

**ATTACHMENT 10**  
**Data Surveillance Reports**

*Your Program*

*Core Program Performance Indicators from the Data Quality Indicator Guide (DQIG)*

*October 2008 MDE Submission, Results from January 2007 - December 2007*

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

<b>CORE PROGRAM PERFORMANCE INDICATORS</b>				<b>Your Program Results</b>	
<b>Indicator Type</b>	<b>DQIG Item</b>	<b>Program Performance Indicator</b>	<b>CDC Standard</b>	<b>Percentage</b>	<b>Standard Met ? *</b>
<b>Screening</b>	6.a.	Initial Program Pap Tests; Rarely or Never Screened	≥ 20%	26.0% (674/2,593)	YES
	19.e.	Screening Mammograms Provided to Women ≥ 50 Years of Age	≥ 75%	85.7% (3,995/4,659)	YES
<b>Cervical Cancer Diagnostic Indicators</b>	11.a.	Abnormal Screening Results with Complete Follow-Up	≥ 90%	91.6% (76/83)	YES
	16.d.	Abnormal Screening Results; Time from Screening to Diagnosis > 60 Days	≤ 25%	<b>35.1% (26/74)</b>	<b>NO</b>
	17.	Treatment Started for Diagnosis of HSIL, CIN II, CIN III, CIS, Invasive	≥ 90%	91.8% (56/61)	YES
	18.d.	HSIL, CIN II, CIN III, CIS; Time from Diagnosis to Treatment > 90 Days	≤ 20%	9.3% (5/54)	YES
	18.g.	Invasive Carcinoma; Time from Diagnosis to Treatment > 60 Days	≤ 20%	0.0% (0/2)	YES
<b>Breast Cancer Diagnostic Indicators</b>	20.a.	Abnormal Screening Results with Complete Follow-Up	≥ 90%	93.0% (1,391/1,496)	YES
	25.d.	Abnormal Screening Results; Time from Screening to Diagnosis > 60 Days	≤ 25%	13.1% (182/1,389)	YES
	26.	Treatment Started for Breast Cancer	≥ 90%	96.3% (52/54)	YES
	27.d.	Breast Cancer; Time from Diagnosis to Treatment > 60 Days	≤ 20%	9.6% (5/52)	YES

*\*For percentages with a denominator ≥ 10, a one-sided hypothesis test was used in determining if a program failed to meet a DQIG standard.*

*"Small #": The denominator is less than 10. The one-sided hypothesis test was not conducted.*

