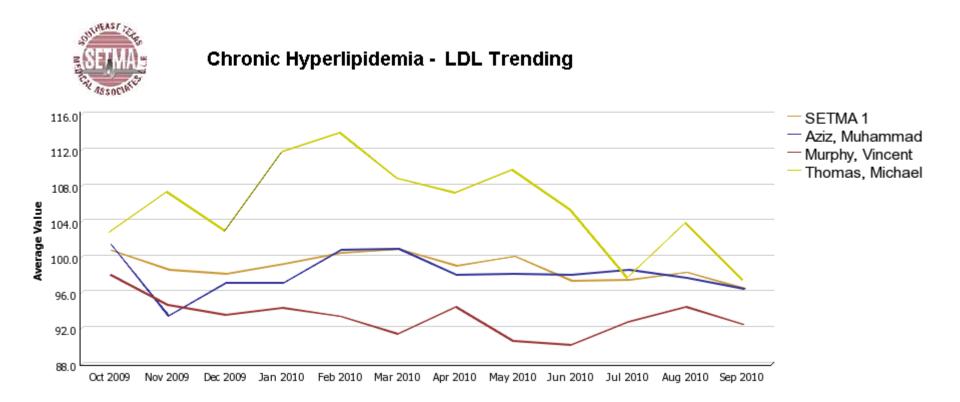
 SSIS scrubs and preloads our EHR data into the warehouse, which gives us both speed in reporting and confidence in the results in our COGNOS reports. **TEXAS REGIONAL CONFERENCE** 

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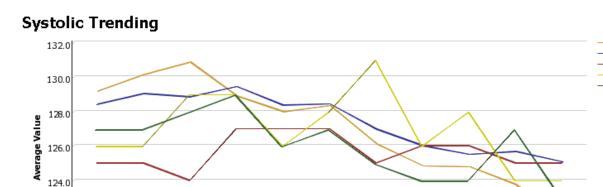
# AUDITING PERFORMANCE



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# **AUDITING PERFORMANCE**



Nov 2009 Dec 2009 Jan 2010 Feb 2010 Mar 2010 Apr 2010 May 2010 Jun 2010 Jul 2010 Aug 2010

- Twelve Month Controlled Group Aver...
- SETMA2
- Anwar, Syed
- Holly, James
- Leifeste, Alan

Diastolic Trending

Oct 2009

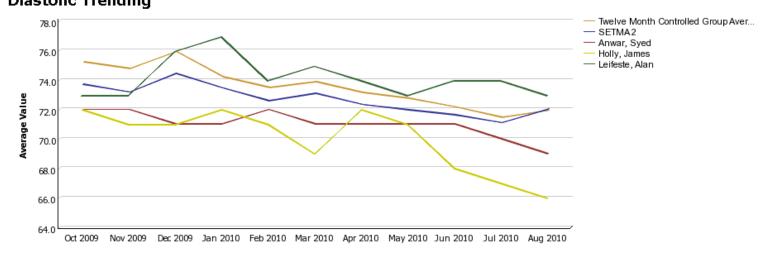
122.0

120.0

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Beyond how one provider performs (tracking and auditing), SETMA looks at data as a whole (analyzing) from which to develop new strategies for improving patient care.

We analyze patterns which may explain why one population is not to goal while another is. Some of the parameters, we analyze are:

- •Frequency of visits
- •Frequency of key testing
- Number of medications prescribed
- •Were changes in treatments made, if patient not to goal
- •Referrals to educational programs

•Etc.

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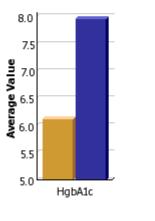
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# ANALYZING PROVIDER PERFORMANCE

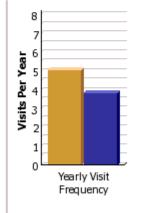


### **Chronic Diabetes - Measures Comparison (Most Recent 12 Months)**

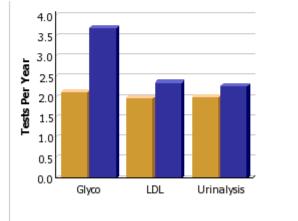




	HgbA1c Avg	Standard Deviation
Controlled	6.1	0.7
Selected	8.0	1.7



	Visit Frequency
Controlled	5.1
Selected	3.8



	Yearly Glyco Tests	Yearly LDL Tests	Yearly UA Tests
Controlled	2.1	2.0	2.0
Selected	3.7	2.4	2.3

