



## Medical Home - Pre-Visit Patient Appointments (Preventive Measures and Elderly Patients)

All patients with appointments scheduled on May 18, 2011

Report Criteria: SETMA Locations Only  
Exclude Specialists and Not Applicable Providers

**Provider: Anthony, Jeffrey**

|                                      | Preventive Measures |          |         |       |              |             |              | Elderly Patients |             |             |                     |                |                    |
|--------------------------------------|---------------------|----------|---------|-------|--------------|-------------|--------------|------------------|-------------|-------------|---------------------|----------------|--------------------|
| Patient Name                         | Tetanus             | Flu Shot | Pneu    | Smoke | Elevated LDL | Elevated BP | Occult Blood | Fall Risk        | Func Assess | Pain Screen | Advanced Directives | Drugs to Avoid | Glaucoma Screening |
| Patient Name                         | Current             | Current  | Current | No    | No           | No          | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|                                      | Not Current         | Current  | Current | Yes   | No           | No          | No           | Current          | Current     | Current     | Complete            | No             | Current            |
| <b>Total for Anthony, Jeffrey: 2</b> |                     |          |         |       |              |             |              |                  |             |             |                     |                |                    |



# Medical Home - Pre-Visit Patient Appointments (Preventive Measures and Elderly Patients)

All patients with appointments scheduled on May 18, 2011

Report Criteria: SETMA Locations Only

Exclude Specialists and Not Applicable Providers

**Provider: Anwar, Syed**

| Patient Name | Preventive Measures |             |             |       |              |             |              | Elderly Patients |             |             |                     |                |                    |
|--------------|---------------------|-------------|-------------|-------|--------------|-------------|--------------|------------------|-------------|-------------|---------------------|----------------|--------------------|
|              | Tetanus             | Flu Shot    | Pneu        | Smoke | Elevated LDL | Elevated BP | Occult Blood | Fall Risk        | Func Assess | Pain Screen | Advanced Directives | Drugs to Avoid | Glaucoma Screening |
| Patient Name | Current             | Current     | Current     | No    | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Current            |
|              | Current             | Current     | Current     | No    | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Not Current        |
|              | Current             | Current     | Current     | No    | N/A          | Yes         | N/A          | Current          | Current     | Current     | Complete            | N/A            | Current            |
|              | Current             | Current     | Current     | No    | No           | Yes         | Yes          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Current             | Current     | Current     | No    | Yes          | No          | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Current             | Current     | Current     | No    | Yes          | Yes         | Yes          | Current          | Current     | Current     | Complete            | Yes            | Not Current        |
|              | Current             | Current     | Current     | Yes   | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Current            |
|              | Current             | Current     | Current     | Yes   | No           | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Current             | Current     | Current     | Yes   | Yes          | Yes         | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Current             | Not Current | Current     | No    | N/A          | No          | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Current             | Not Current | Not Current | No    | No           | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Not Current         | Current     | Current     | No    | N/A          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Not Current         | Current     | Current     | No    | Yes          | No          | No           | Current          | Current     | Current     | Complete            | No             | Not Current        |
|              | Not Current         | Current     | Not Current | No    | Yes          | No          | No           | Current          | Current     | Current     | Complete            | No             | Current            |
|              | Not Current         | Current     | Not Current | Yes   | No           | No          | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |

**Total for Anwar, Syed: 15**



# Medical Home - Pre-Visit Patient Appointments (Preventive Measures and Elderly Patients)

All patients with appointments scheduled on May 18, 2011

Report Criteria: SETMA Locations Only  
Exclude Specialists and Not Applicable Providers

**Provider: Aziz, Muhammad**

| Patient Name | Preventive Measures |             |             |       |              |             |              | Elderly Patients |             |             |                     |                |                    |
|--------------|---------------------|-------------|-------------|-------|--------------|-------------|--------------|------------------|-------------|-------------|---------------------|----------------|--------------------|
|              | Tetanus             | Flu Shot    | Pneu        | Smoke | Elevated LDL | Elevated BP | Occult Blood | Fall Risk        | Func Assess | Pain Screen | Advanced Directives | Drugs to Avoid | Glaucoma Screening |
| Patient Name | Current             | Current     | Current     | No    | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Current            |
|              | Current             | Current     | Current     | No    | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Not Current        |
|              | Current             | Current     | Current     | No    | N/A          | No          | N/A          | Current          | Current     | Current     | Incomplete          | N/A            | Current            |
|              | Current             | Current     | Current     | No    | N/A          | No          | N/A          | Current          | Current     | Current     | Incomplete          | N/A            | Not Current        |
|              | Current             | Current     | Current     | No    | N/A          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Current             | Current     | Current     | No    | Yes          | Yes         | Yes          | Current          | Current     | Current     | Complete            | No             | Current            |
|              | Current             | Current     | Current     | Yes   | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Current            |
|              | Current             | Current     | Current     | Yes   | N/A          | Yes         | N/A          | Current          | Current     | Current     | Complete            | N/A            | Not Current        |
|              | Current             | Current     | Current     | Yes   | No           | No          | Yes          | Current          | Current     | Current     | Complete            | Yes            | Not Current        |
|              | Current             | Not Current | Not Current | No    | No           | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Not Current         | Current     | Current     | No    | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Current            |
|              | Not Current         | Current     | Current     | No    | N/A          | Yes         | N/A          | Current          | Current     | Current     | Complete            | N/A            | Not Current        |
|              | Not Current         | Current     | Current     | No    | No           | No          | Yes          | Current          | Current     | Current     | Complete            | Yes            | Not Current        |
|              | Not Current         | Current     | Current     | Yes   | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Current            |
|              | Not Current         | Current     | Current     | Yes   | No           | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Not                 | Current     | Not         | No    | Yes          | No          | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |



## Medical Home - Pre-Visit Patient Appointments (Preventive Measures and Elderly Patients)

All patients with appointments scheduled on May 18, 2011

Report Criteria: SETMA Locations Only  
Exclude Specialists and Not Applicable Providers

**Provider: Aziz, Muhammad**

| Patient Name                        | Tetanus     | Flu Shot    | Pneu        | Smoke | Elevated LDL | Elevated BP | Occult Blood | Fall Risk | Func Assess | Pain Screen | Advanced Directives | Drugs to Avoid | Glaucoma Screening |
|-------------------------------------|-------------|-------------|-------------|-------|--------------|-------------|--------------|-----------|-------------|-------------|---------------------|----------------|--------------------|
| Patient Name                        | Current     |             | Current     |       |              |             |              |           |             |             |                     |                |                    |
|                                     | Not Current | Not Current | Not Current | No    | No           | No          | N/A          | N/A       | N/A         | N/A         | N/A                 | N/A            | N/A                |
|                                     | Not Current | Not Current | Not Current | No    | Yes          | No          | No           | Current   | Current     | Current     | Complete            | No             | Not Current        |
| <b>Total for Aziz, Muhammad: 18</b> |             |             |             |       |              |             |              |           |             |             |                     |                |                    |



## Medical Home - Pre-Visit Patient Appointments (Preventive Measures and Elderly Patients)

All patients with appointments scheduled on May 18, 2011

Report Criteria: SETMA Locations Only

Exclude Specialists and Not Applicable Providers

**Provider: Cricchio, A, Angela**

| Patient Name                            | Preventive Measures |             |             |       |              |             |              | Elderly Patients |             |             |                     |                |                    |
|---|---------------------|-------------|-------------|-------|--------------|-------------|--------------|------------------|-------------|-------------|---------------------|----------------|--------------------|
|   | Tetanus             | Flu Shot    | Pneu        | Smoke | Elevated LDL | Elevated BP | Occult Blood | Fall Risk        | Func Assess | Pain Screen | Advanced Directives | Drugs to Avoid | Glaucoma Screening |
| Patient Name                            | Current             | Current     | Current     | No    | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Current            |
|   | Current             | Current     | Current     | No    | N/A          | No          | N/A          | Current          | Current     | Current     | Incomplete          | N/A            | Current            |
|   | Current             | Current     | Current     | No    | No           | No          | No           | Current          | Current     | Current     | Complete            | Yes            | Not Current        |
|   | Not Current         | Current     | Current     | No    | Yes          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|   | Not Current         | Current     | Not Current | No    | No           | No          | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|   | Not Current         | Not Current | Not Current | No    | No           | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
| <b>Total for Cricchio, A, Angela: 6</b> |                     |             |             |       |              |             |              |                  |             |             |                     |                |                    |



# Medical Home - Pre-Visit Patient Appointments (Preventive Measures and Elderly Patients)

All patients with appointments scheduled on May 18, 2011

Report Criteria: SETMA Locations Only  
Exclude Specialists and Not Applicable Providers

**Provider: Cricchio, M, Michael**

| Patient Name                              | Preventive Measures |             |             |       |              |             |              | Elderly Patients |             |             |                     |                |                    |
|---|---------------------|-------------|-------------|-------|--------------|-------------|--------------|------------------|-------------|-------------|---------------------|----------------|--------------------|
|   | Tetanus             | Flu Shot    | Pneu        | Smoke | Elevated LDL | Elevated BP | Occult Blood | Fall Risk        | Func Assess | Pain Screen | Advanced Directives | Drugs to Avoid | Glaucoma Screening |
| Patient Name                              | Current             | Current     | Current     | No    | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Current            |
|   | Current             | Current     | Current     | No    | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Not Current        |
|   | Current             | Current     | Current     | No    | N/A          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|   | Current             | Current     | Current     | No    | N/A          | Yes         | N/A          | Current          | Current     | Current     | Complete            | N/A            | Not Current        |
|   | Current             | Current     | Current     | No    | Yes          | No          | Yes          | Current          | Current     | Current     | Incomplete          | No             | Current            |
|   | Current             | Current     | Current     | Yes   | No           | No          | No           | Current          | Current     | Current     | Complete            | No             | Not Current        |
|   | Current             | Current     | Not Current | Yes   | No           | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|   | Current             | Current     | Not Current | Yes   | Yes          | Yes         | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|   | Current             | Not Current | Current     | No    | No           | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|   | Current             | Not Current | Not Current | No    | No           | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|   | Not Current         | Current     | Current     | No    | Yes          | No          | No           | Current          | Current     | Current     | Complete            | No             | Current            |
|   | Not Current         | Current     | Not Current | No    | No           | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|   | Not Current         | Not Current | Not Current | No    | No           | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
| <b>Total for Cricchio, M, Michael: 13</b> |                     |             |             |       |              |             |              |                  |             |             |                     |                |                    |