Minimum Data Elements(v5.0) Edits  
Your Program  
Edit Summary Report

Summary of Inter-field Edit Counts

All Patient Section	Count	Pct
1 CBE, Pap Test and Mammogram Dates All Blank.....	0	0.0
2 CBE, Pap, Mammogram and Diagnostic Procedures All Coded as "Not Done".....	16	< 0.1
3 Both Resident County and Zip Code Blank.....	0	0.0
4 Age at Date of Pap Test is Out of Range.....	0	0.0
5 Age at Date of 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.....	0	0.0
11 CBE Date Out of Range.....	0	0.0
12 CBE Paid Should Be Blank.....	2	< 0.1
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 Pap Should be Completed.....	0	0.0
17 Bethesda System Used and 1991/2001 Result Fields are not consistent.....	7	< 0.1
18 Specimen Adequacy Indicates Pap Test Result Should be Completed.....	1	< 0.1
19 Specimen Adequacy Indicates 1991 Pap Test Result Should be Unsatisfactory.....	0	0.0
20 Specimen Adequacy Indicates 2001 Pap Test Result Should be Blank.....	0	0.0
21 Specimen Adequacy Invalid/Blank for Bethesda System Used.....	4	< 0.1
22 Specimen Type Should be Completed.....	2	< 0.1
23 Specimen Type Should be Blank.....	0	0.0
24 Other Pap Test Result Should be Completed.....	25	< 0.1
25 Other Pap Test Result Should be Blank.....	0	0.0
26 Dx Workup Cerv Should be Not Yet Determined.....	24	< 0.1
27 Dx Workup Cerv Should be Coded YES.....	4	< 0.1
28 Dx Workup Cerv Should be Coded NO.....	1	< 0.1
29 Dx Workup Cerv Should be Coded YES or NO.....	1	< 0.1
30 Pap Date Should be Blank.....	0	0.0
31 Pap Date Should be Completed.....	3	< 0.1
32 Pap Date Out of Range.....	3	< 0.1
33 Pap Date Before/Equal to Previous Pap Date.....	562	0.4
34 Rslts Pap Pending, Dt Scrn Pap More Than 6 Mons Before Submission Dt.....	48	< 0.1
35 Pap Paid Should be Completed.....	1	< 0.1
36 Pap Paid Should be Blank.....	0	0.0
37 Pap Paid Should be NO.....	18	< 0.1
38 Previous Mammogram Date Should be Blank.....	0	0.0
39 Previous Mammogram Date Out of Range.....	0	0.0
40 Mammogram Screening Site Indicates Mammogram 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.....	4	< 0.1
43 Dx Workup Breast Should be Coded YES.....	3	< 0.1
44 Dx Workup Breast Should be Coded NO.....	1	< 0.1
45 Dx Workup Breast Should be Coded YES or NO.....	2	< 0.1
46 Mammogram Date Should be Blank.....	0	0.0
47 Mammogram Date Should be Completed.....	1	< 0.1
48 Mammogram Date is Out of Range.....	0	0.0
49 Mammogram Date Before/Equal to Previous Mammogram Date.....	272	0.2
50 Rslts Mam Pending, Mam Date More Than 6 Mons Before Submission Dt.....	0	0.0
51 Mammogram Paid Should be Completed.....	0	0.0
52 Mammogram Paid Should be Blank.....	0	0.0
53 Mammogram Paid Should be NO.....	374	0.3

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
00000000059131	000001	17	06/25/04	Benign	06/11/04	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000000457653	000001	7	n/a	Not Needed	12/31/07	Abnormal/Susp	Workup Planned	Yes	n/a	Blank	Blank
000000000557860	000001	29	n/a	Not Needed	11/07/07	Abnormal/Susp	Workup Planned	Yes	n/a	Pending	Pending
000000000561885	000001	19	05/20/04	Benign	02/12/04	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000000837537	000001	21	09/20/03	Negative	09/18/03	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000000905631	000002	27	04/17/04	Benign	04/10/04	Abnormal/Susp	Workup Planned	No	04/17/04	Not Diagnosed	Complete
000000000921946	000001	15	07/05/06	Negative	06/28/06	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000000973590	000001	21	08/23/03	Negative	05/06/03	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000000995823	000001	11	n/a	Not Needed	11/26/04	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000001025606	000002	9	n/a	Not Needed	12/09/05	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000001059655	000002	3	n/a	Not Needed	12/15/07	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000001323951	000002	3	04/26/06	Benign	03/16/06	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000001369597	000002	5	n/a	Not Needed	07/14/07	Abnormal/Susp	Workup Planned	Yes	n/a	Pending	Pending
000000001437971	000001	5	02/27/04	Negative	08/17/03	Abnormal/Susp	Workup Planned	No	05/15/04	Not Diagnosed	Complete
000000001470797	000008	11	10/26/07	Negative	10/24/07	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000001515754	000002	5	07/12/03	Benign	07/06/03	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000001571005	000001	11	07/15/04	Negative	07/05/04	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000001826166	000002	27	03/03/07	Negative	03/01/07	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000001959788	000001	13	06/28/05	Negative	06/13/05	Abnormal/Susp	Workup Planned	No	06/28/05	Not Diagnosed	Complete
000000001983712	000001	25	01/11/04	Negative	01/11/04	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000002030339	000001	21	12/11/07	Benign	11/21/07	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000002098619	000001	7	n/a	Not Needed	06/18/04	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000002162718	000001	25	01/09/05	Prob Ben	12/26/04	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000002312745	000001	13	07/11/03	Benign	07/11/03	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000002318094	000001	21	12/09/06	Benign	11/25/06	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000002417759	000001	5	n/a	Not Needed	11/26/07	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000002656910	000001	23	n/a	Not Needed	03/29/04	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000002664078	000002	13	05/02/06	Negative	02/21/06	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000002665034	000001	17	09/16/03	Negative	07/15/03	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000002858720	000002	5	12/02/03	Benign	11/13/03	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000002920247	000001	13	08/08/05	Negative	07/31/05	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000003064981	000001	25	06/22/07	Negative	06/22/07	Abnormal/Susp	Workup Planned	Yes	n/a	Pending	Pending
000000003231419	000004	5	05/27/07	Negative	05/21/07	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000003279624	000001	5	n/a	Not Needed	06/04/07	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000003378594	000002	9	n/a	Not Needed	08/01/04	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending
000000003409442	000001	19	04/11/07	Negative	04/03/07	Abnormal/Susp	Workup Planned	No	n/a	Pending	Pending