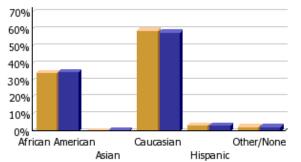
# ANALYZING PROVIDER PERFORMANCE



### **Chronic Hypertension - Measures Comparison (Most Recent 12 Months)**

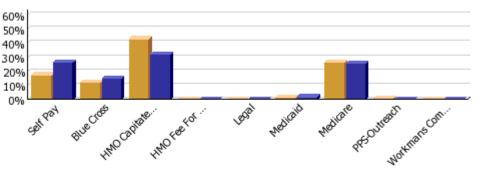


### Ethnicity



	African American	Ethnicity Asian	Caucasian	Hispanic	Other/None
Controlled	34.6%	0.1%	59.3%	3.4%	2.6%
Selected	34.9%	0.8%	58.3%	3.4%	2.7%

### Financial Class



	Self Pay	Blue Cross	HMO Capitated	HMO Fee For Service	Legal	Medicaid	Medicare	PPS- Outreach	Workmans Comp
Controlled	17.3%	11.8%	43.0%	0.0%	0.0%	1.2%	26.2%	0.5%	0.0%
Selected	26.0%	14.7%	32.0%	0.0%	0.0%	1.6%	25.4%	0.1%	0.0%

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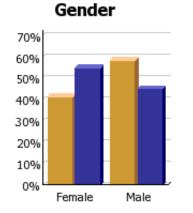
# ANALYZING PROVIDER PERFORMANCE



### Chronic Hyperlipidemia - Measures Comparison (Most Recent 12 Months)

Controlled Group Time Basis: **Prior 12 Months** Controlled Group Constrained to: **All SETMA** Practice: **SETMA 1, SETMA 2, SETMA West** Provider: **None** 

Controlled Group Selected Group



50%									
40%							_		
30%						_		_	
20%									
10%			_						
0%	< 18	18 - 29	30 - 39	40 - 49	50 - 59	60 - 69	70 - 79	80 - 89	90 +

	Female	Male
Controlled	41.4%	58.5%
Selected	55.0%	45.0%

	< 18	18 - 29	30 - 39	40 - 49	50 - 59	60 - 69	70 - 79	80 - 89	90 +
Controlled	0.0%	0.0%	0.2%	1.8%	10.0%	24.8%	34.7%	24.9%	3.7%
Selected	0.2%	1.4%	5.5%	14.5%	24.7%	23.4%	19.5%	9.3%	1.4%

### Age

## ANALYZING PROVIDER PERFORMANCE

Raw data can be misleading. For example, with diabetes care, a provider may have many patients with very high HgbA1cs and the same number with equally low HgbA1cs which would produce a misleadingly good average. As a result, SETMA also measures the:

Mean

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- Median
- Mode
- Standard Deviation

# ANALYZING PROVIDER PERFORMANCE

SETMA's average HgbA1c as been steadily improving for the last 10 years. Yet, our standard deviation calculations revealed that a subset of our patients were not being treated successfully and were being left behind.

- By analyzing the standard deviation of our HgbA1c we have
- been able to address the patients whose values fall far from the
- average of the rest of the clinic.

# PUBLIC REPORTING OF PERFORMANCE

One of the most insidious problems in healthcare delivery is reported in the medical literature as "treatment inertia." This is caused by the natural inclination of human beings to resist change. As a result, when a patient's care is not to goal, often no change in treatment is made.

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To help overcome this "treatment inertia," SETMA publishes all of our provider auditing (both the good and the bad) as a means to increase the level of discomfort in the healthcare provider and encourage performance improvement.

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# PUBLIC REPORTING OF PERFORMANCE

## NQF Diabetes Measures



#### NQF - Diabetes Measures

E & M Codes: Encounter Date(s):

Clinic Only ): Jan 1, 2011 through Mar 31, 2011

Location	Provider	Dilated Eye within 12 Months	Micral Strip within 12 Months	Foot Exam within 12 Months		
SETMA 1	Aziz	55.7%	75.3%	73.0%		
	Duncan	52.8%	79.7%	78.9%		
	Henderson	54.5%	78.6%	94.8%		
	Murphy	50.0%	87.6%	84.4%		
	Sims	44.6%	83.8%	51.4%		
	Thomas	81.8%	76.6%	85.7%		
	SETMA 1 Totals:	55.0%	80.7%	80.2%		
SETMA 2	Ahmed	69.0%	63.1%	99.7%		
	Anthony	56.8%	86.9%	96.2%		
	Anwar	67.1%	92.7%	82.1%		
	Cricchio	61.2%	80.8%	92.3%		
	Holly	61.2%         80.8%           80.0%         94.3%           67.8%         86.3%	88.6%			
	Leifeste	67.8%	86.3%	81.5%		
	Wheeler	60.0%	84.8%	84.8%		
	SETMA 2 Totals:	65.4%	78.0%	92.1%		
SETMA West	Curry	70.2%	87.2%	91.5%		
	Deiparine	57.9%	63.8%	89.5%		
	Halbert	44.9%	60.0%	83.4%		
	Horn	51.0%	81.9%	94.8%		
		97.9%				
	Satterwhite	51.1%	78.7%	88.3%		
	Vardiman	57.3%	53.7%	78.0%		
	SETMA West Totals:	53.4%	70.2%	89.0%		
	SETMA Totals:	59.8%	76.6%	88.5%		

