



## Renal Audit, Stages 1-3 (Section A)

E & M Codes: Clinic Only  
 Encounter Date(s): 01/01/2009 through 12/31/2009

| Location                   | Provider    | Urinary Protein Assessment | Renal Disease Stage Assessment | Referral for Renal Ultrasound | Referral to Nephrologist | Lipid Panel | Prealbumin | Blood Pressure (<135/85) | Exercise Prescription |
|----------------------------|-------------|----------------------------|--------------------------------|-------------------------------|--------------------------|-------------|------------|--------------------------|-----------------------|
| SETMA 1                    | Aziz        | 63.9%                      | 0.0%                           | 0.5%                          | 1.0%                     | 88.5%       | 0.0%       | 35.5%                    | 0.0%                  |
|                            | Duncan      | 52.7%                      | 0.0%                           | 0.0%                          | 3.8%                     | 91.4%       | 0.0%       | 81.7%                    | 0.0%                  |
|                            | Henderson   | 67.4%                      | 0.0%                           | 0.7%                          | 0.0%                     | 86.2%       | 0.0%       | 48.8%                    | 0.0%                  |
|                            | Murphy      | 59.0%                      | 0.0%                           | 0.9%                          | 0.5%                     | 92.6%       | 0.0%       | 57.1%                    | 0.0%                  |
|                            | Thomas      | 58.7%                      | 0.0%                           | 0.0%                          | 2.0%                     | 80.4%       | 0.0%       | 51.4%                    | 0.0%                  |
| <b>SETMA 1 Totals :</b>    |             | 61.6%                      | 0.0%                           | 0.6%                          | 1.1%                     | 88.6%       | 0.0%       | 51.1%                    | 0.0%                  |
| SETMA 2                    | Anthony     | 77.2%                      | 0.0%                           | 0.4%                          | 0.0%                     | 86.1%       | 0.0%       | 56.9%                    | 0.0%                  |
|                            | Anwar       | 65.9%                      | 0.0%                           | 0.6%                          | 0.2%                     | 87.8%       | 0.0%       | 82.4%                    | 0.0%                  |
|                            | Cricchio, M | 80.1%                      | 0.0%                           | 4.7%                          | 0.0%                     | 89.4%       | 0.0%       | 64.6%                    | 0.0%                  |
|                            | Holly       | 86.5%                      | 0.0%                           | 0.7%                          | 0.5%                     | 81.9%       | 0.0%       | 67.1%                    | 0.0%                  |
|                            | Leifeste    | 88.4%                      | 0.0%                           | 3.9%                          | 3.8%                     | 92.6%       | 0.0%       | 61.8%                    | 0.0%                  |
|                            | Wheeler     | 67.9%                      | 0.0%                           | 0.3%                          | 0.9%                     | 91.1%       | 0.0%       | 65.0%                    | 0.0%                  |
| <b>SETMA 2 Totals :</b>    |             | 76.0%                      | 0.0%                           | 1.2%                          | 0.6%                     | 87.0%       | 0.0%       | 69.2%                    | 0.0%                  |
| SETMA West                 | Curry       | 56.3%                      | 0.0%                           | 0.0%                          | 0.0%                     | 77.0%       | 0.0%       | 52.9%                    | 0.0%                  |
|                            | Halbert     | 40.3%                      | 0.0%                           | 0.0%                          | 0.0%                     | 79.1%       | 0.0%       | 44.8%                    | 0.0%                  |
|                            | Horn        | 46.9%                      | 0.0%                           | 0.0%                          | 0.0%                     | 81.5%       | 0.0%       | 46.9%                    | 0.0%                  |
|                            | Satterwhite | 65.8%                      | 0.0%                           | 0.0%                          | 0.0%                     | 84.2%       | 0.0%       | 46.7%                    | 0.0%                  |
|                            | Vardiman    | 41.1%                      | 0.0%                           | 0.0%                          | 0.0%                     | 66.1%       | 0.0%       | 32.1%                    | 0.0%                  |
|                            | Young       | 52.3%                      | 0.0%                           | 0.0%                          | 0.0%                     | 72.1%       | 0.0%       | 45.3%                    | 0.0%                  |
| <b>SETMA West Totals :</b> |             | 49.9%                      | 0.0%                           | 0.0%                          | 0.0%                     | 78.0%       | 0.0%       | 45.5%                    | 0.0%                  |
| <b>SETMA Totals :</b>      |             | 69.3%                      | 0.0%                           | 0.9%                          | 0.7%                     | 86.4%       | 0.0%       | 61.8%                    | 0.0%                  |



