## Bureau of Primary Health Care

**IMAGE** 

# UNIFORM DATA SYSTEM (UDS) Calendar Year 2015

## **UDS Tables**

For help contact: 866-837-4357 (866-UDS-HELP) or udshelp330@bphcdata.net



#### PUBLIC BURDEN STATEMENT

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### **PATIENTS BY ZIP CODE**

ZIP Code (a)	None/ Uninsured (b)	Medicaid/ S-CHIP/ Other Public (c)	Medicare (d)	Private (e)
Other ZIP Codes				
Unknown Residence				
TOTAL				

### **TABLE 3A - PATIENTS BY AGE AND GENDER**

AGE	GROUPS	Male Patients (a)	FEMALE PATIENTS (b)
1	Under age 1		
2	Age 1		
3	Age 2		
4	Age 3		
5	Age 4		
6	Age 5		
7	Age 6		
8	Age 7		
9	Age 8		
10	Age 9		
11	Age 10		
12	Age 11		
13	Age 12		
14	Age 13		
15	Age 14		
16	Age 15		
17	Age 16		
18	Age 17		
19	Age 18		
20	Age 19		
21	Age 20		
22	Age 21		
23	Age 22		
24	Age 23		
25	Age 24		
26	Ages 25 – 29		
27	Ages 30 – 34		
28	Ages 35 – 39		
29	Ages 40 – 44		
30	Ages 45 – 49		
31	Ages 50 – 54		
32	Ages 55 – 59		
33	Ages 60 – 64		
34	Ages 65 – 69		
35	Ages 70 – 74		
36	Ages 75 – 79		
37	Ages 80 – 84		
38	Age 85 and over		
39	TOTAL PATIENTS		
	(SUM LINES 1-38)		

Reporting Period: January 1, 2015 through December 31, 2015

## TABLE 3B – PATIENTS BY HISPANIC OR LATINO ETHNICITY/RACE/LANGUAGE

		PATIENTS BY HISPANIC OR LATINO ETHNICITY			
PATIENTS BY RACE		HISPANIC/ LATINO (a)	NOT HISPANIC/ LATINO (b)	UNREPORTED/ REFUSED TO REPORT ETHNICITY (c)	TOTAL (d) (Sum Columns a+b+c)
1.	Asian				
2a.	Native Hawaiian				
2b.	Other Pacific Islander				
2.	Total Hawaiian/Other Pacific Islander (Sum Lines 2A + 2B)				
3.	Black/African American				
4.	American Indian/Alaska Native				
5.	White				
6.	More than one race				
7.	Unreported/Refused to report race				
8.	Total Patients (SUM LINES 1+2 + 3 TO 7)				

PATIE	NTS BY LANGUAGE	Nuмвеr (a)
12.	PATIENTS BEST SERVED IN A LANGUAGE OTHER THAN ENGLISH	

### **TABLE 4 – SELECTED PATIENT CHARACTERISTICS**

CHAR	ACTERISTIC					Num	BER OF Pa	TIENTS
Іпсомі	E AS PERCENT OF POVERTY LEVEL						(32)	
1.	100% and below							
2.	101 – 150%							
3.	151 – 200%							
4.	Over 200%							
5.	Unknown							
6.		TOTAL	(Sum	LINES 1	L – 5)			
PRINCIP	PAL THIRD PARTY MEDICAL INSURANCE S	OURCE		0-17	YEARS	OLD (a)	18 AND O	LDER (b)
7.	None	e/ <b>U</b> ninsu	red					
8a.	Regular Medicaid (Title XIX)							
8b.	CHIP Medicaid							
8.	TOTAL MEDICAID (	LINE 8A +	8 <sub>B</sub> )					
9.		(TITLE X						
0 -	Dually eligible (Medicare + Medica							
9a.	(This is a subset of line 9)	,						
10a.	Other Public Insurance Non-CHIP	(specify:)						
10b.	Other Public Insurance CHIP	` ' '						
10.	TOTAL PUBLIC INSURANCE (LIN	NE 10a + 1	.0b)					
11.	-	TE INSURA						
12.	TOTAL (SUM LINES 7 + 8							
MANAG	GED CARE UTILIZATION							
Payor	Category	MEDICAID (a)	l .	DICARE	Inclu	ER PUBLIC DING NON- CAID CHIP (c)	PRIVATE (d)	TOTAL (e)
13a.	Capitated Member months							
13b.	Fee-for-service Member months							
13c.	TOTAL MEMBER MONTHS (13a + 13b)							
CHARA	CTERISTICS - SPECIAL POPULATIONS					Number	R OF PATIEN	ıts (a)
14.	Migratory (330	g grantees	only)					
15.	Seasonal (330	g grantees	only)					
16.	TOTAL AGRICULTURA (ALL G	L WORKERS						
17.	,	h grantees						
18.	Transitional (330	h grantees	only)					
19.	Doubling Up (330h grantees only)							
20.	Street (330h grantees only)							
21.	Other (330h grantees only)							
22.		h grantees			l\			
23.	TOTAL HOMELESS (ALL G							
24.	,	RANTEES R	EPOR	T THIS	LINE)			
25.	Total Veterans (All							
26.		PUBLIC HO						
	(ALL HEALTH	CENTERS R	EPOR	TIHIS	LINE)			