# Medical Home - Pre-Visit Patient Appointments (Preventive Measures and Elderly Patients)

All patients with appointments scheduled on May 18, 2011

Report Criteria: SETMA Locations Only

Exclude Specialists and Not Applicable Providers

**Provider: Curry, Marissa**

| Patient Name | Preventive Measures |             |             |       |              |             |              | Elderly Patients |             |             |                     |                |                    |
|--------------|---------------------|-------------|-------------|-------|--------------|-------------|--------------|------------------|-------------|-------------|---------------------|----------------|--------------------|
|              | Tetanus             | Flu Shot    | Pneu        | Smoke | Elevated LDL | Elevated BP | Occult Blood | Fall Risk        | Func Assess | Pain Screen | Advanced Directives | Drugs to Avoid | Glaucoma Screening |
| Patient Name | Current             | Current     | Current     | No    | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Current            |
|              | Current             | Current     | Current     | No    | N/A          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Current             | Current     | Current     | No    | No           | Yes         | No           | Current          | Current     | Current     | Complete            | Yes            | Current            |
|              | Current             | Current     | Current     | No    | Yes          | No          | No           | Current          | Current     | Current     | Complete            | Yes            | Not Current        |
|              | Current             | Current     | Current     | Yes   | No           | No          | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Current             | Current     | Not Current | No    | N/A          | No          | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Current             | Current     | Not Current | Yes   | N/A          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Current             | Not Current | Current     | No    | No           | No          | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Current             | Not Current | Current     | No    | Yes          | No          | No           | Current          | Current     | Current     | Complete            | No             | Not Current        |
|              | Not Current         | Current     | Not Current | No    | No           | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Not Current         | Current     | Not Current | Yes   | Yes          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Not Current         | Not Current | Not Current | No    | Yes          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Not Current         | Not Current | Not Current | Yes   | No           | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Not Current         | Not Current | Not Current | Yes   | No           | Yes         | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |

**Total for Curry, Marissa: 14**



## Medical Home - Pre-Visit Patient Appointments (Preventive Measures and Elderly Patients)

All patients with appointments scheduled on May 18, 2011

Report Criteria: SETMA Locations Only  
Exclude Specialists and Not Applicable Providers

**Provider: Deiparine, Caesar**

| Patient Name                          | Preventive Measures |             |             |       |              |             |              | Elderly Patients |             |             |                     |                |                    |
|---------------------------------------|---------------------|-------------|-------------|-------|--------------|-------------|--------------|------------------|-------------|-------------|---------------------|----------------|--------------------|
|                                       | Tetanus             | Flu Shot    | Pneu        | Smoke | Elevated LDL | Elevated BP | Occult Blood | Fall Risk        | Func Assess | Pain Screen | Advanced Directives | Drugs to Avoid | Glaucoma Screening |
| Patient Name                          | Current             | Current     | Current     | No    | Yes          | Yes         | No           | Current          | Current     | Current     | Complete            | No             | Current            |
|                                       | Current             | Current     | Current     | Yes   | No           | No          | No           | Current          | Current     | Current     | Complete            | No             | Current            |
|                                       | Not Current         | Not Current | Not Current | Yes   | No           | Yes         | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
| <b>Total for Deiparine, Caesar: 3</b> |                     |             |             |       |              |             |              |                  |             |             |                     |                |                    |



# Medical Home - Pre-Visit Patient Appointments (Preventive Measures and Elderly Patients)

All patients with appointments scheduled on May 18, 2011

Report Criteria: SETMA Locations Only

Exclude Specialists and Not Applicable Providers

**Provider: Duncan, Norma**

| Patient Name                      | Preventive Measures |          |             |       |              |             |              | Elderly Patients |             |             |                     |                |                    |
|-----------------------------------|---------------------|----------|-------------|-------|--------------|-------------|--------------|------------------|-------------|-------------|---------------------|----------------|--------------------|
|                                   | Tetanus             | Flu Shot | Pneu        | Smoke | Elevated LDL | Elevated BP | Occult Blood | Fall Risk        | Func Assess | Pain Screen | Advanced Directives | Drugs to Avoid | Glaucoma Screening |
| Patient Name                      | Current             | Current  | Current     | No    | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Not Current        |
|                                   | Current             | Current  | Current     | No    | N/A          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|                                   | Current             | Current  | Current     | Yes   | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Current            |
|                                   | Current             | Current  | Current     | Yes   | N/A          | Yes         | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|                                   | Current             | Current  | Not Current | No    | N/A          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|                                   | Not Current         | Current  | Current     | No    | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Not Current        |
|                                   | Not Current         | Current  | Current     | No    | No           | No          | No           | Current          | Current     | Current     | Complete            | Yes            | Current            |
|                                   | Not Current         | Current  | Current     | No    | Yes          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|                                   | Not Current         | Current  | Not Current | No    | No           | No          | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
| <b>Total for Duncan, Norma: 9</b> |                     |          |             |       |              |             |              |                  |             |             |                     |                |                    |