## Renal Audit, Stages 1-3 (Section B)

E & M Codes: Clinic Only  
 Encounter Date(s): 01/01/2009 through 12/31/2009

| Location                   | Provider    | Weight Assessment | Smoking Cessation | Flu Vaccine | Pneumonia Vaccine | Hepatitis B Vaccine | Anemia Screening | Renal Treatment Plan |
|----------------------------|-------------|-------------------|-------------------|-------------|-------------------|---------------------|------------------|----------------------|
| SETMA 1                    | Aziz        | 92.6%             | 14.9%             | 55.8%       | 70.3%             | 0.6%                | --               | 0.0%                 |
|                            | Duncan      | 73.1%             | 10.4%             | 74.2%       | 79.0%             | 0.0%                | --               | 0.0%                 |
|                            | Henderson   | 90.6%             | 21.3%             | 58.2%       | 81.2%             | 0.0%                | --               | 0.0%                 |
|                            | Murphy      | 93.2%             | 11.0%             | 80.3%       | 81.7%             | 0.0%                | --               | 0.0%                 |
|                            | Thomas      | 96.4%             | 36.4%             | 61.6%       | 73.2%             | 0.0%                | --               | 0.0%                 |
| <b>SETMA 1 Totals :</b>    |             | 90.2%             | 15.7%             | 65.2%       | 76.9%             | 0.2%                | --               | 0.0%                 |
| SETMA 2                    | Anthony     | 98.3%             | 11.8%             | 70.0%       | 84.7%             | 0.0%                | 0.0%             | 0.0%                 |
|                            | Anwar       | 82.3%             | 7.5%              | 75.6%       | 93.2%             | 0.3%                | 0.0%             | 0.0%                 |
|                            | Cricchio, M | 99.7%             | 20.6%             | 71.9%       | 76.5%             | 1.0%                | --               | 0.0%                 |
|                            | Holly       | 99.4%             | 53.4%             | 82.5%       | 93.3%             | 0.0%                | 0.0%             | 0.1%                 |
|                            | Leifeste    | 99.3%             | 20.7%             | 76.1%       | 78.2%             | 0.0%                | --               | 0.0%                 |
|                            | Wheeler     | 99.5%             | 26.2%             | 70.6%       | 88.9%             | 0.3%                | --               | 0.0%                 |
| <b>SETMA 2 Totals :</b>    |             | 93.8%             | 21.0%             | 75.4%       | 88.6%             | 0.2%                | 0.0%             | 0.0%                 |
| SETMA West                 | Curry       | 100.0%            | 44.4%             | 43.7%       | 65.5%             | 0.0%                | --               | 0.0%                 |
|                            | Halbert     | 82.6%             | 7.4%              | 51.7%       | 53.7%             | 0.0%                | --               | 0.0%                 |
|                            | Horn        | 95.1%             | 42.9%             | 59.3%       | 63.0%             | 0.0%                | --               | 0.0%                 |
|                            | Satterwhite | 85.0%             | 42.9%             | 56.7%       | 55.8%             | 0.0%                | --               | 0.0%                 |
|                            | Vardiman    | 96.4%             | 0.0%              | 50.0%       | 55.4%             | 0.0%                | --               | 0.0%                 |
|                            | Young       | 95.3%             | 5.0%              | 58.1%       | 50.0%             | 0.0%                | --               | 0.0%                 |
| <b>SETMA West Totals :</b> |             | 90.0%             | 14.9%             | 53.2%       | 56.6%             | 0.0%                | --               | 0.0%                 |
| <b>SETMA Totals :</b>      |             | 92.4%             | 19.0%             | 70.3%       | 82.0%             | 0.2%                | 0.0%             | 0.0%                 |