### **TABLE 5 – STAFFING AND UTILIZATION**

Person	nel by Major Service Category	FTEs (a)	Clinic Visits	Patients (c)
1	Family Physicians	( ** )	( 2 /	( )
2	General Practitioners			
3	Internists			
4	Obstetrician/Gynecologists			
5	Pediatricians			
6				
7	Other Specialty Physicians			
8	Total Physicians (Lines 1 - 7)			
9a	Nurse Practitioners			
9b	Physician Assistants			
10	Certified Nurse Midwives			
10a	Total NP, PA, and CNMs (Lines 9a - 10)			
11	Nurses			
12	Other Medical personnel			
13	Laboratory personnel			
14	X-ray personnel			
15	Total Medical (Lines 8 + 10a through 14)			
16	Dentists			
17	Dental Hygienists		+	
18	Dental Assistants, Aides, Techs			
19	Total Dental Services (Lines 16 - 18)			
20a	Psychiatrists			
20a1	Licensed Clinical Psychologists			
20a2	Licensed Clinical Social Workers			
20b	Other Licensed Mental Health Providers			
20c	Other Mental Health Staff			
200	Total Mental Health (Lines 20a-c)			
21	Substance Abuse Services			
22	Other Professional Services (specify)			
22a	Ophthalmologist			
22b	Optometrist		+	
22c	Other Vision Care Staff			
22d	Total Vision Services (Lines 22a-c)			
23	Pharmacy Personnel			
24	Case Managers			
25	Patient/Community Education Specialists			
26	Outreach Workers			
27	Transportation Staff			
27a	Eligibility Assistance Workers			
27b	Interpretation Staff			
28 29	Other Enabling Services (specify )  Total Enabling Services (Lines 24 - 28)			
29a	Other Programs/Services (specify)			
30a	Management and Support Staff			
30b	Fiscal and Billing Staff			
30c	IT Staff			
31	Facility Staff			
32	Patient Support Staff			
33	Total Facility and Non-Clinical Support Staff (Lines 30a - 32)			
34	Grand Total Lines 15+19+20+21+22+22d+23+29+29a+33			

Reporting Period: January 1, 2015 through December 31, 2015

## **TABLE 5A - TENURE FOR HEALTH CENTER STAFF**

		Full and	part time	Locum, Or	
	Health Center Staff	Persons (a)	Total months (b)	Persons (c)	Total months (d)
1	Family Physicians				
2	General Practitioners				
3	Internists				
4	Obstetrician/Gynecologists				
5	Pediatricians				
7	Other Specialty Physicians				
9a	Nurse Practitioners				
9b	Physician Assistants				
10	Certified Nurse Midwives				
11	Nurses				
16	Dentists				
17	Dental Hygienists				
20a	Psychiatrists				
20a1	Licensed Clinical Psychologists				
20a2	Licensed Clinical Social Workers				
20b	Other Licensed Mental Health Providers				
22a	Ophthalmologist				
22b	Optometrist				
30a1	Chief Executive Officer				
30a2	Chief Medical Officer				
30a3	Chief Financial Officer				
30a4	Chief Information Officer				