# Medical Home - Pre-Visit Patient Appointments (Preventive Measures and Elderly Patients)

All patients with appointments scheduled on May 18, 2011

Report Criteria: SETMA Locations Only

Exclude Specialists and Not Applicable Providers

**Provider: Halbert, Dean**

| Patient Name | Preventive Measures |             |             |       |              |             |              | Elderly Patients |             |             |                     |                |                    |
|--------------|---------------------|-------------|-------------|-------|--------------|-------------|--------------|------------------|-------------|-------------|---------------------|----------------|--------------------|
|              | Tetanus             | Flu Shot    | Pneu        | Smoke | Elevated LDL | Elevated BP | Occult Blood | Fall Risk        | Func Assess | Pain Screen | Advanced Directives | Drugs to Avoid | Glaucoma Screening |
| Patient Name | Current             | Current     | Current     | No    | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Not Current        |
|              | Current             | Current     | Current     | No    | N/A          | No          | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Current             | Current     | Current     | Yes   | No           | No          | No           | Current          | Current     | Current     | Complete            | No             | Not Current        |
|              | Current             | Current     | Current     | Yes   | No           | No          | No           | Current          | Current     | Current     | Complete            | Yes            | Current            |
|              | Current             | Current     | Current     | Yes   | Yes          | No          | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Current             | Not Current | Not Current | Yes   | No           | No          | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Not Current         | Current     | Current     | No    | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Not Current        |
|              | Not Current         | Current     | Current     | No    | Yes          | No          | Yes          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Not Current         | Current     | Current     | Yes   | No           | No          | No           | Current          | Current     | Current     | Complete            | No             | Current            |
|              | Not Current         | Current     | Current     | Yes   | No           | No          | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Not Current         | Not Current | Current     | No    | Yes          | No          | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Not Current         | Not Current | Not Current | No    | N/A          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Not Current         | Not Current | Not Current | No    | No           | Yes         | No           | Current          | Current     | Current     | Complete            | No             | Not Current        |
|              | Not Current         | Not Current | Not Current | No    | Yes          | Yes         | No           | Current          | Current     | Current     | Complete            | No             | Current            |
|              | Not Current         | Not Current | Not Current | Yes   | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Not Current        |



## Medical Home - Pre-Visit Patient Appointments (Preventive Measures and Elderly Patients)

All patients with appointments scheduled on May 18, 2011

Report Criteria: SETMA Locations Only  
Exclude Specialists and Not Applicable Providers

**Provider: Halbert, Dean**

| Patient Name                       | Tetanus | Flu Shot | Pneu | Smoke | Elevated LDL | Elevated BP | Occult Blood | Fall Risk | Func Assess | Pain Screen | Advanced Directives | Drugs to Avoid | Glaucoma Screening |
|------------------------------------|---------|----------|------|-------|--------------|-------------|--------------|-----------|-------------|-------------|---------------------|----------------|--------------------|
| <b>Total for Halbert, Dean: 15</b> |         |          |      |       |              |             |              |           |             |             |                     |                |                    |



# Medical Home - Pre-Visit Patient Appointments (Preventive Measures and Elderly Patients)

All patients with appointments scheduled on May 18, 2011

Report Criteria: SETMA Locations Only  
Exclude Specialists and Not Applicable Providers

**Provider: Henderson, Dana**

| Patient Name | Preventive Measures |             |             |       |              |             |              | Elderly Patients |             |             |                     |                |                    |
|--------------|---------------------|-------------|-------------|-------|--------------|-------------|--------------|------------------|-------------|-------------|---------------------|----------------|--------------------|
|              | Tetanus             | Flu Shot    | Pneu        | Smoke | Elevated LDL | Elevated BP | Occult Blood | Fall Risk        | Func Assess | Pain Screen | Advanced Directives | Drugs to Avoid | Glaucoma Screening |
| Patient Name | Current             | Current     | Current     | No    | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Current            |
|              | Current             | Current     | Current     | No    | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Not Current        |
|              | Current             | Current     | Current     | No    | N/A          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Current             | Current     | Current     | No    | No           | No          | No           | Current          | Current     | Current     | Incomplete          | Yes            | Not Current        |
|              | Current             | Current     | Current     | Yes   | N/A          | No          | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Current             | Current     | Current     | Yes   | No           | No          | No           | Current          | Current     | Current     | Complete            | Yes            | Not Current        |
|              | Not Current         | Current     | Current     | No    | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Current            |
|              | Not Current         | Current     | Current     | No    | N/A          | No          | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Not Current         | Current     | Current     | No    | Yes          | Yes         | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Not Current         | Current     | Current     | Yes   | N/A          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Not Current         | Current     | Current     | Yes   | No           | No          | No           | Current          | Current     | Current     | Complete            | No             | Not Current        |
|              | Not Current         | Not Current | Not Current | Yes   | Yes          | No          | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |

**Total for Henderson, Dana: 12**



# Medical Home - Pre-Visit Patient Appointments (Preventive Measures and Elderly Patients)

All patients with appointments scheduled on May 18, 2011

Report Criteria: SETMA Locations Only  
Exclude Specialists and Not Applicable Providers

**Provider: Holly, James**

| Patient Name | Preventive Measures |          |             |       |              |             |              | Elderly Patients |             |             |                     |                |                    |
|--------------|---------------------|----------|-------------|-------|--------------|-------------|--------------|------------------|-------------|-------------|---------------------|----------------|--------------------|
|              | Tetanus             | Flu Shot | Pneu        | Smoke | Elevated LDL | Elevated BP | Occult Blood | Fall Risk        | Func Assess | Pain Screen | Advanced Directives | Drugs to Avoid | Glaucoma Screening |
| Patient Name | Current             | Current  | Current     | No    | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Current            |
|              | Current             | Current  | Current     | No    | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Not Current        |
|              | Current             | Current  | Current     | No    | N/A          | Yes         | N/A          | Current          | Current     | Current     | Complete            | N/A            | Current            |
|              | Current             | Current  | Current     | No    | No           | No          | Yes          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Current             | Current  | Current     | No    | No           | Yes         | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Current             | Current  | Current     | No    | Yes          | Yes         | No           | Current          | Current     | Current     | Complete            | No             | Not Current        |
|              | Current             | Current  | Current     | Yes   | No           | No          | No           | Current          | Current     | Current     | Complete            | Yes            | Current            |
|              | Current             | Current  | Current     | Yes   | Yes          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Current             | Current  | Not Current | No    | Yes          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Not Current         | Current  | Current     | No    | Yes          | No          | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |

**Total for Holly, James: 10**



# Medical Home - Pre-Visit Patient Appointments (Preventive Measures and Elderly Patients)

All patients with appointments scheduled on May 18, 2011

Report Criteria: SETMA Locations Only  
Exclude Specialists and Not Applicable Providers

**Provider: Horn, Alicia**

| Patient Name                     | Preventive Measures |             |             |       |              |             |              | Elderly Patients |             |             |                     |                |                    |
|----------------------------------|---------------------|-------------|-------------|-------|--------------|-------------|--------------|------------------|-------------|-------------|---------------------|----------------|--------------------|
|                                  | Tetanus             | Flu Shot    | Pneu        | Smoke | Elevated LDL | Elevated BP | Occult Blood | Fall Risk        | Func Assess | Pain Screen | Advanced Directives | Drugs to Avoid | Glaucoma Screening |
| Patient Name                     | Current             | Current     | Current     | No    | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Current            |
|                                  | Current             | Current     | Current     | No    | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Not Current        |
|                                  | Current             | Current     | Current     | No    | N/A          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|                                  | Current             | Not Current | Not Current | No    | Yes          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|                                  | Not Current         | Current     | Current     | No    | N/A          | No          | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|                                  | Not Current         | Current     | Current     | Yes   | N/A          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|                                  | Not Current         | Current     | Current     | Yes   | Yes          | No          | No           | Current          | Current     | Current     | Complete            | No             | Current            |
|                                  | Not Current         | Current     | Not Current | No    | No           | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|                                  | Not Current         | Not Current | Not Current | No    | No           | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
| <b>Total for Horn, Alicia: 9</b> |                     |             |             |       |              |             |              |                  |             |             |                     |                |                    |



