

Audit Review Table

Humana Health Plan, Inc. (HHP) (Org ID: 22278, SubID: 11371, Medicaid, Spec Area: None, Spec Proj: None); Measurement Year - 2013

The Auditor lock has been applied to this submission.

Measure/Data Element	Report Measure	Benefit Offered	Rotated Measure	Rate	Reportable	Comment
Effectiveness of Care: Prevention and Screening						
Adult BMI Assessment (aba)	Y			NA	R	Denominator fewer than 30
Weight Assessment and Counseling for Nutrition and Physical Activity for Children/Adolescents (wca)	Y					
<i>BMI Percentile</i>				34.06%	R	Reportable
<i>Counseling for Nutrition</i>				41.85%	R	Reportable
<i>Counseling for Physical Activity</i>				36.50%	R	Reportable
Childhood Immunization Status (cis)	Y					
<i>DTaP</i>				17.02%	R	Reportable
<i>IPV</i>				31.91%	R	Reportable
<i>MMR</i>				70.21%	R	Reportable
<i>HiB</i>				53.19%	R	Reportable
<i>Hepatitis B</i>				57.45%	R	Reportable
<i>VZV</i>				70.21%	R	Reportable
<i>Pneumococcal Conjugate</i>				12.77%	R	Reportable
<i>Hepatitis A</i>				59.57%	R	Reportable
<i>Rotavirus</i>				44.68%	R	Reportable
<i>Influenza</i>				14.89%	R	Reportable
<i>Combination #2</i>				8.51%	R	Reportable
<i>Combination #3</i>				8.51%	R	Reportable
<i>Combination #4</i>				4.26%	R	Reportable
<i>Combination #5</i>				4.26%	R	Reportable
<i>Combination #6</i>				2.13%	R	Reportable
<i>Combination #7</i>				4.26%	R	Reportable
<i>Combination #8</i>				2.13%	R	Reportable
<i>Combination #9</i>				2.13%	R	Reportable
<i>Combination #10</i>				2.13%	R	Reportable
Immunizations for Adolescents (ima)	Y					
<i>Meningococcal</i>				71.15%	R	Reportable
<i>Tdap/Td</i>				71.15%	R	Reportable
<i>Combination #1</i>				71.15%	R	Reportable
Human Papillomavirus Vaccine for Female Adolescents (hvp)	Y			NA	R	Denominator fewer than 30
Lead Screening in Children (lsc)	Y			53.19%	R	Reportable
Breast Cancer Screening (bcs)	Y			NA	R	Denominator fewer than 30
Cervical Cancer Screening (ccs)	Y			37.96%	R	Reportable
Non-Recommended Cervical Cancer Screening in Adolescent Females (ncs)	Y			0.33%	R	Reportable
Chlamydia Screening in Women (chl)	Y					
<i>16-20 Years</i>				65.96%	R	Reportable
<i>21-24 Years</i>				69.12%	R	Reportable
<i>Total</i>				66.99%	R	Reportable
Effectiveness of Care: Respiratory Conditions						
Appropriate Testing for Children with Pharyngitis (cwp)	Y	Y		NA	R	Denominator fewer than 30
Appropriate Treatment for Children With URI (uri)	Y	Y		75.47%	R	Reportable
Avoidance of Antibiotic Treatment in Adults with Acute Bronchitis (aab)	Y	Y		NA	R	Denominator fewer than 30
Use of Spirometry Testing in the Assessment and Diagnosis of COPD (spr)	Y			NA	R	Denominator fewer than 30
Pharmacotherapy Management of COPD Exacerbation (pce)	Y	Y				
<i>Systemic Corticosteroid</i>				43.42%	R	Reportable
<i>Bronchodilator</i>				59.21%	R	Reportable
Use of Appropriate Medications for People With Asthma (asm)	Y	Y				
<i>5-11 Years</i>				NA	R	Denominator fewer than 30
<i>12-18 Years</i>				NA	R	Denominator fewer than 30
<i>19-50 Years</i>				NA	R	Denominator fewer than 30
<i>51-64 Years</i>				NA	R	Denominator fewer than 30
<i>Total</i>				NA	R	Denominator fewer than 30

