

ATTACHMENT 12

Data Surveillance Reports

Your Program
Core Program Performance Indicators from the Data Quality Indicator Guide (DQIG)
April 2005 MDE Submission, Results from July 2003 - June 2004

Refer to the DQIG Report for additional information on these and other indicators

CORE PROGRAM PERFORMANCE INDICATORS				Your Program Results		All Programs Combined Results	
Indicator Type	DQIG Item	Program Performance Indicator	CDC Standard	Percentage	Standard Met ? *	Percentage	Standard Met ? *
Screening	6.a.	Initial Program Pap Tests; Rarely or Never Screened	≥ 20%	20.4% (570/2,793)	YES	20.7% (38,279/185,234)	YES
	19.e.	Screening Mammograms Provided to Women ≥ 50 Years of Age	≥ 75%	72.5% (4,344/5,993)	NO	71.5% (290,362/406,296)	NO
Cervical Cancer Diagnostic Indicators	11.a.	Abnormal Screening Results with Complete Follow-Up	≥ 90%	81.7% (58/71)	NO	87.1% (4,900/5,628)	NO
	16.d.	Abnormal Screening Results; Time from Screening to Diagnosis > 60 Days	≤ 25%	31.7% (19/60)	YES	37.6% (1,779/4,737)	NO
	17.	Treatment Started for Diagnosis of HSIL, CIN II, CIN III, CIS, Invasive	≥ 90%	90.4% (47/52)	YES	89.9% (3,714/4,130)	YES
	18.d.	HSIL, CIN II, CIN III, CIS; Time from Diagnosis to Treatment > 90 Days	≤ 20%	14.0% (6/43)	YES	9.6% (334/3,493)	YES
	18.g.	Invasive Carcinoma; Time from Diagnosis to Treatment > 60 Days	≤ 20%	33.3% (1/3)	Small #	12.3% (25/204)	YES
Breast Cancer Diagnostic Indicators	20.a.	Abnormal Screening Results with Complete Follow-Up	≥ 90%	88.6% (1,324/1,495)	NO	88.5% (88,659/100,199)	NO
	25.d.	Abnormal Screening Results; Time from Screening to Diagnosis > 60 Days	≤ 25%	19.4% (258/1,327)	YES	18.9% (16,804/88,714)	YES
	26.	Treatment Started for Breast Cancer	≥ 90%	86.6% (58/67)	YES	89.5% (4,007/4,477)	YES
	27.d.	Breast Cancer; Time from Diagnosis to Treatment > 60 Days	≤ 20%	6.9% (4/58)	YES	7.0% (277/3,968)	YES

**A standard statistical (hypothesis) test was used in determining if the program's performance met the CDC standard.*

"Small #" indicates that the denominator (< 10) was insufficient to make a determination.