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# PUBLIC REPORTING OF PERFORMANCE

## NQF Diabetes Measures



#### NQF - Diabetes Measures - Blood Pressure Control

Clinic Only

E & M Codes: Encounter Date(s):

Jan 1, 2011 through Mar 31, 2011

		Blood Pressure on Last Visit							
Location	Provider	< 120 / 70	< 130 / 80	< 140 / 90	> 140 / 90				
SETMA 1	Aziz	18.4%	50.0%	79.3%	> 140 / 90 20.7% 4.9% 14.9% 13.8% 29.7% 20.8% 16.2% 10.0% 2.3% 4.7% 10.5% 5.7% 12.3% 20.8% 9.4% 11.7% 22.4% 18.5% 1.3% 8.3% 12.8% 29.3% 14.7%				
	Duncan	27.6%	68.3%	95.1%					
	Henderson	25.3%	58.4%	85.1%					
	Murphy	23.4%	57.8%	86.2%					
	Sims	24.3%	20 / 70 $< 130 / 80$ $< 140 / 90$ > 1 $18.4%$ $50.0%$ $79.3%$ $27.6%$ $68.3%$ $95.1%$ $25.3%$ $58.4%$ $85.1%$ $82.3%$ $95.1%$ $223.4%$ $57.8%$ $86.2%$ $82.3%$ $92.3%$ $223.4%$ $57.8%$ $86.2%$ $82.3%$ $82.3%$ $24.3%$ $57.1%$ $79.2%$ $82.2%$ $82.9%$ $82.9%$ $24.3%$ $57.1%$ $79.2%$ $83.8%$ $82.2%$ $82.9%$ $90.0%$ $83.8%$ $82.2%$ $82.9%$ $90.0%$ $83.8%$ $82.2%$ $82.9%$ $82.2%$ $90.0%$ $82.3%$ $82.2%$ $82.9%$ $82.3%$ $82.5%$ $82.3%$ $82.5%$ $82.3%$ $82.3%$ $82.3%$ $82.3%$ $82.3%$ $82.3%$ $82.3%$ $82.3%$ $82.3%$ $82.3%$ $82.3%$ $82.3%$ $82.3%$ $82.3%$ $82.3%$ $82.3%$ $82.3%$ $82.3%$ $82.3%$ $82.2%$ $82.3%$ $82.3%$ <t< td=""><td>29.7%</td></t<>	29.7%					
	Interproj         Decision           Sims         24.3%         50.0%           Thomas         18.2%         57.1%           SETMA 1 Totals:         22.9%         57.1%           IMA 2         Ahmed         27.1%         62.6%           Anthony         35.2%         84.5%           Anwar         9.4%         79.1%           Cricchio         24.5%         67.8%           Holly         25.7%         88.6%           Leifeste         27.0%         61.1%			79.2%	20.8%				
	SETMA 1 Totals:	22.9%	57.1%	83.8%	16.2%				
SETMA 2	Ahmed	< 120 / 70         < 130           18.4%         50.           27.6%         68.           25.3%         58.           23.4%         57.           24.3%         57.           22.9%         57.           22.9%         57.           27.1%         62.           35.2%         84.           9.4%         79.           24.5%         67.           25.7%         88.           27.0%         61.           20.0%         60.           24.5%         67.           25.7%         88.           27.0%         61.           20.0%         60.           24.5%         67.           25.7%         88.           27.0%         61.           20.0%         60.           24.5%         67.           25.2%         59.           17.0%         64.           13.8%         46.           25.2%         59.           17.7%         68.           14.9%         63.           8.5%         31.           18.9%         55.	62.6%	90.0%	10.0%				
	Aziz Duncan Henderson Murphy Sims Thomas SETMA 1 Totals: Ahmed Anthony Anwar Cricchio Holly Leifeste Wheeler SETMA 2 Totals: Curry Deiparine Halbert Horn Qureshi Satterwhite Vardiman	35.2%	84.5%	97.7%	2.3%				
	Anwar	9.4%	79.1%	95.3%	79.3%         20.7%           95.1%         4.9%           85.1%         14.9%           86.2%         13.8%           70.3%         29.7%           79.2%         20.8%           83.8%         16.2%           90.0%         10.0%           97.7%         2.3%           95.3%         4.7%           89.5%         10.5%           94.3%         5.7%           87.7%         12.3%           90.6%         9.4%           88.3%         11.7%           97.6%         1.3%           91.5%         18.5%           92.6%         3.3%           81.5%         18.5%           97.4%         8.3%           87.2%         12.8%           70.7%         29.3%           85.3%         14.7%				
	Cricchio	24.5%	67.8%	89.5%					
	Holly	25.7%	88.6%	94.3%					
	Leifeste	27.0%	61.1%	87.7%	12.3%				
	Wheeler	20.0%	60.0%	79.2%	20.8%				
	SETMA 2 Totals:	24.7%	68.6%	90.6%	9.4%				
SETMA West	Curry	17.0%	64.9%	88.3%	11.7%				
	Deiparine	13.8%	46.7%	77.6%	22.4%				
	Halbert	24.3%         50.0           18.2%         57.1           22.9%         57.1           27.1%         62.6           35.2%         84.6           9.4%         79.1           24.5%         67.6           25.7%         88.6           27.0%         61.1           20.0%         60.0           24.7%         68.6           17.0%         64.6           13.8%         46.7           25.4%         59.4           17.7%         68.8           14.9%         63.8           8.5%         31.7	54.6%	81.5%	18.5%				
SETMA West Curry 17.0% Deiparine 13.8% Halbert 25.4%	59.4%	98.7%	1.3%						
	Qureshi	17.7%	68.8%	91.7%	8.3%				
	Satterwhite	14.9%	63.8%	87.2%	12.8%				
	Vardiman	8.5%	31.7%	70.7%	29.3%				
SETMA West Totals:		18.9%	55.6%	85.3%	14.7%				
	SETMA Totals:	22.8%	62.5%	87.6%	12.4%				