Medication Management for People With Asthma (mma)	Y	Y				
5-11 Years - Medication Compliance 50%				NA	R	Denominator fewer than 30
5-11 Years - Medication Compliance 75%				NA	R	Denominator fewer than 30
12-18 Years - Medication Compliance 50%				NA	R	Denominator fewer than 30
12-18 Years - Medication Compliance 75%				NA	R	Denominator fewer than 30
19-50 Years - Medication Compliance 50%				NA	R	Denominator fewer than 30
19-50 Years - Medication Compliance 75%				NA	R	Denominator fewer than 30
51-64 Years - Medication Compliance 50%				NA	R	Denominator fewer than 30
51-64 Years - Medication Compliance 75%				NA	R	Denominator fewer than 30
Total - Medication Compliance 50%				NA	R	Denominator fewer than 30
Total - Medication Compliance 75%				NA	R	Denominator fewer than 30
Asthma Medication Ratio (amr)	Y	Y				
5-11 Years				NA	R	Denominator fewer than 30
12-18 Years				NA	R	Denominator fewer than 30
19-50 Years				NA	R	Denominator fewer than 30
51-64 Years				NA	R	Denominator fewer than 30
Total				NA	R	Denominator fewer than 30
Effectiveness of Care: Cardiovascular						
Cholesterol Management for Patients With Cardiovascular Conditions (cmc)	Y					
LDL-C Screening Performed				NA	R	Denominator fewer than 30
LDL-C Control (<100 mg/dL)				NA	R	Denominator fewer than 30
Controlling High Blood Pressure (cbp)	Y		N	42.34%	R	Reportable
Persistence of Beta-Blocker Treatment After a Heart Attack (pbh)	Y	Y		NA	R	Denominator fewer than 30
Effectiveness of Care: Diabetes						
Comprehensive Diabetes Care (cdc)	Y					
Hemoglobin A1c (HbA1c) Testing				83.92%	R	Reportable
HbA1c Poor Control (>9.0%)				69.48%	R	Reportable
HbA1c Control (<8.0%)				28.34%	R	Reportable
HbA1c Control (<7.0%)				21.18%	R	Reportable
Eye Exam (Retinal) Performed				37.87%	R	Reportable
LDL-C Screening Performed				70.57%	R	Reportable
LDL-C Control (<100 mg/dL)				22.07%	R	Reportable
Medical Attention for Nephropathy				75.20%	R	Reportable
Blood Pressure Control (<140/80 mm Hg)				28.34%	R	Reportable
Blood Pressure Control (<140/90 mm Hg)				44.41%	R	Reportable
Effectiveness of Care: Musculoskeletal						
Disease Modifying Anti-Rheumatic Drug Therapy in Rheumatoid Arthritis (art)	Y	Y		NA	R	Denominator fewer than 30
Use of Imaging Studies for Low Back Pain (lbp)	Y			NA	R	Denominator fewer than 30
Effectiveness of Care: Behavioral Health						
Antidepressant Medication Management (amm)	Y	Y				
Effective Acute Phase Treatment				NA	R	Denominator fewer than 30
Effective Continuation Phase Treatment				NA	R	Denominator fewer than 30
Follow-Up Care for Children Prescribed ADHD Medication (add)	Y	Y				
Initiation Phase				NA	R	Denominator fewer than 30
Continuation and Maintenance (C&M) Phase				NA	R	Denominator fewer than 30
Follow-Up After Hospitalization for Mental Illness (fuh)	Y	Y				
30-Day Follow-Up				28.68%	R	Reportable
7-Day Follow-Up				15.50%	R	Reportable
Diabetes Screening for People With Schizophrenia or Bipolar Disorder Who Are Using Antipsychotic Medication (ssd)	Y	Y		77.17%	R	Reportable
Diabetes Monitoring for People With Diabetes and Schizophrenia (smd)	Y			NA	R	Denominator fewer than 30
Cardiovascular Monitoring for People With Cardiovascular Disease and Schizophrenia (smc)	Y			NA	R	Denominator fewer than 30