## TABLE 6A - SELECTED DIAGNOSES AND SERVICES RENDERED

	Diagnostic Category	Applicable ICD-9-CM Code	Number of Visits by Diagnosis <i>regardless</i> of primacy (A)	Number of Patients with Diagnosis regardless of primacy (B)
Selecte	ed Infectious and Parasitic Di	seases		
1-2.	Symptomatic HIV , Asymptomatic HIV	042 , 079.53, V08		
1-2a.	Newly diagnosed HIV	(see instructions)		
3.	Tuberculosis	010.xx - 018.xx		
4.	Syphilis and other sexually transmitted infections	090.xx – 099.xx		
4a.	Hepatitis B	070.20, 070.22, 070.30, 070.32		
4b.	Hepatitis C	070.41, 070.44, 070.51, 070.54, 070.70, 070.71		
Selecte	ed Diseases of the Respirator	y System		·
5.	Asthma	493.xx		
6.	Chronic bronchitis and emphysema	490.xx – 492.xx		
Selecte	ed Other Medical Conditions		0	
7.	Abnormal breast findings, female	174.xx; 198.81; 233.0x; 238.3 793.8x		
8.	Abnormal cervical findings	180.xx; 198.82; 233.1x; 795.0x		
9.	Diabetes mellitus	250.xx; 648.0x; 775.1x		
10.	Heart disease (selected)	391.xx - 392.0x 410.xx - 429.xx		
11.	Hypertension	401.xx - 405.xx;		
12.	Contact dermatitis and other eczema	692.xx		
13.	Dehydration	276.5x		
14.	Exposure to heat or cold	991.xx – 992.xx		
14a.	Overweight and obesity	ICD-9: 278.0 – 278.02 or V85.xx excluding V85.0, V85.1, V85.51 V85.52		
Selecte	ed Childhood Conditions			
15.	Otitis media and eustachian tube disorders	381.xx – 382.xx		
16.	Selected perinatal medical conditions	770.xx; 771.xx; 773.xx; 774.xx – 779.xx (excluding 779.3x)		
17.	Lack of expected normal physiological development (such as delayed milestone; failure to gain weight; failure to thrive); Does not Include Sexual or Mental Development; Nutritional deficiencies	260.xx – 269.xx; 779.3x; 783.3x – 783.4x;		

# TABLE 6A - SELECTED DIAGNOSES AND SERVICES RENDERED

	Diagnostic Category	Applicable ICD-9-CM Code	Number of Visits by Diagnosis regardless of primacy (A)	Number of Patients with Diagnosis regardless of primacy (B)
Select	ed Mental Health and Substa	nce Abuse Conditions		
18.	Alcohol related disorders	291.xx, 303.xx; 305.0x 357.5x		
19.	Other substance related disorders (excluding tobacco use disorders)	292.1x – 292.8x 304.xx, 305.2x – 305.9x 357.6x, 648.3x		
19a.	Tobacco use disorder	305.1		
20a.	Depression and other mood disorders	296.xx, 300.4 301.13, 311.xx		
20b.	Anxiety disorders including PTSD	300.0x, 300.2x, 300.3, 308.3,309.81		
20c.	Attention deficit and disruptive behavior disorders	312.8x, 312.9x, 313.81, 314.xx		
20d.	Other mental disorders, excluding drug or alcohol dependence (includes mental retardation)	290.xx 293.xx – 302.xx (excluding 296.xx, 300.0x, 300.2x, 300.3, 300.4, 301.13); 306.xx - 319.xx (excluding 308.3, 309.81, 311.xx, 312.8x, 312.9x,313.81,314.xx)		

#### TABLE 6A - SELECTED SERVICES RENDERED

	Service Category	Applicable ICD-9-CM or CPT-4 Code	Number of Visits (A)	Number of Patients (B)			
Selecte	Selected Diagnostic Tests/Screening/Preventive Services						
21.	HIV test	<b>CPT-4:</b> 86689; 86701-86703; 87390-87391					
21a.	Hepatitis B test	<b>CPT-4:</b> 86704, 86706, 87515-17					
21b.	Hepatitis C test	<b>CPT-4:</b> 86803-04, 87520-22					
22.	Mammogram	CPT-4: 77052, 77057 OR ICD-9: V76.11; V76.12					
23.	Pap test	CPT-4: 88141-88155; 88164- 88167, 88174-88175 OR ICD-9: V72.3; V72.31; V76.2					
24.	Selected Immunizations: Hepatitis A, Hemophilus Influenza B (HiB), Pneumococcal, Diptheria, Tetanus, Pertussis (DTaP) (DTP) (DT), Mumps, Measles, Rubella, Poliovirus, Varicella, Hepatitis B Child)	<b>CPT-4:</b> 90633-90634, 90645 – 90648; 90670; 90696 – 90702; 90704 – 90716; 90718 - 90723; 90743 – 90744; 90748					