SUMMARY OF INTER-FIELD ERROR COUNTS

All Patient Section		Count	Pct
1	CBE, Screening Pap and Mam Dates All Blank.....	0	0.0
2	Results of CBE, Screening Pap and Mam Not Done.....	9	0.0 #
3	Both Resident County and Zip Code Blank.....	0	0.0
4	Age at Date of Screening Pap Test is Out of Range.....	0	0.0
5	Age at Date of Screening Mammogram is Out of Range.....	0	0.0
6	Age at Date of CBE is Out of Range.....	0	0.0
7	Age at Current Date is Out of Range.....	0	0.0
8	CBE Code Invalid for MDE Version.....	0	0.0
9	CBE Date Should Be Blank.....	0	0.0
10	CBE Date Should be Completed.....	1	0.0
11	CBE Date Out of Range.....	1	0.0
12	CBE Paid Should Be Blank.....	1	0.0
13	CBE Paid Should be Completed.....	0	0.0
14	Previous Pap Date Should be Blank.....	0	0.0
15	Previous Pap Date Out of Range.....	0	0.0
16	Pap Test Screening Site Indicates Screening Pap Should be Completed.....	0	0.0
17	Bethesda System Used does not Match 1991/2001 Result Fields.....	12	0.0 #
18	Specimen Adequacy Indicates Screening Pap Should be Completed.....	1	0.0
19	Specimen Adequacy Indicates Screening Pap Should be Unsatisfactory.....	0	0.0
20	Specimen Adequacy Indicates Screening Pap Should be Blank.....	0	0.0
21	Specimen Adequacy Invalid/Blank for Bethesda System Used.....	0	0.0
22	Specimen Type Should be Completed.....	1	0.0
23	Specimen Type Should be Blank.....	0	0.0
24	Other Screening Pap Test Results Should be Completed.....	26	0.0 #
25	Other Screening Pap Test Results Should be Blank.....	0	0.0
26	Dx Workup Cerv Should be Not Yet Determined.....	7	0.0 #
27	Dx Workup Cerv Should be coded YES.....	5	0.0
28	Dx Workup Cerv Should be coded NO.....	2	0.0
29	Dx Workup Cerv Should be coded YES or NO.....	2	0.0
30	Screening Pap Date Should be Blank.....	0	0.0
31	Screening Pap Date Should be Completed.....	4	0.0
32	Screening Pap Date Out of Range.....	0	0.0
33	Screening Pap Date Before/Equal to Previous Pap Date.....	506	0.5 #
34	Rslts Pap Pending, Dt Scrn Pap More Than 6 Mons Before Submission Dt.....	24	0.0 #
35	Screening Pap Paid Should be Completed.....	3	0.0
36	Screening Pap Paid Should be Blank.....	0	0.0
37	Screening Pap Paid Should be NO.....	44	0.0 #
38	Previous Mam Date Should be Blank.....	0	0.0
39	Previous Mam Date Out of Range.....	0	0.0
40	Mam Screening Site Indicates Screening Mam Should be Completed.....	0	0.0
41	Dx Workup Breast Should be Not Yet Determined.....	0	0.0
42	Dx Workup Breast Should be coded No or Not Yet Determined.....	47	0.0 #
43	Dx Workup Breast Should be coded YES.....	4	0.0
44	Dx Workup Breast Should be coded NO.....	0	0.0
45	Dx Workup Breast Should be coded YES or NO.....	0	0.0
46	Screening Mam Date Should be Blank.....	0	0.0
47	Screening Mam Date Should be Completed.....	2	0.0
48	Screening Mam Date is Out of Range.....	0	0.0
49	Screening Mam Date Before/Equal to Previous Mam Date.....	228	0.2 #
50	Rslts Mam Pending, Dt Scrn Mam More Than 6 Mons Before Submission Dt.....	8	0.0 #
51	Screening Mam Paid Should be Completed.....	0	0.0
52	Screening Mam Paid Should be Blank.....	0	0.0
53	Screening Mam Paid Should be NO.....	173	0.2 #

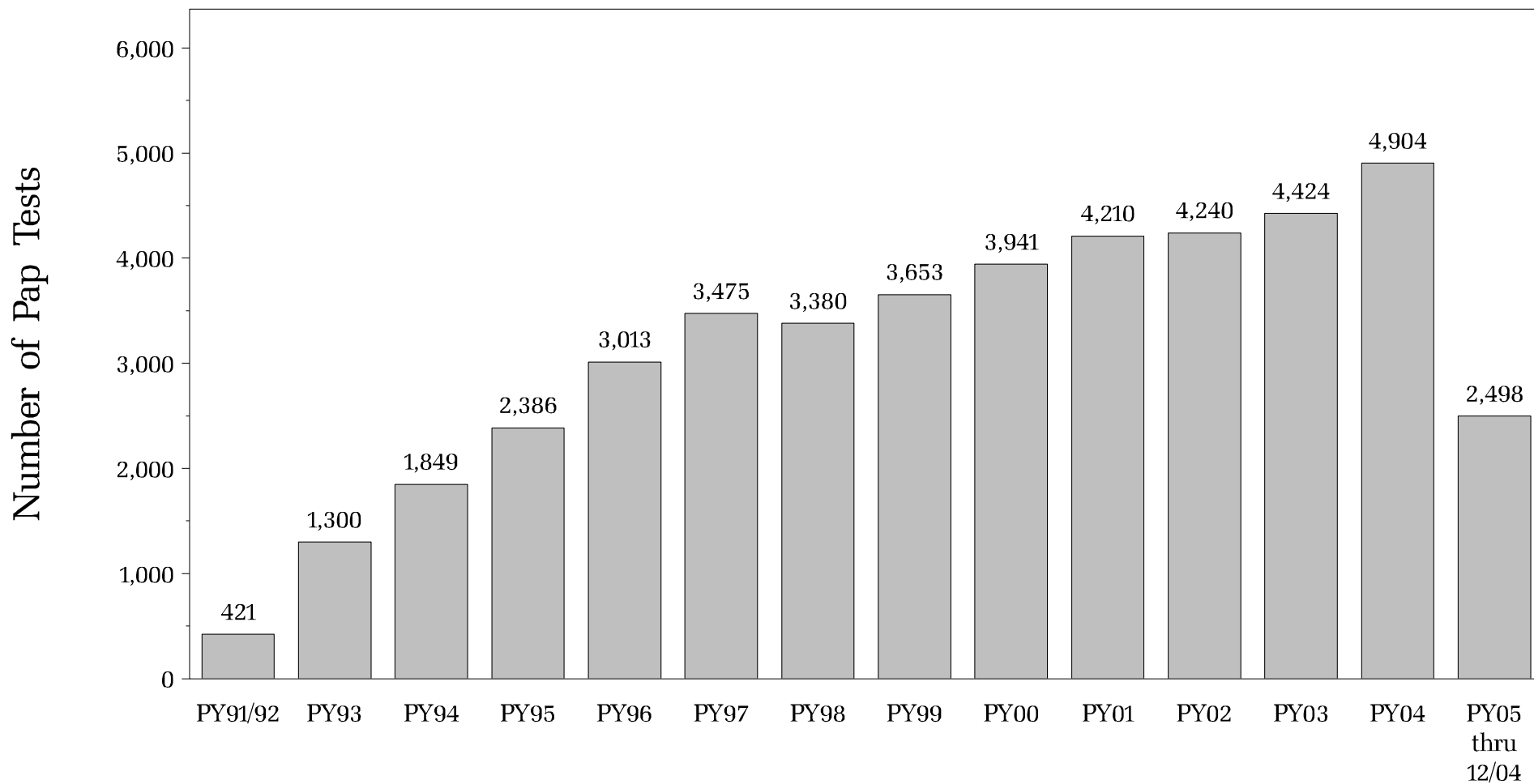
Mammograms with Abnormal CBEs, Diagnostic Workup Planned, and Missing Diagnostic Procedures and/or Final Diagnoses
 Includes records with negative, benign, probably benign or missing mammogram screening results, cases in which mammograms were not performed, with CBE screening results of 'Abnormality Suspicious for Cancer' for version 2.2 or later CBE data only, and diagnostic workup planned for breast cancer