## PUBLIC REPORTING OF PERFORMANCE

## **NCQA** Diabetes Recognition

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NCQA Diabetes Measures

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ASSOCIA

Encounter Date(s): January 1, 2011 to March 31, 2011

Location	Provider	Encounters	A1c >9.0 <= 15%	A1c < 8.0 >= 60%	A1c < 7.0 >= 40%	BP > 140/90 <= 35%	BP < 130/80 >= 25%	Eye Exam >= 60%	Smoking Cessation >= 80%	LDL >= 130 <= 37 %	LDL < 100 >= 36%	Nephropathy >= 80%	Foot Exam >= 80%	Total Points
SETMA 1	Aziz	259	10.0%	79.2%	58.3%	23.2%	52.1%	57.9%	97.6%	11.2%	66.4%	73.0%	74.1%	80
	Duncan	190	10.5%	85.3%	67.4%	11.6%	64.7%	57.4%	85.4%	14.7%	66.3%	86.3%	81.1%	90
	Henderson	207	8.7%	82.1%	69.6%	15.5%	59.4%	56.0%	94.6%	12.6%	61.4%	80.7%	95.7%	90
	Murphy	337	5.6%	89.3%	68.0%	16.9%	55.2%	47.5%	77.5%	12.5%	70.9%	86.4%	85.8%	80
	Sims	122	11.5%	81.1%	62.3%	28.7%	49.2%	43.4%	87.5%	19.7%	54.9%	85.2%	61.5%	85
	Thomas	109	11.0%	71.6%	46.8%	20.2%	58.7%	82.6%	100.0%	12.8%	61.5%	78.9%	83.5%	95
SETMA 2	Ahmed	797	19.1%	62.1%	39.5%	9.2%	63.1%	67.6%	75.3%	11.7%	64.7%	63.1%	99.7%	68
	Anthony	293	12.3%	80.2%	62.5%	2.7%	85.0%	59.0%	81.1%	10.9%	72.0%	89.1%	96.2%	90
	Anwar	375	9.3%	82.4%	65.6%	3.5%	80.5%	64.3%	96.3%	14.7%	60.3%	94.1%	80.5%	100
	Cricchio	378	14.3%	67.2%	50.5%	11.1%	67.7%	58.7%	71.6%	11.6%	64.6%	79.9%	91.8%	75
	Holly	60	6.7%	83.3%	68.3%	3.3%	83.3%	81.7%	100.0%	16.7%	66.7%	95.0%	90.0%	100
	Leifeste	271	8.5%	80.4%	69.0%	11.1%	65.7%	70.1%	66.1%	10.0%	64.9%	88.6%	81.5%	90
	Wheeler	162	8.6%	85.8%	75.9%	23.5%	58.0%	61.7%	73.9%	14.8%	62.3%	87.0%	84.6%	90
SETMA	Curry	116	13.8%	74.1%	51.7%	12.1%	62.9%	72.4%	81.0%	17.2%	60.3%	87.1%	93.1%	100
West	Deiparine	192	8.9%	74.5%	53.1%	24.0%	45.8%	59.9%	92.3%	11.5%	55.7%	66.1%	90.1%	85
	Halbert	302	13.9%	75.8%	61.3%	19.9%	56.6%	42.4%	97.5%	16.9%	56.0%	57.9%	84.8%	85
	Horn	192	3.1%	82.3%	66.7%	1.6%	60.4%	49.0%	82.1%	15.6%	51.0%	81.8%	95.3%	90
	Satterwhite	116	14.7%	68.1%	47.4%	14.7%	63.8%	53.4%	90.3%	23.3%	44.8%	76.7%	87.1%	85