	Service Category	Applicable ICD-9-CM or CPT-4 Code	Number of Visits (A)	Number of Patients (B)
24a.	Seasonal Flu vaccine	<b>CPT-4</b> : 90655 - 90662		
25.	Contraceptive management	ICD-9: V25.xx		
26.	Health supervision of infant or child (ages 0 through 11)	<b>CPT-4:</b> 99391-99393; 99381-99383;		
26a.	Childhood lead test screening (9 to 72 months)	<b>CPT-4:</b> 83655		
26b.	Screening, Brief Intervention, and Referral to Treatment (SBIRT)	<b>CPT-4</b> : 99408-99409		
26c.	Smoke and tobacco use cessation counseling	<b>CPT-4</b> : 99406 and 99407; S9075		
26d.	Comprehensive and intermediate eye exams	<b>CPT-4</b> : 92002, 92004, 92012, 92014		
	Service Category	Applicable ADA Code	Number of Visits (A)	Number of Patients (B)
Selecte	d Dental Services			
27.	I. Emergency Services	<b>ADA</b> : D9110		
28.	II. Oral Exams	<b>ADA</b> : D0120, D0140, D0145, D0150, D0160, D0170, D0180		
29.	Prophylaxis – adult or child	<b>ADA</b> : D1110, D1120,		
30.	Sealants	<b>ADA</b> : D1351		
31.	Fluoride treatment – adult or child	<b>ADA</b> : D1203, D1204, D1206		
32.	III. Restorative Services	<b>ADA</b> : D21xx – D29xx		
33.	IV. Oral Surgery (extractions and other surgical procedures)	<b>ADA</b> : D7111, D7140, D7210, D7220, D7230, D7240, D7241, D7250, D7260, D7261, D7270, D7272, D7280		
34.	V. Rehabilitative services (Endo, Perio, Prostho, Ortho)	ADA: D3xxx, D4xxx, D5xxx, D6xxx, D8xxx		

## TABLE 6B – QUALITY OF CARE MEASURES

	SECTION A: AGE CATEGORIES FOR PRENATAL PATIENTS				
	DEMOGRAPHIC CHARACTERISTICS OF PRENATAL CARE PATIENTS				
	AGE		NUM	BER OF PA	ATIENTS (a)
1	LESS THAN 15 YEARS				
2	Ages 15-19				
3	Ages 20-24				
4	Ages 25-44				
5	Ages 45 and Over				
6	TOTAL PATIENTS (SUM LINES 1 – 5)				
	<del></del>	ESTER OF ENTRY IN	NTO PRENATA	AL CARE	
WOMEN REPORT	TER OF FIRST KNOWN VISIT FOR I RECEIVING PRENATAL CARE DURING TING YEAR	Women Having Fi Health Cente			Having First Visit with ther Provider ( b )
7	First Trimester				
	Second Trimester				
9	Third Trimester				
	SECTION	C – CHILDHOOD IM			
CHILDHOOD IMMUNIZATION		TOTAL NUMBER OF PATIENTS WITH 3 <sup>F</sup> BIRTHDAY DURING MEASUREMENT YEAR (a)	NUMBER CHARTS SAMPLED OR FHR TOTAL		NUMBER OF PATIENTS IMMUNIZED ( C )
10	MEASURE: Children who have received age appropriate vaccines prior to their 3 <sup>rd</sup> birthday during measurement year (on or prior to December 31)				
	SECTION D	<ul> <li>CERVICAL CANCE</li> </ul>	<u> </u>		
Pap Te		TOTAL NUMBER OF FEMALE PATIENTS 24-64 YEARS OF AC	S SAMPLEI	CHARTS OOR EHR OTAL b)	NUMBER OF PATIENTS TESTED ( C )
11	MEASURE: Female patients aged 24-64 who received one or more Pap tests to screen for cervical cancer				