# Medical Home - Pre-Visit Patient Appointments (Preventive Measures and Elderly Patients)

All patients with appointments scheduled on May 18, 2011

Report Criteria: SETMA Locations Only

Exclude Specialists and Not Applicable Providers

**Provider: Leifeste, Alan**

| Patient Name | Preventive Measures |             |             |       |              |             |              | Elderly Patients |             |             |                     |                |                    |
|--------------|---------------------|-------------|-------------|-------|--------------|-------------|--------------|------------------|-------------|-------------|---------------------|----------------|--------------------|
|              | Tetanus             | Flu Shot    | Pneu        | Smoke | Elevated LDL | Elevated BP | Occult Blood | Fall Risk        | Func Assess | Pain Screen | Advanced Directives | Drugs to Avoid | Glaucoma Screening |
| Patient Name | Current             | Current     | Current     | No    | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Current            |
|              | Current             | Current     | Current     | No    | N/A          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Current             | Current     | Current     | No    | No           | No          | No           | Current          | Current     | Current     | Complete            | No             | Not Current        |
|              | Current             | Current     | Current     | No    | Yes          | No          | No           | Current          | Current     | Current     | Incomplete          | No             | Not Current        |
|              | Current             | Current     | Current     | Yes   | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Current            |
|              | Current             | Current     | Current     | Yes   | N/A          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Current             | Current     | Current     | Yes   | N/A          | Yes         | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Current             | Current     | Current     | Yes   | No           | No          | No           | Current          | Current     | Current     | Complete            | No             | Not Current        |
|              | Current             | Current     | Not Current | No    | N/A          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Current             | Not Current | Not Current | No    | N/A          | No          | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Current             | Not Current | Not Current | No    | Yes          | No          | No           | Current          | Current     | Current     | Complete            | No             | Not Current        |
|              | Current             | Not Current | Not Current | Yes   | Yes          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Not Current         | Current     | Not Current | No    | No           | No          | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Not Current         | Current     | Not Current | Yes   | Yes          | No          | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Not Current         | Not Current | Current     | No    | Yes          | No          | Yes          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Not                 | Not         | Not         | No    | N/A          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |



## Medical Home - Pre-Visit Patient Appointments (Preventive Measures and Elderly Patients)

All patients with appointments scheduled on May 18, 2011

Report Criteria: SETMA Locations Only  
Exclude Specialists and Not Applicable Providers

**Provider: Leifeste, Alan**

| Patient Name                        | Tetanus | Flu Shot | Pneu    | Smoke | Elevated LDL | Elevated BP | Occult Blood | Fall Risk | Func Assess | Pain Screen | Advanced Directives | Drugs to Avoid | Glaucoma Screening |
|-------------------------------------|---------|----------|---------|-------|--------------|-------------|--------------|-----------|-------------|-------------|---------------------|----------------|--------------------|
| Patient Name                        | Current | Current  | Current |       |              |             |              |           |             |             |                     |                |                    |
| <b>Total for Leifeste, Alan: 16</b> |         |          |         |       |              |             |              |           |             |             |                     |                |                    |



# Medical Home - Pre-Visit Patient Appointments (Preventive Measures and Elderly Patients)

All patients with appointments scheduled on May 18, 2011

Report Criteria: SETMA Locations Only  
Exclude Specialists and Not Applicable Providers

**Provider: Murphy, Vincent**

| Patient Name                         | Preventive Measures |             |             |       |              |             |              | Elderly Patients |             |             |                     |                |                    |
|--------------------------------------|---------------------|-------------|-------------|-------|--------------|-------------|--------------|------------------|-------------|-------------|---------------------|----------------|--------------------|
|                                      | Tetanus             | Flu Shot    | Pneu        | Smoke | Elevated LDL | Elevated BP | Occult Blood | Fall Risk        | Func Assess | Pain Screen | Advanced Directives | Drugs to Avoid | Glaucoma Screening |
| Patient Name                         | Current             | Current     | Current     | No    | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Current            |
|                                      | Current             | Current     | Current     | No    | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Not Current        |
|                                      | Current             | Current     | Current     | No    | N/A          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|                                      | Current             | Current     | Current     | No    | No           | No          | No           | Current          | Current     | Current     | Incomplete          | Yes            | Current            |
|                                      | Current             | Current     | Current     | No    | Yes          | No          | Yes          | Current          | Current     | Current     | Incomplete          | No             | Not Current        |
|                                      | Current             | Current     | Current     | No    | Yes          | Yes         | Yes          | Current          | Current     | Current     | Complete            | No             | Not Current        |
|                                      | Current             | Current     | Current     | Yes   | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Current            |
|                                      | Current             | Not Current | Current     | No    | No           | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|                                      | Current             | Not Current | Not Current | No    | N/A          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|                                      | Not Current         | Current     | Current     | No    | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Not Current        |
|                                      | Not Current         | Current     | Current     | No    | No           | No          | Yes          | Current          | Current     | Current     | Complete            | Yes            | Current            |
|                                      | Not Current         | Current     | Current     | Yes   | No           | Yes         | No           | Current          | Current     | Current     | Complete            | No             | Not Current        |
|                                      | Not Current         | Not Current | Not Current | Yes   | Yes          | No          | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
| <b>Total for Murphy, Vincent: 13</b> |                     |             |             |       |              |             |              |                  |             |             |                     |                |                    |



# Medical Home - Pre-Visit Patient Appointments (Preventive Measures and Elderly Patients)

All patients with appointments scheduled on May 18, 2011

Report Criteria: SETMA Locations Only  
Exclude Specialists and Not Applicable Providers