Quality Assessment and Performance Improvement (QAPI) is SETMA's roadmap for the future. With data in hand, we can begin to use the outcomes to design quality initiatives for our future.

We can analyze our data to identify disparities in care between

•Ethnicities

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- Socio-Economic Groups
- •Age Groups
- •Genders

SETMA's Model of Care along with the technology of COGNOS -- this pairing of medicine and technology -- can transform the delivery of healthcare and is worthy of being adopted by others.

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#### TEXAS REGIONAL CONFERENCE Health IT: Making IT Meaningful April 28–29, 2011 Austin, TX

By expanding SETMA's COGNOS Project, we are also designing a quality improvement initiative for the elimination of preventable readmissions to the hospital.

### Please visit us at <u>www.jameslhollymd.com</u> where you will find all of our public reporting, electronic patient management and medical

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James L. Holly, MD, CEO, SETMA, LLP

Featured Content of Website and of SETMA's Work

- Gartner Business Intelligence Excellence Award SETMA One of Three Semi-Finalist for 2011
- SETMA's Transitions of Care Letter to Don Berwick, Administrator of CMS, April, 2011
- Address to the Spring meeting of the Society for Academic CME, April, 2011
- Address to the staff of the Office of the National Coordinator HIT, HHS, March 31, 2011
- Address to the Patient-Centered Primary Care Collaborative Stakeholders' Workshop, March 30, 2010
- SETMA's Pilgrimage to a Patient-Centered Medical Home, The Doctor's Office, HealthLeader's Media, March 2011
- James L. Holly, MD, Healthcare Informatics Magazine Blog, February 2011
- SETMA Awards and Recognitions

Your Life Your Health - 04/14/2011

#### 2011 Gartner Business Intelligence Excellence Awards SETMA A Semi-Finalist About Gartner

Gartner, Inc. (NYSE: IT) is the world's leading information technology research and advisory company. Gartner delivers the technologyrelated insight necessary for its clients to make the right decisions, every day. From CIOs and senior IT leaders in corporations and

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#### Healthcare Where Your Health is the Only Care ASSOC Your Life Your Health 🖂 About Us 🖂 Letters In The News 🐱 Providers 🗸 🗸 Pa Electronic Patient Management Tools 🖂 Public Reporting 🖂 Medical Home 🗸 NCQA PC-MH sult from transformation, not reformation. Re ICD-9 Coding from internalized values and energy." -Suites of Templates Jar d of SETMA's Work **Disease Management Tools** Hospital Based Tools Excellence Award – SETMA One of Three Semi-Finali: Preventive Health Tools tter to Don Berwick, Administrator of CMS, April, 201 of the Society for Academic CME, April, 2011 Nursing Home e of the National Coordinator HIT, HHS, March 31, 2: ed Primary Care Collaborative Stakeholders' Worksh Specialized Tools t-Centered Medical Home, The Doctor's Office, Heal Informatics Magazine Blog, February 2011 Electronic Tickler File ۱S HCC & RxHCC Risk 2011 Chronic Conditions Tutorial Excellence Awards Association of Medication and Diagnosis Framingham Cardiovascular Risk iding information technology research and advisory compa make the right decisions, every day. From CIOs and seni Medication Module rs in high-tech and telecom enterprises and professional s Renal Failure clients in 11.000 disti

The future of quality metrics and the auditing of provider performance are constantly evolving. SETMA's COGNOS Project allows us to both participate in the future and to define it; and, ultimately to pay attention to the things that matter and the things that will result in improved health for all of our patients.

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