	SECTION E – WEIGHT ASSESSMENT AND COUNSELING FOR CHILDREN AND ADOLESCENTS								
_	AND ADOLESCENT HT ASSESSMENT AND COUNSELING	TOTAL PATIENTS AGED 3 – 17 ON DECEMBER 31 (a)	NUMBER CHARTS SAMPLED OR EHR TOTAL (b)	NUMBER OF PATIENTS WITH COUNSELING AND BMI DOCUMENTED ( c )					
12	MEASURE: Children and adolescents aged 3 until 17 during measurement year (on or prior to 31 December) with a BMI percentile, <i>and</i> counseling on nutrition and physical activity documented for the current year								
	Section F – Adul	T WEIGHT SCREENING	AND FOLLOW-UP						
ADULT WEIGHT SCREENING AND FOLLOW- UP		TOTAL PATIENTS AGED 18 AND OLDER (a)	Number Charts SAMPLED OR EHR TOTAL (b)	NUMBER OF PATIENTS WITH BMI CHARTED AND FOLLOW-UP PLAN DOCUMENTED AS APPROPRIATE ( C )					
13	MEASURE: Patients aged 18 and older with (1) BMI charted <u>and</u> (2) follow-up plan documented <u>if</u> patients are overweight or underweight								
	SECTION G – TOBACCO U	JSE SCREENING AND CI	ESSATION INTERVEN	ITION					
TOBACCO USE SCREENING AND CESSATION INTERVENTION		TOTAL PATIENTS AGED 18 AND OLDER (a)	NUMBER CHARTS SAMPLED OR EHR TOTAL (b)	NUMBER OF PATIENTS ASSESSED FOR TOBACCO USE AND PROVIDED INTERVENTION IF A TOBACCO USER ( c )					
14a	MEASURE: Patients aged 18 and older who (1) were screened for tobacco use one or more times in the measurement year or the prior year <u>AND</u> (2) for those found to be a tobacco user, received cessation counseling intervention or medication								

	Section H – A	STHMA PHARMACOLOG	ICAL THERAPY	
ASTH	MA TREATMENT PLAN	TOTAL PATIENTS AGED 5 - 40 WITH PERSISTENT ASTHMA (a)	NUMBER CHARTS SAMPLED OR EHR TOTAL (b)	NUMBER OF PATIENTS WITH ACCEPTABLE PLAN ( C )
16	MEASURE: Patients aged 5 through 40 diagnosed with persistent asthma who have an acceptable pharmacological treatment plan			
	Section I – Coronar	RY ARTERY DISEASE (C	AD): LIPID THERAP	Υ
LIPID THERAPY		TOTAL PATIENTS AGED 18 AND OLDER WITH CAD DIAGNOSIS (a)	Number Charts Sampled or EHR Total (b)	NUMBER OF PATIENTS PRESCRIBED A LIPID LOWERING THERAPY ( c )
17	MEASURE: Patients aged 18 and older with a diagnosis of CAD who were prescribed a lipid lowering therapy			
	SECTION J – ISCHEMIC VASCULAR		N OR ANTITHROMBO	
ASPIRIN OR OTHER ANTITHROMBOTIC THERAPY		TOTAL PATIENTS 18 AND OLDER WITH IVD DIAGNOSIS OR AMI, CABG, OR PTCA PROCEDURE (a)	CHARTS SAMPLED OR EHR TOTAL (b)	NUMBER OF PATIENTS WITH ASPIRIN OR OTHER ANTITHROMBOTIC THERAPY ( c )
18	MEASURE: Patients aged 18 and older with a diagnosis of IVD or AMI,CABG, or PTCA procedure with aspirin or another antithrombotic therapy			
	Section K –	COLORECTAL CANCER	SCREENING	
COLORECTAL CANCER SCREENING		TOTAL PATIENTS 51 THROUGH 74 YEARS OF AGE (a)	CHARTS SAMPLED OR EHR TOTAL (b)	NUMBER OF PATIENTS WITH APPROPRIATE SCREENING FOR COLORECTAL CANCER ( C )
19	MEASURE: Patients age 51 through 74 years of age during measurement year (on or prior to 31 December) with appropriate screening for colorectal cancer			