**Provider: Palang, Ronald**

| Patient Name | Preventive Measures |             |             |       |              |             |              | Elderly Patients |             |             |                     |                |                    |
|--------------|---------------------|-------------|-------------|-------|--------------|-------------|--------------|------------------|-------------|-------------|---------------------|----------------|--------------------|
|              | Tetanus             | Flu Shot    | Pneu        | Smoke | Elevated LDL | Elevated BP | Occult Blood | Fall Risk        | Func Assess | Pain Screen | Advanced Directives | Drugs to Avoid | Glaucoma Screening |
| Patient Name | Current             | Current     | Current     | No    | No           | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Not Current         | Current     | Current     | No    | No           | No          | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Not Current         | Current     | Not Current | No    | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Not Current        |
|              | Not Current         | Not Current | Current     | No    | No           | No          | No           | Current          | Current     | Current     | Complete            | No             | Not Current        |
|              | Not Current         | Not Current | Not Current | No    | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Not Current        |
|              | Not Current         | Not Current | Not Current | No    | N/A          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|              | Not Current         | Not Current | Not Current | No    | No           | Yes         | No           | Current          | Current     | Current     | Complete            | No             | Not Current        |
|              | Not Current         | Not Current | Not Current | No    | Yes          | No          | No           | Current          | Current     | Current     | Incomplete          | Yes            | Not Current        |

**Total for Palang, Ronald: 8**



# Medical Home - Pre-Visit Patient Appointments (Preventive Measures and Elderly Patients)

All patients with appointments scheduled on May 18, 2011

Report Criteria: SETMA Locations Only

Exclude Specialists and Not Applicable Providers

**Provider: Qureshi, Absar**

| Patient Name                       | Preventive Measures |             |             |       |              |             |              | Elderly Patients |             |             |                     |                |                    |
|------------------------------------|---------------------|-------------|-------------|-------|--------------|-------------|--------------|------------------|-------------|-------------|---------------------|----------------|--------------------|
|                                    | Tetanus             | Flu Shot    | Pneu        | Smoke | Elevated LDL | Elevated BP | Occult Blood | Fall Risk        | Func Assess | Pain Screen | Advanced Directives | Drugs to Avoid | Glaucoma Screening |
| Patient Name                       | Current             | Current     | Current     | No    | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Current            |
|                                    | Current             | Current     | Current     | No    | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Not Current        |
|                                    | Current             | Current     | Current     | No    | N/A          | No          | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|                                    | Current             | Current     | Current     | No    | No           | No          | No           | Current          | Current     | Current     | Incomplete          | Yes            | Current            |
|                                    | Current             | Current     | Current     | No    | Yes          | Yes         | Yes          | Current          | Current     | Current     | Complete            | No             | Current            |
|                                    | Current             | Current     | Not Current | No    | Yes          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|                                    | Current             | Not Current | Not Current | No    | No           | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|                                    | Not Current         | Current     | Current     | No    | Yes          | No          | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|                                    | Not Current         | Current     | Not Current | Yes   | No           | No          | Yes          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
| <b>Total for Qureshi, Absar: 9</b> |                     |             |             |       |              |             |              |                  |             |             |                     |                |                    |



## Medical Home - Pre-Visit Patient Appointments (Preventive Measures and Elderly Patients)

All patients with appointments scheduled on May 18, 2011

Report Criteria: SETMA Locations Only

Exclude Specialists and Not Applicable Providers

**Provider: Satterwhite, Kelli**

| Patient Name                           | Preventive Measures |             |             |       |              |             |              | Elderly Patients |             |             |                     |                |                    |
|--|---------------------|-------------|-------------|-------|--------------|-------------|--------------|------------------|-------------|-------------|---------------------|----------------|--------------------|
|  | Tetanus             | Flu Shot    | Pneu        | Smoke | Elevated LDL | Elevated BP | Occult Blood | Fall Risk        | Func Assess | Pain Screen | Advanced Directives | Drugs to Avoid | Glaucoma Screening |
| Patient Name                           | Current             | Current     | Current     | No    | Yes          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|  | Current             | Current     | Current     | No    | Yes          | No          | No           | Current          | Current     | Current     | Complete            | Yes            | Current            |
|  | Not Current         | Current     | Current     | Yes   | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Not Current        |
|  | Not Current         | Not Current | Not Current | No    | Yes          | No          | Yes          | Current          | Current     | Current     | Complete            | No             | Not Current        |
| <b>Total for Satterwhite, Kelli: 4</b> |                     |             |             |       |              |             |              |                  |             |             |                     |                |                    |



# Medical Home - Pre-Visit Patient Appointments (Preventive Measures and Elderly Patients)

All patients with appointments scheduled on May 18, 2011

Report Criteria: SETMA Locations Only

Exclude Specialists and Not Applicable Providers

**Provider: Thomas, Michael**

|                                     | Preventive Measures |             |             |       |              |             |              | Elderly Patients |             |             |                     |                |                    |
|-------------------------------------|---------------------|-------------|-------------|-------|--------------|-------------|--------------|------------------|-------------|-------------|---------------------|----------------|--------------------|
| Patient Name                        | Tetanus             | Flu Shot    | Pneu        | Smoke | Elevated LDL | Elevated BP | Occult Blood | Fall Risk        | Func Assess | Pain Screen | Advanced Directives | Drugs to Avoid | Glaucoma Screening |
| Patient Name                        | Current             | Current     | Current     | No    | No           | No          | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|                                     | Current             | Current     | Current     | Yes   | Yes          | Yes         | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|                                     | Current             | Not Current | Not Current | Yes   | No           | No          | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|                                     | Not Current         | Current     | Not Current | Yes   | No           | No          | No           | Current          | Current     | Current     | Complete            | Yes            | Not Current        |
| <b>Total for Thomas, Michael: 4</b> |                     |             |             |       |              |             |              |                  |             |             |                     |                |                    |