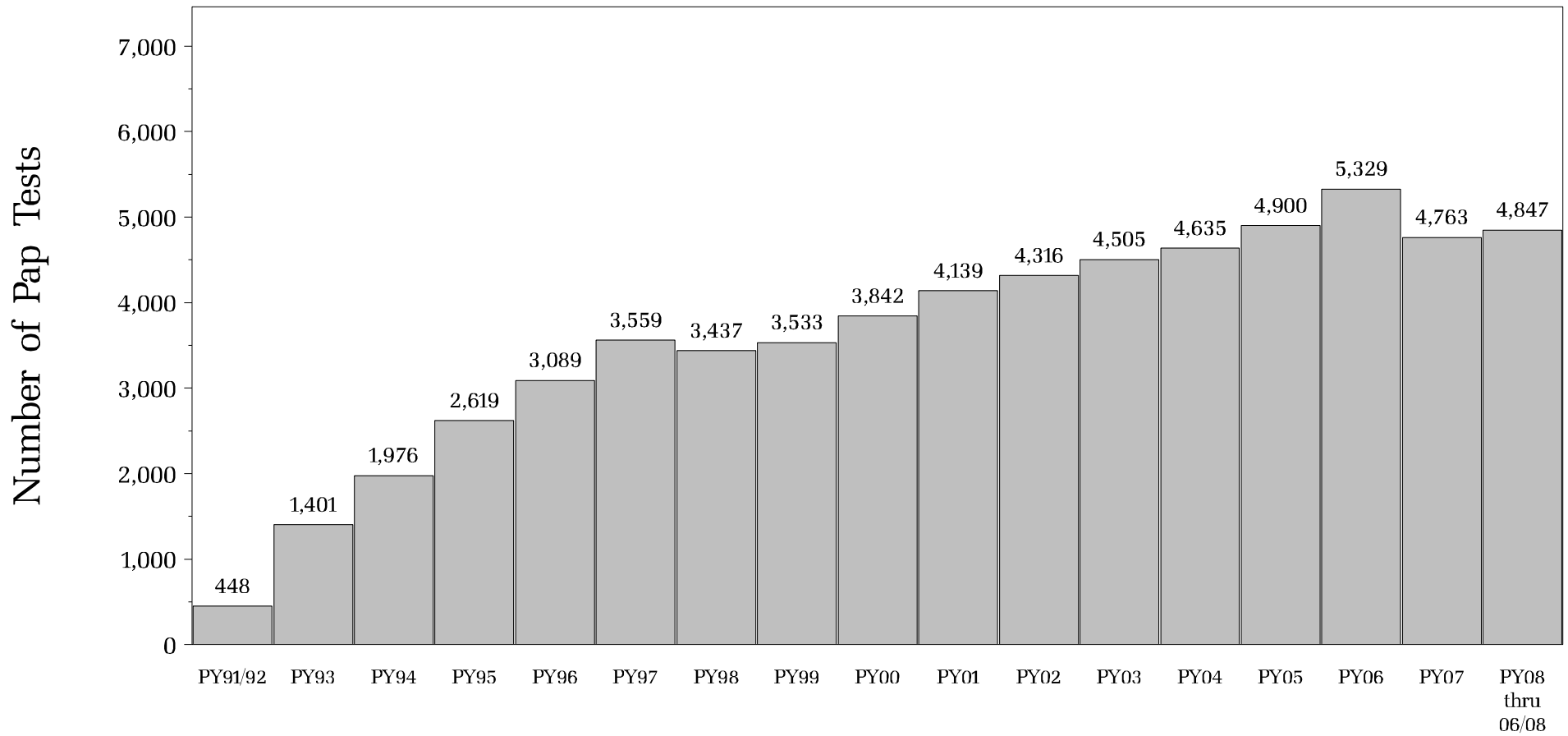
N = 36

Standard Audit Report Feedback 9 - Your Program  
October 2008 MDE Submission  
MDE data from July 1, 2003 through December 31, 2007  
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

# Your Program

## Number of Pap Test Screenings for Program Years 1991–2008



Total number of Pap tests = 61,338

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

Source: October 2008 Minimum Data Elements for Pap tests through 06/30/2008 paid with NBCCEDP funds

**Date Began Screening:** April 1991  
**Submission Cut-off Date:** June 30, 2008  
**Diagnostic Cut-off Date:** December 31, 2007

**Note:** Items 7-18 and 20-27 are not evaluated for screening exams performed after the diagnostic cut-off date.  
All screenings that are performed prior to the diagnostic cut-off date are expected to have complete diagnostic and treatment information, as necessary.  
All screening data are used. No exclusions are made on paid variables, except for items 6.a and 19.e.  
Items 6.a., 11.a., 16.d., 17, 18.d., 18.g., 19.e., 20.a., 25.d., 26, and 27.d. are Core Indicators and are also evaluated using a one-sided hypothesis test.