	SECTION L - NEWLY	/ IDENTIFIED HIV CASE	Section L – Newly Identified HIV Cases and Follow-up								
New HIV Cases with Timely Follow-up		TOTAL PATIENTS FIRST DIAGNOSED WITH HIV (a)	CHARTS SAMPLED OR EHR TOTAL (b)	NUMBER OF PATIENTS SEEN WITHIN 90 DAYS OF FIRST DIAGNOSIS OF HIV ( c )							
20	MEASURE: Patients whose first ever HIV diagnosis was made by health center staff between October 1 of the prior year and September 30 of the measurement year and who were seen for follow-up treatment within 90 days of that first ever diagnosis										
	SECTION M - PATIENTS	SCREENED FOR DEPRE	SSION AND FOLLOW	/-UP							
PATIENTS SCREENED FOR DEPRESSION AND FOLLOW-UP		TOTAL PATIENTS AGED 12 AND OLDER (a)	CHARTS SAMPLED OR EHR TOTAL (b)	NUMBER OF PATIENTS SCREENED FOR DEPRESSION AND FOLLOW-UP PLAN DOCUMENTED AS APPROPRIATE ( c )							
21	MEASURE: Patients aged 12 and older who were (1) screened for depression with a standardized tool <b>and if screening was positive</b> (2) had a follow-up plan documented										
	SECTION N	I – SEALANTS TO FIRST	MOLARS								
SEALANTS TO FIRST MOLARS		TOTAL PATIENTS AGED 6 THROUGH 9 (a)	CHARTS SAMPLED OR EHR TOTAL (b)	NUMBER OF PATIENTS WITH SEALANTS TO FIRST MOLARS ( C )							
22	MEASURE: Children age 6-9 years at "elevated" risk who received a sealant on a permanent first molar tooth										

Reporting Period: January 1, 2015 through December 31, 2015

#### **TABLE 7 – HEALTH OUTCOMES AND DISPARITIES**

Section A: Deliveries and Birth Weight by Race and Hispanic/Latino Ethnicity

0	HIV Positive Pregnant Women							
2	Deliveries Performed by Grantee's Providers							
Line #	Race and Ethnicity	Prenatal Care Patients Who Delivered During the Year (1a)	Live Births: <1500 grams (1b)	Live Births: 1500-2499 grams (1c)	Live Births: =>2500 grams (1d)			
Hispa	nic/Latino							
1a	Asian							
1b1	Native Hawaiian							
1b2	Other Pacific Islander							
1c	Black/African American							
1d	American Indian/Alaska Native							
1e	White							
1f	More than One Race							
1g	Unreported/Refused to Report Race							
	Subtotal Hispanic/Latino							
Non	-Hispanic/Latino							
2a	Asian							
2b1	Native Hawaiian							
2b2	Other Pacific Islander							
2c	Black/African American							
2d	American Indian/Alaska Native							
2e	White							
2f	More than One Race							
2g	Unreported/Refused to Report Race							
	Subtotal Non-Hispanic/Latino							
Unre	eported/Refused to Report Ethnicity							
h	Unreported/Refused to Report Race and Ethnicity							
i	Total							

### TABLE 7 – HEALTH OUTCOMES AND DISPARITIES

Section B: Hypertension by Race and Hispanic/Latino Ethnicity

#	Race and Ethnicity	Total Hypertensive Patients (2a)	Charts Sampled or EHR Total (2b)	Patients with HTN Controlled (2c)
Hisp	anic/Latino			
1a	Asian			
1b1	Native Hawaiian			
1b2	Other Pacific Islander			
1c	Black/African American			
1d	American Indian/Alaska Native			
1e	White			
1f	More than One Race			
1g	Unreported/Refused to Report Race			
	Subtotal Hispanic/Latino			
Non-	-Hispanic/Latino			
2a	Asian			
2b1	Native Hawaiian			
2b2	Other Pacific Islander			
2c	Black/African American			
2d	American Indian/Alaska Native			
2e	White			
2f	More than One Race			
2g	Unreported/Refused to Report Race			
	Subtotal Non-Hispanic/Latino			
Unre	eported/Refused to Report Ethnicity			
h	Unreported/Refused to Report Race and Ethnicity			
i	Total			