Adherence to Antipsychotic Medications for Individuals With Schizophrenia (saa)	Y	Y		NA	R	Denominator fewer than 30
Effectiveness of Care: Medication Management						
Annual Monitoring for Patients on Persistent Medications (mpm)	Y	Y				
<i>ACE Inhibitors or ARBs</i>				NA	R	Denominator fewer than 30
<i>Digoxin</i>				NA	R	Denominator fewer than 30
<i>Diuretics</i>				NA	R	Denominator fewer than 30
<i>Anticonvulsants</i>				NA	R	Denominator fewer than 30
<i>Total</i>				NA	R	Denominator fewer than 30
Access/Availability of Care						
Adults' Access to Preventive/Ambulatory Health Services (aap)	Y					
<i>20-44 Years</i>				73.35%	R	Reportable
<i>45-64 Years</i>				80.11%	R	Reportable
<i>65+ Years</i>				83.72%	R	Reportable
<i>Total</i>				77.37%	R	Reportable
Children and Adolescents' Access to Primary Care Practitioners (cap)	Y					
<i>12-24 Months</i>				93.40%	R	Reportable
<i>25 Months - 6 Years</i>				79.98%	R	Reportable
<i>7-11 Years</i>				NA	R	Denominator fewer than 30
<i>12-19 Years</i>				NA	R	Denominator fewer than 30
Annual Dental Visit (adv)	Y	Y				
<i>2-3 Years</i>				37.84%	R	Reportable
<i>4-6 Years</i>				57.74%	R	Reportable
<i>7-10 Years</i>				56.86%	R	Reportable
<i>11-14 Years</i>				50.79%	R	Reportable
<i>15-18 Years</i>				43.75%	R	Reportable
<i>19-21 Years</i>				22.78%	R	Reportable
<i>Total</i>				50.26%	R	Reportable
Initiation and Engagement of AOD Dependence Treatment (iet)	Y	Y				
<i>Initiation of AOD Treatment: 13-17 Years</i>				NA	R	Denominator fewer than 30
<i>Engagement of AOD Treatment: 13-17 Years</i>				NA	R	Denominator fewer than 30
<i>Initiation of AOD Treatment: 18+ Years</i>				NA	R	Denominator fewer than 30
<i>Engagement of AOD Treatment: 18+ Years</i>				NA	R	Denominator fewer than 30
<i>Initiation of AOD Treatment: Total</i>				NA	R	Denominator fewer than 30
<i>Engagement of AOD Treatment: Total</i>				NA	R	Denominator fewer than 30
Prenatal and Postpartum Care (ppc)	Y		N			
<i>Timeliness of Prenatal Care</i>				82.26%	R	Reportable
<i>Postpartum Care</i>				61.02%	R	Reportable
Call Answer Timeliness (cat)	Y			93.01%	R	Reportable
Utilization						
Frequency of Ongoing Prenatal Care (fpc)	Y		N			
<i><21 Percent</i>				8.06%	R	Reportable
<i>21-40 Percent</i>				6.99%	R	Reportable
<i>41-60 Percent</i>				8.33%	R	Reportable
<i>61-80 Percent</i>				14.78%	R	Reportable
<i>81+ Percent</i>				61.83%	R	Reportable
Well-Child Visits in the First 15 Months of Life (w15)	Y					
<i>0 Visits</i>				NA	R	Denominator fewer than 30
<i>1 Visit</i>				NA	R	Denominator fewer than 30
<i>2 Visits</i>				NA	R	Denominator fewer than 30
<i>3 Visits</i>				NA	R	Denominator fewer than 30
<i>4 Visits</i>				NA	R	Denominator fewer than 30
<i>5 Visits</i>				NA	R	Denominator fewer than 30
<i>6+ Visits</i>				NA	R	Denominator fewer than 30
Well-Child Visits in the Third, Fourth, Fifth and Sixth Years of Life (w34)	Y			56.69%	R	Reportable
Adolescent Well-Care Visits (awc)	Y			39.42%	R	Reportable
Frequency of Selected Procedures (fsp)	Y				R	Reportable
Ambulatory Care: Total (amba)	Y				R	Reportable
Ambulatory Care: Dual Eligibles (ambb)	N				NR	Measure Unselected
Ambulatory Care: Disabled (ambc)	N				NR	Measure Unselected
Ambulatory Care: Other (ambd)	N				NR	Measure Unselected

Inpatient Utilization--General Hospital/Acute Care: Total (ipua)	Y				R	Reportable
Inpatient Utilization--General Hospital/Acute Care: Dual Eligibles (ipub)	N				NR	Measure Unselected
Inpatient Utilization--General Hospital/Acute Care: Disabled (ipuc)	N				NR	Measure Unselected
Inpatient Utilization--General Hospital/Acute Care: Other (ipud)	N				NR	Measure Unselected
Identification of Alcohol and Other Drug Services: Total (iada)	Y	Y			R	Reportable
Identification of Alcohol and Other Drug Services: Dual Eligibles (iadb)	N	N			NR	Measure Unselected
Identification of Alcohol and Other Drug Services: Disabled (iadc)	N	N			NR	Measure Unselected
Identification of Alcohol and Other Drug Services: Other (iadd)	N	N			NR	Measure Unselected
Mental Health Utilization: Total (mpta)	Y	Y			R	Reportable
Mental Health Utilization: Dual Eligibles (mptb)	N	N			NR	Measure Unselected
Mental Health Utilization: Disabled (mptc)	N	N			NR	Measure Unselected
Mental Health Utilization: Other (mptd)	N	N			NR	Measure Unselected
Antibiotic Utilization: Total (abxa)	Y	Y			R	Reportable
Antibiotic Utilization: Dual Eligibles (abxb)	N	N			NR	Measure Unselected
Antibiotic Utilization: Disabled (abxc)	N	N			NR	Measure Unselected
Antibiotic Utilization: Other (abxd)	N	N			NR	Measure Unselected
Relative Resource Use						
Relative Resource Use for People With Diabetes (rdi)	Y				R	Reportable
Relative Resource Use for People With Asthma (ras)	N	N			NR	Measure Unselected
Relative Resource Use for People With Cardiovascular Conditions (rca)	N				NR	Measure Unselected
Relative Resource Use for People With Hypertension (rhy)	Y				R	Reportable
Relative Resource Use for People With COPD (rco)	Y				R	Reportable
Health Plan Descriptive Information						
Board Certification (bcr)	Y				R	Reportable
Total Membership (tln)	Y				R	Reportable
Enrollment by Product Line: Total (enpa)	Y				R	Reportable
Enrollment by Product Line: Dual Eligibles (enpb)	N				NR	Measure Unselected
Enrollment by Product Line: Disabled (enpc)	N				NR	Measure Unselected
Enrollment by Product Line: Other (enpd)	N				NR	Measure Unselected
Enrollment by State (ebs)	Y				R	Reportable
Race/Ethnicity Diversity of Membership (rdm)	Y				R	Reportable
Language Diversity of Membership (ldm)	Y				R	Reportable
Weeks of Pregnancy at Time of Enrollment (wop)	Y		N		R	Reportable