# Medical Home - Pre-Visit Patient Appointments (Preventive Measures and Elderly Patients)

All patients with appointments scheduled on May 18, 2011

Report Criteria: SETMA Locations Only  
Exclude Specialists and Not Applicable Providers

**Provider: Vardiman, John**

| Patient Name                        | Preventive Measures |             |             |       |              |             |              | Elderly Patients |             |             |                     |                |                    |
|-------------------------------------|---------------------|-------------|-------------|-------|--------------|-------------|--------------|------------------|-------------|-------------|---------------------|----------------|--------------------|
|                                     | Tetanus             | Flu Shot    | Pneu        | Smoke | Elevated LDL | Elevated BP | Occult Blood | Fall Risk        | Func Assess | Pain Screen | Advanced Directives | Drugs to Avoid | Glaucoma Screening |
| Patient Name                        | Current             | Current     | Current     | No    | N/A          | No          | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|                                     | Current             | Current     | Current     | No    | No           | Yes         | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|                                     | Current             | Current     | Current     | Yes   | N/A          | No          | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|                                     | Current             | Current     | Current     | Yes   | Yes          | Yes         | Yes          | Current          | Current     | Current     | Complete            | No             | Not Current        |
|                                     | Current             | Current     | Not Current | No    | Yes          | No          | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|                                     | Current             | Not Current | Current     | Yes   | Yes          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|                                     | Current             | Not Current | Not Current | No    | Yes          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|                                     | Not Current         | Current     | Current     | No    | No           | Yes         | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|                                     | Not Current         | Current     | Current     | No    | Yes          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|                                     | Not Current         | Current     | Current     | Yes   | Yes          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|                                     | Not Current         | Current     | Not Current | No    | Yes          | No          | No           | Current          | Current     | Current     | Complete            | No             | Current            |
|                                     | Not Current         | Current     | Not Current | Yes   | N/A          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|                                     | Not Current         | Not Current | Not Current | No    | Yes          | No          | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
| <b>Total for Vardiman, John: 13</b> |                     |             |             |       |              |             |              |                  |             |             |                     |                |                    |



# Medical Home - Pre-Visit Patient Appointments (Preventive Measures and Elderly Patients)

All patients with appointments scheduled on May 18, 2011

Report Criteria: SETMA Locations Only  
Exclude Specialists and Not Applicable Providers

**Provider: Wheeler, Marcella**

| Patient Name                           | Preventive Measures |             |             |       |              |             |              | Elderly Patients |             |             |                     |                |                    |
|--|---------------------|-------------|-------------|-------|--------------|-------------|--------------|------------------|-------------|-------------|---------------------|----------------|--------------------|
|  | Tetanus             | Flu Shot    | Pneu        | Smoke | Elevated LDL | Elevated BP | Occult Blood | Fall Risk        | Func Assess | Pain Screen | Advanced Directives | Drugs to Avoid | Glaucoma Screening |
| Patient Name                           | Current             | Current     | Current     | No    | N/A          | No          | N/A          | Current          | Current     | Current     | Complete            | N/A            | Current            |
|  | Current             | Current     | Current     | No    | N/A          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|  | Current             | Current     | Current     | No    | Yes          | No          | No           | Current          | Current     | Current     | Incomplete          | Yes            | Current            |
|  | Current             | Current     | Current     | No    | Yes          | No          | Yes          | Current          | Current     | Current     | Complete            | Yes            | Not Current        |
|  | Current             | Current     | Current     | No    | Yes          | No          | Yes          | Not Current      | Not Current | Not Current | Complete            | Yes            | Current            |
|  | Current             | Current     | Current     | No    | Yes          | Yes         | No           | Current          | Current     | Current     | Complete            | Yes            | Current            |
|  | Current             | Current     | Current     | Yes   | No           | No          | Yes          | Current          | Current     | Current     | Complete            | Yes            | Current            |
|  | Current             | Current     | Not Current | No    | N/A          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|  | Current             | Current     | Not Current | Yes   | No           | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|  | Current             | Not Current | Not Current | No    | N/A          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|  | Current             | Not Current | Not Current | Yes   | No           | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|  | Not Current         | Current     | Current     | No    | Yes          | No          | No           | Current          | Current     | Current     | Complete            | Yes            | Current            |
|  | Not Current         | Current     | Not Current | Yes   | No           | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|  | Not Current         | Not Current | Not Current | No    | N/A          | No          | N/A          | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
|  | Not Current         | Not Current | Not Current | No    | Yes          | Yes         | No           | N/A              | N/A         | N/A         | N/A                 | N/A            | N/A                |
| <b>Total for Wheeler, Marcella: 15</b> |                     |             |             |       |              |             |              |                  |             |             |                     |                |                    |