### TABLE 7 – HEALTH OUTCOMES AND DISPARITIES

Section C: Diabetes by Race and Hispanic/Latino Ethnicity

#	Race and Ethnicity	Total Patients with Diabetes	Charts Sampled or EHR Total	Patients with Hba1c <8%	Patients with Hba1c >9% Or No Test During Year
		(3a)	(3b)	(3d1)	(3f)
Hispa	nic/Latino				
1a	Asian				
1b1	Native Hawaiian				
1b2	Other Pacific Islander				
1c	Black/African American				
1d	American Indian/Alaska Native				
1e	White				
1f	More than One Race				
1g	Unreported/Refused to Report Race				
	Subtotal Hispanic/Latino				
Non-	Hispanic/Latino				
2a	Asian				
2b1	Native Hawaiian				
2b2	Other Pacific Islander				
2c	Black/African American				
2d	American Indian/Alaska Native				
2e	White				
2f	More than One Race				
2g	Unreported/Refused to Report Race				
	Subtotal Non-Hispanic/Latino				
Unre	ported/Refused to Report Ethnicity				
h	Unreported/Refused to Report Race and Ethnicity				
i	Total				

### **TABLE 8A - FINANCIAL COSTS**

			T A	Toru Coor Arren	1
		ACCRUED	ALLOCATION OF FACILITY AND	TOTAL COST AFTER ALLOCATION OF	ĺ
		COST	Non-Clinical	FACILITY AND NON-	ĺ
		0001	SUPPORT	CLINICAL SUPPORT	ĺ
		(a)	SERVICES	SERVICES	1
L		_	(b)	(c)	1
FINAL	NCIAL COSTS FOR MEDICAL CARE				1
1.	Medical Staff	<u> </u>			ı
2.	Lab and X-ray				1
3.	Medical/Other Direct				j
4.	TOTAL MEDICAL CARE SERVICES (SUM LINES 1 THROUGH 3)				
	NCIAL COSTS FOR OTHER CLINICAL SERVICES				1
5.	Dental	<u> </u>		a quote from the d	1
6.	Mental Health			summary of an int	
7.	Substance Abuse	<u> </u>		You can position t	
8a.	Pharmacy not including pharmaceuticals			here in the docume	
8b.	Pharmaceuticals			awing Tools tab to	
9.	Other Professional (Specify)			rmatting of the pull	quote text
9a.	Vision		box.]		ĺ
10.	TOTAL OTHER CLINICAL SERVICES (Sum Lines 5 through 9a)				
FINAL	NCIAL COSTS OF ENABLING AND OTHER PROGRAM RE	LATED SERVICE	S		i
11a.	Case Management				Í
11b.	Transportation				ĺ
11c.	Outreach				ĺ
11d.	Patient and Community Education				ĺ
11e.	Eligibility Assistance				ĺ
11f.	Interpretation Services				ĺ
11g.	Other Enabling Services (specify:)				ĺ
11.	Total Enabling Services Cost (SUM LINES 11A THROUGH 11G)				
12.	Other Related Services (specify:)				ĺ
13.	TOTAL ENABLING AND OTHER SERVICES (Sum Lines 11 and 12)				
	LITY AND NON-CLINICAL SUPPORT SERVICES AND TOTAL	ALS			ı
14.	Facility				i
15.	Non Clinical Support Services				ĺ
	TOTAL FACILITY AND NON CLINICAL SUPPORT				l
16.	SERVICES (SUM LINES 14 AND 15)	I			
17.	TOTAL ACCRUED COSTS (SUM LINES 4 + 10 + 13 + 16)				
18.	Value of Donated Facilities, Services, and Supplies (specify:				
19.	TOTAL WITH DONATIONS (Sum Lines 17 and 18)				
					1