<b>Record Counts</b>				
	<b>07/03 - 12/06</b>	<b>01/07 - 12/07</b>	<b>01/08 - 06/08</b>	<b>Notes</b>
<b>Total Pap Tests</b>	19,658	5,539	2,480	These counts do not include pending or non-program funded results.
<b>Total initial mammograms</b>	23,594	6,111	2,960	

<b>Demographic Data</b>						
	<b>Variable</b>	<b>Attribute</b>	<b>07/03 - 12/06</b>	<b>01/07 - 12/07</b>	<b>01/08 - 06/08</b>	<b>Notes</b>
1.	<b>County of Screening</b>	Percentage missing	0.0 (0 / 44,290)	0.0 (0 / 12,084)	0.0 (0 / 5,598)	< 5%
2.	<b>County/Zip of Residence</b>	Percentage missing	0.0 (0 / 44,290)	0.0 (0 / 12,084)	0.0 (0 / 5,598)	< 5%
3.	<b>Birth Year</b>	Percentage missing	0.0 (0 / 44,290)	0.0 (0 / 12,084)	0.0 (0 / 5,598)	< 5%
4.	<b>Race/Ethnicity</b>	Percentage missing/unknown	1.8 (818 / 44,290)	1.9 (224 / 12,084)	1.8 (99 / 5,598)	missing/unknown should be < 5%
		Percentage multiracial	0.6 (265 / 44,290)	0.6 (78 / 12,084)	0.6 (32 / 5,598)	
5.	<b>Hispanic Origin</b>	Percentage unknown	<b>5.0</b> (2,214 / 44,290)	2.4 (286 / 12,084)	2.7 (150 / 5,598)	unknown and missing combined should be < 5%
		Percentage missing	<b>0.0</b> (0 / 44,290)	0.0 (0 / 12,084)	0.0 (0 / 5,598)	