

Diabetes Quality Audit Report - Internal Use

Date Range: 1/1/2011 - 1/15/2011

Unique diabetes patients, ages 18 to 75, with last office visit in date range



Following HIPAA requirements, the following names and numbers are fictitious.

Patient Name	DOB	Age	Last Visit Date	BP	BP Recheck	Met Standard	Tobacco Use Doc	User	Advised to Quit	Met Standard	A1C Test Date	A1C Test	LDL Test Date	LDL Test	Met All Standards	Percent
Doctor Provider, MD																
Patient Name Hidden	08/13/1944	67	04/14/2011	150/78	126/64	Met	Not Met	Unkw	No	Not Met	04/14/2011	8.4	01/27/2011	49	Not Met	
Patient Name Hidden	05/07/1942	69	04/14/2011	128/70		Met	Met	No		Met	02/24/2011	6.8	03/01/2011	78	Met	
Patient Name Hidden	07/05/1941	70	04/13/2011	130/82		Met	Not Met	Unkw	No	Not Met	04/13/2011	7.1	01/29/2011	97	Not Met	
Patient Name Hidden	03/01/1936	75	04/12/2011	130/70	130/62	Met	Met	No		Met	04/12/2011	7.1	04/13/2011	50	Met	
Patient Name Hidden	03/06/1943	68	04/18/2011	110/60		Met	Met	No		Met	04/07/2011	6.6	04/08/2011	96	Met	
Patient Name Hidden	04/06/1956	55	04/29/2011	120/62		Met	Not Met	Unkw	No	Not Met	04/27/2011	6.6	01/29/2011	106	Not Met	
Patient Name Hidden	08/29/1938	73	04/27/2011	140/70	122/60	Met	Met	Yes	No	Not Met	02/11/2011	6.1	02/14/2011	69	Not Met	
Patient Name Hidden	03/11/1935	76	04/29/2011	130/74		Met	Met	No		Met	04/29/2011	8.2	03/01/2011	134	Not Met	
Patient Name Hidden	12/21/1953	58	04/21/2011	126/76		Met	Met	No		Met	04/21/2011	6.8	04/22/2011	95	Met	
Patient Name Hidden	06/03/1961	50	04/25/2011	110/74		Met	Met	No		Met	03/09/2011	7.2	01/29/2011	105	Not Met	
Doctor Provider, MD													Unique Patients: 55	12	21.82%	

Met Standards		Percentage	Met Count	Total Count
Doctor Provider, MD	Standard BP	89.09%	49	55
	Standard Tobacco Non-users	41.82%	23	
	Standard for A1C in past 6 mos	98.18%	54	
	Standard for A1C Test Results	74.55%	41	
	Standard for LDL in past year	94.55%	52	
	Standard for LDL Test Results	67.27%	37	
	Met All Standards	21.82%	12	