## TABLE 9D (Part I of II) – PATIENT RELATED REVENUE (Scope of Project Only)

	RETROACTIVE SETTLEMENTS, RECEIPTS, AND PAYBACKS (C)			CKS (C)						
		FULL CHARGES THIS PERIOD	AMOUNT COLLECTED THIS PERIOD	COLLECTION OF RECONCILIATION/ WRAP AROUND CURRENT YEAR	COLLECTION OF RECONCILIATION/ WRAP AROUND PREVIOUS YEARS	COLLECTION OF OTHER RETROACTIVE PAYMENTS INCLUDING RISK POOL! INCENTIVE! WITHHOLD	PENALTY/ PAYBACK	ALLOWANCES	SLIDING DISCOUNTS	BAD DEBT WRITE OFF
PAYO	OR CATEGORY	(a)	(b)	(c1)	(c2)	(c3)	(c4)	(d)	(e)	(f)
1.	Medicaid Non-Managed Care									
2a.	Medicaid Managed Care (capitated)									
2b.	Medicaid Managed Care (fee-for-service)									
3.	Total Medicaid (Lines 1+ 2A + 2B)									
4.	Medicare Non-Managed Care									
5a.	Medicare Managed Care (capitated)									
5b.	Medicare Managed Care (fee-for-service)									
6.	Total Medicare (Lines 4 + 5a+ 5b)									
7.	Other Public including Non- Medicaid CHIP (Non Managed Care)									
8a.	Other Public including Non-Medicaid CHIP (Managed Care Capitated)									

## TABLE 9D (Part II of II) – PATIENT RELATED REVENUE (Scope of Project Only)

				RETROACTIVE	SETTLEMENTS, REC	EIPTS, AND PAYB	ACKS (C)			
Payo	DR CATEGORY	FULL CHARGES THIS PERIOD	AMOUNT COLLECTED THIS PERIOD (b)	COLLECTION OF RECONCILIATION/ WRAP AROUND CURRENT YEAR	COLLECTION OF RECONCILIATION/ WRAP AROUND PREVIOUS YEARS	COLLECTION OF OTHER RETROACTIVE PAYMENTS INCLUDING RISK POOL! INCENTIVE! WITHHOLD (C3)	PENALTY/ PAYBACK (c4)	ALLOWANCES (d)	SLIDING DISCOUNTS (e)	BAD DEBT WRITE OFF
8b.	Other Public including Non-	(4)	(5)	(01)	(02)	(50)	(0-1)	(4)	(5)	(.)
OD.	Medicaid CHIP (Managed Care fee-for-service)									
9.	Total Other Public (Lines 7+ 8a +8b)									
10.	Private Non-Managed Care									
11a.	Private Managed Care (capitated)									
11b.	Private Managed Care (fee- for-service)									
12.	TOTAL PRIVATE (LINES 10 + 11A + 11B)									
13.	Self Pay									
14.	TOTAL (LINES 3 + 6 + 9 + 12 + 13)									

### **TABLE 9E - OTHER REVENUES**

Sour	RCE	Amount (a)						
BPHC GRANTS (ENTER AMOUNT DRAWN DOWN - CONSISTENT WITH PMS-272)								
1a.	Migrant Health Center							
1b.	Community Health Center							
1c.	Health Care for the Homeless							
1e.	Public Housing Primary Care							
1g.	TOTAL HEALTH CENTER (SUM LINES 1A THROUGH 1E)							
1j.	Capital Improvement Program Grants (excluding ARRA)							
1k.	Affordable Care Act (ACA) Capital Development Grants, including School Based Health Center Capital Grants							
1.	TOTAL BPHC GRANTS (SUM LINES 1G + 1J + 1K)							
Отне	R FEDERAL GRANTS							
2.	Ryan White Part C HIV Early Intervention							
3.	Other Federal Grants (specify:)							
3a.	Medicare and Medicaid EHR Incentive Payments for Eligible Providers							
4a.	American Recovery and Reinvestment Act (ARRA) Capital Improvement Project (CIP) and Facility Investment Program (FIP)							
5.	Total Other Federal Grants (Sum Lines 2 - 4a)							
Non-	FEDERAL GRANTS OR CONTRACTS							
6.	State Government Grants and Contracts (specify:)							
6a.	State/Local Indigent Care Programs (specify:)							
7.	Local Government Grants and Contracts (specify:)							
8.	Foundation/Private Grants and Contracts (specify:)							
9.	Total Non-Federal Grants and Contracts (SUM LINES 6 +6A + 7+8)							
10.	Other Revenue (Non-patient related revenue not reported elsewhere) (specify:)							
11.	TOTAL REVENUE (LINES 1+5+9+10)							