Patient ID Number	Record Identifier	Enrollment Site	Date of Mammogram	Mammogram Test Result	Date of CBE	CBE Result	Diagnostic Workup Planned for Breast	Mam Diagnostic Procedure	Date of Final Diagnosis	Mammogram Final Diagnosis	Mam Status of Final Diagnosis
000000000006863	000001	27	01/03/04	Negative	04/14/04	Abnormal/Susp	Workup Planned	Yes	n/a	Pending	Pending
000000000026937	000001	9	01/01/03	Benign	11/11/02	Abnormal/Susp	Workup Planned	No	01/09/03	Not Diagnosed	Complete
000000000059448	000004	5	n/a	Needed Not Perf	06/29/02	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000000060848	000006	1	05/30/02	Negative	05/30/02	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000000107060	000001	23	02/22/04	Negative	11/13/03	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000000157666	000001	21	01/23/04	Negative	04/26/04	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000000244935	000001	15	02/18/02	Negative	10/02/02	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000000255755	000001	5	02/19/03	Negative	01/07/03	Abnormal/Susp	Workup Planned	No	n/a	Blank	Blank
000000000305067	000001	21	12/12/01	Benign	12/07/01	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000000307677	000001	9	05/10/03	Negative	11/23/02	Abnormal/Susp	Workup Planned	No	05/12/03	Not Diagnosed	Complete
000000000348013	000001	27	07/01/03	Benign	09/23/03	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000000371543	000003	21	05/13/04	Negative	04/10/04	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000000375985	000001	7	03/20/04	Benign	12/18/03	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000000387532	000001	19	03/07/04	Benign	02/07/04	Abnormal/Susp	Workup Planned	No	11/07/04	Not Diagnosed	Complete
000000000470707	000001	23	03/09/04	Negative	04/22/04	Abnormal/Susp	Workup Planned	Yes	n/a	Pending	Pending
000000000570065	000003	9	05/12/02	Benign	06/07/02	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000000597018	000001	23	12/30/03	Benign	03/23/04	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000000630107	000008	13	n/a	Needed Not Perf	02/18/01	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000000701117	000002	29	12/22/01	Negative	11/08/01	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000000780024	000001	27	n/a	Not Needed	04/30/04	Abnormal/Susp	Workup Planned	Yes	n/a	Pending	Pending
000000000807829	000001	19	09/06/02	Benign	05/07/02	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000000835001	000006	1	04/22/04	Prob Ben	01/03/04	Abnormal/Susp	Workup Planned	No	08/22/04	Not Diagnosed	Complete
000000000898926	000003	9	11/05/02	Negative	07/08/02	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000000976662	000001	21	n/a	Not Needed	04/05/04	Abnormal/Susp	Workup Planned	Yes	n/a	Pending	Pending
000000000981784	000002	21	04/14/02	Benign	05/16/02	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000000994128	000001	25	n/a	Needed Not Perf	04/05/01	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000001038752	000001	7	n/a	Not Needed	09/05/02	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000001079699	000001	7	n/a	Not Needed	04/02/03	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000001080872	000001	21	07/27/02	Negative	08/13/02	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000001102185	000005	29	08/24/02	Prob Ben	07/27/02	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000001231886	000001	25	09/19/02	Benign	10/14/02	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000001413092	000001	5	03/08/04	Benign	06/10/04	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000001434351	000001	21	01/06/04	Benign	03/30/04	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000001479574	000001	15	11/22/02	Negative	02/10/03	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000001495469	000001	15	04/20/03	Negative	10/08/02	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000001503212	000002	15	01/31/04	Negative	12/03/03	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000001557548	000001	17	n/a	Not Needed	08/07/03	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000001574088	000004	15	n/a	Needed Not Perf	03/21/02	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000001589110	000001	9	03/28/04	Negative	10/13/03	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000001652046	000001	15	01/27/04	Negative	11/12/03	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000001669233	000001	21	n/a	Not Needed	04/22/04	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000001748995	000001	15	10/02/02	Benign	12/06/02	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000001779545	000001	21	11/02/03	Negative	08/20/03	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000001783242	000001	5	n/a	Done Recently Elsewhere	07/31/01	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000001828832	000001	15	06/25/04	Benign	02/03/04	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000001841087	000003	17	n/a	Needed Not Perf	10/28/02	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000001844978	000001	13	04/04/02	Prob Ben	05/01/02	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000001845640	000002	25	06/25/04	Benign	04/26/04	Abnormal/Susp	Workup Planned	No	n/a	Blank	Blank
000000001857095	000001	11	04/10/02	Negative	01/03/02	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000001941345	000001	3	10/08/02	Negative	12/09/02	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000002011833	000002	17	09/11/02	Benign	08/14/02	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000002074769	000001	27	09/27/02	Negative	01/08/03	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000002117970	000001	7	03/09/03	Negative	02/13/03	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending

Standard Audit Report Feedback 9 - Your Program
 April 2005 MDE Submission
 MDE data from January 1, 2000 through June 30, 2004
 For information or questions call your Technical Consultant at IMS

The National Breast and Cervical Cancer Early Detection Program
 Division of Cancer Prevention and Control

Number of Pap Test Screenings for Program Years 1991–2005 Among Your Program NBCCEDP Participants



Total number of Pap tests = 43,694

Source: April 2005 Minimum Data Elements for Pap tests through 12/31/2004 paid with NBCCEDP funds

Program year (PY) is defined as July 1 through June 30. For example, 'PY04' represents July 1, 2003 – June 30, 2004.

November 14, 2005

Mammogram Data

	Variable	Attribute	01/00 - 06/03	07/03 - 06/04	07/04 - 12/04	Notes
20.	Completeness of follow-up for screenings performed prior to the diagnostic cut-off date with abnormal initial screening results or Diagnostic Workup is Planned	Total number of screenings performed prior to the cut-off date with an abnormal screening result or diagnostic workup is planned	3,419	1,495	N/A	This total includes Mammogram results of suspicious of abnormality, highly suggestive of malignancy, assessment is incomplete, and "result unknown, presumed abnormal, Mam from a non-program funded source", abnormal CBE results, or diagnostic workup planned for breast cancer.
20.a.*		Percentage with complete follow-up	91.0	88.6	N/A	Complete is defined by having a diagnostic procedure and a final diagnosis recorded. ≥ 90%
20.b.*		Percentage lost to follow-up	2.4	2.6	N/A	An indication in the Status of Final Diagnosis of Lost to Follow-up ≤ 3%
20.c.*		Percentage refused	3.6	2.4	N/A	An indication in the Status of Final Diagnosis of Refused ≤ 2%
20.d.*		Percentage with incomplete follow-up due to no final diagnosis and no diagnostic procedures recorded	2.8	5.1	N/A	The final diagnosis is blank and no diagnostic procedures are recorded as being done.
20.e.*		Percentage with incomplete follow-up due to a diagnostic procedure recorded, but no final diagnosis recorded	0.1	0.9	N/A	The final diagnosis is blank, but there is a diagnostic procedure recorded.
20.f.*		Percentage with incomplete follow-up due to a final diagnosis recorded, but no diagnostic procedure recorded	0.1	0.5	N/A	There are no diagnostic procedures recorded, but a final diagnosis is recorded.

*Note: 20.d., 20.e., and 20.f. are mutually exclusive categories of incompleteness and their sum should be ≤ 5%. The sum of 20.a. through 20.f. must be 100%.